

DIGITS TRADING CORP

Period Covered:

JUNE 14-17, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
6/14/2022	BERNIE PANCHO-PURCHASED LED BULB 40W DL (450 PESOS), LED BULB 9W DL (200 PESOS) FOR THE REPLACEMENT OF BUSTED LIGHTS IN THE FOLLOWING: RDU AREA 1 PC, CANTEEN HALLWAY 2 PCS (MO-061322-0261)	
	MAIN OFFICE TO CUBAO AURORA	20.00
	CUBAO AURORA TO RECTO AVE	20.00
	RECTO AVE TO CUBAO AURORA	20.00
	CUBAO AURORA TO RECTO AVE	20.00
	LED BULB 40W DL	450.00
	LED BULB 9W DL	200.00
	ARVIN GAVINO-TA APPLICATION AND MPDP & WDN NEW APPLICATION IN NTC	
	MAIN OFFICE TO NTC	35.20
	NTC TO MAIN OFFICE	27.20
6/16/2022	CHINO DE LEON-PURCHASING OF SNUCOP AT SM STA. MESA MANILA	
	CUBAO TO UMAPA	20.00
	UMAPA TO SOCIEGO	20.00
	SOCIEGO TO UMAPA	20.00
	UMAPA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
6/17/2022	BERNIE PANCHO-PURCHASED METAL SPREADER PLATE (90 PESOS) FOR THE COVERING OF FLOOR DRAIN IN EXECUTIVE CR (MO-061722-0263)	
	MAIN OFFICE TO CUBAO EDSA	20.00
	CUBAO EDSA TO MAIN OFFICE	20.00
	METAL SPEADER PLATE	90.00
TOTAL:		1,022.40

Prepared by:

[Signature]
ADMIN

Approved by:

[Signature]
KAT GO
ADMIN HEAD

MO - Delm - 0261

Bessie Paritt

DTC

[illegible]

Signature over printed name of the Petty Cash Custodian/dole

Note: "Remarks" shall be filled out by the Petitioner's Cash Custodian

METRO SOLER LIGHTS & DECOR CORPORATION

1504-1508 Soler St., Brqy. 305 Zone 29 Sta. Cruz, Manila

Tels.: 733-6070; 733-6072; 310-6739

VAT Reg. TIN: 004-823-327-000

CASH INVOICE

Nº 174435

Sold to: DIGITS TRADING CORP

Date: 06/14/2022

TIN:

Terms:

Address:

OSCA/PWD ID No.:

Bus. Style/Name:

SC/PWD Signature:

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1	PCS	BRIILLIANT LED T120 40W DL	450.00	450.00
2	PCS	BRIILLIANT LED BULB A60 9W DL/6000K E27	100.00	200.00
			Total Sales (VAT Inclusive)	650.00
			Less: VAT	69.64
			Amount: Net of VAT	580.36
			Less: SC/PWD Discount	
			Amount Due	
			Add: VAT	
			TOTAL AMOUNT DUE	650.00

400 Bks. (50x3) No. 160001-180000
BIR Permit No. OGN1AU0001923333
Date of ATP: 11/08/2018 Valid Until: 11/07/2023
Solid Printing Corporation *TIN: 004-707-320-000 VAT
1320 Rizal Ave. Brgy. 321 Zone 21 Sta. Cruz Manila

Printer's Accreditation No.: 031MP20150000000038
Date of Accreditation: 08/17/2015

TOTAL AMOUNT DUE

Received the above goods in good order and condition.

"THIS CASH INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Cashier/Authorized Representative

Arvin Grafton

PETTY CASH LIQUIDATION REPORT

Date of Requisition: 04-14-22
Date of liquidation: _____

[illegible]

Note: "Remarks" shall be filled out by the Petty Cash Custodian



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION

ACKNOWLEDGMENT RECEIPT
(EQUIPMENT STANDARDS DIVISION)

Reference No.:	
ESD-2022-06-14-07	

APPLICANT	:	DIGITS TRADING CORP.
NATURE OF DOCUMENTS	:	APPLN. FOR TYPE APPROVAL/ACCEPTANCE CERTIFICATE (1 MODEL/S)
MODEL/S	:	NOTHING/A063
RECEIVED BY	:	M. VALENZUELA
DATE & TIME OF RECEIPT	:	June 14, 2022 3:44:45 PM

Please be advised that the submitted test documents are subject for verification with the issuing party. The processing of Certificate(s) will only commence once the validity/authenticity are confirmed.
You may check the status of your application(s) after (5) working days from date of filing at telephone number (02)8924-4006.

Note:

- Present this together with the Official Receipt (OR) upon claiming the Certificate(s).
- Please be advised that there will be a delay in the issuance of Certificate during the imposition of the State of Public Health Emergency. This is due to the implementation of the skeletal workforce arrangement as advised by the Civil Service Commission.

TOTAL

ADMINISTRATIVE SUBJECT V

Commission

Accountable Form No. 51
Revised January, 1992
DATE 06/14/2022
TIME 2:42 PM
ORIGINAL NO. 1250050

BOXTALKS INC.

NATURE OF COLLECTION	AMOUNT
REGISTRATION FEE	30.00
POST	30.00
TOTAL	310.00
IN WORDS	
Amounting Ten Pags	
TOTAL	310.00

ASST. Cash
Treasurer Warrant
Check
Money Order
Warrant, Check, Money
Number
Warrant, Check, Money
Order
COLLECTING OFFICER
Ivy S. Dela Cruz

Write the number and date of this receipt on the back of
try warrant, check or money order received.

NT

RAT

=
= 30.00
NT : P510.00

Form of Cashier's/ Manager's
Communications

APPROVED BY:
WENDELL V. BERNARDO

Amount : P510.00
Cashier: AMA/SDMOS

Statement of Account.

ACKNOWLEDGEMENT RECEIPT

Unique Identification No.: 1277

Applicant: BOXTALKS INC.,

Date and Time Received: 06-14-2022 2:43 PM

Date and Time of Release: 06-17-2022 4pm (on hold)

WENILYN M
Receiving Officer
Signature over Printed Name

(P510.00)
for payment of
SRD - REGISTRATION
(Purpose)

as per SOA No. : 28-2022-06-006695
Please deposit the collections under Bank Account(s):
(For NTC-NCR use ONLY)

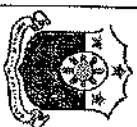
Account No.	Name of Bank	Amount
3402-26xx-xx	Land Bank of the Philippines	P 510.00

TOTAL : P510.00

MA. LYNN N. BATA / HYDEE DEL ROSARIO/MARIA ANGELA S. PINGO

*SOA - Statement Of Account

Any corrections and/or alterations will invalidate this Order of Payment
Payment should be made on the date of issuance of this Order of Payment



OFFICIAL RECEIPT
Republic of the Philippines
National Telecommunications
Commission

Accountable Form No. 51
Revised January, 1992

ORIGINALES

DATE

2022-06-06

No. 1250051

PAYOR

2 24 PM

DIGITAL WALKER CORP. - DW SM MEGA

NATURE OF COLLECTION

AMOUNT

ELIMINATE

PERMIT FEE

INSPECTION FEE

DST

30.00

1200.00

720.00

50.00

2130.00

TOTAL

AMOUNT IN WORDS

Two Thousand One Hundred Thirty Pesos

Received ☐ Cash
☐ Treasury Warrant
☐ Check
☐ Money Order

Received from the Amount Stated Above

Treasury Warrant, Check, Money Order Number

Date of Treasury Warrant, Check, Money Order

COLLECTING OFFICER

NOTE: Write the number and date of this receipt on the back of Treasury Warrant, check or money order received.

ACKNOWLEDGEMENT RECEIPT

Unique Identification No.:

Applicant: DIGITAL WALKER CORP. -

Date and Time Received: 6-14-2022 2:30 PM

Date and Time of Release: 6-22-2022 11 AM (ARMED &)

Receiving Officer

Signature over Printed Name

(P2,130.00)

for payment of

NEW - Dealer's Permit

(Purpose)

as per SOA No. : 28-2022-06-006693

DATE: June 14, 2022

Please deposit the collections under Bank Account(s):

(For NTC-NCR use ONLY)

Account No.

Name of Bank

Amount

3402-26xx-xx

Land Bank of the Philippines

P2,130.00

TOTAL :

P2,130.00

MA. LYNN N. BATA / HYDEE DEL ROSARIO/MARIA ANGELA S. PIL

*SOA - Statement Of Account

Any corrections and/or alterations will invalidate this Order of Payment

Payment should be made on the date of issuance of this Order of Payment.

Ono J. S.

5

[illegible]

Prepared by: [Signature]
Requests signed, date 10/1/01

Checked by: B. V. [Signature]
Signature over printed name of the
Immediate Superior/Officer

Reviewed by: _____

Signature over printed name of the
Petty Cash Custodian/ date _____

Signature over printed name of the Requestor/ date

Signature over printed name of the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian



+63 920 963 3936

WhatsApp



Salamat

Ingat din

Oct 1, 3:06PM SIM1 ⓘ

Salamat po maam

Sent

Yesterday 11:51 AM SIM1 ⓘ

Good morning maam, si chino po
maam ako po kukuha ng order ni
maam kat at sir bernie na 1kg of
snucop po, mga after lunch po
maam. Salamat po

Sent

Yesterday 12:06 PM SIM1 ⓘ

Okay

NO-061772 - 02/02

Debrae Pachio

Date of Requisition: _____
Date of Liquidation: _____

Dr

[illegible]

Prepared by: [Signature]
Requested's Signature/Date: 3. 04.2016

Signature over printed name of the
Immediate Superior/ date

Reviewed by: _____
Signature over printed name of the
Petty Cash Custodian/ date _____

Signature over printed name of the Requestor/date

Signature over printed name of
the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

HANDYMAN

ROBINSON'S HANDYMAN INC.
VAT REG TIN 003-888-229-010
NEW FARMERS PLAZA
ARANETA CENTER, CUBAO
QUEZON CITY

Name:
TIN:
ID No:
Address:
Business Style:
Signature:

metal spreaders bron 90.00 V
00000000261580

TOTAL P90.00
CASH P100.00

Change P10.00

VAT Sales 80.36
VAT Exempt Sales 0.00
Zero Rated Sales 0.00
VAT 9.64
Total 90.00

Total Items: 1
Cashier: 846 Errika Esteban
Str No: 0106 Date: 06/17/2022 Time: 15:40:22
Terminal No: 0003 Trans ID: 3311

This serves as your Sales Invoice
SI No: 0000012829

Robinson's Handyman Inc.
110 E. Rodriguez Jr. Ave., Bagumbayan QC
ACCDIN NO.: 116-003888229-000651-68022
DATE ISSUANCE: October 02, 2013
EFFECTIVITY DATE: August 01, 2020
VALID UNTIL: July 31, 2025
TIN: 000-888-229-000
SN: 56-50585850
PN: FP116-0033635-00010
MIN: 15051511383698810
THIS INVOICE SHALL BE VALID FOR FIVE (5)
YEARS FROM THE DATE OF PERMIT TO USE

YOUR LOCAL

Period Covered:

June 13, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
6/13/2022	CHINO DE LEON-MAINTENACE WORK IN YOUR LOCAL MAKATI (YLE-052422-0030) ✓	
	ORTIGAS TO AYALA	20.00
	AYALA TO YL	30.00
	YL TO AYALA	30.00
	AYALA TO GUADA	13.00
TOTAL:		93

Prepared by:

Jenifer Rapiata
ADMIN

Approved by:

KAT GO
ADMIN HEAD

FILE - 05 24 92 - 0036

James de Leon

Date of liquidation: 06.13.07

Date of liquidation: 06.13.07

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[illegible]

Prepared by: Chadwick
Requested signature/date

Checked by: B. V. [Signature]
Signature over printed name of the
Immediate Superior/donor

Reviewed by:
Signature over printed name of the
Penn Cash Custodian of Data

Signature over printed name of the
Requestor/ date

Signature over printed name of the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

DIGITS TRADING INC.

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De
Pores, Quezon City

WORK ORDER REQUEST FORM

REQUESTOR'S NAME

DEPARTMENT/STORE

Yc makah

DATE SUBMITTED

05/04/22

WOR NO.

YLE - 052422 - 0020

PRIORITY LEVEL

☐

EMERGENCY

☐

URGENT/HIGH

☐

INTERMEDIATE/MEDIUM

☐

LOW

Please check the boxes above for the priority level indication.

WORK REQUEST/PROBLEM COMPLETE DESCRIPTION

- bend touchlights

To be fill up by the requestor, kindly please make the problem description clear and concise.

REQUESTEE'S NAME

DEPARTMENT

Ben Pacho

ASW

DATE RECEIVED

06/13/22

CONTRACTOR/IN-HOUSE

To be fill up by the requestee (usually for admin dept. personnel).

WORK/ACTIVITIES PERFORMED

Date

Start Time

End Time

Service Report No.

MATERIALS/PARTS USED

QTY	UNIT	MATERIALS/PARTS DESCRIPTION	OR NO.	SI NO.	TIN NO.	UNIT PRICE	AMOUNT

To be fill up by the maintenance in-house or admin dept. base on the service report submitted by the contractor.

ADDITIONAL INSTRUCTIONS

FOR CANVASING OF TRACK BAR

To be fill up by the maintenance in-house or admin dept. base on the service report submitted by the contractor.

VERIFIED BY

ON 6/13/22

DATE VERIFIED

6/13/22

To be fill up by the admin dept. and requestor..

06-18-2021
April 4, 2022