

## **WORK ORDER FORM**

Please accomplish in duplicate.

Section A1: Type of service requested (p	olease check)		· ·
☐ Fabrication Works	☐ Carpentry	Dismantling	Replace
☐ Modification Works	Painting Works	☐ Plumbing Works	☐ Key Duplicate
Repair	☐ Install	Others	
Section A2 : Details of request (attach o	additional sheet if necessary)		
Target date of completion :  Charge to Department/Office  Account Number :		To be filled out by the Accounting  Please check	
Account Name :  Section A3: Requestor Information		Funds available N	lo funds available
Position			
Department / Office  Contact no. / Email		Authorized Signature	
Approved by:  Requestor's Signature over Printed Name  Department/Office Head  This part to be filled out by CWO Staff			re Head
Target date of completion:			
Section B1: Action taken/Remarks/Problems Encountered		Date of completion:	
Project In-Charge over P		Noted by: CWO Of tor upon completion of service requested  Section B3: Evaluation	ficer
		Please rate the service rendered by CWO using the following criteria:	
Client / End Use	<u>e</u> r	1 - Poor 2 - Moderately Satisfactory 4 - Highly Satisfactory 5 - Outstanding	3 - Satisfactory 0 - Not Applicable
Date		Response timeAccuracyCourtesy	
Please write your detailed feedback below. At	tacn a separate sheet if necessary	л. Inanк you for your cooperation.	