

DIGITS TRADING CORP

Period Covered:

June 20-23, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
6/20/2022	RESTY SOLOMON-TRANSFER BOXES FROM P.TUAZON TO HEAD OFFICE (MO-063022-0264)	200.00 ✓
	LUNCH MEAL (RESTY,MARTIN,JED,ARNEL)	200.00
6/22/2022	BERNIE PANCHE-PURCHASED MASONRY DRILLBIT 3/8" (330 PESOS), ANCHOR BOLT 3/8" X2 (500 PESOS) FOR THE INSTALLATION OF 5 UNITS WALL MOUNTED FAN IN 2ND FLR WAREHOUSE (MO-062122-0266)	
	MAIN OFFICE TO CUBAO AURORA	20.00
	CUBAO WAREHOUSE TO RECTO	20.00
	RECTO TO CUBAO AURORA	20.00
	CUBAO AURORA TO MAIN OFFICE	20.00
	MASONRY DRILL3/8"	330.00 ✓
	ANCHOR BOLT 3/8"	500.00 ✓
	RESTY SOLOMON-PURCHASED 5 PCS FLOURESCENT 40W (625 PESOS), 1 PC FLOURESCENT 26W (99 PESOS), T8 18W LED AKARI (359 PESOS) FOR THE REPLACEMENT OF BUSTED LIGHTS FLOURESCENT LIGHT IN WAREHOUSE 2ND FLOOR (MO-062122-0266)	
	MAIN OFFICE TO ARAYAT	20.00
	ARAYAT TO MAIN OFFICE	20.00
	MAIN OFFICE TO FARMERS	20.00
	FARMERS TO MAIN OFFICE	20.00
	5 PCS FLOURESCENT 40W	625.00
	1 PC FLOURESCENT 26W	99.00
	T8 18W LED AKARI	359.00
6/23/2022	BERNIE PANCHE-PURCHASED WALL MOUNTED SINK FAUCET (949.50 PESOS), 60 METERS TELEPHONE CORD (699 PESOS), CABLE CLAMP (79.50 PESOS) FOR THE REPLACEMENT OF DEFFECTIVE WALL MOUNT SINK FAUCET IN GF SINK/FOR THE RE-CABLING OF LOCAL LINE 402 WAREHOUSE OFFICE-MMEZZANINE (MO-0602322-0268) (MO-062122-0267)	1,768.00 ✓
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	WALL MOUNTED SINK FAUCET	949.50
	60 METERS TELEPHONE CORD	699.00
	CABLE CLAMP	79.50
TOTAL:		4,041.00 ✓

Prepared by: JENIFER RAPISTA
ADMIN

Approved by: KAT GO
ADMIN HEAD

DIGITAL WALKER CORP			
Period Covered:		June 18-24, 2022	
ADMIN REIMBURSEMENT			
DATE	DESCRIPTION		AMOUNT
6/18/2022	CHINO DE LEON-PICK UP EXTRA BIDET AT PTUAZON WHS/INSTALLATION OF ADDITIONAL 4PCS CEILING LIGHT IN DW MEGAMALL (DWMGA-050222-0002)		502.50 ✓
	MAIN OFFICE TO PTUAZON	40.00	
	PTUAZON TO EDSA	40.00	
	EDSA TO MEGAMALL	263.50	
	MEGAMALL TO MAIN OFFICE	159.00	
	CHINO DE LEON-REPLACEMENT AND REALIGNMENT OF 2PCS GLASS LOCK IN DW MACHINES ROCKWELL/PURCHASED OF STRIPLIGHT AT SM MANILA FOR DW ROCKWELL (DWR-060922-0016) (DWMR-061722-0011)		140.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO GUADA	20.00	
	GUADA TO ROCKWELL	10.00	
	ROCKWELL TO GUADA	10.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO RECTO	20.00	
	RECTO TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
	CHINO DE LEON-MAINTENANCE WORK AT DW MEGAMALL (DWMGA-050222-0002) ✓		100.00 ✓
	OT MEAL (CHINO, RESTY)	100.00	
6/21/2022	CHINO DE LEON-REPLACEMENT OF CEILING LIGHT IN DW TRINOMA/REPLACEMENT OF BUSTED LIGHTS IN DW PODIUM (DWTRI-062122-0045) (DWP-062022-0029)		92.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO N.A. (TRINOMA)	16.00	
	TRINOMA TO ORTIGAS	20.00	
	ORTIGAS TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
6/22/2022	ARVIN GAVINO-DROP OR FOR RELEASING AT NTC/GO BACK TO PICK UP RELEASING PERMITS		88.80 ✓
	MAIN OFFICE TO NTC	35.20	
	OMB TO NTC	26.40	
	NTC TO MAIN OFFICE	27.20	
	CHINO DE LEON-REPLACEMENT OF LED STRIP LIGHT IN DW ROCKWELL GLASS SHELVES IN DWR-062322-0017)		464.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO ROCKWELL	227.00	
	CUBAO TO MAIN OFFICE	217.00	

6/23/2022	CHINO DE LEON-OCULAR INSPECTION OF THE FOLLOWING GLASS SHOWCASE STRIPLIGHT INSTALLATION REQUEST/GLASS SHOWCASE RETAIL HOOK INSTALLATION REQUEST (DWGAL-062222-0004) (DWGAL-062222-0005)		13.00 ✓
	SHAW TO ORTIGAS	13.00	
	CHINO DE LEON-REPLACEMENT OF STRIPLIGHT IN DW ROCKWELL GLASS SHELVES (DWR-062322-0017)		50.00 ✓
	OT MEAL	50.00	
6/24/2022	ARNEL BRAZAS-DISINFECT/ULV FOGGING IN DW MACHINES TRINOMA		
	MAIN OFFICE TO FARMERS	20.00	308.50 ✓
	FARMERS TO TRINOMA	149.00	
	TRINOMA TO MAIN OFFICE	139.50	
	ARNEL BRAZAS-DISINFECT/ULV FOGGING IN DW MACHINES TRINOMA		50.00 ✓
	OT MEAL	50.00	
	ARVIN GAVINO-PARKING FEE GALLERIA (50 PESO) /RELEASING OF VALIDITY PERMIT OF DW SM MEGAMALL AT NTC/DELIVER ORIGINAL NTC PERMIT TO DW SM MEGA AND DW GALLERIA		
	OMB TO NTC	28.00	185.60 ✓
	NTC TO SM MEGAMALL	66.40	
	SM MEGAMALL TO GALLERIA	6.80	
	GALLERIA TO MAIN OFFICE	34.40	
	PARKING FEE GALLERIA	50.00	
TOTAL:			1,994.40 ✓

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BOXTALKS INC

Period Covered:

June 20-24, 2022

ADMIN REIMBURSEMENT

DATE

DESCRIPTION

AMOUNT

CHINO DE LEON-REPLACEMENT OF 25PCS BUSTED CEILING LIGHT IN BTB ERMITA/REPLACEMENT OF 2PCS PINLIGHT IN BTB BGC (BTB BGC-051522-0010) ✓

MAIN OFFICE TO CUBAO

20.00

CUBAO TO RECTO

20.00

RECTO TO PEDRO GIL

20.00

PEDRO GIL TO EDSA

20.00

EDSA TO GUADA

20.00

GUADA TO MARKET

13.00

MARKET TO ONE BONI

13.00

ONE BONI TO MARKET

13.00

MARKET TO GUADA

13.00

GUADA TO CUBAO

20.00

CUBAO TO MAIN OFFICE

20.00

192.00 ✓

ARVIN GAVINO-DROPPED RECEIPT FOR RELEASE AT NTC, GO BACK PICK UP RELEASING/IMPORT PERMIT APPLICATIONS AT OMB

MAIN OFFICE TO NTC

35.20

NTC TO OMB

29.60

OMB TO NTC

28.00

92.80 ✓

ARVIN GAVINO-IMPORT PERMIT APPLICATION AT OMB/ASK ABOUT CHANGE OF NAME OF ACCOUNT IN MERALCO

MAIN OFFICE TO OMB

35.20

OMB TO MERALCO KAMUNING

16.00

MERALCO TO MAIN OFFICE

16.00

67.20 ✓

CHINO DE LEON-REPLACEMENT OF 2 PCS PINLIGHT IN BTB ERMITA/DISMANTLE OF TRACKLIGHT IN DW SHAW (DWES-062122-0028) (BTBE-053122-0021) ✓

MAIN OFFICE TO CUBAO

20.00

CUBAO TO RECTO

20.00

RECTO TO P.GIL

20.00

P.GIL TO RECTO

20.00

RECTO TO CUBAO

20.00

CUBAO TO SHAW

16.00

SHAW TO CUBAO

20.00

CUBAO TO MAIN OFFICE

20.00

156.00 ✓

ARVIN GAVINO-IMPORT PERMIT APPLICATION IN OMB

NTC TO OMB

29.60

29.60

6/23/2022	CHINO DE LEON-FOR REPAIR AND REPLACEMENT OF TRACKLIGHT IN DW EDSA SHANGRI-LA (DWES-062122-0028)		
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO RECTO	20.00	
	RECTO TO CUBAO	20.00	
	CUBAO TO SHAW	16.00	
	ARVIN GAVINO-PARKING FEE TRINOMA (50 PESOS) /RELEASING OF MPDP IN NTC/LOOK FOR THE DRIVER WHO HIT GREENHILLS TO BTB AND DW VMALL/DELIVER DOCUMENT NTC LICENCE AND PERMIT		
	MAIN OFFICE TO NTC	35.20	
	NTC TO ORTIGAS	112.00	
	ORTIGAS TO GREENHILLS	40.00	
	GREENHILLS TO TRINOMA	71.20	
6/24/2022	TRINOMA TO MAIN OFFICE	44.00	
	PARKING FEE	50.00	
	ARVIN GAVINO-OMB LICENSE RENEWAL FOR BTB MOLINO		
6/24/2022	MAIN OFFICE TO OMB	35.20	
	TOTAL:		1,001.20

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