

KATIPUNAN * DIPOLOG * CARCAR * COMPOSTELA * LILOAN * PAGADIAN * OROQUIETA * IPIL * TALISAY * TAGBILARAN * SINDANGAN * ESCARIO * LAPU * DUMAGUETE * TAGOLOAN * CDO

RECORD OF ISSUED EQUIPMENTS

DEPARTMENT, BRANCH, OFFICE		DATE ISSUE	CUSTODIAL CODE		
OROQUIETA BRANCH		November 24, 2016	10004		
PROPERTY ISSUED BY	DEPARTMENT	SIGNATURE			
CAGANDAHAN, CHARRY	OROQUIETA BRANCH				
PROPERTY ISSUED TO	DEPARTMENT	SIGNATURE			
AVELIS, VIRGILIO	OROQUIETA BRANCH				

DESCRIPTION OF EQUIPMENT

FFE CODE	ITEM NAME (PRODUCT DESCRIPTION)		
0000035	BROTHER DCP-J105 PRINTER		
ASSET CATEGORY		QUANTITY	UNIT COST
PRINTER		1	7,300.00

ASSET FULL DETAILS

PARTICULAR	DESCRIPTION
MODEL	DCP-J105
PRINTER TYPES	3in1
COLOR	black
BRAND	BROTHER
SERIAL NUMBER	88727262626

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

Coffeecup System 2017 © Winter Bugahod of Katipunan Bank Inc.

INNOVATION | INITIATIVE | LEADERSHIP | SOCIAL ACTIVISM AND JUSTICE | INTEGRITY | GOOD STEWARDSHIP

