



FIXED ASSET TRANSFER MEMO

ACCOUNTING COPY

REPLACEMENT R/M - PULLOUT FATM

No.

RM17-0300509

Date

07/18/2017

TRANSFERRED FROM		TRANSFERRED TO	
Branch	<u>STAMFORD RESIDENCES - 1234</u>	Branch	<u>DC/WAREHOUSE - LIIP - 9997</u>
Department	<u>OPERATION LUZON</u>	Department	<u>INFORMATION TECHNOLOGY SERVICES DIV.</u>
Location		Location	
Tag. No.		Accountable	<u>1 - HEADOFFICE,...</u>

OBP Details 2016-0000201 - 1 - HEADOFFICE,...

Ticket No. 74782

Description	Quantity	Amount	Total
10062334 - POS TERMINAL CPU 56CV206260 - FHB1234P1CPU0875	1		
TOTAL	1		

MC BONTOROSTRO/ DC LACAP

Transfer Approved

Accountability Cleared/FALC
Retrieved

Accountable

FOR USE OF TRANSFERRING BRANCH	FOR USE OF RECEIVING BRANCH
Released by	Received by
RONULFO CARBA	
Prepared by	

Approval Logs

MC BONTOROSTRO - 7/18/2017 3:18:45 PM

**FIXED ASSET TRANSFER MEMO**

ACCOUNTING COPY

REFIT - PULLOUT

No.

RM17-0300510

Date

07/20/2017

TRANSFERRED FROM

Branch HEAD OFFICE - 9999

Department WAREHOUSE

Location

Tag. No.

TRANSFERRED TO

Branch DC/WAREHOUSE - INFRA - 9994

Department TRADING PERSONAL CARE

Location

Accountable 7259263 - CARBA, RONULFO A.

OBP Details 2017-0001561 - 7259263 - CARBA, RONULFO A.Ticket No. 123

Description	Quantity	Amount	Total
10053821 - WINDOW 7 N/A - WTC0197WIN1443	1		
TOTAL	1		

MC BONTOROSTRO/ OT LOPEZ

Transfer Approved

-

Accountability Cleared/FALC
Retrieved

1142712 - WALO, CARMENCITA S

Accountable

FOR USE OF TRANSFERRING BRANCH

Released by

RONULFO CARBA

Prepared by

FOR USE OF RECEIVING BRANCH

Received by

Approval Logs

MC BONTOROSTRO - 7/19/2017 11:41:08 AM