

**THE LAGUNA CREAMERY INC.**  
CHECK REQUEST

Payee: Jimmy F. Felix Date: March 31, 2025  
Amount: 2,000 PHP Department: I.T

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





