



**OFFICIAL RECEIPT**  
Republic of the Philippines  
City of Lapu-Lapu  
OFFICE OF THE TREASURER



Accountable Form No. 51

Revised August 1994

Feb. 6, 2025

DATE

1:14:48 PM

**ORIGINAL**

NO. 1285199 A

1285199 A

**BAN - 17-0011215**

**PAYOR**  
SOCIAL TECHNOMATIC INC.  
SOCIAL TECHNOMATIC INC.

**FUND**

NATURE OF COLLECTION

ACCOUNT CODE  
2025

1st Qtr - 4th Qtr  
AMOUNT

Cellphone & Cellphone Accessories **19,200.00**

Barangay Clearance 2-02-01-07 **1,030.00**

Mayor's Permit Fee 605-1 **5,000.00**

Sanitary Fee 619-10 **200.00**

Non-MP/BP 605-13 **5,000.00**

Garbage Fee 616 **960.00**

Fire Insp. Fee 416-4b **937.50**

Bus. Plate 1-04-04-02 **50.00**

Signboard 605-1 **30.00**

Tax Clearance 613-34 **20.00**

(SEE MORE O.R. DETAILS CONTINUATION AT THE BACK)

**PC - 10318**

**P 35,697.50**

Thirty Five Thousand Six Hundred Ninety

Seven Pesos & 50/100

☐ Cash : \*\*\*

☒ Check : 35,697.50

☐ Check

☐ Money Order

Drawee  
Bank

Number

Date

MB

2170018553

01/31/2025

MB

2170018581

02/05/2025

Received the amount stated above

CHRISTIE M. FIEL

By:

COLLECTING OFFICER

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

**social technomatic islandmall**



**BILLING INFORMATION**

Application Type : RENEWAL  
Billing Date / Time : 01/20/2025 - 8:04 pm  
Period Covered : 2025, 1st - 4th Qtr.  
Mode of Billing : ANNUALLY  
Computation as of : 01/20/2025  
**Total Amount Due : 32,757.50**

**\*170011215\***

Business Account No. : **17-0011215**  
**SOCIAL TECHNOMATIC INC.**  
GAISANO ISLAND MALL, M.L. QUEZON NAT'L  
HIGHWAY PAJO, LAPU-LAPU CITY

*Jan 23, 2025  
12:15 PM  
Claimed*

**BUSINESS INFORMATION**

Owner's Name : <b>SOCIAL TECHNOMATIC INC.</b>	Business Floor Area: <b>200.00</b> (sq. m.)
Owner's Address : <b>WH3 LIBERTY LUMBER, MJ CUENCO AVE., CEBU CITY, CEBU</b>	Business Type : <b>Corporation</b>
Capitalization : <b>250,000.00</b>	No. of Personnel : <b>2</b>
Mailing Address :	Last Mayor's Permit Issued : <b>02/01/2024 (T)</b>

**DETAIL OF ASSESSMENT**

PARTICULARS	TAX BASE	Qtr.	TAX / FEE AMOUNT	SURCHARGE (25%)	INTEREST	TOTAL AMOUNT DUE
<b>TAX FOR 2025 - (RENEWAL)</b>						
<b>Mayor's Permit Fees</b>						
Cellphone & Cellphone Accessories			5,000.00	-	-	5,000.00
Retailer				-	-	
Bill/Signboard Fee			30.00	-	-	30.00
<b>Business License Taxes</b>						
Cellphone & Cellphone Accessories	CS 2,700,000.00	1st-4th	19,200.00	-	-	19,200.00
Retailer				-	-	
<b>Other Taxes and Fees</b>						
Barangay Business Clearance Fees			1,030.00	-	-	1,030.00
Sanitary Inspection Fee			200.00	-	-	200.00
Penalty- Non Display of MP & Bus P			5,000.00	-	-	5,000.00
Garbage Fee			960.00	-	-	960.00
Fire Inspection Fee - 15% Bus. Fee			937.50	-	-	937.50
Plate/Sticker Fee			50.00	-	-	50.00
Tax Clearance Fee			20.00	-	-	20.00
Police Clearance Fee			20.00	-	-	20.00
<b>Medical/Laboratory Fees</b>						
Health Card			40.00	-	-	40.00
CBC			160.00	-	-	160.00
Urinalysis			60.00	-	-	60.00
Stool Examination			50.00	-	-	50.00
<b>GRAND TOTAL :</b>			<b>32,757.50</b>	<b>0.00</b>	<b>0.00</b>	<b>32,757.50</b>

**JAN 20 2025**

Current Year	1st Qtr. only	2nd Qtr. only	3rd Qtr. only	4th Qtr. only
Quarterly Due :	18,357.50	4,800.00	4,800.00	4,800.00

Please proceed to cashier and present this BTOP for Payment.

Assessed by : NATIVIDAD M. VEDUA  
Senior Administrative Assistant I

*For inspection*  
**CLARK J. PRODIGER**  
**ADMIN ASST**

Collected By : \_\_\_\_\_  
Collecting Officer

REMINDER : Payment deadlines on ;

1st Qtr. - on or before January 20  
2nd Qtr. - on or before April 20  
3rd Qtr. - on or before July 20  
4th Qtr. - on or before October 20

**TAX CLEARANCE**

TAXES PAID	DATE/O.R. NO.	PAYMENT MODE	SIGNATURE	DATE
Business Taxes				
Realty Taxes	No property registered			

**CLAIRE V. CABALDA, MPA, REB**

Acting City Treasurer

Date Signed

**BTP** for renewal  
5/11/2025  
EXP. AUG. 2025

**CPDO** Jess Mae P. Llanto  
Administrative Assistant

**BENJIE L. DELERA**  
SANITARY INSPECTOR III  
Lic. No. 0725386

**ONE STOP SHOP**  
Received: 0-11-2024  
Permit Released:

City Hall, Pajo, Lapu-Lapu City, Philippines 153 ; Tel No. (032) 340-5176 / (032) 340-1615; http://www.lapulapucity.gov.ph

*social technomatic island mall*

*35,697.50*