## DIFFERENT TYPES OF FORMS

Correctness of the entry of different forms used in electrical work is necessary in order to acquire right, complete and accurate number of materials and tools needed in a specific electrical job. Here are samples of different forms used in electrical work.

1. Purchase requisition is a document generated by a user department or storeroom personnel to notify the purchasing department items it needs to order, their quantity, and the timeframe. It may also contain the authorization to proceed with the purchase. This is also called purchase request or requisition.

	REQUISITION SLIP FORM					
	ect: ition:	n: Purpose:				
	NO.	QUANTITY	UNIT	DESCRIPTION	UNIT	TOTAL COST
REQUISITIONER TEACHER			HEAD	PRIN	NCIPAL	

# Example of Purchase Requisition Slip Form



### REPUBLIC OF THE PHILIPPINES



STA. LUTGARDA NATIONAL HIGH SCHOOL New Poblacion, Cabusao, Camarines Sur

## REQUISITION SLIP FORM

Name: JORDAN D. GARRADO

Project: INSTALLATION OF 2 BULB IN PARALLELCONNECTION CONTROLLEDI

N DIFFERENT LOCATION USING TWO (2) SINGLE POLE SWICTH

Location: STA. LUTGARDA NATIONAL HIGH SCHOOL

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	2	Pcs.	Incandescent bulb 12W	125	250
2	2	pcs	Junction box	55	110
3	2	Pcs	Utility box	65	130
4	2	pcs	Single pole switch (Flush type)	105	210
5	24	meters	Duplex wire 14 AWG	35	840
					1,540.00

REQUISITIONER	TEACHER	HEAD	PRINCIPAL

2. Inventory are raw materials, work-in-process goods and completely finished goods that are considered to be the portion of a business's assets that are ready or will be ready for sale. Inventory represents one of the most important assets that most businesses possess, because the turnover of inventory represents one of the primary sources of revenue generation and subsequent earnings for the company's shareholders/owners.

		INVE	NTORY OF MATER	IALS FORM		
ame: ection: hool: nop lab.: urpose:						
Tools/ Equipment	Qty.	No. of Functional	No. of not Functional but Repairable	No. of Condemn- able	No. of Borrowed	No. of Missing
R	EQUISIT	TIONER	TEACHER	HEAD	PRINCIPAL	
	ection: hool: hool: iop lab.: irpose:  Tools/ Equipment	ction: hool: hools pop lab.: prose:  Tools/ Equipment Qty.	ame: action: hool: op lab.: Irpose:  Tools/ Equipment Qty. No. of Functional	ame: cotion: chool: cop lab.: cop la	ame: cotion: hool: hop lab.: irpose:  Tools/ Equipment Qty. No. of Functional No. of Condemnable  No. of Functional Repairable  No. of Condemnable	ame: action: hool: hool lab.: arpose:  Tools/ Equipment Qty. Functional Functional but Repairable Functional Functional but Repairable Functional Functional But Repairable Functional Funct



#### REPUBLIC OF THE PHILIPPINES

Department of Education

### REGION V DIVISION OF CAMARINES SUR.

STA. LUTGARDA NATIONAL HIGH SCHOOL New Poblacion, Cabusao, Camarines Sur

### INVENTORY OF MATERIALS FORM

Name: MARK DE LA CRUZ

Section: GRADE 7 - AMETHYST

School: STA. LUTAGARDA NATIONALHIGH SCHOOL

Shop lab.: EIM SHOP

Date:

Purpose: MONITOR THE NUMBER OF TOOLS NEED TO REPAIR.

Tools/		No. of	No. of not	No. of	No. of	No. of
Equipment	Qty.	Functional	Functional but	Condemn- able	Borrowed	Missing
			Repairable			
CLAW HAMMER	10	7	2	1	0	0
MULTIMETER	5	5	0	0	0	0
LONG NOSE PLIERS	6	5	0	0	0	1
ELECTRIC DRILL	3	2	1	0	0	0
PHILLIPS SCREW DRIVER	6	4	1	1	0	0
WRENCH	6	4	1	0	1	0
TOTAL	36	27	5	2	1	1

REQUISITIONER	TEACHER	HEAD	PRINCIPAL

3. Job order or Work Order form is a written instruction to perform a work according to specified requirements, within specified timeframe and cost estimates.

City, S Phor	pany Street T 12345 ne #'s	0	ELEC Work Or			
www.we	bsite.com					
			ORDER TAKEN BY	WORK TEL.		
TO:			STARTING DATE	DAYWO	RK CON	TRACT EXTR
10:			JOB NAME / NO.			
			JOB LOCATION			
			INVOICE DATE	JOB TEL.		
CHECKMARKS DENOTE: WORK TO BE DONE WORK PERFORMED	12   10   12   14   15   15   15   15   15   15   15	TERMS:	DESCRIP	TION OF WORK		
LIGHT FIXTURE(S)						
SWITCH(ES)						
RECEPTACLE(S)						
RECEPTACLE(S) GFCI						
SERVICE PANEL			LABOR	HRS.	RATE	AMOUNT
SUB-PANEL						i
CIRCUIT BREAKER(S)						
FUSE(S)						
ANTENNA WIRE						
CABLET.V. WIRE						-
TELEPHONE WIRE						
SMOKE DETECTOR(S)				TOTA	AL LABOR	
DOOR CHIME(S)		QTY. MATERIAL			UNIT	AMOUNT
CEILING FAN(S)		11.	MATERIAL		ONIT	AMIOUNI
BATHROOM FAN / LIGHT					- 1	
BASEBOARD HEATER(S) FAN DRIVEN HEATER(S)					1	
RADIANT PANEL(S)						
RANGE						
RANGE HOOD						
DISHWASHER						
DISPOSAL						
WASHER						
DRYER						
WATER HEATER						
WELL / SUMP PUMP						
HOT TUB / SPA					1	1
POOL LIGHT(S)						-
POOL PUMP					-	
AIR CONDITIONER(S)						
BOILER / FURNACE						
HEAT PUMP					$\rightarrow$	
GENERATOR						
DINING ROOM	W	RK ORDERED BY		TOTAL MATER	IALS	-
LIVING / FAMILY ROOM		I hereby acknowledge the satisfactory completion of the above				1
BEDROOM #1 #2		scribed work.		above TOTAL LABOR		
BEDROOM #3 #4						1
BATHROOM #1 #2	x	p-014	ATURE DI	TAX		
BASEMENT						+
GARAGE		TI	ank You!		R CHARGES	
NEW ADDITION		I HANK TOUL		T	DTAL	

4. BORROWER'S FORM is a form used to request for tools and equipment needed for a particular job. It indicates the department that the borrower is connected, the date, the job that is to be done, who is the person to approve the request, when it was returned and if it was in good condition.

EQUIPMENT BORROWERS FORM							
(Revised 31August2010; Accomplish in duplicate)							
REQUEST NO:	(da	not fill up this item)	DATE:				
MR / MS							
(Please encircle)	SURNAME GIV	'EN NAME	MIDDLE				
				ADDRESS:			
CONTACT NO. E-N	MAIL ADDRESS:						
Please check:							
□ Student	Student No		Subject:				
	Dept Facult	y Employee No.					
□ Dept.							
REPS/Staff	Department C	ollege:					
□ Others	Office Address.						
PURPOSE:	OF LISE:	to					
INTEREST ENIOS	O1 032.		EOCATION	•			
CHECKLIST OF REQU	JESTED HEMS *:			1			
* If more than 8 ite	 ems, provide another	attachment.					
** Do not fill this part; to be countersigned by authorized staff upon receipt and return.							
RECOMMENDING APPROVAL (for DGE students): Thesis							
Adviser/Faculty-in-Charge)							
Borrower's Name in Print and Signature This is to certify that:							

Date:	1. I have read, understood, and agreed to the
"Terms of $% \left( \left( 1\right) \right) =\left( 1\right) \left( 1\right) ^{2}$ (Fill this portion only during this page).	the time of borrowing.) Use for AG&ST Equipment" (back of
2. I received the above listed equipmen	t(s) completely and
APPROVED:	in good order.
	3 JR I swear to use the above listed
equipment(s) with due	
JUAN DELA CRUZ JR., Dr. Eng.	care and diligence.
AG&ST Lab Coordinator repair or replacement:	4. In case of damage or loss, I shall be responsible for
APPROVED:	
JUAN DELA CRUZ JR., Dr. Eng. and Director, TCAGP	(Borrower's Name over printed name) Chair, DGE
To be accomplished upon return of equ	
Date returned:	
All items in good condition? YES _	NO, (If no, please attach damage report)
Any missing item? YES NO, Received by:	Please describe: