		IT Instal	lation/ Re	epair Red	uest Form	1		
						Date of Request		
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		2023-06-03 KLINA KRAY KUBEN SIGNATURE Dared By:		SIG	RUBEN NATURE rvisor/Manager	Japane	SIGNATUR SESE Departr	5
Name of User	: Jay Mark Monterona							
D No.	12470		2					
C Name/No:	TEXC (112							
iv/Dep't:	PR/PS							
osition:	Associate Staff							
Select the p		For New PC Issu		11/4 CO CON CONTROL OF THE CONTROL O	eplacement reques	and J	Registration lob Request	1
Systems Reg	gistration and Job Re	quests)						
	Cybozu/Garoon	200 TO			✓ Wirele	ess Network		
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	File Server Drive	cify)			_ (purpose)			
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	Firewall Policy	ct Policy Lev	al Number	(24)	Calaat fram	4 2 24 2 24		
	Reason for Applica				ng and work-re	1, 2, 2A, 3, 3A elated tasks.		_
	Policy Validity Pe		e From (yyy	/y/mm/dd)		Date To (yyyy/r	nm/dd)	
elated Document	Requests Performe	ed by: _ ��-A	IT MEMBI	BADO ER	_	23 - 0(e - 2 (e ate and Time of I	Execution	1
Document No.	TCF-G022	Ver. 4		TOYOFL	EX CEBU CORPC	RATION	R	tetention Period
ffectivity Date	2022-10-27	Prepared by: REY DAGATAN		ked by:	Approved TAKAFUMI	by: MATSUNAGA		2 YEARS

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