Mode all Pequentes Code:    Code:   Co							
Mode all Population:  Perget Accide F. Dyman etc.  Perget Accide F. Dyman etc.  Purpose: Pigment for Architectic Entrick Menagement  Remarks:  Associate F. Segment State Stat	Date Requested:	February 7, 2023	Date Hooded i Fe	brusry 16, 2023			
Purpose: Archine F. Dente-sia Amounts: P Sagona D Purpose: Pygend for Archinetia Shariparamed  Beneraliz:  Attachment (il applicable): Signed Agricoment (played by exacutives and consultant) ITN IDs and health Gold To to 1 (505 And-500 An					if she request is above Pis	p 1,000,00; chaque will be rate	issed.
Absolute: P 35,000.00 Purpose: Sygment for dechelote: Sinces Management  Benaufic:  Attendement (if applicable):			,	Department	Human Resources		
Attachment (8 applicable):  Signal Agreement (signed by exacutives and consultant)  TH 10s and studied GoV ID to (\$505, PAG-580,				Екрапиа Тура:		_	
Attachment (Flagglicable):  Signed Agreement (signed by executives and consultants)  INTO low of theid Goff I'D to 19 555, PAG-980, PASSPORT, DRIVERS LINCENSE (for new consultants)  Billing statement for the applicable month:  COR / BR 2200 FORM  Recolpts/Notarial Copies  Basic SDO  Brennch:  Account Number:  OOATSLISE481.  Account Number:  Account Number:  Name Over Signature/ Date  Secretary of processed by:  DECUTIVE CAFFICE:  Secretary of processed by:  Processed by:  Verified by:  Name Over Signature/ Date	Purposes	Payment for Architectic- Events Managem	sint			-	
Astachment (If applicable):  Signed Agreement (signed by executives and consultants)  IT NO and I heald Got 710 to 19 555, PAG-980, PAGSPORT, DRIVERS LINCENSE (for new consultants)  Billing statement for the applicable month:  COR / BR 2209 FORM  Recolute/Notes of Copies  Basic SDO  Brennch:  Account Number:  OO472,151481.  Account Number:  Account Number:  Name Over Signature/ Date  See states Accounting Payables Process is 3 marking days upon receipt of original Programs Request Form & complete supporting documents.  Sees extench approand quotation(s) or any proof to support year request. This form will only be used for NON P-O termfol such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  POR ACCOUNTING ONLY  Approved by:  Name Over Signature/ Date	Hemarks:						
Signal Agreement (signal by exaculters and consultant)  TITL 10 and 1948 do 70.10 to 1g 557, Ped-SIGN, PASPORT, DRIVERS LINCENSE (for new consultants)  Billing statement for the applicable month.  COR / Billing statement for the applicable month.  Receipts/Plotarial Copies  Back SIO  Brunch:  Account Number:  OGA473,191481.  Account Number:  Account Number:  Account Number:  Account Number:  Account Number:  Approved BY:  LYB/DOY BARA  APPROVED BY:  EXECUTIVE OFFICES:  EXECUTIVE OFFICES:  EXECUTIVE OFFICES:  Executive Offices  Executive Of							
BRING ACCOUNT DETAILS FOR DIBLECT DEPOSIT  Bank: BDO  Branch:  Account Number:  ONLY Signature/ Date  APPROVED BY:  Executive Officer:  Introduction(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as controcts A permits payments.  FOR ACCOUNTTING ONLY  Approved by:  Processed by:  Processe		Signed Agreement Islaned by ex	recutives and consultant)	DIVERS LINCENSE Hos	new consultants)		
BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT  Basic SDO  Branch:  Account Number: OAF31191481.  Account Number: OAF31191481.  Approved BY: IYR/DYRARA APPROVED BY:  Name Over Signature/ Date  For incomplete attrachedment  APPROVED BY: EXECUTIVE DEPICER:  EXECUTIVE DEXECUTIVE DEPICER:  EXECUTIVE DEPICER:  EXECUTIVE DEPICER:  EXECUT		Billing statement for the applica	ible month.	Mario Establish ba			
Bank: BDO Brench:  Account Newber:  OOAT\$119481.  APPROVED BY:  Insport ARAA Name Over Signature/ Date  For incomplete attechedment  APPROVED BY:  EXECUTIVE OFFICER:  Insport your receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.  For accounting Payables Process is 3 marking days upon receipt of original Paymant Request Form & complete supporting documents.							
Bank: BDO  Brunch:  Account Number:  O0473 191481.  IYE DY RADA  Name Over Signature/ Date  Approved BY:  Approved BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete attachedment  Approved BY:  EXECUTIVE OFFICER:  For accomplete authorized plant of any prent to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments.  FOR ACCOUNTYING ONLY  Approved by:  Processed by:  Processed by:  Name Over Signature/ Date							
Bank: SDO  Branch:  Account Number:  O04-\$1,191,481.  IYELYDY RAPA  APPROVED BY:  LYSLYDY RAPA  Name Ovd: Signature/ Date  For incomplete strachedment  APPROVED BY:  EXECUTIVE OFFICER:  (Immed/de Pead)  For model and prend to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Processed by:  Processed by:  Processed by:  Name Over Signature/ Date  Mame Over Signature/ Date  Name Over Signature/ Date							
Banic BDO Brench:  Account Newber:  OOAF3_119.481.  APPROVED BY:  INBJOY RARA Name Over Signature/ Date  For Incomplete ettechedment  APPROVED BY:  EXECUTIVE OFFICER:  Institute: Accounting Psycholes Process is 3 marking days upon receips of original Psymant Request Form & complete supporting documents.  Finance otherin approved quotestion(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Name Over Signature/ Date							
Banic BDO Branch:  Account Namber:  OGAS 1191481.  APPROVED BY:  ITRIPOT RARA Name Over Signature/ Onto  Executive OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete attachedment APPROVED BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete supporting documents.  Flease otherch approved quantation(s) or any proof to support year request. This form will only be used for NON P.O. Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Name Over Signature/ Date							
Banic BDO Branch:  Account Namber:  OGAS 1191481.  APPROVED BY:  ITRIPOT RARA Name Over Signature/ Onto  Executive OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete attachedment APPROVED BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete supporting documents.  Flease otherch approved quantation(s) or any proof to support year request. This form will only be used for NON P.O. Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Name Over Signature/ Date							
Banic BDO Brench:  Account Newber:  OOAF3_119.481.  APPROVED BY:  INBJOY RARA Name Over Signature/ Date  For Incomplete ettechedment  APPROVED BY:  EXECUTIVE OFFICER:  Institute: Accounting Psycholes Process is 3 marking days upon receips of original Psymant Request Form & complete supporting documents.  Finance otherin approved quotestion(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Name Over Signature/ Date							
Banic BDO Branch:  Account Namber:  OGAS 1191481.  APPROVED BY:  ITRIPOT RARA Name Over Signature/ Onto  Executive OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete attachedment APPROVED BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete supporting documents.  Flease otherch approved quantation(s) or any proof to support year request. This form will only be used for NON P.O. Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Name Over Signature/ Date							
Bank: BDO  Brunch:  Account Number:  O0473 191481.  IYE DY RADA  Name Over Signature/ Date  Approved BY:  Approved BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete attachedment  Approved BY:  EXECUTIVE OFFICER:  For accomplete authorized plant of any prent to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments.  FOR ACCOUNTYING ONLY  Approved by:  Processed by:  Processed by:  Name Over Signature/ Date							
Banic BDO Branch:  Account Namber:  OGAS 1191481.  APPROVED BY:  ITRIPOT RARA Name Over Signature/ Onto  Executive OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete attachedment APPROVED BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete supporting documents.  Flease otherch approved quantation(s) or any proof to support year request. This form will only be used for NON P.O. Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Name Over Signature/ Date							
Banic BDO Branch:  Account Namber:  OGAS 1191481.  APPROVED BY:  ITRIPOT RARA Name Over Signature/ Onto  Executive OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete attachedment APPROVED BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accomplete supporting documents.  Flease otherch approved quantation(s) or any proof to support year request. This form will only be used for NON P.O. Item(s) such as contracts & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Name Over Signature/ Date	BANK ACCOUNT IN	ETAILS FOR DIRECT DEPOSIT					
Account Name of Signature (Date  LYRUPOY ARRA Name Over Signature) Date  APPROVED BY:  ATY JAYGEE A SUSEN (Immedia Novel)  For incomplete attachedment  APPROVED BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accounting Psychibas Process is 3 working days upon receips of original Psystems Review Form & complete supporting documents.  Please attach approved quantization(s) or any proof to support your request. This form will only be used for NON P.O item(s) such as centrects & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Name Over Signature (Date							
Name Over Signature/ Date  LYRIGHOY RARIA  Name Over Signature/ Date  For incomplete attachedment  APPROVED BY:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  EXECUTIVE OFFICER:  For accounting Psycholar Process is 3 working days upon receips of original Psyment Request Form & complete supporting documents.  Finance attach approved quotation(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as centrects & permits payments.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Name Over Signature/ Date	Brunch						
APPROVED BY:  APPROVED BY:  ATTY, IAYCEE A MEEN [Immedia News]  For incomplete attachedment  APPROVED BY:  EXECUTIVE OFFICER:  Executating Psycholar Process is 3 working days upon receipt of original Psymant Request Form & complete supporting documents.  Please attach approved quantities(s) or any proof to support your request. This form will only be used for NON P.O. Inemfal such as contracts & permits payments.  FOR ACCOUNTYING ONLY  Processed by:  Processed by:  Name Over Signature/ Date	Account Number						
Name Over Signature/ Date  For incomplete attrochedment  APPROVED BY:  EXECUTIVE OFFICER:  District: Accounting Psycholos Process is 3 marking days upon receipt of original Psymant Request Form & complete supporting documents.  Please enterch approved quatestian(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as controcts & permits payments.  FOR ACCOUNTYING ONLY  Approved by:  Verified By:  Approved by:  Name Over Signature/ Date			APPROVED BY:				
APPROVED BY:  EXECUTIVE OFFICER:  Idente: Accounting Poyubbas Process is 3 marking days upon receipt of original Poyument Request Form & complete supporting documents.  For accounting Poyubbas Process is 3 marking days upon receipt of original Poyument Request Form & complete supporting documents.  FOR ACCOUNTING ONLY  Approved by:  Verified By:  Verified By:  Approved by:  Approved by:  Approved by:  Name Over Signature/ Date  Name Over Signature/ Date  Name Over Signature/							
EXECUTIVE OFFICE:    Executive of office	requested at:	Name Over Signature/ Date			(immediate Ap		
isote: Accounting Psychian Process is 3 marking days upon receipt of original Psymant Request Form & complete supporting documents.  Flaces attack approved quotestical(s) or any proof to support your request. This form will only be used for NON P.O. Item(s) such as contracts & permits payments.  FOR ACCOUNTTING ONLY  Approved by:  Verified by:  Approved by:  Name Over Signature/ Date  Name Over Signature/ Date  Name Over Signature/	ecquested at:	Name Over Signature/ Date	For incomplete street	hedment	(immediale Pe		
isote: Accounting Psychian Process is 3 marking days upon receipt of original Psymant Request Form & complete supporting documents.  Flaces attack approved quotestical(s) or any proof to support your request. This form will only be used for NON P.O. Item(s) such as contracts & permits payments.  FOR ACCOUNTTING ONLY  Approved by:  Verified by:  Approved by:  Name Over Signature/ Date  Name Over Signature/ Date  Name Over Signature/	equento av:	Name Over Signature/ Date		bedment	(immedia) Po		
Please attach approved quatation(s) or any proof to support your request. This form will only be used for NON P.O. Item(s) such as centracts & permits payments.  FOR ACCOUNTING ONLY  Processed by:  Processed by:  Vertical 8y:  Approved by:  Name Over Signature/ Date  Name Over Signature/ Date  Name Over Signature/ Date	equesión ar:	Name Over Signature / Date	APPROVED BY:	bedment	(immedia A		
FOR ACCOUNTING ONLY  Processed by: Vertical by: Approved by:  Name Over Signature/ Date Name Over Signature Date Name		Name Ovid: Signature/ Date	APPROVED BY:  EXECUTIVE OFFICER:		(immedia Po		
Processed by: Processed by: Verified By: Approved by:  Name Over Signature/ Date Name Over Signa	Notes Accounting Properties	Nama Ovdr Signature/ Date  Nama Ovdr Signature/ Date	APPROVED BY:  EXECUTIVE OFFICER:  of original Payment Request	Form & complete su	porting documents.	ed)	
	Notes Accounting Properties	Nama Ovdr Signature/ Date  Nama Ovdr Signature/ Date	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request equest. This form will only in	Form & complete su used for NON P.O Is	pporting documents.	ed)	
	liste: Accounting Payables Payables attack approved quate	Nama Ovdi Signatura/ Oste  Vaccasi is 3 workling days upon receipt o  vaccasi is 3 workling days upon receipt o  vaccasi is 2 workling days upon receipt o	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request equest. This form will only in	Form & complete su used for NON P.O Is	pporting documents.	d)	
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	pporting documents.	à permita poyments.  Approved by:	Signatural 6
	liste: Accounting Payables Payables attack approved quate	Nama Ovdi Signatura/ Oste  Vaccasi is 3 workling days upon receipt o  vaccasi is 3 workling days upon receipt o  vaccasi is 2 workling days upon receipt o	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request equest. This form will only in	Form & complete su used for NON P.O Is	pporting documents.	d)	
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	- Signature/ C
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	· Signature/ O
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ [
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ (
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ E
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ E
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ C
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ ()
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ [
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ [
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ [
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ [
	tions: Accounting Payables P Please attach approved quals Processed by:	Name Ovids Signature/ Oute  rocess is 3 working days upon receipt a  processed by:	APPROVED BY:  EXECUTIVE OFFICER: of original Payment Request. This form will only be  SOR A  Vertiled By:	Form & complete su used for NON P.O II	(immedia) Per providing documents.	ad)  A permits poyments.  Approved by:  Name Over	Signature/ I



1913 San Marcelino St. Malate, Manila archies/lc. ph@amail.com 7lN:263-216-170-000 +639163819222 | 87761899

## QUOTATION

Date: FEBRUARY 07, 2023

Name of Client:

Event Date: Venue:

Digits Trading Corporation February 17, 2023

Wack-wack Golf and Country Club

Requirements	Details	Cost
On the day coordination and management	Coordination, Planning a Meeting     Management Assistance and Coordination of the whole Event     Coordination with Vendors     Planning to Execution     On the day Technical Rehearsals     1 Head Coordinators     2 Senior Coordinators     3 Event Coordinators	
	Total Cost:	Php35, 000.00 (nef)

Archiestic Events Production