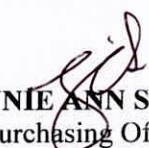


TO : CAPTIVE PRINTING CORP.
FROM : SECURITY BANK CORPORATION
General Services Division
Date : January 19, 2016
RE : PRINTING OF MC's

.....

Name of Branch : HEAD OFFICE – LOANS OPERATIONS
Branch Address : Security Bank Centre
6776 Ayala Ave., Makati City
BRSTN CODE : 01014-186-5
Account No. : 1350-821100608
Start Serial No. : 578921
No. of Pads : 6,000 pcs. of Manager's Check (continuous form)

Verified by:


JANNIE ANN S. CHUA
Purchasing Officer

Approved by:


JOHN T. GARCIA / SAVP
General Services Division



GSD - Nonstock Requisition Details

Non-Capex

Procedure | Home

-choose action-

go

REFERENCE NO.	79993	UNIT/BRANCH NAME:	Loans and Operations Services Division
REQUESTED BY:	BERNADETTE BUDOL	DATE REQUESTED:	12/23/2015 8:00:53 PM
JUSTIFICATION:	TO REQUEST ADDITIONAL MANAGER'S CHECK (MC) TO BE USE BY SBC-LOSD CONSUMER LOANS WITH BRSTN NO. 010141885 UNDER ACCOUNT NO. 000-997009-411 (1350-821100-808)		

QUANTITY	UNIT	ITEM DESCRIPTION	APPX. AMNT	ASSIGNED FOR CANVASSING TO
6000	PIECE	CUSTOMIZED CHECK	0.00	Armilyn Remitar

OFFICERS COMMENTS		
OFFICERS INITIAL	COMMENT(S)	DATE TIME
A. L. BINAUHAN	OIC. A. L. BINAUHAN > APPROVE	12/28/2015 9:28:18 AM
H. B. MACARAIG	LAST SERIES NO. PLEASE > FORWARDED TO BERNADETTE BUDOL	12/29/2015 1:48:00 PM
B. V. BUDOL	WAITING FOR ADDITIONAL 3600 MCS FROM REF#79264 BEFORE WE CAN GIVE THE LAST SERIES > RETURNED TO HERSHEY MACARAIG	1/13/2016 12:39:02 PM
H. B. MACARAIG	HI SIR, FOR YOUR APPROVAL PLEASE. THANK YOU. > FORWARDED TO JOHN GARCIA	1/14/2016 8:30:59 PM
J. .. GARCIA	(APPROVED) > RETURNED TO HERSHEY MACARAIG	1/18/2016 8:11:03 AM
H. B. MACARAIG	> FORWARDED TO JANNIE ANN CHUA	1/18/2016 9:19:13 AM