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**OROQUIETA BRANCH**

REQUEST NO.: ORO-10086

SUPPLIER: NOVO GEN. MERCHANDISE

TOTAL AMOUNT: 250.00

**ACCOUNTS PAYABLE**

Reference #: 10049

Date: April 21, 2017



Item Name	Remarks	Amount
Purchase Order Vat	full payment	250.00
		250.00

*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*

Prepared by

Checked by

Approved by

**CAGANDAHAN, CHARRY**

SAVINGS/NEW ACCOUNTS ASSOCIATE I

**BULAWAN, JUVY**

BRANCH ACCOUNTANT

**PITOS, ALEX**

OFFICER IN CHARGE

Disbursed by

**BATUAMPO, CYVIL**

BRANCH CASHIER

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**Katipunero Ko**
