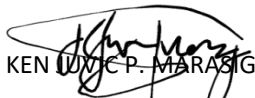


THE LAGUNA CREAMERY INC.
CHECK REQUEST

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		3,000 PHP
Angelica Abainza		
DATE: May 6, 2025		
Total		3,000 PH
Requested by: <div> KEN JUVIC P. MARASIGAN</div>		Approve by: MC Austine Philip M. Redondo

