



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

## **BILLINGS AND PAYABLES**

June 28, 2018 10:43:00 PM

REQUEST ID: R100-20180628-1722

REQUEST BY: ALEJADO, JORAMIE
PURCHASING STAFF

OFFICE: ACCOUNTING

DETAILS: water



Particular	Onhand	Quantity	Unit	Cost	Total	Vendor
WATER BILL	0	1	NA	34,000.00	34,000.00	CEBU CITY HA
					34,000.00	

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	Approved By		
	caa		
SYSTEM ADMIN	AGUNOD, AGRIPINA CHRISTY		
SYSTEM ADMIN	Chief Finance Officer		

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

