
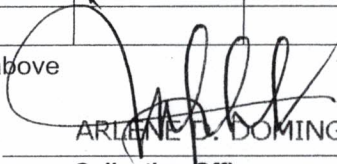


(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		Nº 209039	
		Date 06/30/2020	
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 NTD20-003202-(SOFTWARE)		₱ 51,000,000.00	
TOTAL		₱ 51,000,000.00	
Amount in Words Philippine Peso Fifty One Million Only			
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank LBP- MALACANANG	Number 1023930	Date 06/26/2020
Received the amount stated above <div style="text-align: center;">  ARLENE D. DOMINGO Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

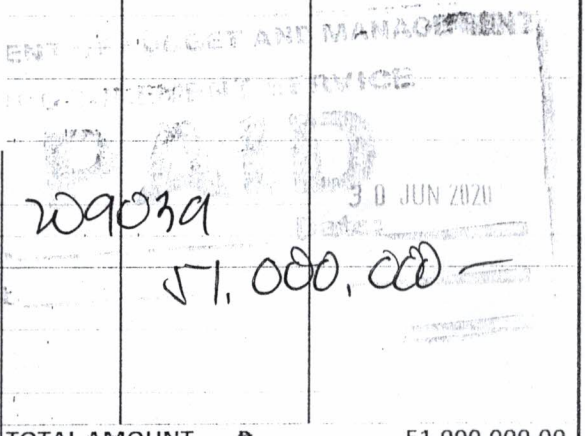
NCY ACCT. CODE E007
NCY CONTROL No. 2020-0035

PR No. **ND20-103707**
06/10/2020
(Date Prepared)

BELOW
dated _____
(month/year)
sit, APR No.: _____ Date: _____

for use of Main Office, Branches, and Sub-Depots; and for orders of Consumables
Form 001 B

UNIT	UNIT PRICE	AMOUNT
lot	51,000,000.00	51,000,000.00
TOTAL AMOUNT		₱ 51,000,000.00


 209039
 ₱ 51,000,000.00

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:

 AMIEL G. DEL ROSARIO
 AGENCY PROPERTY/SUPPLY OFFICER

FUNDS CERTIFIED AVAILABLE:
 DPs - # 02/01/2020 - 06 - 766
 06/17/2020
 JEFFREY D. GALARPE
 AGENCY CHIEF/ACCOUNTANT

APPROVED:

 ANDREA CELENE M. MAGTALAS
 AGENCY HEAD/AUTHORIZED SIGNATURE

[] FUNDS DEPOSITED WITH PS [] CHECK No. _____ (P _____) ENCLOSED