IT Installation/ Repair Request Form Date of Request 2023-06-02 MILANO / JABRIETA /A. FUMI MATSU SIGNATURE SIGNATURE Prepared By: Local Supervisor/Manager Japanese Department Manager Name of User JUDY JILL B. BEJOC I.D No. 012474 PC Name/No: TFXC0835 Div/Dep't: **GA/GA** Position: Select the purpose of System Registration For New PC Issuance Request (For PC replacement request) and Job Request Application If you check here, attached the signed TFJ-S15-G030 form (Systems Registration and Job Requests) ☐ Cybozu/Garoon Wireless Network E-Mail LAN Cable Assembly/Installation ☐ Domain ID MS Teams Account ☐ Documentum/Astrux System PC Reset/Reformat ☐ Toss System ☐ SAP Change of PC User previous user/I.D No.: 011326 current user/I.D No.: 012474 ☐ File Server Drive (specify) (purpose) ☐ Transfer of PC from dep't to dep't ☐ Software (specify) (purpose) ☐ Others (specify) ☐ Firewall Policy (Select Policy Level Number) (3) Select from 1, 2, 2A, 3, 3A Reason for Application Policy Validity Period Date From (yyyy/mm/dd) Date To (yyyy/mm/dd) Note: Do not fill-up Validity Period if Permanent 2027 - 06 - 26 Requests Performed by: SHEILA MALINGIN IT MEMBER Date and Time of Execution Related Document: TCT-G007 TOYOFLEX CEBU CORPORATION Retention Period TCF-G022 Document No. Ver. 4 Checked by: Approved by: Prepared by: 2 YEARS Effectivity Date 2022-10-27

REY DAGATAN

AMADITO ORTIZANO

TAKAFUMI MATSUNAGA