



**THE LAGUNA CREAMERY INC.**  
CHECK REQUEST

Payee: Jimmy F. Felix  
Amount: 4,000 PHP

Date: March 31, 2025  
Department: I.T

PARTICULARS		AMOUNT
FOR LAPTOP CHARGER		
IT-0028-DMDACUTAN, ASPIRE 5 A515-57-53QL, SRN:2025032501261912.		2,000 PHP .
IT-0059-ACABEJUELA, ASPIRE 5 A515-57-53QL, SRN:2025033103385260		2,000 PHP .
Total		4,000
Requested by:  JIMMY F. FELIX		Approve by:  MC Austine Philip M. Redondo





