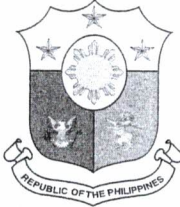



Accountable Form No. 51
Revised January 1992

(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		N ^o 207350	
		Date 03/11/2020	
Agency Procurement Service Department of Budget & Management		Fund 161	
Payor DEPARTMENT OF BUDGET AND MANAGEMENT		Payor Code 060010100000	
Nature of Collection	Account Code	Amount	
Payment for E-WALLET#06001010000050-(CSE)		₱ 1,621,179.82	
TOTAL		₱ 1,621,179.82	
Amount in Words Philippine Peso One Million Six Hundred Twenty One Thousand One Hundred Seventy Nine And 82/100 Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	LBP- MALACANANG	1023916	03/10/2020
<input type="checkbox"/> Money Order			
Received the amount stated above			
 ARLENE D. DOMINGO Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

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DEPARTMENT OF BUDGET AND MANAGEMENT

 CASH DIVISION