Accountable FORM N	o. 51-C						
Revised January, 1992			(ORIGINAL)				
(O)	Official Receipt of the Republic of the Philippines No. 0627016				(O)		
Fund: 05 2 06 441			Date: April 25,	2019	9		
POLYTECH	NIC UN	IVE	RSITY OF THE F	PHIL	IPPINES	3	
Payor: Joshua Miguel Maç	gtibay						
Nature of Collection			Account Code		Amount		
ID				₱ 60.00			
Diploma						₱ 200.00	
TOTAL						₱ 260	
Amount in Words							
Cash Check			Drawee Bank	Number		Date	
Money Order							
Received the amount state	ed above.	Co	llecting Officer				
l		C 0.	needing Officer				