

FIXED ASSET TRANSFER MEMO

USER COPY

No.

RM17-0300509

REPLACEMENT R/M - PULLOUT FATM

Date

07/18/2017

| TRANSFERRED FROM | | | TRANSFERRED TO | | | | |
|---|-----------------------------|--------------------------|----------------|-----------|---|-------|--|
| Branch | STAMFORD RESIDENCES - 1234 | | Branch | | DC/WAREHOUSE - LIIP - 9997 | | |
| Department | OPERATION LUZON | | Department | | INFORMATION TECHNOLOGY SERVICES DIV. | | |
| Location | ation | | Location | | | | |
| Tag. No. | | | Accountable | | 1 - HEADOFFICE, | | |
| OBP Details | 2016-0000201 - 1 - HEADOFFI | CE, | | | | | |
| Ticket No. | <u>74782</u> | | | | | | |
| Description | | | | Quantity | Amount | Total | |
| 10062334 - POS TERMINAL CPU 56CV206260 - FHB1234P1CPU | | | J0875 | | 1 | | |
| TOTAL | | | | | 1 | | |
| MC BONTOROSTRO/ DC LACAP | | | | | | _ | |
| Transfer Approved | | Accountability Cleared/F | | /FALC | C Accountable | | |
| FOR USE OF TRANSFERRING BRANCH | | | | FC | FOR USE OF RECEIVING BRANCH | | |
| Released by | | | | | Received by | | |
| | RONULFO CARBA Prepared by | | | | | | |
| | - · | | | | | | |

Approval Logs

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