

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Jimmy F. Felix Date: March 31, 2025
Amount: 4,000 PHP 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

