

## PAYMENT REQUEST

April 17, 2017 08:35:53 PM

REQUEST ID: R484-20170417-6

**REQUEST BY: CAGANDAHAN, CHARRY**

SAVINGS/NEW ACCOUNTS ASSOCIATE I

OFFICE: OROQUIETA BRANCH

DETAILS: ssmi payment.please approve.please open with adobe reader.thank you.



Particular	Quantity	Unit	Cost	Total	Vendor
SSMI ALARM SYSTEM	1	N/A	48,420.00	48,420.00	SSMI
				48,420.00	

*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 for payment by:

**CAGANDAHAN, CHARRY**

SAVINGS/NEW ACCOUNTS ASSOCIATE I

**BULAWAN, JUVY**

Branch Accountant

**PITOS, ALEX**

Officer In Charge

Approved by

**NAPIGKIT, JONILYN**

Chief Operations Officer