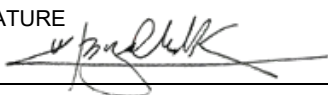


RECORD OF ISSUED EQUIPMENTS

DEPARTMENT, BRANCH, OFFICE		DATE ISSUE	CUSTODIAL CODE
IT - DEPARTMENT		April 14, 2017	10007
PROPERTY ISSUED BY WINTER BUGAHOD	DEPARTMENT IT - DEPARTMENT	SIGNATURE 	
PROPERTY ISSUED TO TUNGUIA, FREDERICK NINO	DEPARTMENT IT - DEPARTMENT	SIGNATURE	

DESCRIPTION OF EQUIPMENT

FFE CODE	ITEM NAME (PRODUCT DESCRIPTION)		
00000038	COMPUTER SET		
ASSET CATEGORY		QUANTITY	UNIT COST
COMPUTER		1	14,000.00

ASSET FULL DETAILS

PARTICULAR	DESCRIPTION
MODEL	
CPU	
MOTHERBOARD	
RAM	
HARD DISK	
CASING	
MONITOR	
KEYBOARD	
MOUSE	
VIDEO CARD	
OTHER ACCESSORIES	
SERIAL NUMBER	
COLOR	

MEMORANDUM OF RECEIPT AND ACCOUNTABILITY

Acceptance of property issued hereby confirms the employee's accountability, defined but not limited to the following;

1. Compliance to information security policy;
2. Compliance to existing company policies pertaining to property issued.

In the event that the unity issued has been lost, damaged or destroyed, the issuing department reserves the right to investigate any acts, direct or indirect, that may prove negligence of the employee. if upon consideration, the issuing department found probable cause, a decision not favorable to the employee may have to be executed. Penalty for such may depend on the degree of negligence and with existing company policies.

TO BE FILLED UP UPON RETURN/TURNOVER OF THE PROPERTY

PROPERTY RETURNED	DATE RETURNED	RECEIVED BY

REMARKS

The items stated above are in good condition

Prepared by:

Checked by:

Approved by:

AUSTERO, CRISTY LANE
PROCUREMENT OFFICER

DUMAPIAS, MABEL LORDDEARIE
ACCOUNTING MANAGER

TAGALOGUIN, NURFAIZA
VP FOR FINANCE AND
ACCOUNTING