

**THE LAGUNA CREAMERY INC.**  
CHECK REQUEST

Payee: Mark Oliver Bernardo  
Amount: 70200.00

Date: 10/20/2025  
Department: Production - Bay Plant

PARTICULARS	AMOUNT
	70,200
PURCHASE OF ICE TUBE USE FOR CHILLER AND PRODUCTION	
Total	70200.00
Requested by:	Approved:
	 SAE