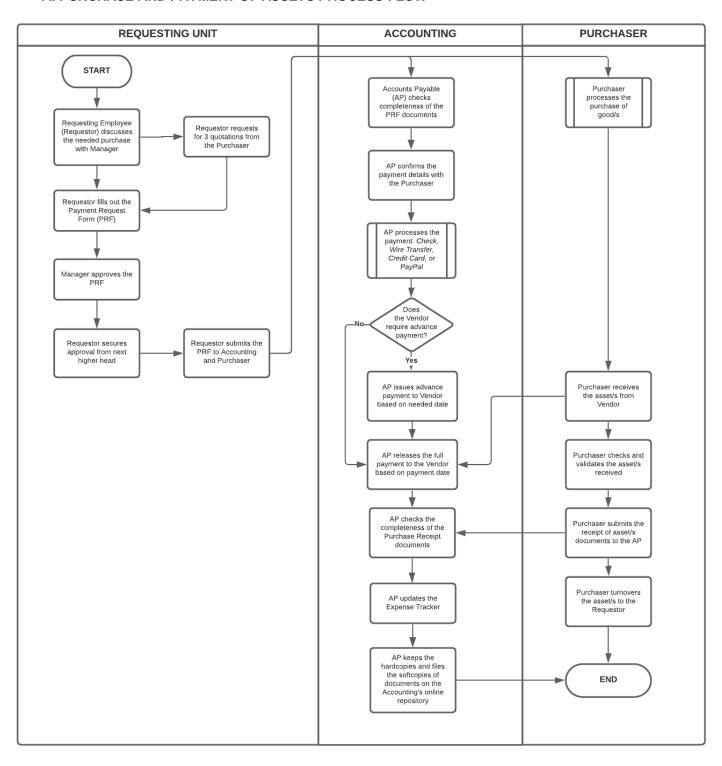


PROCESS DOCUMENT

ACCOUNTS PAYABLE (PURCHASING & DISBURSEMENT)

Effectivity Date: 6-May-2021 Version No. 01 No of Pages: 3

A. PURCHASE AND PAYMENT OF ASSETS PROCESS FLOW



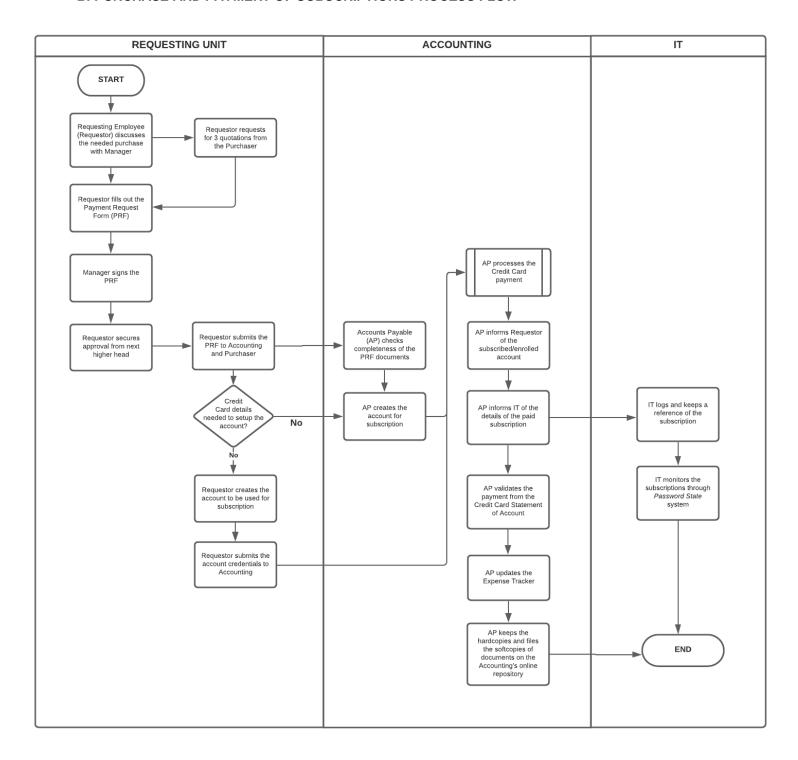


PROCESS DOCUMENT

ACCOUNTS PAYABLE (PURCHASING & DISBURSEMENT)

Effectivity Date: 6-May-2021 Version No. 01 No of Pages: 3

B. PURCHASE AND PAYMENT OF SUBSCRIPTIONS PROCESS FLOW





PROCESS DOCUMENT

ACCOUNTS PAYABLE (PURCHASING & DISBURSEMENT)

Effectivity Date: 6-May-2021 Version No. 01 No of Pages: 3

C. PAYMENT REIMBURSEMENT AND ADVANCE PAYMENT PROCESS FLOW

