



FIXED ASSET TRANSFER MEMO

USER COPY

REPLACEMENT R/M - PULLOUT FATM

No.

RM17-0300509

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		Location	
Tag. No.		Accountable	1 - HEADOFFICE. ...

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

USER COPY

REFIT - PULLOUT

No.

RM17-0300510

Date

07/20/2017

TRANSFERRED FROM		TRANSFERRED TO	
Branch	<u>HEAD OFFICE - 9999</u>	Branch	<u>DC/WAREHOUSE - INFRA - 9994</u>
Department	<u>WAREHOUSE</u>	Department	<u>TRADING PERSONAL CARE</u>
Location		Location	
Tag. No.		Accountable	<u>7259263 - CARBA, RONULFO A.</u>

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

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1142712 - WALO, CARMENCITA S

Transfer Approved

Accountability Cleared/FALC
Retrieved

Accountable

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RONULFO CARBA

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Approval Logs

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