

## 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
				29,000.00	

*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

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