



THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Jimmy F. Felix
Amount: 2,000 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.
Total		2,000 PHP.
Requested by:  JIMMY F. FELIX		Approve by:  MC Austine Philip M. Redondo

