Requestor's Name: GERALD DINGLASAN

Date of Requisition:

	GERALD DINGLASAN					Date of Requisition: Date of Liquidation: December 2022									
		1			Supplier details										
Date Particular		Location		P10 per KM	Amount	Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt	
DW ANTIPOLO / MEGAMALL	Cubao	ANITPILO	18.70	10.00	374.00										
DW ANTIPOLO / MEGAMALL	Cubao	ANTIPOLO	18.70	10.00	374.00										
DW ANTIPOLO / MEGAMALL	Cubao	ANTIPOLO	18.70	10.00	374.00										
DW ODAKADA	Cuboa	OKADA	21.00	10.00	420.00										
DW STA, MESA / DW GRAND CENTRAL	Cubao	DW UPTOWN	13.40	10.00	268.00										
DW LIPA	Cubao	DW LIPa	77.50	10.00	1,504.00										
DW ROCKWELL / DW VMALL / 30TH / BTB PIAZZA	Cubao	ERMITA	8.60	10.00	172.00										
DW TRINOMA / NORTH EDSA	Cubao	Ayala THE BAY	5.60	10.00	112.00										
DW GLORIETA / DW MEGAMALL / DW SHANGRILA / DW PODIUM	Cubao	Glorietta	5.10	10.00	102.00										
DW GLORIETA / DW MEGAMALL / DW SHANGRILA / DW PODIUM	Cubao	SHANGRILA		10.00											
DW SOUTHMALL / DW TANZA	Cubao	TANZA		10.00											
DW CM ALIDA / DW/ LIDTOWAL / DW/															
ONE BONIE / MITSUKOSHI	Cubao	UPTOWN													
DW SOUTHMALL	Cubao	UPTOWN													
Total					3,700.00								•		
Less: Petty Cash Received															
Advances from (Advances to) employee										employee:			employee: Received by:		
10	(	Thecked by:				Reviewed by:									
				-	Signature over printed name of the Petty Cash Custodian/ date				Signature over printed name of the Requestor/ date			Signature over printed nam of the Petty Cash Custodian date			
	DW ANTIPOLO / MEGAMALL  DW ANTIPOLO / MEGAMALL  DW ODAKADA  DW STA, MESA / DW GRAND CENTRAL  DW LIPA  DW ROCKWELL / DW VMALL / 30TH / BTB PIAZZA  DW TRINOMA / NORTH EDSA  DW GLORIETA / DW MEGAMALL / DW SHANGRILA / DW PODIUM  DW SOUTHMALL / DW TANZA  DW SOUTHMALL / DW TANZA  DW SM AURA / DW UPTOWN / DW ONE BONIE / MITSUKOSHI  DW SOUTHMALL  dd es to) employee	Particular  DW ANTIPOLO / MEGAMALL  DW ANTIPOLO / MEGAMALL  DW ANTIPOLO / MEGAMALL  DW ANTIPOLO / MEGAMALL  DW ODAKADA  Cubao  DW STA, MESA / DW GRAND  CENTRAL  DW LIPA  DW ROCKWELL / DW YMALL / 30TH  / BTB PIAZZA  DW TRINOMA / NORTH EDSA  Cubao  DW GLORIETA / DW MEGAMALL /  DW SHANGRILA / DW PODIUM  DW SOUTHMALL / DW TANZA  Cubao  DW SOUTHMALL / DW TANZA  Cubao  DW SM AURA / DW UPTOWN / DW  ONE BONIE / MITSUKOSHI  DW SOUTHMALL  Cubao  d  d  d  cas to) employee	Particular  Destination  DW ANTIPOLO / MEGAMALL  DW ODAKADA  DW STA, MESA / DW GRAND CENTRAL  DW LIPA  DW LIPA  DW LIPA  DW ROCKWELL / DW VMALL / 30TH / BTB PIAZZA  DW TRINOMA / NORTH EDSA  Cubao  DW GLORIETA / DW MEGAMALL / DW SHANGRILA / DW PODIUM  DW GLORIETA / DW MEGAMALL / DW SHANGRILA / DW PODIUM  DW SOUTHMALL / DW TANZA  Cubao  SHANGRILA  DW SOUTHMALL / DW TANZA  Cubao  UPTOWN  ONE BONIE / MITSUKOSHI  DW SOUTHMALL  Cubao  Checked by:  Checked by:  CRISTINE TIU- SANTOS  CRISTINE TIU- SANTOS	Particular  Destination  Location  Total KM  DW ANTIPOLO / MEGAMALL  DW ANTIPOLO / MEGAMALL  Cubao  DW ODAKADA  CUbao  DW UPTOWN  13.40  DW STA, MESA / DW GRAND  CENTRAL  DW LIPA  Cubao  DW LIPA  DW LIPA  Cubao  DW LIPA  DW ROCKWELL / DW WHALL / 30TH  / BTB PIAZZA  DW TRINOMA / NORTH EDSA  Cubao  DW GLORIETA / DW MEGAMALL /  DW SHANGRILA / DW PODIUM  DW GLORIETA / DW MEGAMALL /  DW SHANGRILA / DW PODIUM  DW SOUTHMALL / DW TANZA  Cubao  DW SOUTHMALL  Cubao  Cubao  DW SOUTHMALL  Cubao  Cubao  Cubao  Cubao  Cubao  DPTOWN  Cubao  Cub	Destination   Total KM	Particular	Particular   Location   Total KM   P10 per KM   Amount   Company name	Destination   Total MM   P30 per IAN   Amount   Company runn   Address	Destination   Destination	Description   Description	Particular   December 2012	Particular	Particular   Lagelfora   Total EAM   PTO per NA   Annual   Company name   Andrews   Total   Name   Name	Purplicary   Location   Total 600   Flore 100   Amount   Company name   Amother   Total 600   Total	