



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

PURCHASE REQUEST

August 25, 2017 01:54:31 PM

REQUEST ID: R484-20170825-2

REQUEST BY: CAGANDAHAN, CHARRY

SAVINGS/NEW ACCOUNTS ASSOCIATE I

OFFICE: OROQUIETA BRANCH DETAILS: for december supply.



Particular	Quantity	Unit	Cost	Total	Vendor	
OFFICIAL RECEIPTS	200	PADS	145.00	29,000.00	AMETHYST PRI	
NOTE This was a different substitution of the control of the contr						

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 by
		wpullelk
CAGANDAHAN, CHARRY	BULAWAN, JUVY	PITOS, ALEX
SAVINGS/NEW ACCOUNTS ASSOCIATE I	Branch Accountant	Officer In Charge
Approved by:		
NAPIGKIT, JONILYN		
Chief Operations Officer		

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