

PURCHASE REQUEST

April 18, 2017 09:47:40 AM

REQUEST ID: R484-20170418-11

 REQUEST BY: **BATUAMPO, CYVIL**
 BRANCH CASHIER

OFFICE: OROQUIETA BRANCH

DETAILS: official receipt request for the month of september 2015



Particular	Quantity	Unit	Cost	Total	Remarks	Vendor
OFFICIAL RECEIPTS	100	PADS	145.00	14,500.0	september2015 supply	AMETHY
				14,500.00		

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

Approved by:

NAPIGKIT, JONILYN

Chief Operations Officer