



12/16/2020 09:08 AM

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From: Mohd Yazid Abdul Majid/MSF/MPC

Cc: Jennifer Kavithambigai R

Woolstall, M.

Saya telah luluskan

**Mona Fazio Abdul Masjo**  
 Lecturer in Mathematics, Faculty of Education,  
 Universiti Pendidikan Sultan Idris, 35900 Tanjong  
 Malim, Perak, Malaysia

To: Mohd Yazid Abdul Majid/MSF/MPC@MPC

Date: 16/12/2020 01:23 AM  
Subject: Re: PERMOHONAN KELULUSAN: BOBANG BENZELASAN MENGENAI PERBEZAAN HARGA (QUANG BEZA) - (15 DECEMBER 2020)

```

-----BEGIN PGP MESSAGE-----
Version: 2.4.2
MIME-Version: 1.0
Content-Type: text/plain; charset=utf-8
Content-Disposition: inline
Subject: [REDACTED]
To: [REDACTED]
From: [REDACTED]
Date: [REDACTED]
Subject: [REDACTED]
-----END PGP MESSAGE-----

```

Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020) - IBM Notes

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**Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020)**

**Naratul Nurhaniza Rusli** to: Danial Zarkasyi Mazlan, Muhammad Fazre Zuhelmi Mohammad Fizwan

Cc: Jennifer Kavithambigai Panir Silvam, Nor Izzati Norhisam

12/16/2020 09:08 AM

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Assalamualaikum Encik Yazid,

Berikut adalah link kepada excel di dalam Microsoft Teams.

[https://teams.microsoft.com/l/file/9FB222DD-18B6-4C7A-A9B1-168C6384FB77?tenantId=704bb254-aa81-4863-9455-39c9fbc01cac&fileType=xlsx&objectUrl=https%3A%2F%2Fmpcgovmy.sharepoint.com%2Fsites%2FPCT%2FShared%20Documents%2FGeneral%2FPEMBANGUNAN%202020%2FKELULUSAN%20WANG%20BEZA%2FSenarai%20Wang%20Beza%20Harga%20Kelulusan%20Pengaruh%20MSF.xlsx&baseUrl=https%3A%2F%2Fmpcgovmy.sharepoint.com%2Fsites%2FPCT&serviceName=teams&threadId=19\\_c66c0d5e3b5a46649e624dfe82869501@thread\\_tarc2&groupId=ec44fa9-c70a-455d-997a-e294e82c7fb1](https://teams.microsoft.com/l/file/9FB222DD-18B6-4C7A-A9B1-168C6384FB77?tenantId=704bb254-aa81-4863-9455-39c9fbc01cac&fileType=xlsx&objectUrl=https%3A%2F%2Fmpcgovmy.sharepoint.com%2Fsites%2FPCT%2FShared%20Documents%2FGeneral%2FPEMBANGUNAN%202020%2FKELULUSAN%20WANG%20BEZA%2FSenarai%20Wang%20Beza%20Harga%20Kelulusan%20Pengaruh%20MSF.xlsx&baseUrl=https%3A%2F%2Fmpcgovmy.sharepoint.com%2Fsites%2FPCT&serviceName=teams&threadId=19_c66c0d5e3b5a46649e624dfe82869501@thread_tarc2&groupId=ec44fa9-c70a-455d-997a-e294e82c7fb1)

Terima kasih.

**Nor Izzati binti Norhisam**

Unit Perolehan (PCT)

Bahagian Khidmat Pengurusan dan Kewangan (MSF)

Malaysia Productivity Corporation (MPC)

Tel: +603-7955 7266 [ext. 357] | H/P: 012-6688724

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DRIVING PRODUCTIVITY OF THE NATION

\* Mohd Yazid Abdul Majid---16/12/2020 12:13:42 AM---Puan, Saya tidak jumpa link excel. Mohon beri link sharing point.

From: Mohd Yazid Abdul Majid/MSF/MPC

To: Nor Izzati Norhisam/PCT/MSF/MPC@MPC

Cc: Jennifer Kavithambigai Panir Silvam/PCT/MSF/MPC@MPC; Mahadi Hashullah/PCT/MSF/MPC@MPC; Naratul Nurhaniza Rusli/PCT/MSF/MPC@MPC; Hakim PCT

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Online 9:47 AM 12/16/2020

Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020) - IBM Notes

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From: Mohd Yazid Abdul Majid/MSF/MPC

To: Nor Izzati Norhisam/PCT/MSF/MPC@MPC

Cc: Jennifer Kavithambigai Panir Silvam/PCT/MSF/MPC@MPC, Mahadi Hasbullah/PCT/MSF/MPC@MPC, Naratul Nurhaniza Rusli/PCT/MSF/MPC@MPC, Hakim PCT

Date: 16/12/2020 12:13 AM

Subject: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020)

Puan,

Saya tidak jumpa link excel. Mohon beri link sharing point.

TK

Mohd Yazid Abdul Majid

\* Nor Izzati Norhisam---15/12/2020 05:47:42 PM---Assalamualaikum Encik Yazid, Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak tuan: 1)

From: Nor Izzati Norhisam/PCT/MSF/MPC

To: Mohd Yazid Abdul Majid/MSF/MPC@MPC

Cc: Mahadi Hasbullah/PCT/MSF/MPC@MPC, Naratul Nurhaniza Rusli/PCT/MSF/MPC@MPC, Jennifer Kavithambigai Panir Silvam/PCT/MSF/MPC@MPC, PCT

Date: 15/12/2020 05:47 PM

Subject: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020)

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**Naratul Nurhaniza Rusli** to: Danial Zarkasyi Mazlan, Muhammad Fazre Zuhelmi Mohammad Fizwan

Cc: Jennifer Kavithambigai Panir Silvam, Nor Izzati Norhisam

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Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak tuan:

**1) Pembekal: Datin Jaiyah**

Amaun invois = RM 2,500.00

Amaun nota kredit = **RM 500.00**

Jumlah keseluruhan= RM 2,000.00

[attachment "1. LPO Datin Jaiyah PSO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice Datin Jaiyah PSO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "3. Credit Note Datin Jaiyah PSO.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice Datin Jaiyah PSO.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

**2) Pembekal: Dato' Azli Halim**

Amaun invois = RM 3,000.00

Amaun nota kredit = **RM 1,000.00**

Jumlah keseluruhan= RM 2,000.00

[attachment "1. LPO PSO Dato Azli.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice PSO Dato Azli.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "3. Credit Note PSO Dato Azli.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice PSO Dato Azli.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

**3) Pembekal: Halizah Mohamed Alip**

Amaun invois = RM 1,500.00

Amaun nota kredit = **RM 500.00**

Jumlah keseluruhan= RM 1,000.00

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[attachment "1. LPO TAC Halizah (1).pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice TAC Halizah (1).pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC]  
[attachment "3. Credit Note TAC Halizah (1).pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice TAC Halizah (1).doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

**4) Pembekal: Vimala Devi**

Amaun invoices = RM 2,000.00

Amaun nota kredit = **RM 1,000.00**

Jumlah keseluruhan= RM 1,000.00

[attachment "1. LPO Virmala TAC (1).pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "2. Invoice Virmala TAC (1).pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC]  
[attachment "3. Credit Note Virmala TAC (1).pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "4. Borang Penjelasan Invoice Virmala TAC (1).doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

**5) Pembekal: Nazmi Sallehuddin**

Amaun invoices = RM 7000.00

Amaun nota kredit = **RM 2000.00**

Jumlah keseluruhan= RM 5000.00

[attachment "6.SIGNED LPO OCT 2020.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "7.INVOICE OCT 2020.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "8.CREDIT NOTE OCT 2020.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "9.BORANG PENJELASAN INVOICE\_ NAZMI SALLEHUDIN OKTOBER.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

Dilampirkan bersama excel dan link Microsoft Teams untuk rujukan.

| BIL | NAMA PEGAWAI/PEMOHON | NO. PESANAN JABATAN | PEMBEKAL | LPO ASAL | DEBIT NOTE | CREDIT NOTE | JUMLAH PERLU DIBAYAR | PERATUS PENINGKATAN | PERATUS PENGURANGAN | STATUS LULUS/TIDAK LULUS |
|-----|----------------------|---------------------|----------|----------|------------|-------------|----------------------|---------------------|---------------------|--------------------------|
|-----|----------------------|---------------------|----------|----------|------------|-------------|----------------------|---------------------|---------------------|--------------------------|

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**Majid/MSF/MPC] [attachment "8.CREDIT NOTE OCT 2020.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "9.BORANG PENJELASAN INVOICE\_NAZMI SALLEHUDIN OKTOBER.doc" deleted by Mohd Yazid Abdul Majid/MSF/MPC]**

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|-----|-----------------------------------------|---------------------|-----------------------|------------|------------|-------------|----------------------|---------------------|---------------------|--------------------------|
| 1   | Danial Zarkasyi Mazlan                  | 008553-00           | Datin Jaiyah          | RM2,500.00 |            | RM500.00    | RM2,000.00           |                     | 20%                 |                          |
| 2   | Danial Zarkasyi Mazlan                  | 008552-00           | Dato Azli Halim       | RM3,000.00 |            | RM1,000.00  | RM2,000.00           |                     | 33%                 |                          |
| 3   | Danial Zarkasyi Mazlan                  | 008534-00           | Halizah Mohamed Aliip | RM1,500.00 |            | RM500.00    | RM1,000.00           |                     | 33%                 |                          |
| 4   | Danial Zarkasyi Mazlan                  | 008539-00           | Vimala Devi           | RM2,000.00 |            | RM1,000.00  | RM1,000.00           |                     | 50%                 |                          |
| 5   | Muhammad Fazre Zulhelmi Mohammad Fizwan | 007899-00           | Nazmi Sallehuddin     | RM7,000.00 |            | RM2,000.00  | RM5,000.00           |                     | 29%                 |                          |

[https://teams.microsoft.com/\\_/#/files/General?threadId=19%3Ac6b6c0d6e3b5a46649e624dfe82869501%40thread.tacy2&ctx=channel&context=KELULUSAN%2520WANG%2520BEZA&rootfolder=%252Fsites%252FPCT%252FShared%2520Documents%252FGeneral%252FPEMBANGUNAN%25202020%252FKELULUSAN%2520WANG%2520BEZA](https://teams.microsoft.com/_/#/files/General?threadId=19%3Ac6b6c0d6e3b5a46649e624dfe82869501%40thread.tacy2&ctx=channel&context=KELULUSAN%2520WANG%2520BEZA&rootfolder=%252Fsites%252FPCT%252FShared%2520Documents%252FGeneral%252FPEMBANGUNAN%25202020%252FKELULUSAN%2520WANG%2520BEZA)

Terima kasih.

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