	DIGITAL WALKER CO	<i>I</i> \ <i>F</i>	·
Period Covered:	1027 0 24, 2022		
<u></u>	ADMIN REIMBURSEMENT		
DATE	DESCRIPTION		AMOUN
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW CENTURY MALL		50.00
	OT MEAL	50.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW CENTURY MALL		
	MAIN OFFICE TO ARAYAT	20.00	522.50
	ARAYAT TO CENTURY MALL	254.50	
	CENTURY MALL TO MAIN OFFICE	248.00	
	MARTIN DUMAS-REPAIR OF BUSTED "D AND I" ENTRANCE SIGNAGE LIGHT IN DW SM GRAND CENTRAL 9DWGRAND- 070522-0007)		
	MAIN OFFICE TO EDSA	40.00	556.00
	EDSA TO GRAND CENTRAL	252.50	
7/8/2022	GRAND CENTRAL TO MAIN OFFICE	263.50	†
	MARTIN DUMAS-REPAIR OF BUSTED "D AND I" ENTRANCE SIGNAGE LIGHT IN DW SM GRAND CENTRAL 9DWGRAND- 070522-0007)	*******	100.00
	OT MEAL (MARTIN, CHINO)	100.00	
	RESTY SOLOMON-MINOR REPAIR WORKS IN DW GLORIETTA 2 (OTHER MAJOR WORK WILL BE ENDORSED TO A CONTRACTOR) (DWG2-070122-0030)	· · · · · · · · · · · · · · · · · · ·	
	MAIN OFFICE TO CUBAO	20.00	453.50
	CUBAO TO GLORIETTA	215.00	1
	GLORIETTA TO CUBAO	218.50	
	RESTY SOLOMON-MINOR REPAIR WORKS IN DW GLORIETTA 2 (OTHER MAJOR WORK WILL BE ENDORSED TO A CONTRACTOR) (DWG2-070122-0030)		50.00
	OT MEAL	50.00	
	CHINO DE LEON-REPLACEMENT OF 1 PC LED BULB IN DW CONRAD (DWCON-071022-0014)		
	MAIN OFFICE TO CUBAO	20.00	
/10/2022	CUBAO TO MOA	40.00	133.00
İ	MOA TO PITX	13.00	
	PITX TO CUBAO	40.00	
	CUBAO TO MAIN OFFICE	20.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW MACHINES ROCKWELL		50.00
-	OT MEAL	50.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW ROCKWELL		
- F	MAIN OFFICE TO ARAYAT	20.00	477.50
r	ARAYAT TO POWERPLANT ROCKWELL	226.50	f
	POWERPLANT ROCKWELL TO MAIN OFFICE	231.00	

	CHINO DE LEON-REQUEST OF INSTALLATION OF TV DW SM MARILAO (DWSMAR-060822-0005)		
	MAIN OFFICE TO CUBAO	20.00	1
	CUBAO TO N-A	16.00	
7/44/2022	N-A TO MARILAO EXIT	60.00	
7/14/2022	MARILAO EXIT TO SM MARILAO	30.00	252.00
	SM MARILAO TO MALINTA EXIT	30.00	
	MALITA EXIT TO N-A	60.00	7
	N-A TO CUBAO	16.00	7
	CUBAO TO MAIN OFFICE	20.00	
TOTAL:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		2,644.50
Prepared by:	JEN RAPISTA		
Approved by:	KAT GO ADMIN HEAD		
	ADMIN HEAD		

Requestor's	: Name:	ochh Dimio	<u> u</u> n	_		PETTY CASH LIQUIDATION R  Date of Requisition:  Date of Liquidation:				D	W	<del></del>		
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TILLA CURATOR

56 May	/or Ignacio Diaz St.,	San Martin De Porres		. ^
GUARD IN 201 H	No: 8654-35-61	CP No: 09178696980 GUARD OU		diniv
Date 7-8-n /	Time In	Out	11/1/11/11/11	
Client OIGITH WANGE	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	urant Retail	Commisary	
Location CEHTURY MALL				
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		PETTY CASH LIQUIDATION REPORT
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		Date of Liquidation:

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ss: Petty Casi			TOTAL	₩ 522.	5 <sub>0</sub> —									

Advances from (Advances to) employee

Requestor's Signature/ date

Checked by:

Signature over priest in page of the Immediate Superiorrigate

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Applicable if the liquidation resulted to "Advances from" employee;

Received by:

Signature over printed name of the Requestor/date

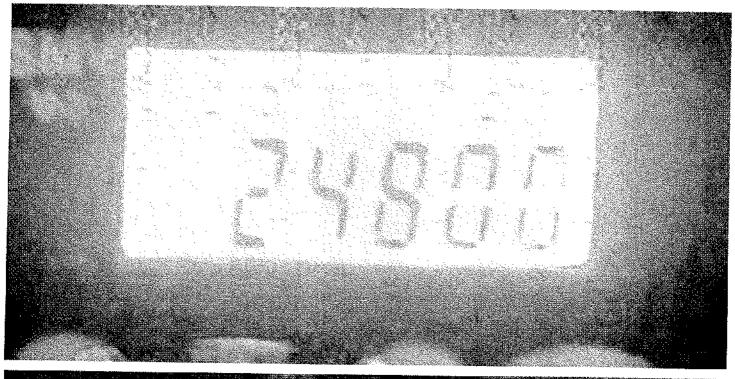
Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/date

That CURATOR

	/ )	San Martin De Porres	$\sim$
GUARD IN 2014	/	CP No: 0917869698 GUARD OL	$\sim \sim $
Date 7-(-N  Regular Time Ma	Time In ein Office Restar	Out	Commisary
Location CENTURY MAL	····		
Services Performed. Inspection Treatment	Target Pest (s Crawling In Flying Inse	sect	ation Method ULV Cold Fogging
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Chemicals Water SANISPAY \S	Amount <b>15</b> (00	Machine	Amount 2.00
The control of the co	st per Square A <del>re</del> a cation Square Area		17.00
Total	Amount Due (Php)		
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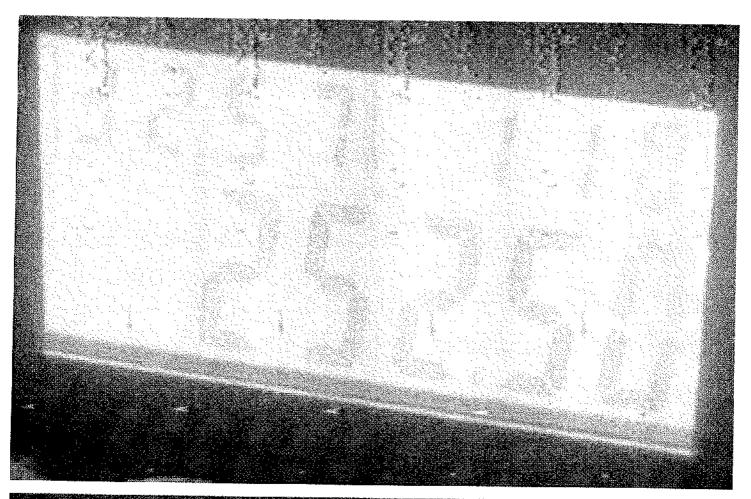


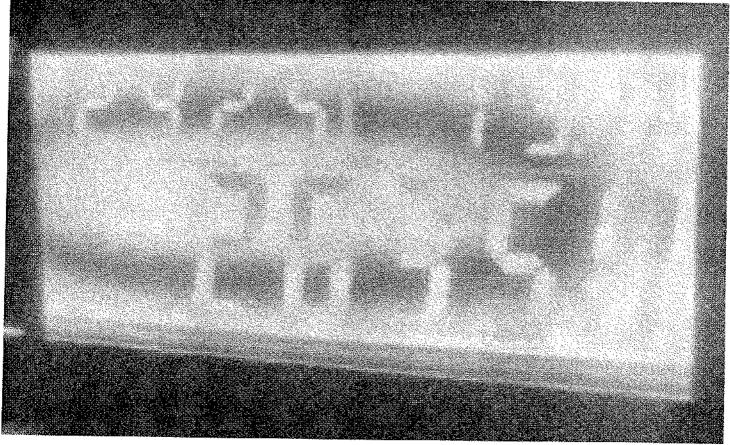


Dw 60000 - 070522 -6007 PETTY CASH LIQUIDATION REPORT Requestor's Name: MANNIN CRUS Date of Regulation Date of Liculdation: Destination Supplier details Date Particular From To Amount Remarks Company name 44 Address Vatable TIN# 51# Vat OR# Ref# 7-8-22 Vat DIE CT'S Sales exempt 263.50 REPAIR BUSTED? 556-00 ENTRANCE LIBLIT SIGNAGE GRAND (ENTRAL 556.00 Less: Petty Cash Received CAN94 - 400 Applicable if the figuidation | Advances from (Advances to) employee Applicable if the liquidation restilted to "Advances from" resulted to "Advances to" employee; employee: Received by Reviewed ev: Signaruse over printed name of the Signature over printed name of Signature over printed name of the Requestor/date the Petty Cash Custodian/date Petty Cosh Custodian/date Note: "Remarks" shall be filled out by the Petty Cash Custodian

#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De Pores, Quezon City

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MONCHINO OF LEON PETTY CASH LIQUIDATION REPORT Requestor's Name: MANTIN ELLA STATE Date of Regulation. Date of Liquidation: Destination Supplier details Particular From To Amount Remarks Сотрапу дате Vatable Address TIN# SI# Vat OR# 7-9-22 OFMEN Vat Sales 100 exempt 100 Less; Petty Cash Received Applicable if the liquidation ! Applicable if the liquidation Advances from (Advances to) employee resulted to "Advances from" resulted to "Advances to" emptoyee; Hece Very of Prepared by: Checked by: Reviewed ly: Signature over a full tean obsero the Reguestop date Signature over printed name of the Signature over printed notice of Signature over printed name of the Immediate Superior/ date the Patty Cash Custodian/date Petty Cash Custodian/ date Note: "Remarks" shall be filled out by the Petty Cash Custodian

#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De Pores, Quezon City

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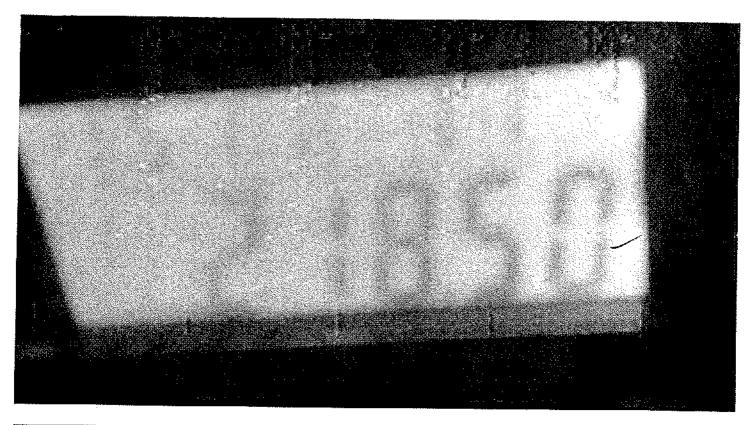
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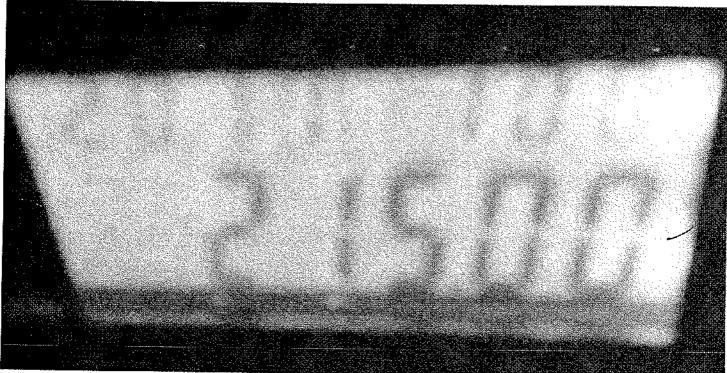
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#### PETTY CASH LIQUIDATION REPORT

Requestor's Name.

RESTY SOLDMON

Date of Requisition:

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Petty Cash Custodian/date

resulted to "Advances from"

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Applicable if the liquidation resulted to "Advances to" employee:

Signature over printed name of the Signature over printed name of the Petty Cash Custodian/ date

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PETTY CASH LIQUIDATION	REPORT
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Requestor's	Name
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Date of Requisition: 🗢 🖣

Date of Liquidation:

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Advances from (Advances to) employee

Prepared by

Requestor's Signature/ date

Checked by:

Signature over plinted name of the Immediate Superior/Idate

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Received by:

Signature over printed name of the Requestor/date - 1980

resulted to "Advances to" emplayee:

Received by:

Signature over printed name of the Petty Cash Custodian/date

#56 Mayor Ignacio S, Diaz St., Brgy. San Martin De Pores, Quezon City

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56 Mayor Ignacio Diaz St., San Martin De Porres, QC Tel. No: 8654-35-61 CP No: 09178696980 **GUARD IN** GUARD OUT 270# Date Time 1122 102156H Out Regular -Time Main Office Restaurant Retail Commisary Client DIGITAL WALKER MACHINIS Location Power THUS MALL Services Performed Target Pest (s) Application Method Inspection Crawling Insect **ULV** Cold Fogging Treatment Flying Insect Rodents & Bacteria Chemicals Water Machine Amount Amount SAMISPRAY 1.52 15.00 2.00 Unit Cost per Square Area 17.00 Location Square Area Total Amount Due (Php) Work Description Manpower Time Duration Mixing of water & snucop powder JOHN DAVID LANDE M(h(: **ULV** Fogging Disinfection Remarks Ref. No. Serviced by Client's Printed Name & Signature

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Date of Requisition:

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Prepared by:

2 19-17 Requestors Signature/ date

Advances from (Advances to) employee

Checked by:

Signature over pfinted name of the Immediate Superior/ date Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/date

56 Mayor Ignacio Diaz St., San Martin De Porres, QC Tel. No: 8654-35-61 CP No: 09178696980 **GUARD IN GUARD OUT** Date Time 7-12-22 In 21570# Out Regular Time Main Office Restaurant Retail Commisary Client DIGITAL WHILKER ZOUM Location POWER PLAMT MALL Services Performed Application Method Target Pest (s) Inspection Crawling Insect **ULV Cold Fogging** Treatment Flying Insect Rodents & Bacteria Chemicals Water Amount Machine Amount SAMI SPRAY 1.5 L 15.00 2.00 Unit Cost per Square Area 17.00 Location Square Area Total Amount Due (Php) Work Description Manpower Time Duration Mixing of water & snucop powder NHAY GIVAK HAGI MINS **ULV Fogging Disinfection** Remarks Ref. No. Serviced by Client's Printed Name & Signature MARY GIVY 70HH CABURAL ppincess MUB



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Requestor's Name:

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Date of Requisition: 07 10 22

Date of Equidation: 4, 14

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Advances from (Advances to) employee

Prepare requestors Signature/date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custadian/date

resulted to "Advances from"

Received by:

Signature over printed name of the Requestor/ date

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resulted to "Advarices to" employee: 🐈

Received by:

Signature over printed name of the Petty Cosh Custodian/ date

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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