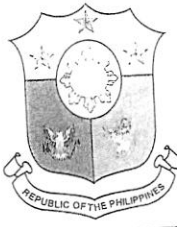
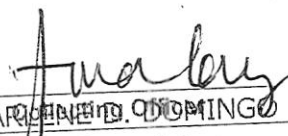


Accountable Form No. 51
Revised January 1992

(ORIGINAL)

		Official Receipt of the Republic of the Philippines	
		No: 219093	
		Date 06/14/2022	
Agency Procurement Service Department of Budget & Management		Fund 161	
Payor DEPARTMENT OF LABOR AND EMPLOYMENT - MAIN		Payor Code 160010100000	
Nature of Collection	Account Code	Amount	
Payment for NTD22-000593-(SOFTWARE)		P 4,627,242.84	
		4,627,242.84	
TOTAL		P	
Amount in Words Philippine Peso Four Million Six Hundred Twenty Seven Thousand Two Hundred Forty Two And Eighty Four centavos Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	LBP-DOLE INTRAMUROS, MLA	43527	06/06/2022
<input type="checkbox"/> Money Order			
Received the amount stated above			
 ARLENE D. DOMINGO			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

Printed by: NATIONAL PRINTING OFFICE, Diliman, Quezon City. TIN: 000-769-754-800

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