

PAYMENT FOR OWWA CONAUTIC MARITIME INC.

NAME OF MANNING AGENCY:
ENGAGE

NO.	SEAFARER'S NAME:	POSITION	VESSEL	OEC NO. / SB NO.	RPS NO:	DATE OF PROCESS	OWWA RATE
1	MORTILLERO, ALEX MENDOZA	CHIEF MATE	FRAMEJORD	3411 363	201710271906	27-Oct-17	1,275.25
2	LAGANG, ANGEL JAMES SEPTIMO	2ND OFFICER	BBC LIVORNO	3411 364	201710300557	30-Oct-17	1,275.25
RE-ENGAGE							
3	REGISTOS, ENGRACIO SEVILLA	AB/QM	NORDFJORD	3411 433	201710261798	26-Oct-17	1,275.25
4	BAUTISTA, ARMANDO JR BARRIENTOS	AB/QM	JOHN FRIEDRICH K	3411 434	201710261821	26-Oct-17	1,275.25
5	TANGUANCO, LOFRANCO FERNANDEZ	AB/QM	LADY HELENE	3411 435	201710261890	26-Oct-17	1,275.25
6	AURELIO, ROMEO DIANO	AB/QM	EEMS COBALT	3411 436	201710261923	26-Oct-17	1,275.25
7	GUYAB, GEORGE BAYED	CHIEF COOK	LADY CLARISSA	3411 437	201710301572	30-Oct-17	1,275.25
8	CARONA, EDISON TERANIA	AB/QM	LAMMY	3411 438	201710271870	27-Oct-17	1,275.25
9	RIVERA, RICARTE EDQUILA	AB/QM	HENDRIKA MARGARETH	3411 439	201710301584	30-Oct-17	1,275.25
10	CHAVEZ, ALAN MAGSIPOC	AB	ROVA	3411 440	201710300624	30-Oct-17	1,275.25
11	TANGGAN, ALDRIN LOBIDO	AB/QM	O.T. IDEAL	3411 441	201710300680	30-Oct-17	1,275.25
TOTAL NUMBER OF							TOTAL: 14,027.75

477441
NO/ DATE
20/20/17
hier Officer



OFFICIAL RECEIPT

Republic of the Philippines
Overseas Workers Welfare
Administration



Accountable Form No. 51-C
Revised August 1994

ORIGINAL

DATE
October 30, 2017

NO. 15477441

PAYOR
CONAUTIC MARITIME INC

FUND

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
SB	11	₱ 14,027.75

OCT. 2017 @ 1,275.25

₱ 14,027.75

AMOUNT IN WORDS

Fourteen Thousand Twenty Seven Pesos and Seventy Five Centavos

- ☐ Cash
☐ Check
☐ Money Order

Drawee
Bank

Number

Date

Received the amount stated above

RACQUEL F. LASTIMOSA

COLLECTING OFFICER

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