**Summary of Purchase Requests with Three or More Signatories for Approval**

**For the Year 2017**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Check No.** | **Date** | **Signatories for Approval** | | | |
| **Dr. Bernard Ramirez** | **Dr. Noel Navigar** | **Dr. Esteban Cordovilla** | **Other Signatories** |
| 69493 | 1-11-17 | ✓ | ✓ | ✓ |  |
| 69505 | 1-11-17 | ✓ | ✓ | ✓ | Dr. Felix Boyles |
| 69523 | 1-17-17 | ✓ | ✓ | ✓ | Dr. Felix Boyles |
| 69537 | 1-23-17 | ✓ | ✓ | ✓ | Dr. Roderick Santiago |
| 69538 | 1-23-17 | ✓ | ✓ | ✓ |  |
| 69539 | 1-23-17 | ✓ | ✓ | ✓ |  |
| 69567 | 1-27-17 | ✓ | ✓ | ✓ |  |
| 69569 | 1-27-17 | ✓ | ✓ | ✓ | Dr. Felix Boyles |
| 84793 | 1-26-17 | ✓ | ✓ | ✓ |  |
| 84802 | 1-26-17 | ✓ | ✓ | ✓ |  |
| 84801 | 1-26-17 | ✓ |  | ✓ | Dr. Felix Boyles and Dr. Nonadel Soriano |
| 69602 | 2-1-17 | ✓ |  | ✓ | Dr. Felix Boyles |
| 69599 | 2-1-17 | ✓ | ✓ | ✓ | Dr. Rowena Navera |
| 69594 | 2-1-17 | ✓ | ✓ | ✓ | Dr. Maura Gina Ramoso and Dr. Felix Boyles |
| 69633 | 2-3-17 | ✓ | ✓ | ✓ |  |
| 69697 | 2-6-17 | ✓ | ✓ | ✓ |  |
| 69664 | 2-3-17 | ✓ | ✓ | ✓ |  |
| 69787 | 2-15-17 | ✓ | ✓ | ✓ | Dr. Felix Boyles |
| 69786 | 2-15-17 | ✓ | ✓ | ✓ | Dr. Felix Boyles and Dr. Maura Gina Ramoso |
| 69784 | 2-15-17 | ✓ |  | ✓ | Dr. Felix Boyles and Dr. Nonadel Soriano |
| 69782 | 2-15-17 | ✓ | ✓ |  | Dr. Roderick Santiago and Ms. Sisa Dela Cruz |
| 69775 | 2-13-17 | ✓ | ✓ | ✓ |  |
| 69774 | 2-13-17 | ✓ | ✓ | ✓ |  |
| 69767 | 2-13-17 | ✓ | ✓ | ✓ |  |
| 69766 | 2-13-17 | ✓ | ✓ | ✓ |  |
| 69801 | 2-16-17 | ✓ | ✓ | ✓ |  |
| 69800 | 2-17-17 | ✓ |  | ✓ | Dr. Felix Boyles |
| 69788 | 2-15-17 | ✓ | ✓ | ✓ | Dr. Felix Boyles and Dr. Ramoso |
| 69846 | 2-21-17 | ✓ | ✓ | ✓ |  |
| 69880 | 2-22-17 | ✓ | ✓ | ✓ |  |
| 69883 | 2-22-17 | ✓ | ✓ | ✓ | Dr. Nonadel oriano |
| 69989 | 3-8-17 | ✓ |  | ✓ | Dr. Felix Boyles |
| 70035 | 3-16-17 | ✓ | ✓ | ✓ |  |
| 70041 | 3-17-17 | ✓ | ✓ | ✓ |  |
| 70083 | 3-23-17 | ✓ | ✓ | ✓ |  |
| 70084 | 3-23-17 | ✓ | ✓ | ✓ |  |
| 70085 | 3-24-17 | ✓ | ✓ |  | Dr. Roderick Santiago |
| 70099 | 3-28-17 | ✓ | ✓ | ✓ |  |
| 70110 | 3-29-17 | ✓ | ✓ | ✓ |  |
| 70111 | 3-29-17 | ✓ |  | ✓ | Dr. Felix Boyles |
| 70121 | 3-30-17 | ✓ |  | ✓ | Dr. Felix Boyles |