## Lamitek Systems Incorporated

FM-PUR-01

## PROPERTY ACCOUNTABILITY FORM

Department:	Production					
DATE ISSUED	ITEM DESCRIPTION	QTY	AMOUNT	NAME OF EMPLOYEE	SIGNATURE	RETURN DATE
February 27, 2025	Samsung A16 / 8GB / 256GB // SN:R94XC0N09NV / IMEI 1: 355902956189268 IMEI 2: 358262306189261	_ 1	PB,770	Noel Soquerata		
	Smart Plan 300: Unli Call & Text to all Net + Landline (w/in MM) + 2GB Data("Excess data will be charge to employee.")	-ALCONO.			03.10.25	
	Charger Adaptor	(			00 (0.00	
		****NOTHING FOLLOWS****				
		7:				
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		V				

I hereby acknowledge the receipt of the following property/s or item/s for which I am responsible to pay in case of loss or damage. I am aware that I will return the said property/s or item/s upon separation with the company.

Prepared By:

Jan Michael T Villaruel

Noted By:

Ferly Dela Peña