

FEB 1 - 15 2018

1	1	APEC SCHOOL 1819 J.P LAUREL HIGHWAY LIPA CITY	KSM-IW254F1M	I-18091609-10004 O-1810161210830	TRX 4068	500793	4-Feb-18	CLEANING	475.00	Late Control
1	1	APEC SCHOOL 1819 J.P LAUREL HIGHWAY LIPA CITY	KSM-IW254F1M	I-18091609-10167 O-1810161210625	TRX 4068	500794	4-Feb-18	CLEANING	475.00	
1	1	MELISSA / MICHAEL RAYMAN UNIT B0533 PAOVILLE PHILIPPINE ARMY BONIFACIO TAGUIG CITY	KSM-IW25-4F1M	18091609-10104	TRX 7595	499473	5-Feb-18	CLEANING	475.00	
1	1	AUDIE CALIPAY #7 ORCHID ST. HOBART VILLAGE 2 UGONG VALENZUELA CITY	KSM 20MB1 INV	18101609-10379 1089160420510	TRX2484	500112	4-Feb-18	CLEANING	475.00	
1	1	MAYLENE DEL ROSARIO (MANATAL COOP) BUNSURAN II PANDI BULACAN	KSM IW 25FM-1	1090160721162 18091612-10619 18101609-10305	TRX3440	501731	12-Feb-18	CLEANING	475.00	
1	1	PERFECTO RAVELAS UNIT 9 SQUARE TOWNHOUSE CHICO GEN. T. DE LEON VALENZUELA CITY	KSM-IW20 4F1M	18071705-14030	TRX5503 2294	500089	13-Feb-18	CHECK UP	250.00	
1	1	EDNA DELA CRUZ 258 BUENAVISTA STA MARIA BULACANB	KSM 20MB1 INV	18081705-13807 10891603-20105 10901604-20616	TRX 9369	501535	14-Feb-18	CLEANING	475.00	Late Control
1	1	ANGELICA LUNASCO 214 BUENAVISTA STA MARIA BULACAN	KSM-IW10AE-5GIM	18131702-10465 18141702-10443	TRX3872	501594	14-Feb-18	CHECK UP	250.00	Late Control
1	1	WOWIE MUTYA 24 GENERAL PACHECO ST CALVARIO MEYCAUAYAN BULACAN	KSM-15MB1 INV	10871603-27340	TRX 4088	501640	15-Feb-18	CLEANING	475.00	Late Control
1	1	CARMELITA MACATLANG BLK 5 LOT 25 DURIAN ST MUTUAL HOMES MUNTINLUPA	KSM IW154F1M	10881604-28660 18051701-10288 18061701-11458	TRX 0642	500338	5-Feb-18	CLEANING	475.00	Late Control
1	1	DARREL ALVIN ONG BLK 9 LOT 54 SPRINGVILLE CENTRAL 2 MOLINO BACOR CAVITE	KSM IW254F1M	18091609-10251 18101609-10009	TRX 1429	500904	8-Feb-18	CLEANING	475.00	Late Control
1	1	NYMPHA VALLEJOS C/O JESI CONST UNIT 111 TOWER 5 WIND RES TAGAYTAY	KSG 150BIG	16031607-16331 16041706-16860	TRX 6027	501671	12-Feb-18	CHECK UP	250.00	Late Control

28 UNITS

TOTAL AMOUNT REBATES

PHP 12,625.00

Prepared By: *[Signature]*
Doreen Guerrero

Checked By: *[Signature]*
Ms. Jenna Gurib

Noted By: *[Signature]*
Ms. Jaylyn V. Machon

Approved by:
Ms. Mau Alfiler

Received By:
Signature over printed name

