

PURCHASE REQUEST

July 01, 2017 09:14:23 PM

REQUEST ID: R130-20170701-2
REQUEST BY: CHRISTINE MANISAN
 PROCUREMENT
 OFFICE: WAREHOUSE
 DETAILS: asdasdsf



Particular	Quantity	Unit	Cost	Total	Vendor
COKE 1.5 LITER	5	BOTTLE	43.50	217.50	VALLECER DIPO
COKE LIGHT IN CAN	50	CAN	22.33	1,116.50	VALLECER DIPO
				1,334.00	

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:

EFRENE AYSON
 ACCOUNTING ASST.

LJ PAGENTE
 Accounting Head

SVETLANA J. DE-LEON
 General Manager