

DIGITAL WALKER CORP

Period Covered:

SEPTEMBER 23-29, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
9/23/2022	CHINO DE LEON-DISMANTLE OF LOGO IN DW GLORIETTA 2 (DW2-093222-0037)/RECTIFICATION OF EXPOSED LAN CABLE/RETAIL DISPLAY REPAINTING WORKS IN DW THE BAY (DWTHEBAY-091922-0016&0017)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO AYALA	20.00
	AYALA TO THE BAY	45.00
	THE BAY TO PITX	13.00
	PITX TO CUBAO	50.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON-REPAIR OF DISMANTLE GLASS HINGE AND REPLACEMENT OF LIGHTS IN DW SM AURA (DWSMA-092222-0037)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GUADA	20.00
9/24/2022	ARNEL BRAZAS-MAINTENANCE WORK IN DW CONRAD (DWCON-083022-0020)	
	MAIN OFFICE TO ARAYAT	30.00
	ARAYAT TO CONRAD	350.50
	CONRAD TO MAIN OFFICE	327.50
	ARNEL BRAZAS-MAINTENANCE WORK IN DW CONRAD (DWCON-083022-0020)	
	OT MEAL	50.00
	RETTY SOLOMON-INSTALLATION OF SHELF MIDDLE SUPPORT CEILING MINOR REPAINTING IN DW GLORIETTA 2 (DWG2-090222-0036)	
	MAIN OFFICE TO CUBAO	50.00
	CUBAO TO GLORIETTA (282.50 ADD 200 PESOS ASKED BY THE TAXI DRIVER FOR THE PLYWOOD)	482.50
	GLORIETTA TO CUBAO	265.00
	RETTY SOLOMON-INSTALLATION OF SHELF MIDDLE SUPPORT CEILING MINOR REPAINTING IN DW GLORIETTA 2 (DWG2-090222-0036)	
	OT MEAL	100.00
	ARNEL BRAZAS-DISINFECT/ULV FOGGING IN DW ROCKWELL	
	OT MEAL	50.00
	CHINO DE LEON-PURCHASED 2 PCS MODULAR CORD COUPLER (79.50 PESOS) 5 PCS MLDR PLUG (123.75 PESOS) FOR THE REPAIR OF INTERNET CABLE WITH ISD KENNETH CANDARI IN DW THE BAY (DWTHEBAY-092722-0018)	
	2 PCS MODULAR CORD COUPLER	79.50
	5 PCS MLDR PLUG	123.75

9/27/2022	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW AYALA MALL MANILA BAY		50.00
	PARKING FEE	50.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW AYALA MALL MANILA BAY		50.00
	OT MEAL	50.00	
	CHINO DE LEON-REPAIR OF INTERNET CABLE WITH ISD KENNETH CANDARI IN DW THE BAY (DWTHEBAY-092722-0018)		83.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO AYALA THE BAY	50.00	
	AYALA THE BAY TO PITX	13.00	
9/29/2022	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW ONE BONIFACIO		50.00
	OT MEAL	50.00	
	CHINO DE LEON-REPAIR OF DISPLAY MODULE STRIP LIGHT IN DW SM MALL OF ASIA (DWMOA-090722-0029)		50.00
	OT MEAL	50.00	
	CHINO DE LEON-REPLACEMENT OF POWER SUPPLY IN DW SM MOA (DWMOA-090722-0029)		632.50
	MAIN OFFICE TO CUBAO	30.00	
	CUBAO TO MOA	310.00	
	MOA TO CUBAO	292.50	
	CHINO DE LEON-PURCHASED 1 PC ELECTRICAL TAPE FOR REPAIR OF 10 LIGHT SERIES "GROUNDED" REPAIR IN DW SM MARILAO (DWSMAR-092022-0007)		64.00
	1 PC ELECTRICAL TAPE	64.00	
	CHINO DE LEON-TRACING OF GROUNDED WIRE AND REPLACEMENT OF CEILING LIGHT IN DW SM MARILAO (DWSMAR-092022-0007)		232.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO N-A	16.00	
	N-A TO MARILAO EXIT	50.00	
	MARILAO EXIT TO SM	30.00	
	SM TO MARILAO EXIT	30.00	
	MARILAO EXIT TO N-A	50.00	
	N-A TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
TOTAL:			3,354.25

Prepared by: JEN RAPISTA

ADMIN

Approved by: MAY ROS MORALES

ADMIN HEAD