Date Requested: /	March 07, 2023	Date Needed : ASA	ΔP	
Mode of Payment:	Cashx	Check		If the request is above Php 1,000.00, cheque will be released.
Payee:	ATTY, JAYCEE LAMSEN		Department:	LEGAL
Amount:	Php 60,000.00		Expense Type:	
Purpose: /	AYP BENITEZ PROPERTIES			
Romarke: (Consolidation of titles			
,	Attachment (if applicable):Signed Agreement (signed by exe	cutives and consultant!		
-	TIN IDs and 1valid Gov't ID to i.g S		IVERS LINCENSE (for	new consultants)
	Billing statement for the applicab		•	50000 500000000000
	COR / BIR 2303 FORM			
<u>)</u>	Receipts/Title Copies			
	1. TCT 13905 R			
	2. TCT 13904 R			
	3. TCT 7359 R 4. TCT 11688 R			
	4. (C) 11000 R			
	,			
BANK ACCOUNT DETA	AILS FOR DIRECT DEPOSIT			
Bank: _6	sDO .			
Branch:				
_				
Account Number: 2	.830029166			
	6/			
JESTED BY:	ERICA MAE DUNSATAO	APPROVED BY:		, X
_				ATTY, JAYCEE A LAMSEN
_	Name Over Signature/ Date			
_	Name Gver Signature/ Date	For incomplete attache	dment	(Immediate Head)
	Name Over Sitnature/ Date	For incomplete attache	dment	
	Nande Gver Signature/ Date		dment	
	Nanie Gver Signature/ Date	APPROVED BY:	dment	
	Nan l e S iver S i gnature/ Date	APPROVED BY:	dment	
	Nan l e S iver S i gnature/ Date	APPROVED BY:	dment	
		APPROVED BY: EXECUTIVE OFFICER:		(Immediate Heat)
: Accounting Payables Pro	cess is 3 working days upon receipt of c	APPROVED BY: EXECUTIVE OFFICER: priginal Payment Request For	orm & complete supj	(Immediate Heat)
: Accounting Payables Pro	cess is 3 working days upon receipt of c	APPROVED BY: EXECUTIVE OFFICER: priginal Payment Request For	orm & complete supj	(Immediate Heat)
:: Accounting Payables Pro	cess is 3 working days upon receipt of c	APPROVED BY: EXECUTIVE OFFICER: priginal Payment Request For uest. This form will only be u	orm & complete sup used for NON P.O ite	oporting documents. In(s) such as contracts & permits payments.
: Accounting Payables Prose attach approved quotati	cess is 3 working days upon receipt of o	APPROVED BY: EXECUTIVE OFFICER: priginal Payment Request For usest. This form will only be usest.	orm & complete supj	(Immediate Heat) porting documents. m(s) such as contracts & permits payments.
e: Accounting Payables Pro	cess is 3 working days upon receipt of c	APPROVED BY: EXECUTIVE OFFICER: priginal Payment Request For uest. This form will only be u	orm & complete sup used for NON P.O ite	oporting documents. In(s) such as contracts & permits payments.
e: Accounting Payables Prose attach approved quotati	cess is 3 working days upon receipt of on(s) or any proof to support your requirements of the processed by:	APPROVED BY: EXECUTIVE OFFICER: priginal Payment Request Founts, This form will only be used. FOR ACCOMPANY.	orm & complete supplies suppli	porting documents. (s) such as contracts & permits payments. Approved by:
: Accounting Payables Prose attach approved quotati	cess is 3 working days upon receipt of o	APPROVED BY: EXECUTIVE OFFICER: priginal Payment Request For usest. This form will only be usest.	orm & complete supplies suppli	(Immediate Heat) porting documents. m(s) such as contracts & permits payments.

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