

Total



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

MISC. SUPPLIES REQUEST

October 27, 2017 09:18:21 AM

REQUEST ID: R252-20171027-180

REQUEST BY: IRENE ROSINA

RECEIVING CLERK

OFFICE: STOREROOM

Particular

DETAILS: For Admin executive12 black12 Red12 Blue



Vendor

MY GEL (RED, BLUE,BLACK)	0	36	PCS	50,000.00	1,800,000.00	THEA MALL
STAPLER W/ REMOVER	0	1	PC	50,000.00	50,000.00	THEA MALL
1,850,000.00						
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 Appro	Approved By:		Checked By:			

nhand Quanti

Quantity

Unit

Cost

Prepared by	Approved By:	Checked By:
GLEEN ALAGON	MERCY RECAMARA	ARCHIBALD CABILIN
STORE KEEPER	Cost Controller	Accountant
Approved By:		
SVETLANA J. DE-LEON		
General Manager		

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

