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**OROQUIETA BRANCH**

REQUEST NO.: ORO-10080

SUPPLIER: NOVO GEN. MERCHANDISE

TOTAL AMOUNT: 526.00

**ACCOUNTS PAYABLE**

Reference #: 10037

Date: April 18, 2017



Item Name	Remarks	Amount
Accounts Payable	full payment	526.00
		526.00

*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:

 Recommended for  
Disbursement by:

 WINTER BUGAHOD  
ADMINISTRATOR

 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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