

Others:

06-10-24

Name: EMMANUEL V. NOVERO	Department:	Date Filed: 06-10-94	Date of OB:
OUDE L. GLAN			

Contact Person Contact No. RANETTE MEI PILAPIL	Destination:	Time In: 1100H	Time Out: 1220H	
2 CHECKING OF CCTV CAMERA	AT 2F/GYM			
Contact Person Contact No. AMY ANNE TALAGTAG	Destination: WTCC	Time In: 1345 H	Time Out:	
3. Purpose:				
Contact Person / Contact No.	Destination:	Time In:	Time Out:	
4. Purpose:				
Contact Person / Contact No.	Destination:	Time In:	Time Out:	
Prepared by: Or/10/24 Culom WHANLEL NOVERO JUDE ULAN		lo M Notec	l by:	
Employee's Signature 00/10/24	Immediate Head / Head of B	usiness Unit	HR Analyst - Timekeeping	
Signature over Printed Name/Date	Signature over Printed Name	/Date	Signature over Printed Name/Date	

***** TO BE SUBMITTED 1 DAY BEFORE THE SCHEDULED OB *****

OFFICIAL BUSINESS REPORT (Itemized Activities to be filled out before submitting OB Form)				
ITEMIZED ACTIVITIES	RESULTS (DONE OR PENDING)	SIGNED BY CONTACT PERSON		
CHECKING, TROUBLESHOOTING, 3 RESTARTING 1. OF COTV CAMERA AT TELCO ROOM	DONE	7		
- REINSTALLING & ACTIVATION OF MS OFFICE	PONE	1 HW		
-CHECKING, TROUBLESHOOTING OF CCTV	DOVE	.17 (2)		
-CHECKING AND TROUBLESHINDTING OF CCTV POWER SUPPLY	DOVE	AMM ANNED. TALAGTAG		
-CONNECTION OF BIOMETRICS TO AA DC -TROUBLESHOOTING OF AA MODITOR	DONE			
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	2.00			

Note: OB Form must be submitted 2 days after with attached report/minutes. Failure to accomplish this form completely shall mean non-payment of any expenses incurred by the employee and shall not be honored as official.

> Approved by: 4/13/21 Immediate Head / Head of Business Unit