

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Jimmy F. Felix Date: April 29, 2025
Amount: ₱9,500 Department: I.T

PARTICULARS	AMOUNT
SRN:20250429051841215 MPFF Bulacan Farm Net Setup	
Transportation Details: 2,500 transpo (Diesel + toll fee to Bulacan Farm for estimated 3 days)	₱7,500.00
Meal for 3 PAX	₱2,000.00
Total	₱9,500.00
Requested by:  JIMMY F. FELIX	Approve by: MC Austine Philip M. Redondo

