

ACCOUNT No.  
**0181-0433-85**

ACCOUNT NAME



TECHNOLOGY CENTER 536 CALBAYOG STREET  
MANDALUYONG CITY  
TEL. NOS.: 8531-2275 • 8531-2282 • 8531-2283  
FAX NO.: 8531-4289

176

CHECK No.  
**0000076113**

BRSTN  
01004  
004-7

DOCUMENTARY STAMPS PAID

DATE **06 - 27 - 2024**

**319,839.73**

PAY TO THE  
ORDER OF

**CALVELO ENGINEERED SYSTEMS CORPORATION**

**PESOS Only \*\*\*\***

\*\*\*\* Three Hundred Nineteen Thousand Eight Hundred Thirty-Nine and 73/100  
We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Bank of the Philippine Islands.



**BANK OF THE  
PHILIPPINE ISLANDS**

MANDALUYONG BRANCH  
G/F MAYFLOWER ANNEX BUILDING 88 UNITED ST  
GREENFIELD DISTRICT MANDALUYONG CITY 1550



TECHNOLOGY CENTER 536 CALBAYOG STREET, MANDALUYONG CITY  
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**CHECK VOUCHER 0000076113**

**0000076113**

**06/26/2024**

**CALVELO ENGINEERED SYSTEMS COR**

**115424**

**PO 64455**

**3050**

**TOTAL**

**319,839.73**

**SUFF & INST PROTOCOL CONVERTER**

**319,839.73**

**RSS**  
Prepared by:

**EGR/CNA**

Approved by:

**JOHN REVERIE**  
07.01.2024 Received by/date: