

## Pending Transaction Report from Mar 1, 2017 to Jul 31, 2017

Transaction ID	Request by	Order Details	Request Date	Status	Last Updated
3331	Gina Daef	3 piece - HP TONER 05A	Jun 27, 2017 2:14pm	Pending	Jun 27, 2017 2:14pm
3330	Marlon Dave Lorin	2 piece - HP TONER 05A	Jun 27, 2017 1:38pm	Pending	Jun 27, 2017 1:38pm
3301	Marlon Dave Lorin	1 piece - HP TONER 05A	Jun 20, 2017 1:29pm	Pending	Jun 20, 2017 1:29pm
3300	Sherilyn Latonero Epino	10 piece - CBP BOX	Jun 20, 2017 1:13pm	Pending	Jun 20, 2017 1:13pm
3299	Lerie Gaswint	3 roll - TAPE MASKING	Jun 20, 2017 1:13pm	Pending	Jun 20, 2017 1:13pm
3261	Marlon Dave Lorin	5 box - RUBBER BAND BIG	Jun 7, 2017 2:23pm	Pending	Jun 7, 2017 2:23pm
3260	Rosemarie Tago-on	1 box - RUBBER BAND BIG	Jun 7, 2017 2:23pm	Pending	Jun 7, 2017 2:23pm
3259	Rezily Montillano	5 box - RUBBER BAND BIG	Jun 7, 2017 2:22pm	Pending	Jun 7, 2017 2:22pm
3257	Marlon Dave Lorin	5 box - RUBBER BAND BIG	Jun 7, 2017 2:04pm	Pending	Jun 7, 2017 2:04pm
3253	Marlon Dave Lorin	5 pad - LOGBOOK	Jun 6, 2017 4:31pm	Pending	Jun 6, 2017 4:31pm

3192	Marlon Dave Lorin	2 pad - LOGBOOK	May 12, 2017 9:21am	Pending	May 12, 2017 9:21am
3191	Sherilyn Latonero Epino	2 piece - CALCULATOR	May 12, 2017 9:20am	Pending	May 12, 2017 9:20am
3190	Mary Ann Elizabeth Lacambra	3 roll - TAPE SCOTCH 1	May 12, 2017 9:19am	Pending	May 12, 2017 9:19am
3177	Mary Rose Dimaano	10 roll - TAPE SCOTCH 1	May 8, 2017 9:42am	Pending	May 8, 2017 9:42am
3176	Michela Cruz	5 roll - TAPE SCOTCH 1	May 8, 2017 9:42am	Pending	May 8, 2017 9:42am
3145	Sherilyn Latonero Epino	2 ream - NEWSPRINT LONG 3 ream - NEWSPRINT SHORT	Apr 26, 2017 10:41am	Pending	Apr 26, 2017 10:41am
3144	Jeric Pernitez	5 bottle - ALCOHOL	Apr 26, 2017 10:37am	Pending	Apr 26, 2017 10:37am
3143	Chari Distor	500 piece - LETTER HEAD	Apr 26, 2017 10:29am	Pending	Apr 26, 2017 10:29am
3141	Camille Usero	10 bottle - ALCOHOL	Apr 26, 2017 10:15am	Pending	Apr 26, 2017 10:15am
3140	Mary Ann Elizabeth Lacambra	3 bottle - ALCOHOL	Apr 26, 2017 10:00am	Pending	Apr 26, 2017 10:00am
3116	ANA KATRINA T. BALLESTEROS	5 bottle - ALCOHOL	Apr 20, 2017 11:14am	Pending	Apr 20, 2017 11:14am
3115	Angela Robles	4 bottle - ALCOHOL	Apr 20, 2017 11:11am	Pending	Apr 20, 2017 11:11am

3114	Rochelle Faraon	5 bottle - ALCOHOL	Apr 20, 2017 11:11am	Pending	Apr 20, 2017 11:11am
3113	Rosemarie Tago-on	2 bottle - ALCOHOL	Apr 20, 2017 11:10am	Pending	Apr 20, 2017 11:10am
3112	GABRIEL MANAHAN	4 bottle - ALCOHOL	Apr 20, 2017 11:10am	Pending	Apr 20, 2017 11:10am
3109	Mark Limuel Musnit	4 bottle - ALCOHOL	Apr 19, 2017 3:35pm	Pending	Apr 19, 2017 3:35pm
3108	GABRIEL MANAHAN	5 bottle - ALCOHOL	Apr 19, 2017 2:54pm	Pending	Apr 19, 2017 2:54pm
3107	GABRIEL MANAHAN	2 bottle - ALCOHOL	Apr 19, 2017 2:54pm	Pending	Apr 19, 2017 2:54pm
3106	Angela Robles	4 bottle - ALCOHOL	Apr 19, 2017 2:31pm	Pending	Apr 19, 2017 2:31pm
3105	Sherilyn Latonero Epino	1 bottle - ALCOHOL	Apr 19, 2017 2:27pm	Pending	Apr 19, 2017 2:27pm
3104	Sherilyn Latonero Epino	3 bottle - ALCOHOL	Apr 19, 2017 2:26pm	Pending	Apr 19, 2017 2:26pm
3080	Jenna Tana	1000 piece - LETTER HEAD	Apr 10, 2017 2:10pm	Pending	Apr 10, 2017 2:10pm
3060	Benjamin Cayabyab	6 bottle - ALCOHOL	Apr 4, 2017 3:43pm	Pending	Apr 4, 2017 3:43pm
3043	Mary Rose Dimaano	10 bottle - ALCOHOL	Mar 29, 2017 2:22pm	Pending	Mar 29, 2017 2:22pm

3040	Marlon Dave Lorin	15 bottle - ALCOHOL	Mar 29, 2017 1:52pm	Pending	Mar 29, 2017 1:52pm
3038	Elaine Yap	5 bottle - ALCOHOL	Mar 29, 2017 1:52pm	Pending	Mar 29, 2017 1:52pm
3036	Lois Laurilla	11 bottle - ALCOHOL	Mar 29, 2017 1:52pm	Pending	Mar 29, 2017 1:52pm
3016	Lois Laurilla	2 pad - LOG BOOK	Mar 27, 2017 1:27pm	Pending	Mar 27, 2017 1:27pm
2988	Sherilyn Latonero Epino	2 roll - TAPE PACKING 2	Mar 20, 2017 10:20am	Pending	Apr 26, 2017 10:41am
2986	Angela Robles	1000 piece - LETTER HEAD	Mar 20, 2017 9:59am	Pending	Mar 20, 2017 9:59am
2985	Michela Cruz	500 piece - LETTER HEAD 2 ream - NEWSPRINT SHORT	Mar 20, 2017 9:44am	Pending	Mar 20, 2017 9:44am
2984	Angela Robles	1000 piece - LETTER HEAD	Mar 20, 2017 9:43am	Pending	Mar 20, 2017 9:43am
2983	GABRIEL MANAHAN	1500 piece - LETTER HEAD	Mar 20, 2017 9:43am	Pending	Mar 20, 2017 9:43am
2982	Mary Rose Dimaano	10 ream - NEWSPRINT LONG 10 ream - NEWSPRINT SHORT	Mar 20, 2017 9:43am	Pending	Mar 20, 2017 9:43am
2973	GABRIEL MANAHAN	1500 piece - LETTER HEAD	Mar 17, 2017 2:30pm	Pending	Mar 17, 2017 2:30pm
2946	Christopher Ronan	10 ream - NEWSPRINT SHORT	Mar 13, 2017 1:27pm	Pending	Mar 13, 2017 1:27pm

2945	Chari Distor	5 ream - NEWSPRINT LONG 5 ream - NEWSPRINT SHORT	Mar 13, 2017 1:26pm	Pending	Mar 13, 2017 1:26pm
2944	Rjhay Tripoli	2 piece - EPSON BLACK INK T6641 5 ream - NEWSPRINT LONG	Mar 13, 2017 1:25pm	Pending	Mar 13, 2017 1:25pm
2943	GABRIEL MANAHAN	8 ream - NEWSPRINT SHORT	Mar 13, 2017 1:22pm	Pending	Mar 13, 2017 1:22pm
2937	Marlon Dave Lorin	3 ream - NEWSPRINT SHORT	Mar 13, 2017 11:55am	Pending	Mar 13, 2017 11:55am
2933	Jenny Lagunday	4 piece - BATTERY AAA	Mar 13, 2017 11:54am	Pending	Mar 13, 2017 11:54am
2893	Gemma Jorge	1 ream - COPY PAPER A4	Feb 28, 2017 2:44pm	Pending	Mar 7, 2017 8:34pm
2831	Jeric Pernitez	200 piece - CBP BOX	Feb 3, 2017 10:08am	Pending	Apr 26, 2017 10:37am