



PAYMENT REQUEST FORM

Date: (09/29/22)

Document No.: AFD20161017-001 v.1

Payee: Philippine Center for Creative Imaging

Date Needed: October 3, 2022

Amount: P5000

Branch Name: _____

Department: MCG Department

Purpose: iPhone 14 Midnight Launch

(BoxTalks Resource Speaker Honorarium)

Remarks:

Banco de Oro -Philippine Center for Creative Imaging Inc S/A

Account No. - 00429-0078357

REQUESTED BY: Micah Ella Rivera

(Requestor)

APPROVED BY: Macel Abejero

(Immediate Head)

*Note*Accounting process in payables is 3 working days upon received of original Payment Request Form.*

Pls. attached approved quotation or any proof that can support your request. This form will be used for NON P.O Item such ask base on contract & Permits payments.

FOR ACCOUNTING ONLY

Accounting Dept:

Received by:

Name/ Date

Requestor Copy

Finance Dept:

Processed by:

Name/ Date

Verified By:

Name/ Date

Approved by:

Name/ Date