



A Member of  MMC Group

MEMO

To : All PTP's vendors

From : Dr. Irwana Abd Malek

Date : 1 August 2019

Subject : Official Memo
PTP's 'No PO – No Pay' Policy

Following to PTP's announcement with regards to 'No PO – No Pay' Policy via e-mail dated 23 June 2017, PTP would like to re-emphasize that all vendors shall strictly comply with the policy and procedures when performing any services/supply to PTP.

'No PO – No pay' policy was adopted effective from 1st July 2017 to support the existing system and ensure all relevant stakeholders participates actively in promoting transparency and competitive procurement. Proper PO or contract must be approved prior to work execution. PTP will not be responsible for the work perform at PTP without PO.

We look forward to your cooperation to ensure the process are being adhere to.

Thank you.

Regards,

A handwritten signature in black ink, appearing to read 'Irwana', written over a horizontal dotted line.

DR. IRWANA ABD MALEK

General Manager,
Procurement & Tender Secretariat

Norain Mohd Shukri

Subject: Official Memo : PTP's 'No PO - No Pay' Policy

From: Fazilah Johari
Sent: Friday, 23 June, 2017 12:06 PM
Cc: Nor Aslinda A. Majid; Alex Chong Woon Fui; Sim Keng Hiong; Ahzamudin Sulaiman; Siti Fairuz Hanaffi; ALL PROCUREMENT TEAM
Subject: Official Memo : PTP's 'No PO - No Pay' Policy

Dear Valued Supplier,

This is to announce that PTP shall undertake a programme of change affecting the procurement transactions.

Effective 1st July 2017, PTP shall adopt a '**No PO – No Pay**' policy unless otherwise approved by PTP's Approving Authority. This policy is designed to support the existing system and ensure all relevant stakeholders participates actively in promoting transparency and competitive procurement.

We seek your cooperation to ensure the process are being adhered to and proper PO or contract are available prior to work execution.

Thank You.



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