


THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Mark Oliver Bernardo
Amount: 50,000.00

Date: 10/29/2025
Department: Production - Bay Plant

PARTICULARS	AMOUNT
PURCHASE OF ICE TUBE USE FOR PRODUCTION NOVERMBER 2-8	50,000
Total	50000.00
Requested by: 	Approve by: 