



Name: JUN B. DENAGA Position: SALES MANAGER
Property / SBU: MY PLACE / Front Office Date Resigned: September 14, 2017

To be routed by resigning employee per suggested order:

OFFICE	ACCOUNTABILITY	REMARKS	STATUS	NAME/SIGNATURE
Product Mngt. Dept.	mobile phone loop	none	Cleared	ZAMORA, MELCHOR
ICT	laptop	for refund 5000	Cleared	QUIAMBAO, JORGE DAINE

If it is determined that I am still accountable for money and /or property to the company either as principal or guarantor, I agree to settle obligations within a reasonable period of time or by deducting from whatever is still due if any

Employee's Signature / Date