BOXTALKS INC

Period Covered:	*July 5-8, 2022*

ADMIN REIMBURSEMENT

DATE	DESCRIPTION		AMOUNT
7/5/2022	**JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB CENTURY MALL**		547.50
	MAIN OFFICE TO ARAYAT	20.00	
	ARAYAT TO CENTURY MALL	268.00	
	CENTURY MALL TO MAIN OFFICE	259.50	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB CENTURY MALL		50.00
	OT MEAL	50.00	
	ARVIN GAVINO-IMPORT PERMIT APPLICATION IN OMB		27.20
	LRA TO OMB	27.20	
7/6/2022	**AVIN GAVINO-CANCELLATION OF EMCUMBERED IN LTO P. TUAZON (LTO SERVER OFFLINE)/IMPORT PERMIT APPLICATION IN OMB**		39.20
	MAIN OFFICE TO LTO P.TUAZON	4.80	
	P.TUAZON TO OMB	34.40	
	CHINO DE LEON-INSTALLATION OF 8 SETS DRAWE LOCKSET IN DW EDSA SHANGRI-LA (DWES-061022-0028)		72.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO SHAW	16.00	
	SHAW TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN BTB ERMITA		50.00
	OT MEAL	50.00	
7/7/2022	**ARVIN GAVINO-CANCELLATION OF CHATTEL MORTGAGE AT LTO/1 IMPORT PERMIT APPLICATION**		72.80
	MAIN OFFICE TO LTO P.TUAZON	4.80	
	LTO P.TUAZON TO OMB	36.00	
	OMB TO MAIN OFFICE	32.00	
	CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012)		514.50
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO BTB BGC	244.50	
	BTB BGC TO CUBAO	250.00	
	CHINO DE LEON-COVERTION OF PINLIGHT MB INTO LED BULB IN BTB BGC (BTBBGCSC-062722-0012)		50.00
	OT MEAL	50.00	
7/8/2022	**ARVIN GAVINO-OMB IMPORT PERMIT/RELEASING**		66.40
	MAIN OFFICE TO OMB	35.20	
	OMB TO MAIN OFFICE	31.20	
TOTAL:			**1,489.60**

Prepared by: **JEN RAPISTA**
ADMIN

Approved by: **KAT GO**
ADMIN HEAD

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Jen Rapista

Date of Requisition: _____

Date of Liquidation: _____

Date	Particular	Destination		Amount	Remarks	Supplier details								
		From	To			Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exemat
7-05	1,600 pcs			800										
	delivery Fee			150			NFC STICKERS							
							NOTHING PHONE							
							TA CERT#	ISD-GEC-22075				25		
				950										
Less: Petty Cash Received														
Advances from (Advances to) employee														

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

Prepared by:

Jenrie Rapista

Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

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

IN PAYMENT OF:	
Particulars	Amount
VATABLE SALES	
VAT EXEMPT SALES	
ZERO RATED SALES	
VAT AMOUNT	
Total Sales (VAT Inclusive)	
Less: VAT	
Amount Net of VAT	
Less: Withholding Tax	
Amount Due	
Add: VAT	
Total Amount Due	

Form of Payment	
Cash	Check
Bank	
Check No.	
Date	
TOTAL	

SPRINT

SPRINT DIGITAL & MEDIA DESIGN INC.
(OUTDOOR • INDOOR • SHORT RUN • GRAPHIC DESIGN)
80 Marcos Highway, Mayamot, Antipolo City
Tel. No. (632) 8477-5851 / 8477-5859
VAT Reg. TIN 007-353-356-000

Nº 13920

OFFICIAL RECEIPT

Date: 7-5-22

RECEIVED from: DIGIT TRADING
address
TIN Business Style
the sum of NINE HUNDRED FIFTY PESOS
(₱ 950-00)
in full/partial payment of
25673

30 Bklts. (50x3) 13001 - 14500
OCN 3AU0001783541
Date issued 02/14/20 Valid until 02/14/25
A & W PRINTING PRESS
9 Jacinto St., Villa Susana, Caniogan, Pasig City
VAT TIN: 176-379-044-000
Printer's Acc. No 043MP2019000000002
Date of Acc: Mar. 01, '19 Until Mar. 10, '24

By:
Cashier/Authorized Representative

This Official Receipt shall be valid for five (5) years from the date of ATP

SPRINT

SPRINT DIGITAL & MEDIA DESIGN INC.
(OUTDOOR • INDOOR • SHORT RUN • GRAPHIC DESIGN)
80 Marcos Highway, Mayamot, Antipolo City
Tel. No. (632) 8477-5851 / 8477-5859
VAT Reg. TIN 007-353-356-000

BILLING STATEMENT

No. 25673
Date: 7-4-22

BILLED TO: Digit trading
Address:
TIN:
Business Name/Style:
REMARKS: DR 34941
TERMS:

PARTICULARS	AMOUNT
NTC sticker 1kx0pk.	800.00
Delivery Fee	100.00
Total Amount Due	₱900.00

TERMS: OUR RESPONSIBILITY CEASES AS SOON AS THE MERCHANDISE IS DELIVERED TO CARRIER IN GOOD ORDER. PURCHASER EXPRESSLY SUBMITS TO THE JURISDICTION OF THE COURTS OF QUEZON CITY SHOULD ANY ACTION ARISE OUT OF THIS TRANSACTION. PURCHASER HEREBY AGREES TO PAY ANY AND ALL ATTORNEY'S FEES AND COURT COSTS EQUIVALENT TO NOT LESS THAN 20% OF THE TOTAL AMOUNT DUE, SHOULD THE SELLER INSTITUTE LEGAL ACTION. ALL UNPAID ACCOUNTS WILL BE CHARGED WITH INTEREST AT THE RATE OF 12% PER ANNUM, DORMANT PENALTY AND COLLECTION CHARGES PER MONTH FROM THE TIME THEY BECAME OVERDUE.

RECEIVED ABOVE GOODS IN GOOD ORDER & CONDITION
Jenifer Rapista
Printed Name & Signature
Date

CHECKED BY:
DELIVERED BY:

100 Bklts. (50x3) 22501 - 27500
OCN 3AU0001783541
Date issued 02/14/20
Valid until 02/14/25

A & W PRINTING PRESS
9 Jacinto St., Villa Susana, Caniogan, Pasig City
VAT TIN: 176-379-044-000
Printer's Acc. No. 043MP2019000000002
Date of Acc: Mar. 01, '19 until Mar. 10, '24

This Billing Statement shall be valid for five (5) years from the date of ATP
"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

SPRINT

SPRINT DIGITAL & MEDIA DESIGN INC.
(OUTDOOR • INDOOR • SHORT RUN • GRAPHIC DESIGN)
80 Marcos Highway, Mayamot, Antipolo City
Tel. No. (632) 8477-5851 / 8477-5859
VAT Reg. TIN 007-353-356-000

Nº 22441

DELIVERY RECEIPT

Delivered to: Digit trading Date: 7-4-22
Address: P.O. No.
Bus. Style: TIN:

QTY.	UNIT	DESCRIPTION
1kpk	pc.	NTC sticker

100 Bklts. (50x3) 21001 - 26000 - OCN 3AU0001783541
Date issued 02/14/20 Valid until 02/14/25
A & W PRINTING PRESS
9 Jacinto St., Villa Susana, Caniogan, Pasig City
VAT TIN: 176-379-044-000
Printer's Acc. No. 043MP2019000000002
Date of Accreditation Mar. 01, 2015 until Mar. 10, 2024

Received by:
Authorized Representative

This Delivery Receipt shall be valid for five (5) years from the date of ATP
"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

PETTY CASH LIQUIDATION REPORT

Requestor's Name: JOHN DAVID LOGTO

Date of Requisition: _____

Date of Liquidation: _____

BOXTALKS

Date	Particular	Destination		Amount	Remarks	Supplier details								
		From	To			Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
7-5-22		DIGIT'S	ARAYAT	20		BEYOND THE BOX	CENTURY MALL							
		ARAYAT	CENTURY MALL	268										
		CENTURY MALL	DIGIT'S	259.50										
				547.50										
						ULV FOGGING								
Less: Petty Cash Received														
Advances from (Advances to) employee														

Applicable if the liquidation resulted to "Advances from" employee:

Applicable if the liquidation resulted to "Advances to" employee:

Prepared by: ARAYAT 7-5-22

Requestor's Signature/ date

Checked by: B. PANGINAN

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Received by:

Signature over printed name of the Requestor/ date

Received by:

Signature over printed name of the Petty Cash Custodian/ date

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

PETTY CASH LIQUIDATION REPORT

Requestor's Name: JOHN DAVID LOGTO

Date of Requisition: _____

Date of Liquidation: _____

BOXTALKS

Date	Particular	Destination		Amount	Remarks	Supplier details								
		From	To			Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
						BEYOND THE BOX	CENTURY MALL							
7-5-22		O.T	MEAL	50		UV FOGGING								
			TOTAL	₱50.00										
Less: Petty Cash Received														
Advances from (Advances to) employee														

Prepared by: 7-5-22

Requestor's Signature/ date

Checked by: B. DANGAN

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

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

DIGITS

PEST CURATOR

56 Mayor Ignacio Diaz St., San Martin De Porres, QC
Tel. No: 8654-35-61 CP No: 09178696980

GUARD IN | 21:00 [illegible] GUARD OUT | 1:00 [illegible]

Date	Time In	Time Out
7-5-22		

☐ Regular ☐ Time ☐ Main Office ☐ Restaurant ☐ Retail ☐ Commisary

Client: BTB CENTURY

Location: CENTURY MALL

Services Performed	Target Pest (s)	Application Method
☐ Inspection	Crawling Insect	ULV Cold Fogging
■ Treatment	Flying Insect	
☐	Rodents & Bacteria	

Chemicals	Water	Amount	Machine Amount
CANICPRAY	1.5	15.00	2.00

Unit Cost per Square Area	17.00
Location Square Area	
Total Amount Due (Php)	

Work Description	Manpower	Time Duration
Mixing of water & snucop powder	John David Lapid	30 mins
ULV Fogging Disinfection		

Remarks: Counter, stock room, customer service area,

Ref. No.

Serviced by: JOHN DAVID LAPID

Client's Printed Name & Signature: [illegible] S. Diaz Jr

DIGITS

TEAM CURATOR

56 Mayor Ignacio Diaz St., San Martin De Porres, QC
Tel. No. 8654-35-61 CP No: 09178696980

GUARD IN | 21:00 H | GUARD OUT | 19:00 H

Date	Time In	Time Out
7-5-22		

☐ Regular ☐ Time ☐ Main Office ☐ Restaurant ☐ Retail ☐ Commisary

Client: BTB CENTURY

Location: CENTURY MALL

Services Performed	Target Pest (s)	Application Method
☐ Inspection	Crawling Insect	ULV Cold Fogging
■ Treatment	Flying Insect	
☐	Rodents & Bacteria	

Chemicals	Water	Amount	Machine Amount
CANISPRAY	1.5	15.00	2.00

Unit Cost per Square Area	17.00
Location Square Area	
Total Amount Due (Php)	

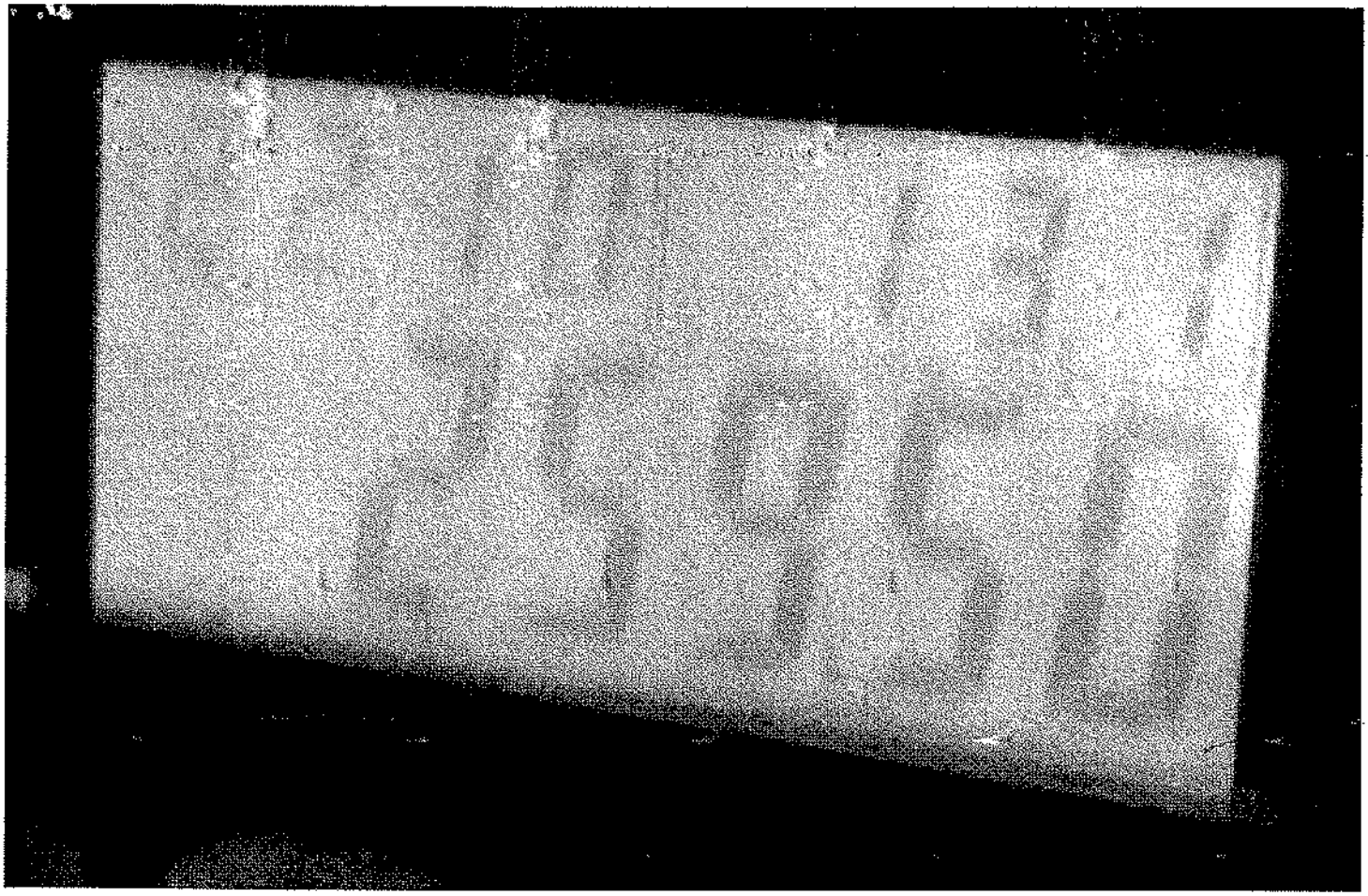
Work Description	Manpower	Time Duration
Mixing of water & snucop powder	John David Lapid	30 mins
ULV Fogging Disinfection		

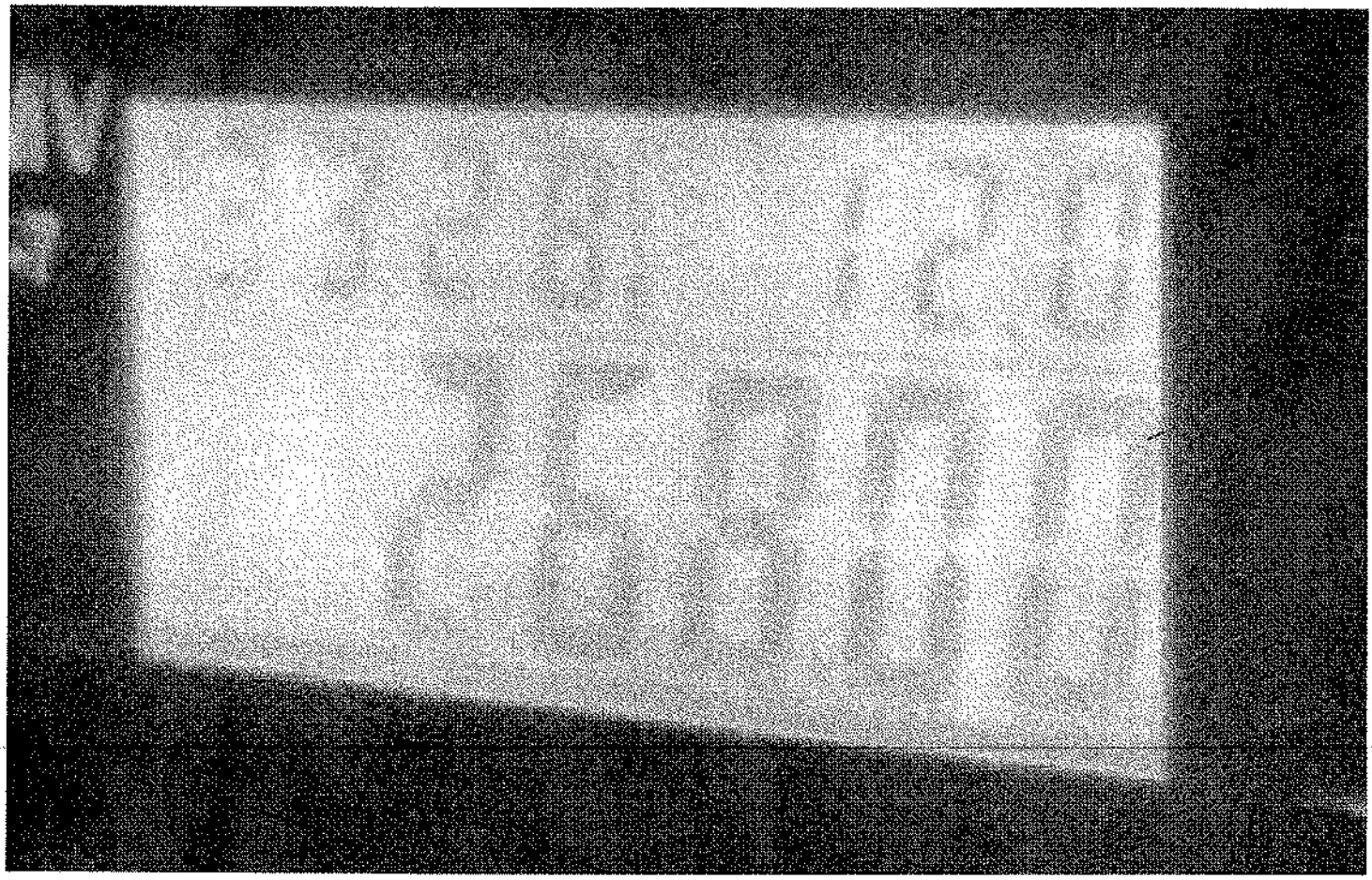
Remarks: Counter, stock room, customer service area,

Ref. No.

Serviced by: JOHN DAVID LAPID

Client's Printed Name & Signature: Lauro S. Diaz Jr





BOXTALKS

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Arvin Gavino

Date of Requisition: 07 05-22

Date of Liquidation:

Date	Particular	Destination		Amount	Remarks	Supplier details			SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
		From	To			Company name	Address	TIN#						
	⑥	LRA	TO	OMB	5.4 km	= ₱27.20	→	OMB						
07						-	Import Permit	Application						
05														
22														

Less: Petty Cash Received	
Advances from (Advances to) employee	₱27.20

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

Prepared by:

Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

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

7D

ACCOUNTABLE FORM NO. 51-C
Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

Nº 3881183 E

Date July 5, 2022

Agency OPTICAL MEDIA BOARD | Fund

Payor BOXTALKS INC

Nature of Collection	Account Code	Amount
2 Import Permit	605	₱1,000.00
1 Clearance	515	50.00
TOTAL		₱1,050.00

Amount in Words One Thousand Fifty Pesos only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

R. Jayin

Collecting Officer

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

e President of the Philippines
AL MEDIA BOARD
a Street Bgy. Laging Handa, Quezon City
* Fax No. 374-0237 * www.omb.gov.ph

TION *Required Entries / Selection

N FOR IMPORT PERMIT

S NAME S INC	CONTACT NO. 86543561
SS ADDRESS THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH 28TH ST. TAGUIG CITY Metro Manila	
ANT/REPRESENTATIVE S PAW	*POSITION OWNER
NG COMPANY / FORWARDER	*CONTACT NO. 717-6765
ESS ADDRESS Units 3&4 Oyster Industrial Complex re, Paranaque City	*POINT OF ORIGIN China
SOURCE OF RIGHTS	*BUSINESS NAME BOXTALKS INC
	*BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila

INFORMATION

Model	Serial No.	Quantity	SID Code

Moulds, etc.)

		ription	Manufacturer	Mold or Stamper or SID or LBR No.
	1 Each	SVC,IPAD 8TH GEN,WIFI,128GB,GRAY-ITP1 A2270	APPLE	FFLHV0FDQ1GG

Subscribed and Sworn to before me on JUL 05 2022

SWORN UNDERTAKING

1. I hereby accept the authority of OMB Agents/Representatives to inspect shipment as stated in compliance with R. A. 9239 and its implementing rules and regulations;
2. that the copy of AWB/Bill as submitted if true and correct;
3. that it is clearly understood that failure and/or refusal to comply with this undertaking by me and/or my representatives shall be a ground for revocation of my license; and
4. I hereby attest to the correctness of the information given in connection with this application under pain of perjury.

CHARLES PAW
PRINTED NAME & SIGNATURE OF APPLICANT

DOC. NO.
PAGE NO.
BOOK NO. XIII
SERIES OF 2022

ATTY. [illegible]
NOTARY PUBLIC QUEZON CITY
PTR No. 2564877; 01/27/2022; Q.C.
IBP No. 178355; 02/15/2022;
Roll No. 72112
MCLE Compliance No. VI - 0030668
Adm No. NP-071(2021-2022)
UNTIL DECEMBER 31, 2022

OMB0701225695350

BOXTALKS

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Arvin Gavino

Date of Requisition: 07/06/22

Date of Liquidation: _____

Date	Particular	Destination: From	Destination: To	Amount	Remarks	Supplier details: Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
	①	OFFICE	TO LTO P.TUAZON		600 m	= ₱ 4.80	LTO P. TUAZON							
07	②	LTO	TO DMB		4.3km	= ₱ 34.40	- cancellation of encumbered							
						₱ 39.20		LTO server		offline				
							DMB							
							-	Import	permit	Application				

ACCOUNTABLE FORM NO. 51-C
Revised January, 1992 (ORIGINAL)

Official Receipt of the Republic of the Philippines

Nº 3881212 E

Date July 4, 2022

Agency OPTICAL MEDIA BOARD | Fund

Payor BOXTALKS INC.

Nature of Collection	Account Code	Amount
Import Permit	[illegible]	₱ [illegible]
Documentary	[illegible]	[illegible]
TOTAL		₱ [illegible]

Amount in Words Five Hundred Fifty Pesos Only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

R. [illegible]

Collecting Officer

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

President of the Philippines
L MEDIA BOARD
treet Bgy. Laging Handa, Quezon City
ax No. 374-0237 * www.omb.gov.ph

ON *Required Entries / Selection

FOR IMPORT PERMIT

NAME NC	CONTACT NO. 86543561
ADDRESS E BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH TH ST. TAGUIG CITY Metro Manila	
T/REPRESENTATIVE AW	*POSITION OWNER
COMPANY / FORWARDER	*CONTACT NO. 717-6765
ADDRESS s 3&4 Oyster Industrial Complex aranaque City	*POINT OF ORIGIN China
URCE OF IGHTS	*BUSINESS NAME BOXTALKS INC *BUSINESS ADDRESS BEYOND THE BOX-BGC LOWER GROUND FLOOR C3 BONIFACIO HIGH STREET, 28TH ST. TAGUIG CITY Metro Manila

RMATION

	Serial No.	Quantity	SID Code

s, etc.)

		Manufacturer	Mold or Stamper or SID or LBR No.
1 Each	SVC,MLB 8C CPU,8C GPU,8GB,512GB,MBP 13"	APPLE	C021325025 3Q8LQ1L

SWORN UNDERTAKING SUBSCRIBED AND SWORN TO BEFORE ME

1. I hereby accept the authority of OMB Agents/Representatives to inspect shipment as stated in compliance with R. A. 9239 and its implementing rules and regulations;
2. That the copy of AWB / BL submitted is true and correct;
3. That it is clearly understood that failure and/or refusal to comply with this undertaking by me and/or my representative/s shall be a ground for revocation of my license; and
4. I hereby certify to the correctness of the information given in connection with this application under pain of perjury.

CHARLES PAW
PRINTED NAME & SIGNATURE OF APPLICANT

ATTY. [illegible]
NOTARY PUBLIC - QUEZON CITY
PTR No. 2508[illegible]; 01/27/2022; Q.C.
IBP No. [illegible]; 01/15/2022;
Roll No. [illegible]
MCLE Compliance No. VI-0020868
Adm. No. NP-072 (2021-2022)
UNTIL DECEMBER 31, 2022

OMB0705225698735

[illegible] [illegible] [illegible] [illegible]

[illegible]

BOX VMALL SERVICE

BOX VMALL 3RD FLOOR
[illegible] CENTER,
Metro Manila SAN JUAN

A557-0722-000933 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

[illegible] [illegible] [illegible] [illegible]

[illegible]

BOX VMALL SERVICE

BOX VMALL 3RD FLOOR
[illegible] CENTER,
Metro Manila SAN JUAN

A557-0722-000933 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

DWES - 061022 - 0028

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Chino delen

Date of Requisition: 07.06.22
Date of Liquidation: 07.06.22

BOKTALUS

Date	Particular	Destination: From	Destination: To	Amount	Remarks	Supplier details: Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
		main	cbbo	₱20										
		cbbo	show	₱16		DW	installation of							
		show	cbbo	₱16		show	[illegible]							
		cbbo	[illegible]	₱20										
						DW EDSA	SHANGRI	LA						
						- INSTALLATION	OF	8 SETS						
						DRAWER	LOCKSET							
				₱72										

Less: Petty Cash Received	₱100.00
Advances from (Advances to) employee	₱28.00

Applicable if the liquidation resulted to "Advances from" employee:
Received by:
Signature over printed name of the Requestor/ date

Applicable if the liquidation resulted to "Advances to" employee:
Received by:
Signature over printed name of the Petty Cash Custodian/ date

Prepared by:
Requestor's Signature/ date

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

Reviewed by:
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		DATE SUBMITTED	06/10/22
DEPARTMENT/STORE	DW Show (DW EDSA Shangri-La)	WOR NO.	DWES - 061022 - 0028

PRIORITY LEVEL	☐	EMERGENCY	☐	URGENT/HIGH	☐	INTERMEDIATE/MEDIUM	☐ LOW

Please check the boxes above for the priority level indication.

WORK REQUEST/PROBLEM COMPLETE DESCRIPTION

- request for installation of lock

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

REQUESTEE'S NAME	Ren Rene	DATE RECEIVED	07 06 22
DEPARTMENT	MOW	CONTRACTOR/IN-HOUSE	Cashlen

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

WORK/ACTIVITIES PERFORMED

Date		Start Time		End Time		Service Report No.	

- install ability of cabinet lock shelve

MATERIALS/PARTS USED

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

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

ADDITIONAL INSTRUCTIONS

DONE

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

VERIFIED BY	[illegible]	DATE VERIFIED	070622

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

PETTY CASH LIQUIDATION REPORT

Requestor's Name: JOHN DAVID LAGO

Date of Requisition: _____

Date of Liquidation: _____

BOXTALKS

Date	Particular	Destination		Amount	Remarks	Supplier details								
		From	To			Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
7-6-22		O.T	MEAL	50										
						BTB	ERMITA							
						ULV	FOOD INC							
			TOTAL	₱50.00										

Less: Petty Cash Received	
Advances from (Advances to) employee	

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

Prepared by:

Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

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

DIGITS

THE CURATOR

56 Mayor Ignacio Diaz St., San Martin De Porres, QC
Tel. No: 8654-35-61 CP No: 09178696980

GUARD IN | GUARD OUT | 20004 Sanmarcos

Date	Time In	Out
7-6-22	21584	

☐ Regular ☐ Time ☐ Main Office ☐ Restaurant ☐ Retail ☐ Commisary

Client: BEYOND THE BOX

Location: ERMITA

Services Performed	Target Pest (s)	Application Method
☐ Inspection	Crawling Insect	ULV Cold Fogging
■ Treatment	Flying Insect	
☐	Rodents & Bacteria	

Chemicals	Water	Amount	Machine Amount
SANICPPAY	1.5	15.00	2.00

Unit Cost per Square Area	17.00
Location Square Area	
Total Amount Due (Php)	

Work Description	Manpower	Time Duration
Mixing of water & snucop powder	JOHN DAVID LOPEZ	30 mins
ULV Fogging Disinfection		

Remarks

Ref. No.

Serviced by: JOHN DAVID LOPEZ

Client's Printed Name & Signature: JASON PAYNE

BOXTOLICS

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Arvin Savino

Date of Requisition: 07-07-22

Date of Liquidation: _____

Date	Particular	Destination: From	Destination: To	Amount	Remarks	Supplier details: Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
		OFFICE	to LTO P. Tuazon		600m	= ₱ 4.80	LTO							
07		LTO P. Tuazon	to DMB		4.5 km	= ₱36.00	- cancellation of chattel ~~form~~ mortgage							
		DMB	to OFFICE		4.0 km	= ₱ 32.00	DMB							
07						₱72.80	- 1 Import Permit Application							
22														

Less: Petty Cash Received	
Advances from (Advances to) employee	₱72.80

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

Prepared by:

Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

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

LTO Form No.3 (Revised December 2020)

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE

Field Office QUEZON CITY DISTRICT OFFICE

Office Code 1380

Date 07/07/2022 (MM/DD/YYYY)

CERTIFICATE OF REGISTRATION

PLATE NO. NCB1814	ENGINE NO. 4N15UBS2900	CHASSIS NO. MMBGUKS10HH025156	VIN N/A
FILE NO. 138000000915130	VEHICLE TYPE SUV	VEHICLE CATEGORY M1	MAKE/BRAND MITSUBISHI
PASSENGER CAPACITY 7	COLOR PYRENESE BLACK	TYPE OF FUEL DIESEL	CLASSIFICATION PRIVATE
BODY TYPE SPORTS UTILITY VEHICLE WAGON	SERIES MONTERO SPT GT	GROSS WEIGHT 2710	NET WEIGHT 1355
YEAR MODEL (New/Used Imported CBU) 2017	YEAR REBUILT (For Rebuilt MVs) N/A	PISTON DISPLACEMENT 2442	MAX POWER (KW) (For electric vehicle) N/A

OWNER'S NAME
- - DIGITS TRADING CORP

OWNER'S ADDRESS
56, MAYOR IGNACIO SANTOS DIAZ ST.,, ST. MARTIN DE PORRES, QUEZON CITY, METRO MANILA,

ENCUMBERED TO
N/A

DETAILS OF FIRST REGISTRATION	O.R. NO. 002017123778002	O.R. DATE 09/06/2017	AMOUNT PHP 8,137.18

REMARKS

REGISTRANT'S SIGNATURE

BY:

EDGAR C. GALVANTE
CHIEF OF OFFICE
Signature / Date

NOTE
This is a computer generated form certifying that the motor vehicle described herein is duly registered. This certificate is VALID only when signed by authorized LTO Officials, properly sealed and accompanied by Official Receipt as proof of payment. Any unauthorized erasure or alteration heron will invalidate this document

CR No- 0038806948

ACCOUNTABLE FORM NO. 51-C
Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

№ 3881251 E

Date July 7, 2022

Agency OPTICAL MEDIA BOARD

Fund

Payor BEYOND THE BOX MAIL SERVICE CENTER

Nature of Collection	Account Code	Amount
1 Import Permit	504	₱ 500.00
2 Clearance	913	50.00
TOTAL		₱ 550.00

Amount in Words Five Hundred Fifty Pesos Only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

R. [illegible]

Collecting Officer

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

Shipment | Documents | Assessment | Reg & Lic.

ASST-0722-000608 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

3881251

BTBBGCSC - 062722 - 0012

PETTY CASH LIQUIDATION REPORT

BOXTALKS

Requestor's Name: Chino Dizon

Date of Requisition: 07-07-22

Date of Liquidation: 07-07-22

Date	Particular	Destination: From	Destination: To	Amount	Remarks	Supplier details: Company name	Supplier details: Address	Supplier details: TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
		[illegible]	[illegible]	[illegible]										
		[illegible]	[illegible]	[illegible] 50		BTB BGC	combustion OF							
		[illegible]	[illegible]	[illegible]		SC	[illegible] mb							
							led bulb							

DIGITS TRADING INC.

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

WORK ORDER REQUEST FORM

REQUESTOR'S NAME		DATE SUBMITTED	06/27/22
DEPARTMENT/STORE	BTB BGC	WOR No.	BTBBGC SC - 062722 - 0012

PRIORITY LEVEL	☐	EMERGENCY	☐	URGENT/HIGH	☐	INTERMEDIATE/MEDIUM	☐ LOW

Please check the boxes above for the priority level indication.

WORK REQUEST/PROBLEM COMPLETE DESCRIPTION

- Busted 3pcs panlight

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

REQUESTEE'S NAME	Ben Dondo	DATE RECEIVED	07-06-22
DEPARTMENT	Bonn	CONTRACTOR/IN-HOUSE	Cadlee

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

WORK/ACTIVITIES PERFORMED

Date		Start Time		End Time		Service Report No.	

- Converted into led bulb, tried to replace it (Coolwhite led bulb 18W)

MATERIALS/PARTS USED

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

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

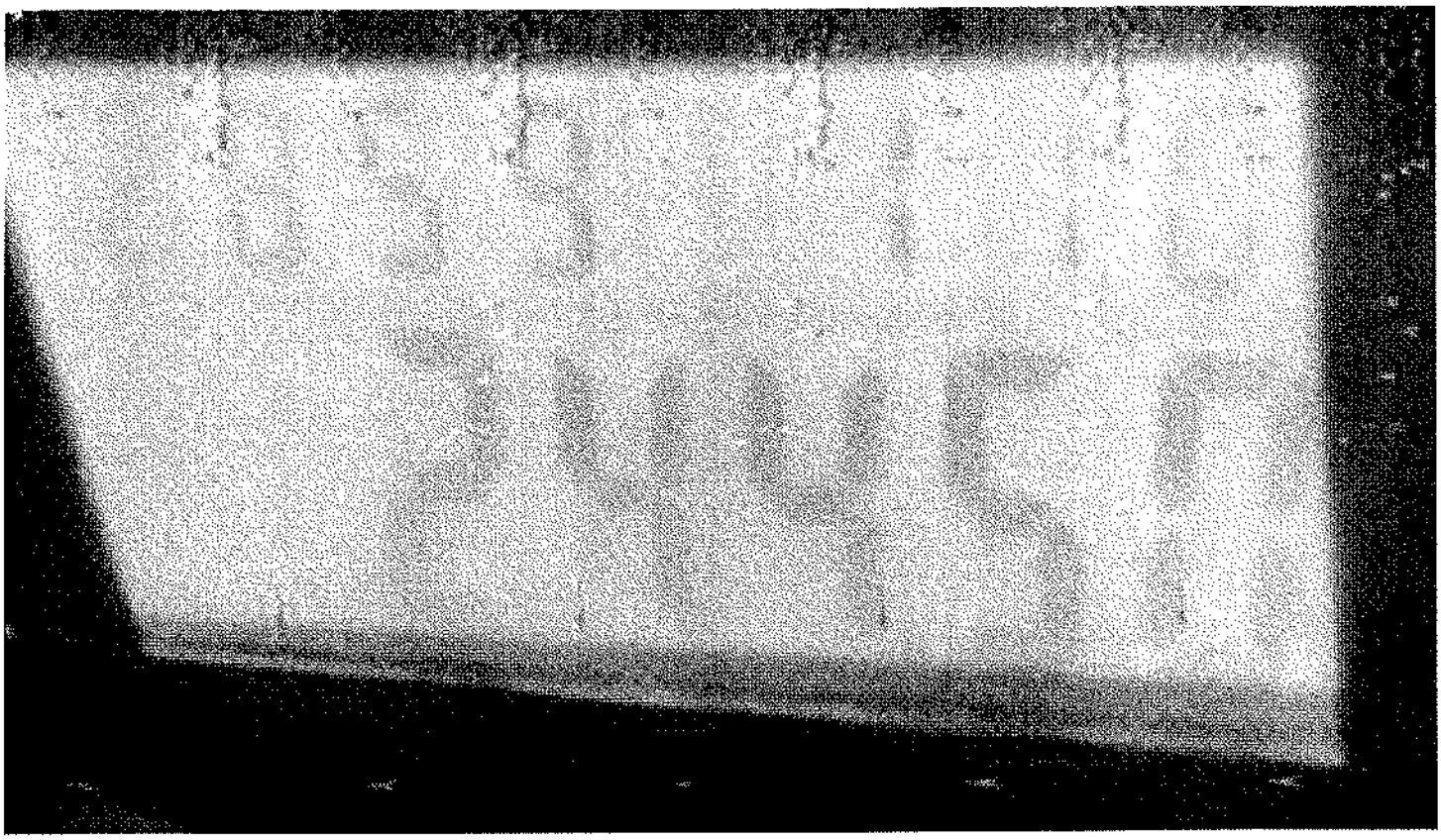
ADDITIONAL INSTRUCTIONS

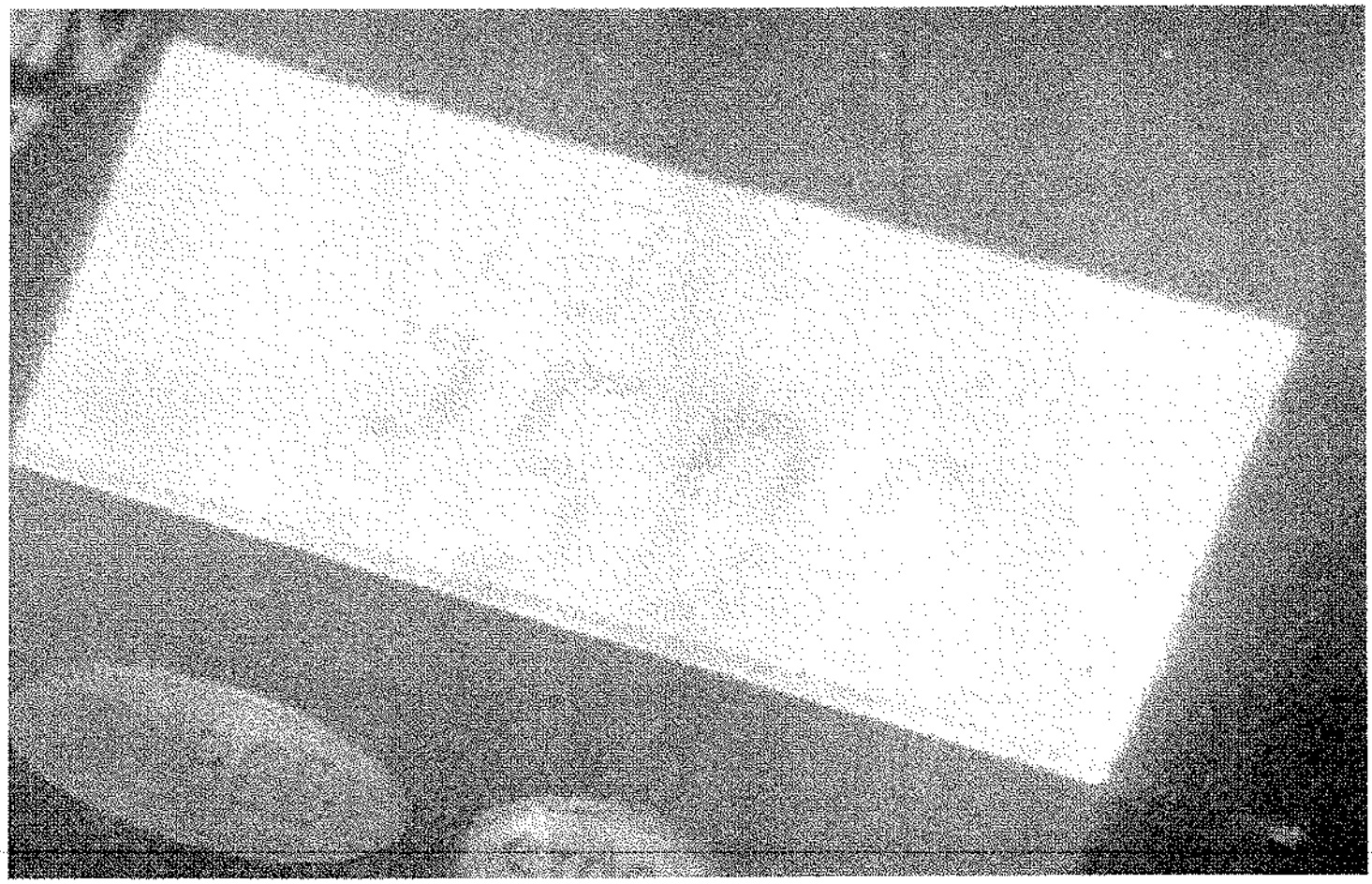
- tried & replace into coolwhite led bulb 18W

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

VERIFIED BY	RENEL MORALES	DATE VERIFIED	07-06-2022

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





BTB BGC SC - 062722 - 002

PETTY CASH LIQUIDATION REPORT

BOXTALKS

Requestor's Name: [illegible]

Date of Requisition: 07.07.22
Date of Liquidation: 07.07.22

Date	Particular	Destination: From	Destination: To	Amount	Remarks	Supplier details: Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
		at mall		250		at mall								
						at BTB								
						BGC								
						BTB BGC SC								
						CONVERSION OF		PIN LIGHT						
						TO	LED BULB							

DIGITS TRADING INC.

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

WORK ORDER REQUEST FORM

REQUESTOR'S NAME		DATE SUBMITTED	06/27/22
DEPARTMENT/STORE	BTS BGC	WOR NO.	BTSBGC - 062722 - 0012

PRIORITY LEVEL	☐	EMERGENCY	☐	URGENT/HIGH	☐	INTERMEDIATE/MEDIUM	☐ LOW

Please check the boxes above for the priority level indication.

WORK REQUEST/PROBLEM COMPLETE DESCRIPTION

- Burnt 3pcs pumlights

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

REQUESTEE'S NAME	Ben Rosalo	DATE RECEIVED	07-06-22
DEPARTMENT	BGC	CONTRACTOR/IN-HOUSE	Cadlee

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

WORK/ACTIVITIES PERFORMED

Date		Start Time		End Time		Service Report No.	

- Converted mb led bulb, need to replace it (Coolwhite led bulb 18W)

MATERIALS/PARTS USED

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

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

ADDITIONAL INSTRUCTIONS

- need to replace mb coolwhite led bulb asap

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

VERIFIED BY	PERLA GONZALES	DATE VERIFIED	07-06-2022

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

BOXTALKS

PETTY CASH LIQUIDATION REPORT

Requestor's Name: Arvin Gavino

Date of Requisition: 07-08-22

Date of Liquidation:

Date	Particular	Destination: From	Destination: To	Amount	Remarks	Supplier details: Company name	Address	TIN#	SI#	OR#	Ref#	Vatable Sales	Vat	Vat exempt
		office	to OMB	4.4km	=	₱35.20	OMB							
		OMB	to office	3.9km	=	₱31.20	"	Import Permit						
07						₱66.40	-	Releasing License						
/														
08														
/														
22														

Less: Petty Cash Received	
Advances from (Advances to) employee	₱66.40

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/ date

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

Prepared by:

Requestor's Signature/ date

Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

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

ACCOUNTABLE FORM No. 51-C
Revised January, 1992

(ORIGINAL)

Official Receipt of the Republic of the Philippines

Nº 3881277 E

Date July 8, 2022

Agency OFFICIAL NINOYA MOAMED

Fund

Payor [illegible] THE BOX WALL BRAVO [illegible]

Nature of Collection	Account Code	Amount
1 Import Permit	604	₱ 500.00
1 Clearance	613	50.00
TOTAL		₱

Amount in Words Five Hundred Fifty Pesos Only

	Drawee Bank	Number	Date
☐ Cash			
☐ Check			
☐ Money Order			

Received the amount stated above.

R. [illegible]

Collecting Officer

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

Assessment

A55T-0722-000761 - Updated

Select Payment Method

Select Payment Method

Fee Type	Amount
REGISTRY	
Permit	500
LEGAL	
Clearance	50
Total Amount	550

3881277

Republic of the Philippines
OFFICE OF THE PRESIDENT
OPTICAL MEDIA BOARD
No. 35 Scout Limbaga Street, Barangay Laging Handa, 1103 Quezon City
Tel. No.: 8374-1393 • Fax No.: 8374-0237
Website: www.omb.gov.ph • Email Address: rld@omb.gov.ph

LICENSE TO OPERATE

RETAILER
STORAGE DEVICES

DIGITAL WALKER
(THE OUTLETS LIPA BRANCH)
UNIT R09, BLOCK J, THE OUTLETS AT LIPA, LIMA ESTATE, LIPA CITY, BATANGAS

Registered by

DIGITAL WALKER CORP.- CHARLES PAW
56 MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES, CUBAO, QUEZON CITY

is licensed by the Optical Media Board under Republic Act No. 9239 and its implementing Rules and Regulations to engage in the optical media business. This license may not be used to engage in any act prohibited by law.

This Optical Media Board Commercial License No. **RSD 22-06595** shall be valid until **July 7, 2023** unless sooner revoked.

Issued this June 30, 2022 in Quezon City.

JEREMY S. MARQUEZ
Chairman and Chief Executive Officer

THIS LICENSE MUST BE DISPLAYED CONSPICUOUSLY AT ALL TIMES IN THE BUSINESS ADDRESS ABOVE STATED. THIS MUST BE RENEWED ON OR BEFORE ITS EXPIRATION DATE TO AVOID PENALTY. THIS IS NON-TRANSFERABLE

OMB L-021321