

DIGITAL WALKER CORP.

Period Covered:

SEPTEMBER 16-23, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
9/16/2022	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW MACHINES TRINOMA	50.00
	OT MEAL	50.00
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW MACHINES TRINOMA	337.50
	MAIN OFFICE TO ARAYAT	20.00
	ARAYAT TO TRINOMA	164.50
	TRINOMA TO MAIN OFFICE	153.00
9/17/2022	CHINO DE LEON-INSPECTION OF BROKEN GLASS PANEL AND REPAIR OF BROKEN LIGHTS IN DW MOA (DWMOA-091622-0029)	153.00
	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
9/19/2022	ARVIN GAVINO-PARKING FEE (20 PESOS)/BOUGHT LIGHT 10W IN INTERLIGHTNING AND BOUGHT FLOURESCENCE 12W IN FARMERS MARKET	207.35
	MAIN OFFICE TO INTERLIGHTNING	80.00
	INTERLIGHTNING TO FARMERS	96.95
	FARMERS TO MAIN OFFICE	10.40
	PARKING FEE	20.00
	RESTY SOLOMON-REPLACE BUSTED LIGHT AT MODULE/CEILING LIGHT GU10 IN DW ONE BONI (DWONEBONI-091322-0034) (DWONEBONI-091722-0035)	585.50
	MAIN OFFICE TO CUBAO	40.00
	CUBAO TO ONE BONI	280.50
	ONE BONI TO MAIN OFFICE	265.00
	RESTY SOLOMON-REPLACE BUSTED LIGHT AT MODULE/CEILING LIGHT GU10 IN DW ONE BONI (DWONEBONI-091322-0034) (DWONEBONI-091722-0035)	100.00
	OT MEAL (CHINO,RESTY)	100.00
	BERNIE PANCHO-PURCHASED 4 PCS LED TUBE 14W (1,019 PESOS), 1 PC LED GU10 7W (95 PESOS) FOR THE BUSTED LIGHTS IN DW ONE BONIFACIO (DWONEBONI-091322-0034) (DWONEBONI-091722-0035)	1,114.00
	4 PCS LED TUBE 14W	1,019.00
	1 PC LED GU10 7W	95.00
9/20/2022	CHINO DE LEON-REPLACEMENT OF BUSTED LIGHTS IN DW CONRAD (DWCON-091922-0020)/INSTALLATION OF CASH VAULT IN DW ERMITA (DWE-091922-096)	563.00
	MAIN OFFICE TO CUBAO	40.00
	CUBAO TO CCM	259.50
	CCM TO CUBAO	263.50
	CHINO DE LEON-DW CENTURY MALL SIGNANGE DISMANTLING: MAIN ENTRANCE AND CASHIER TABLE AREA (DWCCM-091622-0026)	100.00
	OT MEAL (CHINO,RESTY)	100.00
	ARVIN GAVINO-22 WDN APPLICATIONS AND 1 MPDP APPLICATION FOR DW SM FAIRVIEW	71.20
	MAIN OFFICE TO NTC	35.20
	NTC TO MAIN OFFICE	36.00

9/21/2022	CHINO DE LEON-REPLACEMENT OF LIGHTS IN DW CONRAD (DWCON-091922-0020)/INSTALLATION OF CASH VAULT IN DW ERMITA (DWE-091922-096)		163.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO MOA	50.00	
	MOA TO TAFT	13.00	
	TAFT TO PEDRO GIL	20.00	
	PEDRO GIL TO D. JOSE	20.00	
	D. JOSE TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
9/22/2022	CHINO DE LEON-INSPECTION AND ENDORSED TO ARCANUM CONSTRUCTION IN DW MACHINES TRINOMA		46.00
	ORTIGAS TO GUADA	20.00	
	GUADA TO ROCKWELL	13.00	
	ROCKWELL TO GUADA	13.00	33.00
	CHINO DE LEON-REPLACEMENT OF 1 PC TS 16W AND REPLACEMENT OF GLASS LOCK SHELF IN DW PODIUM (DWP-092022-0033)		
	MAIN OFFICE TO CUBAO	20.00	
9/23/2022	CUBAO TO ORTIGAS	13.00	95.20
	ARVIN GAVINO-PARKING FEE (20 PESOS)/BOUGHT BOYSEN OAK AND SQ BOX IN GSQ AND BOUGHT MATERIALS IN DIY AND HANDYMAN FARMERS		
	MAIN OFFICE TO GSQ HARDWARE	24.80	
	GSQ HARDWARE TO FARMERS MARKET	12.80	
	FARMERS MARKET TO PC HUB	20.80	
	PC HUB TO MAIN OFFICE	16.80	
	PARKING FEE	20.00	55.20
	ARVIN GAVINO-ASSESSMENT FOR CENSUS OF DW CENTURY AT NTC		
	OMB TO NTC	28.00	
	NTC TO MAIN OFFICE	27.20	385.00
	BERNIE PANCHO-PURCHASED 3 SETS CORNER FLAT BRACKETS (267 PESOS) AND 4 PACKS BLACK WOOD SCREW 1/2" (118 PESOS) FOR THE INSTALLATION OF WALL MOUNTED SHELF SUPPORT IN DW GLORIETTA 2 (DWG2-090222-0036)		
	3 SETS CORNER FLAT BRACKETS	267.00	
	4 PACKS BLACK WOOD SCREW 1/2"	118.00	
	ARNEL BRAZAS-DISINFECT/ULV FOGGING IN DW ERMITA		50.00
	OT MEAL	50.00	
TOTAL:			4,108.95

Prepared by: JEN RAPISTA
ADMIN

Approved by: KAT GO/MAY ROS MORALES
ADMIN HEAD