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OROQUIETA BRANCH

REQUEST NO.: ORO-10087

SUPPLIER: ACJ PRINTING PRESS

TOTAL AMOUNT: 3,833.33

ACCOUNTS PAYABLE

Reference #: 10051

Date: April 21, 2017



Item Name	Remarks	Amount
Accounts Payable	30% downpayment	3,833.33
		3,833.33

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:

 Recommended for
Disbursement by:

PEDREGOSA, PHYRLENE
 PROCUREMENT OFFICER

DUMAPIAS, MABEL LORDDEARIE
 ACCOUNTING MANAGER

TAGALOGUIN, NURFAIZA
 VP FOR FINANCE AND ACCOUNTING

Approved for disbursement by:

ABAPO, JOY CANUELA
 FINANCE MANAGER

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