	DGNATION	-	
Period Covered	: July 25, 2022		
·	ADMIN REIMBURSEMENT		
DATE	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	
7/25/2022	ARVIN GAVINO-NOTARIAL FEE FOR DG NATION AFFIDAVID OF UNDERTAKING		AMOUNT
	NOTARIAL FEE		150.00
TOTAL:		150.00	
			150.00

Prepared by:

Approved by:

KAT OO ADMINHEAD

			Reff Varable Salas												Applicable if the liquidation resulted to "Advances to" employee: Received by: Signature over printed	Cosh Custodian/ date
	.1		Address TIN# SI# OR#	25 25 XO	ol I										Applicable if the liquidation resulted to "Advances from" employee: Received by: Signature over printed name of the	Requestor/ dote
PETTY CASH LIQUIDATION REPORT	Date of Liquidation:	Supplier details	Company name Ado	Tee notarial Tee	of Undertaking	- 1									Reviewed by: Signature over printed name of the	Petty Cash Custadian/ date
Savino		10000	e e	120.00											See physical name of the	
Requestor's Name: Govin G		Date Particular From	noterial		<u>ta</u>		25	93						Less: Petty Cash Reclived	toj employee	

REPUBLIC OF THE PHILIPPINES	)
CITY OF OTTO CITY	) S.S.

## AFFIDAVIT OF UNDERTAKING

I, **HOWARD PAW**, Filipino, of legal age, and with business address at No. 56, Mayor Ignacio Diaz Street, San Martin De Porres, Cubao Quezon City, having been duly sworn in accordance with law, depose and say that:

- 1. I am the authorized representative of <u>DGNATION INC</u> a business operating under the name and style of DIGITAL WALKER with physical store located at the addresses stated in ANNEX "A".
- 2. This undertaking is being executed to certify to the OPTICAL MEDIA BOARD that we are applying for an OMB License as a RETAILER of electronic, mobile devices and other optical media products.
- 3. We are selling the following optical media products that are sourced from **Eternal Asia Philippines INC...**
- 4. That the above-mentioned optical media products are brand new, legit and originals and the same does not contain any counterfeit or pirated software application, operating systems, movies, music, and other copyrightable products.
- 5. I am executing this affidavit for the purpose of securing or renewing OMB License as a condition precedent for securing necessary business permits, licenses or registration from the appropriate authorities.
- 6. I attest to the truthfulness of the foregoing facts and submit to the jurisdiction of the OMB, as well as its designated representative, to determine the veracity of all information and documentation submitted hereunder.
- 7. I interpose no objection to the automatic suspension, cancellation or revocation of the OMB License and subsequent closure of the above cited business establishment if deemed necessary, in case a false or misleading information has been furnished thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_\_\_ in the City of \_\_\_\_\_\_\_ OUEZON RAMPoines.

HOWARD PAW
Affiant

TIN: 200-853-307

SUBSCRIBED AND SWORN to before me on the 25 W affiant has satisfactory proven his identity, with the above identification. That he personally swear that he is the same persons who personally signed and attested the foregoing Affidavit of Undertaking and before me and acknowledged that he executed the same.

Doc. No.  $\frac{35}{4}$ . Page No.  $\frac{1}{4}$ .

In Settlement of th	e following:
Particulars	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Total	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Total Amount Due	
Valabie Sales	
VAT Exempt Sale	
Zero Rated Sale	
Vat Amount	
TOTAL AMT: PAYABLE	
FORM OF PA	YMENT

50 Bills (60%2) 2501-7500 BIR Authority to Print No.: 3AU0004727272 Date Issued: 08222010 Valid Unit: 08/21/2024 TMRB COMPUTER NO PRINTING SERVICES U.3 & 17 G/F Laguna Lana Coronel Comm'l Bidg Autora Bird., Queston City Tilk: 168-587-987-000

## ATTY. ROGELIO J. BOLIVAR

26-A East Road, 15th Ave. Cubao, Quezon City VAT REG. TIN-129-871-009-000

OFFICIAL I	RECEIPT	Νō	3840
	A	Date JUL 2	5 2022
Received from _	DGMAT	11 240 IN	C
TIN	Bus	iness Style	
Address			
ouhun	nlulyigh	pesos(PhF	150.W)
in partial / full pa	yment for//	Jan is	- 99 -
Sr. Citizen TIN		124	Miren
OSCA/PWD ID No.	SC/PVVD Signature	Autho	rized Signature
Bunkhin managarangan dan kalancan dan garandar		Printer's Accreditation Date Issued: 08*04-	on No.: 040MP20150000000000

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