

DIGITAL WALKER CORP

Period Covered: JULY 22-AUGUST 5, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
7/22/2022	CHINO DE LEON-INSPECTION OF NEEDED TO INSTALL WIRE AND CONTRACTOR TO TAP AT SMOKE DETECTOR IIN DW CONRAD (DWCON-072722-0015)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO MOA	50.00
	MOA TO PITX	13.00
	PITX TO CUBAO	50.00
	CUBAO TO MAIN OFFICE	20.00
7/29/2022	CHINO DE LEON-DISCONNECT OF CONVENIENCE OUTLET AND CHECK THE CIRCUIT BREAKER OF DW UPTOWN (DWUPBGC-072722-0083)	
	CUBAO TO GUADA	20.00
	GUADA TO UPTOWN	15.00
	UPTOWN TO GUADA	15.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW SM NORTH EDSA	
	OT MEAL	50.00
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW SM NORTH EDSA	
	MAIN OFFICE TO ARAYAT	20.00
	ARAYAT TO SM NORTH	160.50
	SM NORTH TO MAIN OFFICE	167.50
7/30/2022	CHINO DE LEON-DISMANTLE OF PILOT LIGHT AT CASHIER AREA IN DW SM NORTH EDSA (DWSMNE-072822-003)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO N-A	16.00
8/1/2022	CHINO DE LEON-REPLACEMENT OF COBLIGHT, REPAIR OF HINGE AND INSPECTION FOR INSTALLATION OF STRIPLIGHT IN DW GLORIETTA (DWG2-072022-0031)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO AYALA	25.00
	AYALA TO CUBAO	25.00
	CUBAO TO MAIN OFFICE	20.00
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW PODIUM	
	MAIN OFFICE TO EDSA	20.00
	EDSA TO DW THE PODIUM	116.00
	DW THE PODIUM TO MAIN OFFICE	129.50
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW PODIUM	
	OT MEAL	50.00
	CHINO DE LEON-MATERIALS AND LABOR OF TRACKLIGHT AT DW SM NORTH (DWSMNE-072822-0013) (LIQ#080201)	
	1 PC BALLAST	250.00
	LABOR	100.00
	CHINO DE LEON-REPLACEMENT OF PINLIGHT IN DW SM NORTH/REQUEST FOR INSTALLATION OF SMOKE DETECTOR IN DW CONRAD (DWSMNE-072822-0013) (DWCON-072722-0016) (LIQ#080202)	

8/2/2022	GUADA TO N-A	28.00	166.00	
	N-A TO MOA	55.00		
	MOA TO PITX	13.00		
	PITX TO CUBAO	50.00		
	CUBAO TO MAIN OFFICE	20.00		
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW GALLERIA (LIQ#080205)		265.50	
	MAIN OFFICE TO EDSA	20.00		
	EDSA TO DW ROBINSONS GALLERIA	116.00		
	DW ROBINSONS GALLERIA TO MAIN OFFICE	129.50		
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW GALLERIA (LIQ#080205)		50.00	
	OT MEAL	50.00		
8/3/2022	ARNEL BRAZAS-PURCHASED 1 PC PAINT BRUSH (35 PESOS), 1 PC PALETA (30 PESOS), 1/2 KG BORAL (25 PESOS), 1 PC LIHA (20 PESOS) FOR THE REPAIR OF CEILING HOLES IN DW MACHINES ROCKWELL (SWMR-072722-0012) (LIQ#080301)		150.00	
	MAIN OFFICE TO MILVON HARDWARE	20.00		
	MILVON HARDWARE TO MAIN OFFICE	20.00		
	1 PC PAINT BRUSH	35.00		
	1 PC PALETA	30.00		
	1/2 KG BORAL	25.00		
	1 PC LIHA	20.00		
	CHINO DE LEON-REPAIR OF SMALL HOLES IN DW MACHINES ROCKWELL (DWMR-072722-0012) (LIQ#080304)		453.50	
	MAIN OFFICE TO CUBAO	20.00		
	CUBAO TO ROCKWELL	222.50		
	ROCKWELL TO CUBAO	211.00		
	CHINO DE LEON-REPAIR OF SMALL HOLES IN DW MACHINES ROCKWELL (DWMR-072722-0012) (LIQ#080304)		50.00	
	OT MEAL	50.00		
8/4/2022	ARNEL BRAZAS-DISINFECT/ULV FOGGING IN DW CONRAD (LIQ#080401)		50.00	
	OT MEAL	50.00		
	CHINO DE LEON-INSTALLATION OF TWISTED WIRE FOR THE SMOKE DETECTORS IN DW CONRAD (DWCON-072722-0015)		672.00	
	MAIN OFFICE TO CUBAO	40.00		
	CUBAO TO CONRAD	327.50		
	CONRAD TO MAIN OFFICE	304.50		
	CHINO DE LEON-REPAIR OF RETAIL DISPLAY LIGHTS WIRING IN DW SM MALL OF ASIA (DWMOA-080422-0027)		98.00	
	TAFT TO MOA	15.00		
	MOA TO PITX	13.00		
	PITX TO CUBAO	50.00		
	CUBAO TO MAIN OFFICE	20.00		
	CHINO DE LEON-INSTALLATION OF TWISTED WIRE FOR THE SMOKE DETECTORS IN DW CONRAD (DWCON-0702722-0015)		100.00	
	OT MEAL (CHINO,ARNEL)	100.00		
	BERNIE PANTO-PURCHASED 3 PACKS STAINLESS CORNER BRACE FOR THE REPLACEMENT OF STOCKROOM SHELVES IN DW GLORIETTS 2 (DWG2-072722-0033)		1,320.00	
	STAIN LESS CORNER BRACE 3 PACKS	1,320.00		

8/5/2022	BERNIE PANCHE PURCHASED 1/2" X 6 FT PVC MOULDING (54 PESOS), 5 PCS SURFACE UTILITY BOX (175 PESOS), BLACK SCREEN 1" (84.50 PESOS) FOR THE INSTALLATION OF ADDITIONAL CONVIENCE OUTLET IN DW GLORIETA 2 (DWG2-072022-0031)		353.50
	MAIN OFFICE TO CUBAO EDSA	20.00	
	CUBAO EDSA TO MAIN OFFICE	20.00	
	1/2" X 6 FT PVC MOULDING	54.00	
	5 PCS SURFACE UTILITY BOX	175.00	
	BLACK SCREEN 1"	84.50	
TOTAL:			5,161.00

Prepared by: JEN BAPISTA
ADMIN

Approved by: KAT GO
ADMIN HEAD