DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De Pores, Quezon City

	WORK OR	DER REQUEST	FORM		
REQUESTOR'S NAME DEPARTMENT/STORE	FRED CHUS RIVA OFFI	······································	OR NO.	13 DEC	2002
PRIORITY LEVEL	EMERGENCY	URGENT/HIGH		MEDIATE/MEDIUM)W
Please check the boxes above for the priority level indication. WORK REQUEST/PROBLEM COMPLETE DESCRIPTION					
	REPORT OF THE	e OFFICE	OFR	D 34	
	To be fill up by the reques	tor, kindky please make	the problem des	Scription clear and cone	loa
REQUESTEE'S NAME DEPARTMENT	ANGIACORTE	DATE RECEI CONTRACTOR/II	VED	TUINA (D	ise.
		by the requestee (usaully	for admin dep	t. personnel).	
Date	Start Time	End Time	Ψ.	Service Report No.	
	N. ATED	ALS/BARTS LISER	· ·		
QTY UNIT M	MATERI IATERIALS/PARTS DESCRIPTION	ALS/PARTS USED OR NO. SI NO.	TIN NO.	UNIT PRICE	AMOUNT
QTY UNIT M	MATERI IATERIALS/PARTS DESCRIPTION	T	·	ICU	GOL
QTY UNIT M	IATERIALS/PARTS DESCRIPTION	T	·		GOL
QTY UNIT M	To be fill up by the maintenace in-h	OR NO. SI NO.	TIN NO.	100 350	600 40 30
G GLN G PES	To be fill up by the maintenace in-h	OR NO. SI NO.	TIN NO.	100 350	600 40 30
QTY UNIT M	To be fill up by the maintenace in-h	OR NO. SI NO.	TIN NO.	100 350	600 40 30
G GLN G PES	To be fill up by the maintenace in-h	OR NO. SI NO. ouse or admin dept. base AL INSTRUCTION	on the service	report submitted by the	contractor. (1)
G GUN G PES	To be fill up by the maintenace in-harmonic in-harmoni	OR NO. SI NO. ouse or admin dept. base AL INSTRUCTION	on the service S on the service	report submitted by the	contractor. (1)