

PR e-PR-1740HR is approved

2 messages

tech@starport.ph <tech@starport.ph>
To: hra@starport.ph

Wed, Oct 2, 2024 at 6:38 PM

Unique ID : e-PR-1740HR
Date-Time : 02-Oct-2024 05:18 PM
Requested By: : MARIA NIKKA COLEEN, FELIZARDO
SELECT COMPANY : TOP ARMADA CEMENT CORPORATION
RECOMMENDED : GRAB
SUPPLIER
Urgent : Yes
Date Needed : 03-Oct-2024
Type of Purchase : Service Purchase
Request
Service Purchase :

Service Description	Remarks	Quantity	Estimated Price	Est. Cost.	Attachments	File Upload
TRANSPORTATION ALLOWANCE	Transportation of GM and HR to represent Top Armada re Eula's Case ORTIGAS OFFICE TO PASIG CITY MUNICIPAL OFFICE PASIG CITY MUNICIPAL OFFICE TO ORTIGAS OFFICE	1	750.00	750	1000003806.jpg	

Total Cost of Service : 750
Purchase
Email Address : hra@starport.ph

2 attachments



1000003806.jpg
553K

ePRFORMforHRandADMINSTAFF.pdf
173K

tech@starport.ph <tech@starport.ph>
To: ea@starport.ph

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[Quoted text hidden]

2 attachments



1000003806.jpg
553K

ePRFORMforHRandADMINSTAFF.pdf
173K