

MARKETING MATERIALS REQUEST

April 21, 2017 02:46:34 PM

REQUEST ID: R484-20170421-18

 REQUEST BY: **CAGANDAHAN, CHARRY**

SAVINGS/NEW ACCOUNTS ASSOCIATE I

OFFICE: OROQUIETA BRANCH

DETAILS: for testing marketing from branch to corporate



Particular	Quantity	Unit	Cost	Total	Vendor
SIGNATURE CARDS	10000	PIECE	1.15	11,500.00	ACJ PRINTING
				11,500.00	

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 by:

CAGANDAHAN, CHARRY

SAVINGS/NEW ACCOUNTS ASSOCIATE I

BULAWAN, JUVY

Branch Accountant

PITOS, ALEX

Officer In Charge

Recommended by:

Approved by:

VIDALLO, MA. DIANE

Marketing Supervisor

NAPIGKIT, JONILYN

Chief Operations Officer

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