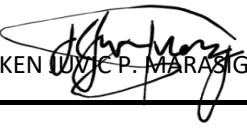


**THE LAGUNA CREAMERY INC.**  
CHECK REQUEST

Payee: Ken Juvic P. Marasigan  
Amount: 3,000 PHP

Date: May 06, 2025  
Department: I.T.

PARTICULARS	AMOUNT
SRN:20250505101552235 - Request for Laptop Charger - Acer Aspire 3 Angelica Abainza DATE: May 6, 2025	3,000 PHP
Total	3,000 PH
Requested by:  KEN JUVIC P. MARASIGAN	Approve by: MC Austine Philip M. Redondo





