	ITD - F - 01 Rev. 00 / 08-16-2014 Page 1	PHILKOEI INTERNATIONAL, INC.
		IT SERVICE LOGSHEET


DATE	DEPARTMENT/ PROJECT	DETAILS OF IT ACTIVITY	STATUS	REMARKS
2/5/2015	ENGINEERING/FPB	Email Assistance	Done	
2/6/2015	HR/AFC	Printing Assistance	Done	
2/9/2015	FINANCE/AAR	Email Assistance	Done	
2/11/2015	FINANCE/GER	Transfer of Work Station	Done	
2/13/2015	ICG/NK/ABM	Installation of Anti-Virus Software (Bitdefender)	Done	5 different users
2/16/2015	ADMIN/EDF	Troubleshooting of CPU and recovering files	Done	CPU to be reformat
2/16/2015	HR/AFC	Printer Assistance	Done	
2/17/2015	ADMIN/EDF	Transfer of CPU/Computer Unit and assistance on email account	Done	Reserved CPU at the back of VOLucasia
2/17/2015	FINANCE/GER	Program Assistance	Done	
2/17/2015	ENGINEERING/MEA	Calling Card Reproduction	Done	for QIP Project
2/17/2015	ENGINEERING/BMC	Calling Card Reproduction	Done	for QIP Project
2/18/2015	ICG/CDV	Printer Connection	Done	
2/20/2015	ENGINEERING/JBM	Scanning of Documents	Done	
2/23/2015	HR/MCC	Printing of ID for AAR, GNB and RDP	Done	
2/26/2015	FINANCE/AAR	Program Assistance	Done	
2/27/2015	ENGINEERING/JBM	Calling Card Reproduction	Done	

Prepared by:



IT Personnel


Noted by:


IT Manager

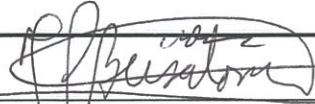
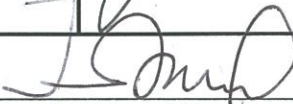
	ITD - F - 03	PHILKOEI INTERNATIONAL, INC.
	Rev. 01 / 11-24-2014	TECHNICAL SUPPORT FORM
	Page 1 of 1	


Name <u>Antonette F. Chew</u>		Date: <u>Feb 6, 2015</u>
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input checked="" type="checkbox"/> Others (Specify): <u>Printer</u>	

Details	
<p>Paper Jam, Ink</p>	
<div style="border: 1px solid black; padding: 5px; float: right;"> OK Remarks <u>gr</u> <u>02/06/15</u> </div>	
 Employee's Signature	<u>RICHARD D. ESCADOR</u> Department Manager

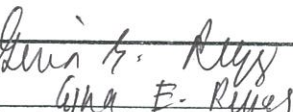
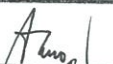
	ITD - F - 03	PHILKOEI INTERNATIONAL, INC.
	Rev. 01 / 11-24-2014	TECHNICAL SUPPORT FORM
	Page 1 of 1	


Name <u>Ferdinand Josecito P. Bersalona</u>		Date: <u>02-05-15</u>
<input checked="" type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	

Details	
<p>I COULD NOT SEND ^{RECEIVE} E-MAILS THRU THUNDERBIRD MOZILLA</p>	
<div style="border: 1px solid black; padding: 5px; float: right;"> OK Remarks <u>gr</u> <u>2/05/2015</u> </div>	
 Employee's Signature	 Department Manager

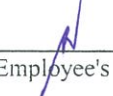

	ITD - F - 03	PHILKOEI INTERNATIONAL, INC.
	Rev. 01 / 11-24-2014	TECHNICAL SUPPORT FORM
	Page 1 of 1	

Name <u>Gina E. Reyes</u>		Date: <u>Feb-11-2015</u>
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input checked="" type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	

Details	
<div style="border: 1px solid black; padding: 5px; float: right;"> Remarks <u>gr</u> TRANSFERED (OK) </div>	
 Employee's Signature	 Department Manager

	ITD - F - 03	PHILKOEI INTERNATIONAL, INC.
	Rev. 01 / 11-24-2014	TECHNICAL SUPPORT FORM
	Page 1 of 1	

Name <u>Annie A. Roque</u>		Date: <u>09 February 2015</u>
<input checked="" type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	

Details	
<p>e-mail settings</p>	
<div style="border: 1px solid black; padding: 5px; float: right;"> OK Remarks <u>gr</u> <u>02/09/15</u> </div>	
 Employee's Signature	 Department Manager

PKII	ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name <u>Eva D. Flores</u>		Date: <u>02/16/15</u>
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input checked="" type="checkbox"/> Others (Specify): <u>TRUBLESHOOT / BACK-UP</u>	

Details	
- TROUBLE-SHOOTING OF CPU (HDD C:) INFECTED BY CRYPTOWALL (VIRUS) COMING FROM AN E-MAIL - RECOVERING / BACK-UP OF FILES FROM EDP WORKS CPU TO .221	
Remarks <u>recovered / Back-uped</u>	

E. Flores
 Employee's Signature

GRACE N. BENITEZ
 Department Manager

PKII	ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name <u>Angela Martin</u>		Date: <u>02/13/15</u>
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input checked="" type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	

Details	
- INSTALLATION OF ANTI-VIRUS SOFTWARE (BITDEFENDER) FOR THE FOLLOWING USERS: * amkjma " 2013 MS OFFICE : SOFTWARE * pjamros * jabmartin * cdvituq * znabad	
Remarks <u>Done / OK</u>	

Angela Martin
 Employee's Signature

PATRICK JOSE PAMOS
 Department Manager

PKII	ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name <u>Eva D. Flores</u>		Date: <u>17 Feb. 2015</u>
<input checked="" type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input checked="" type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input checked="" type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input checked="" type="checkbox"/> Others (Specify):	

Details	
- TRANSFER OF WORK STATION - CHANGE DESKTOP COMPUTER (TEMPORARY) - TRANSFER OF EMAIL ACCOUNT	
Remarks <u>TRANSFERED / INSTALLED</u>	

E. Flores
 Employee's Signature

GRACE N. BENITEZ
 Department Manager

PKII	ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name <u>Antonette F. Chan</u>		Date: <u>Feb 16, 2015</u>
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input checked="" type="checkbox"/> Others (Specify):	

Details	
Change of ink, current stock is defective.	
Remarks <u>ink cartridge have been replaced (OK)</u>	

Antonette F. Chan
 Employee's Signature

RICHARD O. PESCADOR
 Department Manager

PKII ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM
	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name MARCELO E - ABING		Date: 17 Feb 2015
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input checked="" type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	

Details	
50 pcs. standard size for JICA Quick Impact Projects (QIPs)	
	Remarks

Employee's Signature: 
 Department Manager: 

PKII ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM
	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name Gina Reyes		Date: Feb. 17, 2015
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input checked="" type="checkbox"/> Others (Specify):	

Details	
Excel assistance	
	Remarks OK ✓

Employee's Signature: 
 Department Manager: 

PKII ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM
	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name Cherrie D. VIM6		Date: 2-18-2015
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input checked="" type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	

Details	
cannot print because there was no connection.	
	Remarks


Employee's Signature: 
 Department Manager: 


PKII ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM
	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name BILLY M. CANIZAR		Date: 2/17/15
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input checked="" type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	

Details	
FIFTY (50) PCS.	
	Remarks OK ✓

Employee's Signature: 
 Department Manager: 


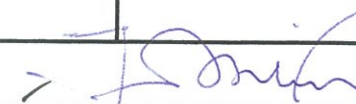
Name: <u>Mary Ann Castanares</u>		Date: <u>Feb. 23, 2015</u>
E-Mail	<input type="checkbox"/> Software Installation	
ID	<input type="checkbox"/> Transfer of Work Station	
Calling Card	<input type="checkbox"/> Access to Printer	
Server/File Access	<input checked="" type="checkbox"/> Others (Specify):	
Details		
Request to print company ID of AAR, GNB and RDP		Remarks
 Employee's Signature		Department Manager


	ITD - F - 03	PHILKOEI INTERNATIONAL, INC.
	Rev. 01 / 11-24-2014	TECHNICAL SUPPORT FORM
Page 1 of 1		

Name	Date:	
SUSAN B. HALLAPE	Feb 27, 2015	

<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input checked="" type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify):	
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Details	
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<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">  Employee's Signature </div> <div style="width: 45%;">  Department Manager </div> </div>	Remarks
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	ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM
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Name <i>Susan Mallari</i>	Date: <i>Feb 20, 2018</i>
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<input checked="" type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input type="checkbox"/> Others (Specify): <i>scan</i>
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Details
<div style="border: 1px solid black; width: 150px; float: right; padding: 5px; margin-top: 10px;"> Remarks <i>completed by</i> </div>



 Employee's Signature

 Department Manager

	ITD - F - 03 Rev. 01 / 11-24-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. TECHNICAL SUPPORT FORM

Name <u>Annie A. Logue</u> Date: <u>Feb. 26, 2015</u>	
<input type="checkbox"/> E-Mail <input type="checkbox"/> ID <input type="checkbox"/> Calling Card <input type="checkbox"/> Server/File Access	<input type="checkbox"/> Software Installation <input type="checkbox"/> Transfer of Work Station <input type="checkbox"/> Access to Printer <input checked="" type="checkbox"/> Others (Specify):

Details	
<u>Excel assistance</u>	
	Remarks

<u>Annie A. Logue</u> Employee's Signature	<u>[Signature]</u> Department Manager
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