

Republic of the Philippines

Department of Information and Communications Technology NATIONAL TELECOMMUNICATIONS COMMISSION

Regional Office No. VII

Permit No.: 16-WDN-CEB-0080(REN)

Date: 9/3/2024

Radio Communications Equipment Dealer's Permit

(Not valid for Wireless Data Network Equipment and Devices regulated under M.C. No. 09-09-2003.)

PSON INTERNATIONA	L CORP (OCTAGON	COMPUTER	SUPERSTORE

This is to certify that __Formerly: PROTON MICROSYSTEMS, INC.

with office located at __2/F Cyberzone SM City Northwing, Mabolo, Cebu City

has been granted this PERMIT to engage in the acquisition, sale, service and maintenance of Wireless Data Network (WDN) Equipment and Devices only.

This PERMIT is valid until September 25, 2025 unless sooner suspended, cancelled or revoked.

The grantee of this permit shall be subject to the provisions of ACT No. 3846, as amended and the rules and regulations promulgated thereunder.

Issued on 9/3/2024 at Mandaue City, Cebu Philippines.

OR NO.: 1451463
Subtotal: 1950.00
LF: 1200.00
DF: 720.00
AF: 0.00
DF:

Date: 9/3/2024
Total: 1950.00
DS: 30.00
Sur: 0.00
MF: 0.00
DF:

ADMIN FINES: ADMIN CASE #:

Cookies Che

Cashier: Charewin B. Garcia

BY AUTHORITY OF THE COMMISSION

ATTY. ALAN FELIX J. MACARAYA
Officer-In-Charge, NTC R7

CONDITIONS OF THE GRANT:

- 1. Issued Pursuant to NTC MCs 02-05-88.
- 2. Has no pending case involving violation of radio rules and regulations.
- 3. Valid only when payment of the required fees indicated hereon.
- 4. Supervising Engineer: PECE No.:
- 5. Subject to inspection at any reasonable time within the validity of the permit.
- 6. Renewal of this license should be filed Sixty (60) days before expiration.
- 7. Documentary Stamp Tax Paid

:RR

"Elevating the Philippines as the leading ICT-driven economy in Asia"

Address : Subangdaku, Mandaue City, Cebu

E-mail : ntc regionvii@yahoo.com www.ntc7.net.ph

Telefax Nos. : (032) 346-0179; 422-6822

NATIONAL TELECOMMUNICATIONS COMMISSION Statement of Account

				Sta	stement c	n Accour	it.		Mari	2025 0	0	
To: The Accou	untant:						(RC Code-V	ear of Issue-Mo. Of	No.:			
	Order of Payment in favor of	UPSON	INTER	NATIONAL	CORP. (O	CTAGON	COMPUTER	R SUPERSTORE)	Date:	00/20/2	025	
for payment o	of the fees indicated below:											
	X NEW	MPDP [MPRR		RDP			VAS			
	REN	MPSC	X	WDN		CPE			Others:			
		Particular : WDN INDOOR					Particular :					
Code	Description	Period Covered:				Period Covered: 1					TOTAL	
100000000		No. of	%	NO. Of	Fees	SUB	No. of	%	No. of	Fees	SUB	
	FOR PERMITS											1222
4-02-01-010	Permit Fees	1		1	1200	1200					0	1200
4-02-01-100	Inspection Fee	1		1	720	720					0	720
4-02-01-130	Filing Fee					0					0	0
4-02-01-140	Fines/Penalties/Surcharges					0					0	0
(0					0	0	
4-02-01-020	Registration Fee			14		0					0	0
4-02-01-070	Supervision & Regulation Fee					0					0	0
4-02-01-040	Verification Fee & Authentication					0					0	0
'4-02-01-030	Examination Fee					0					0	0
4-02-01-040	Clearance/Certification Fee					0					0	0
4-02-01-060	Modification Fee			1		0					0	0
4-02-01-990	Miscellaneous Income					0					0	0
4-01-04-010	Documentary Stamp Tax (DST)			1	30	30					0	30
	Others					0						0
	TOTAL					1,950					0	1,950
Note: To be paid on or before		SEPTEMBER 25, 2025			otherwise subject to reassessment.							
IV.	For assesment only	3		Tendorsed	for Paymer	nt						
REMARK/S	For assestheric only	,		Jendorsed	ioi rayina	16						
1) Use addition	onal sheets, if necessary to show det	tailed com	putation	1								
2) Payment n	nay be in Cash, Manager's check / Ca	ashier's ch	eck pay	able to BTR	FAO NTC	or Bureau	of Treasury I	FAO National Teleco	mmunication	ns		
Commission.	For Government Agencies paying nor	n-manager	r's check	c, please att	ach copy o	f Advice o	luly received	by your correspond	ing bank.			
	PREPARED BY:						APPROVE	D BY:				
	SHEIRA MARIA A. BERMUDO Printed Name and Signature	_						GUMALO JR./ALAN	FELIX J. MAG	CARAYA .	IR.	