

## PAYMENT REQUEST

April 14, 2017 02:51:42 AM

REQUEST ID: R100-20170414-7

 REQUEST BY: **ERASMO, RYAN**

SYSTEM ADMINISTRATOR

OFFICE: IT - DEPARTMENT

DETAILS: PLDT IPVPN PAYMENT FOR THE MONTH OF april 2017



Particular	Quantity	Unit	Cost	Total	Remarks	Vendor
PLDT VPN BILL	1	N/A	11,424.0	11,424.0	650233360-PAGADIAN	PLDT
PLDT VPN BILL	1	N/A	12,768.0	12,768.0	603603176-TALISAY	PLDT
PLDT VPN BILL	1	N/A	12,768.0	12,768.0	603609786-LAPU-LAPU	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	650233379-COMPOSTELA	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	650378083-IPIL	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	TAGOLOAN BRANCH	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	650367480-SINDANGAN	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	650233301-CARCAR	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	652046983-DUMAGUETE	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	652106986-TAGBILARAN	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	650233336-LILOAN	PLDT
PLDT VPN BILL	1	N/A	13,776.0	13,776.0	650233352-KATIPUNAN	PLDT
PLDT VPN BILL	1	N/A	16,016.0	16,016.0	603609816-OROQUIETA	PLDT
PLDT VPN BILL	1	N/A	19,376.0	19,376.0	651995566-CDO	PLDT
PLDT VPN BILL	1	N/A	29,120.0	29,120.0	652571360-FIBER OPTICS ESCARIO AND AREA	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	MOLAVE MBO	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	AURORA MBO	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	OZAMIS MBO	PLDT
PLDT VPN BILL	1	N/A	0.00	0.00	652117511-ZAMBOANGA MBO	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	CONSOLACION MBO	PLDT
PLDT VPN BILL	1	N/A	3,799.04	3,799.04	652117546-IMELDA MBO	PLDT
PLDT VPN BILL	1	N/A	3,799.04	3,799.04	652117503-CALAMBA MBO	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	DIPOLOG MBO	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	BOGO MBO	PLDT
PLDT VPN BILL	1	N/A	2,598.28	2,598.28	MANDAUE MBO	PLDT
PLDT VPN BILL	1	N/A	3,799.04	3,799.04	652117554-POLANCO MBO	PLDT
PLDT VPN BILL	1	N/A	38,080.0	38,080.0	652569080-FIBER OPTICS DIPOLOG	PLDT
PLDT VPN BILL	1	N/A	14,784.0	14,784.0	IPVPN ESCARIO TO BANCNET	OTHERS
PLDT VPN BILL	1	N/A	4,799.03	4,799.03	LIBERTAD	OTHERS
				01,526.39		

*NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated*

INNOVATION | INITIATIVE | LEADERSHIP | SOCIAL ACTIVISM AND JUSTICE | INTEGRITY | GOOD STEWARDSHIP

KATIPUNAN • DIPOLOG • CARCAR • COMPOSTELA • LILOAN • PAGADIAN • OROQUIETA • IPIL • TALISAY • TAGBILARAN • SINDANGAN • ESCARIO • LAPU-LAPU • DUMAGUETE • TAGOLOAN • CDO

Prepared by

Approved By:

Approved by

---

**WINTER BUGAHOD**  
ADMINISTRATOR

---

**MARTINEZ, JUVY LITO**  
Information Technology Head

---

**NAPIGKIT, JONILYN**  
Chief Operations Officer

INNOVATION | INITIATIVE | LEADERSHIP | SOCIAL ACTIVISM AND JUSTICE | INTEGRITY | GOOD STEWARDSHIP

Call or Text: 0917-636-MY-KB (6952) | (065) 212-5019 | (065) 212 - 1114  
katipuneroko@katipunanbank.com | facebook.com/katipunanbank  
katipunanbank.com

**Katipunero Ko** 