


TO : CAPTIVE PRINTING CORP.
FROM : SECURITY BANK CORPORATION
General Services Division
Date : March 16, 2015
RE : PRINTING OF MC's

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Name of Branch : HEAD OFFICE (IBSD 3rd flr.)
Branch Address : Security Bank Centre
6776 Ayala Ave., Makati City
BRSTN CODE : 01014-999-3
Account No. : 997-821100-608
Start Serial No. : 567421
No. of Pads : 1,500 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


3/16



GSD - Nonstock Requisition Details

Non-Capex

Procedure | Home

-choose action-

go

REFERENCE NO. 71134 UNIT/BRANCH NAME: Loans and Operations Services Division
 REQUESTED BY: Hazel Joie Toledo DATE REQUESTED: 3/11/2015 10:20:55 AM
 JUSTIFICATION: PLEASE SEE DETAILS BELOW. ACCOUNT NUMBER: 0997-821100-608 BRSTN : 01014-9993 TO BE CHARGED TO PROFIT CENTER 2780 (AUTO LOAN)

QUANTITY	UNIT	ITEM DESCRIPTION	APPX. AMNT	ASSIGNED FOR CANVASSING TO
1500	PIECE	CUSTOMIZED CHECK	0.00	Armilyn Remitar

OFFICERS INITIAL	OFFICERS COMMENTS COMMENT(S)	DATE/TIME
S. N. TOLENTINO	OIC: S. N. TOLENTINO >APPROVE	3/11/2015 2:09:31 PM
F. V. CAPISTRANO	OIC: F. V. CAPISTRANO >APPROVE	3/14/2015 6:13:13 PM
H. B. MACARAIG	HI SIR, FOR YOUR APPROVAL PLEASE. THANK YOU. :) > FORWARDED TO JOHN GARCIA	3/16/2015 8:52:27 AM
J. ... GARCIA	(APPROVED) > RETURNED TO HERSHEY MACARAIG	3/16/2015 9:54:36 AM
H. B. MACARAIG	> FORWARDED TO JULIUS REY SAN JOSE	3/16/2015 1:47:40 PM

ENTER COMMENTS HERE

SLA - 3/16 - 3/16 CP)

SIGNING: P -