ADMIN REIMBURSEMENT		BOXTALKS INC		
DATE DESCRIPTION	Period Covered:	July 5-8, 2022		
JOHN DAVID LAGTO-DISINFECT/ULY FOGGING IN BTB		ADMIN REIMBURSEMENT		
CENTURY MALL	DATE	DESCRIPTION		AMOUNT
ARAYAT TO CENTURY MALL 268.00 CENTURY MALL TO MAIN OFFICE 259.50		l ·		
7/5/2022 CENTURY MALL TO MAIN OFFICE 259.50 50.00		MAIN OFFICE TO ARAYAT	20.00	547.50
JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB CENTURY MALL S0.00		ARAYAT TO CENTURY MALL	268.00	
JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB	7/5/2022	CENTURY MALL TO MAIN OFFICE	259.50	
ARVIN GAVINO-IMPORT PERMIT APPLICATION IN OMB LRA TO OMB 27.20	7/5/2022	l ·		50.00
LRA TO OMB 27.20 27.20		OT MEAL	50.00	
LRA TO OMB		ARVIN GAVINO-IMPORT PERMIT APPLICATION IN OMB		27.20
TUAZON (LTO SERVER OFFLINE)/IMPORT PERMIT APPLICATION IN OMB 39.20		LRA TO OMB	27.20	7 27.20
MAIN OFFICE TO LTO P.TUAZON	7/6/2022	TUAZON (LTO SERVER OFFLINE)/IMPORT PERMIT		39.20
7/6/2022 CHINO DE LEON-INSTALLATION OF 8 SETS DRAWE LOCKSET IN DW EDSA SHANGRI-LA (DWES-061022-0028) MAIN OFFICE TO CUBAO CUBAO TO SHAW SHAW TO CUBAO CUBAO TO MAIN OFFICE JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB ERMITA OT MEAL ARVIN GAVINO-CANCELLATION OF CHATTEL MORTGAGE AT LTO/1 IMPORT PERMIT APPLICATION MAIN OFFICE TO LTO P.TUAZON LTO P.TUAZON TO OMB OMB TO MAIN OFFICE CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) MAIN OFFICE TO CUBAO CUBAO TO BTB BGC CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) OT MEAL ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING MAIN OFFICE TO OMB ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING 7/8/2022 MAIN OFFICE TO OMB 35.20 66.40		MAIN OFFICE TO LTO P.TUAZON	4.80	
T/6/2022 IOCKSET IN DW EDSA SHANGRI-LA (DWES-061022-0028) MAIN OFFICE TO CUBAO 20.00		P.TUAZON TO OMB	34.40	
MAIN OFFICE TO CUBAO 72.00				
CUBAO TO SHAW 16.00		MAIN OFFICE TO CUBAO	20.00	
CUBAO TO MAIN OFFICE 20.00		CUBAO TO SHAW	16.00	72.00
JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB ERMITA 50.00		SHAW TO CUBAO	16.00	
ERMITA 50.00		CUBAO TO MAIN OFFICE	20.00	
ARVIN GAVINO-CANCELLATION OF CHATTEL MORTGAGE AT LTO/1 IMPORT PERMIT APPLICATION MAIN OFFICE TO LTO P.TUAZON LTO P.TUAZON TO OMB OMB TO MAIN OFFICE CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) MAIN OFFICE TO CUBAO CUBAO TO BTB BGC CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BTB BGC TO CUBAO CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) OT MEAL ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING MAIN OFFICE TO OMB 72.80 66.40		l ·		50.00
### AT LTO/1 IMPORT PERMIT APPLICATION MAIN OFFICE TO LTO P.TUAZON		OT MEAL	50.00	
T/7/2022 LTO P.TUAZON TO OMB 36.00				
7/7/2022 CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) MAIN OFFICE TO CUBAO CUBAO TO BTB BGC BTB BGC TO CUBAO CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) OT MEAL ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING 7/8/2022 MAIN OFFICE TO OMB 32.00 514.50 50.00 514.50 50.00 66.40		MAIN OFFICE TO LTO P.TUAZON	4.80	72.80
7/7/2022 CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) MAIN OFFICE TO CUBAO CUBAO TO BTB BGC BTB BGC TO CUBAO CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) OT MEAL ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING MAIN OFFICE TO OMB 7/8/2022 MAIN OFFICE TO OMB CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) 50.00 66.40		LTO P.TUAZON TO OMB	36.00	
7/7/2022 BULB IN BTB BGC (BTBBGCSC-062722-0012) MAIN OFFICE TO CUBAO 20.00 514.50 CUBAO TO BTB BGC 244.50 BTB BGC TO CUBAO 250.00 CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) OT MEAL 50.00 ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING MAIN OFFICE TO OMB 35.20 66.40		OMB TO MAIN OFFICE	32.00	
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BTB BGC TO CUBAO 250.00		MAIN OFFICE TO CUBAO	20.00	514.50
CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012) 50.00 OT MEAL 50.00 ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING		CUBAO TO BTB BGC	244.50	
BULB IN BTB BGC (BTBBGCSC-062722-0012) 50.00 OT MEAL 50.00 ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING 7/8/2022 MAIN OFFICE TO OMB 35.20 66.40		BTB BGC TO CUBAO	250.00	
7/8/2022 ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING MAIN OFFICE TO OMB 35.20 66.40				50.00
7/8/2022 MAIN OFFICE TO OMB 35.20 66.40		OT MEAL	50.00	
		ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING		
OMB TO MAIN OFFICE 31.20	7/8/2022	MAIN OFFICE TO OMB	35.20	66.40
		OMB TO MAIN OFFICE	31.20	

Prepared by: JEN RAPISTA

ADMIN

Approved by: KAT GO

ADMIN HEAD

Requestor's N	ame:	Jen Papista	<u> 1</u>			PETTY CASH LIQUIDATION REDate of Requisition:								
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Note: "Rem	arks" shall	be filled out by the Pet	ty Cash Custodian	<u>, l</u>										***

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	OFFICIAL RECEIPT								
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PETTY	CASH	LIQUIDATION	REPORT
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Requestor's Name:

JOHN WHIT LAND

Date of Requisition:	_
Date of Liquidation:	

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ess: Petty Ca	sh Received								if the liqu		_			

Prepared by 15-22

Requestor's Signature/ date

Advances from (Advances to) employee

Checked by:

Signature over/printed name of the immediate Superior/ date Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

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Requestor's Nam	
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Prepared by 7-5-12

Advances from (Advances to) employee

Requestor's Signature/date

Checked by:

Signature quel printed nome of the Immediate Superior/ date Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances to" employee;

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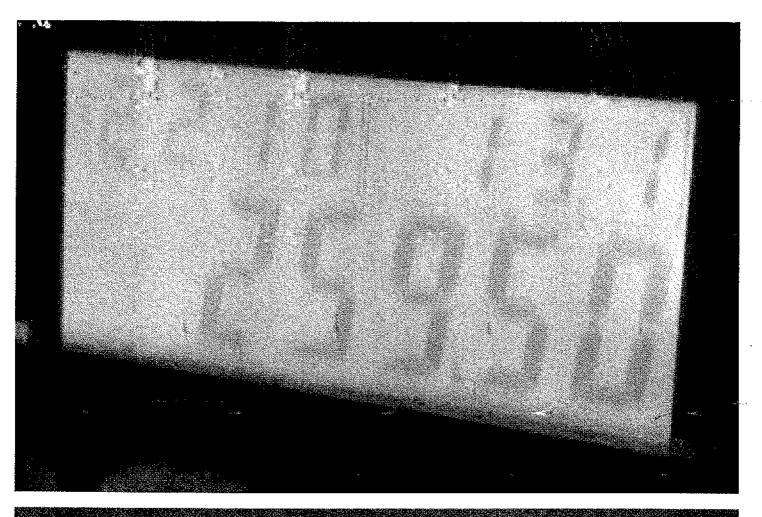
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	or Ignacio Diaz St., Sa				
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TELH CURATOR

	or Ignacio Diaz St., S No: 8654-35-61	San Martin De Porre CP No: 091786969		al			
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	ain Office Restau	ırant Retail	Commisary				
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a Street Bgy. Laging Handa, Quezon City * Fax No. 374-0237 * www.cmb.dov.ph

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Roll No. 72112
MCI E Compliance No. VI - 9030668
Adm No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022

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President of the Philippines

L MEDIA BOARD

treet Bgy. Laging Handa, Quezon City ax No. 374-0237 * www.cmb.gcv.ph

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PETTY CASH LIQUIDATION REPORT

Requestor's Name:	Onino	de les

Date of Requisition: Date of Liquidation:

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Checked by: Signature over of nterlying the of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Received by:

Signature over printed name of the Requestor/date

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Signature over printed name of the Petty Cash Custodian date

DIGITS TRADING INC.

456 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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Immediate Superior/date

Signature over printed name of the Petty Cash Custodian/ date

Signature over printed name of the Requestor/date

Signature over printed name of the Petty Cash Custodiany date

THAN CURATOR

56 Mayor Ignacio Diaz St., San Martin De Porres, QC Tel. No: 8654-35-61 CP No: 09178696980 GUARD OUT 2007 **GUARD IN** Date Time In 21584 7-6-22 Out Regular }Time Main Office Retail Restaurant Commisary Client **GHOHD** THE BOX Location EFMITA Services Performed **Application Method** Target Pest (s) Inspection Crawling Insect **ULV Cold Fogging** Treatment Flying Insect Rodents & Bacteria Chemicals Water Machine Amount Amount 15,00 2.00 SALL GPPAY 1.5 Unit Cost per Square Area 17.00 Location Square Area Total Amount Due (Php) Work Description Time Duration Manpower Mixing of water & snucop powder JOHN DAYLO LOCA) 30 Mms **ULV** Fogging Disinfection Remarks Ref. No. Serviced by Client's Printed Name/ Signature HHOL

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION



1380 Office Code



CERTIFICATE OF REGISTRATION

07/07/2022 Date

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PYRENESE BLACK		CLASSIFICATION
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AR REBUILT Rebuil MVs) N/A	PISTON DISPLACEMENT 2442	MAX POWER (KW) (For electric vehicle) N/A
OS DIAZ ST.,, ST. MART	IN DE PORRES, QUEZON	CITY, METRO MANILA,
R. NO. 002017123778002	O.R. DATE 09/06/2017	PHP 8,137,18

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CHIEF OF OFFICE neturs / Deté

NOTE

This is a computer generated form certifying that the motor vehicle described herein is duly registered. This certificate is VALID only when signed by authorized LTO Officials, properly sealed and accompanied by Official Receipt as proof of payment. Any unauthorized erasure or atteration heron will invalidate this document



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Shipment Documents Assessment Rag & Lit.

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Checked by:

Signature over printed notice of the Immediate Superior, date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

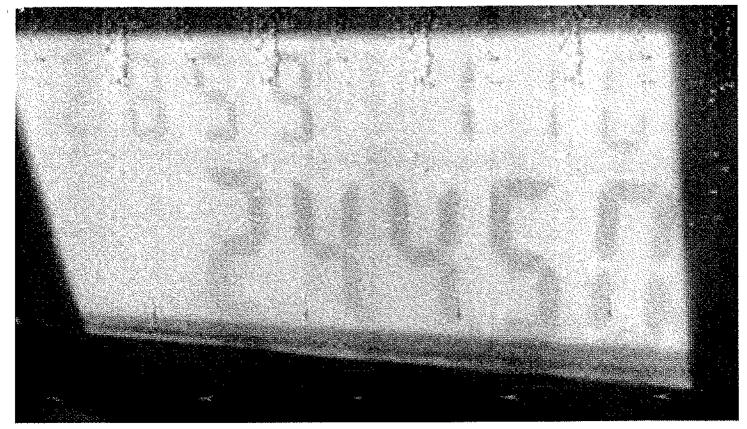
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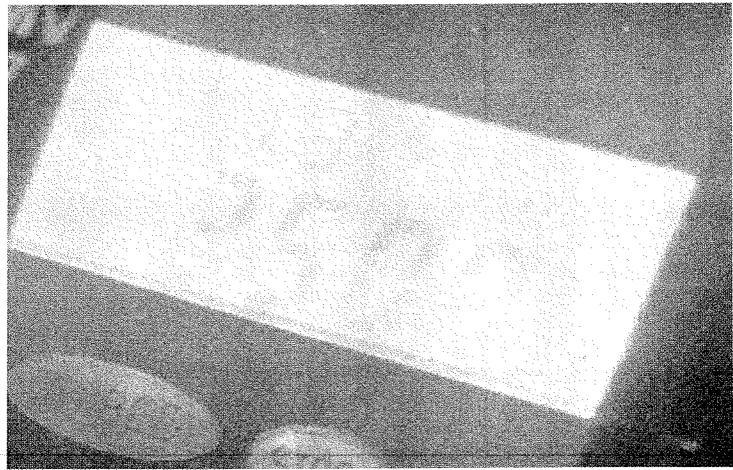
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#### DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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Requestor's Name:

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Checked hur

Signature over printed hand of Immediate Saperior/ date Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodiany date

#### DIGITS TRADING INC.

#56 Mayor Ignacio S. Fraz St., Brgy. San Martin De Pores, Quezon City

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ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

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ASST-0722-000761 - Updated

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Total Amount	550 981277



## Republic of the Philippines OFFICE OF THE PRESIDENT OPTICAL MEDIA BOARD

No. 35 Scout Limbaga Street, Barangay Laging Handa, 1103 Quezon City

Tel. No.: 8374-1393 • Fax No.: 8374-0237

Website: www.omb.gov.ph • Email Address: rld@omb.gov.ph



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#### RETAILER STORAGE DEVICES

### DIGITAL WALKER (THE OUTLETS LIPA BRANCH)

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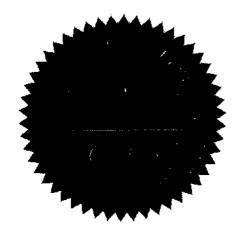
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