

## 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

SYSTEM ADMIN  
SYSTEM ADMIN

AGUNOD, AGRIPINA CHRISTY  
Chief Finance Officer