

PURCHASE REQUEST

June 22, 2017 09:41:44 PM

REQUEST ID: R130-20170622-1
REQUEST BY: CHRISTINE MANISAN
 PROCUREMENT
 OFFICE: WAREHOUSE
 DETAILS: request



Particular	Quantity	Unit	Cost	Total	Vendor
COKE LIGHT IN CAN	5	CAN	22.33	111.65	VALLECER DIPO
COKE LITRO 1000ML	50	BOTTLE	23.50	1,175.00	VALLECER DIPO
SPRITE 8OZ.	100	BOTTLE	8.00	800.00	VALLECER DIPO
				2,086.65	

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:

EFRENE AYSON
 ACCOUNTING ASST.

LJ PAGENTE
 Accounting Head

SVETLANA J. DE-LEON
 General Manager

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