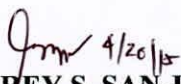


TO : CAPTIVE PRINTING CORP.
FROM : SECURITY BANK CORPORATION
General Services Division
Date : April 20, 2015
RE : PRINTING OF MC's

.....

Name of Branch : HEAD OFFICE (PMD 9th flr.)
Branch Address : Security Bank Centre
6776 Ayala Ave., Makati City
BRSTN CODE : 01014-999-3
Account No. : 997-821100-608
Start Serial No. : 571421
No. of Pads : 2,000 pcs. of Manager's Check (continuous form)

Verified by:


JULIUS REY S. SAN JOSE
Purchasing Officer

Approved by:


JOHN T. GARCIA / AVP
General Services Division


4/21



GSD - Nonstock Requisition Details

Non-Capex

Procedure | Home

-choose action-

go

REFERENCE NO. 72192

UNIT/BRANCH NAME: Acquired Assets Section - PMD

REQUESTED BY: Camille Cruz

DATE REQUESTED: 4/14/2015 3:18:35 PM

JUSTIFICATION:

2,000 SETS OF MANAGER'S CHECK (CONTINUOUS FORM CHECK), LAST REQUISITION- JUNE 27, 2014, LAST SERIES ON HAND 545226-546120. -ACCT NO. 997-821100-608 -R/T NO. 01014993 -HEAD OFFICE (PMD 9TH FLOOR)

QUANTITY	UNIT	ITEM DESCRIPTION	APPX. AMNT	ASSIGNED FOR CANVASSING TO
2000	PIECE	CUSTOMIZED CHECK	0.00	Armilyn Remitar

OFFICERS INITIAL	OFFICERS COMMENTS COMMENT(S)	DATE/TIME
F. T. PINSON	OIC: F. T. PINSON >APPROVE	4/17/2015 8:40:42 AM
H. B. MACARAIG	HI SIR, FOR YOUR APPROVAL PLEASE. THANK YOU. > FORWARDED TO JOHN GARCIA	4/17/2015 9:15:30 AM
J. ... GARCIA	(APPROVED) > RETURNED TO HERSHEY MACARAIG	4/17/2015 12:58:01 PM
H. B. MACARAIG	> FORWARDED TO JULIUS REY SAN JOSE	4/17/2015 1:15:43 PM

ENTER COMMENTS HERE

SLA: 4/17 - 4/20 CPD

SAVINGS: \$ -

* THRU BASESTOCK -