TAXPAYER'S COPY

BILL NO. NOTE: EXPIRE ON DEC. 31, 20\_25

TOP NO: 2025-00270

REPUBLIC OF THE PHILIPPINES

.

OFFICE OF THE MAYOR CITY OF MANDALUYONG

ISO 9001;2015
QUALITY
MANAGEMENT
SYSTEM
GR CERT NO: 119910 nga, MAYOR'S PERMIT

Page 1 of 1

ACCOUNTMO-2020-01

MP FORM NO. 01



NCERN: PURSUANT TO THE METROPOLITAN MANILA REVENUE CODE, ORDINANCE NO. 82-03, AFTER PAYMENT OF AS TAXES, FEES AND CHARGES, ETC. AND COMPLIANCE WITH EXISTING REQUIREMENTS TO WHOM IT MAY CONCERN:

---

	MAYOR'S PERMIT NO.	20100-02	APPROVED BY AUTHORITY OF THE CITY MAYOR		- Cal Ones	CATHERINE DE LEON ARCE	CHIEF, BPLD		NOTE 1 EXHIBIT THIS PERMIT IN A	CONSPICUOUS PLACE IN YOUR	ESTABLISHMENT. NON-DISPLAY IS	NOTE 2 This normit is only a privilege and not		any violation of existing laws and	ordinances.	NOTE 3 Surrender this permit upon termination	or retirement of business to avoid		NOTE 4 NO ENCROACHMENT ON THE SIDEWALN.	TREASURY DEPARTMENT
	DATE BILLED	01/03/2025		PERIOD	2025, Q1-Q2		2025, Q1-Q2													
	AREA	150.00	BUSINESS TRADE NAME	TOTAL	1,052,187.70	2,100.00	1,732.00	347.00	120.00	296.00	00.09	120.00	220.00	00.99	100.00	1,033.95	585.00	70.00	500.00	10,000.00
	STATUS	000	BUSINESS	SUR/INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00
ANTED TO HEREIN TAXPAYER.	E ACCOUNT NO.	MC-2020-01680	KIND OF BUSINESS/OCC. RETAILER	TAX AMOUNT	1,052,187.70	2,100.00	1,732.00	347.00	120.00	296.00	00.09	120.00	220.00	00.99	100.00	1,033.95	585.00	70.00	200.00	10,000.00
3Y GRANTED TO H	RP. BUS CODE	029		TAX BASE	453,165,238.40														(e	die
PERMIT IS HEREBY GRA	TAXPAYER'S NAME: JONECO TECH MARKETING CORP.		LOCATION/ADDRESS OF BUSINESS 595 CORDILLERA, BRGY. MALAMIG	KIND OF FEE/TAX	RETAILER 4	Mayor's Permit Fee	Environmental Fee	Sanitary Permit Fee	Building Insp. Fee	Electrical Insp. Fee	Plumbing Insp. Fee	Sign/Billboard Insp. Fee	Plate Fee	Sticker Fee	Sanitation Insp. Fee	Fire Safety Insp. Fee	Barangay Clearance Fee	Document Security Seal Fee	CTC - Basic Tax (Corporate)	CTC - Add'l Tax (Gross Receip
	TAXPA		LOCAT 595	BKCD																

ENERGENCA HOLIMES TREASURY DEPARTMENT

Prince

Amount in words STEACLECTER

One million fifty-nine thousand thirty-seve CASH RECEINEMENTS: Dazo × CHECK NO. CHECK BANK This provisional grant privilege is subject to the compliance of requirements imposed by other City Hall department; and to possible reassessment of fees after inspection of the privileges hereby granted at any time if the privileges hereby granted at any time if the privileges hereby granted at any time if the CRANTEE is guilt of reacts of the memorandum of agreement submitted with the grantees's application. All fees given by the GRANTEE in the approval of business license/permit will be consequently retained by the GRANTEE in the approval of business license/permit will be consequently retained by the GRANTEE in the approval of business license/permit will be consequently retained by the GRANTEE in the approval of business license/permit will be consequently retained by the GRANTOR as liquidated \*\*\* STRICT COMPLIANCE TO MOA \*\*\* GREASES JAN 1 3 2025 damages or otherwise forfeited

Please Secure Sanitary right after issuance of Mayor's Permit. Non-compliance is subject to P2,000 penalty for 1st offense. See ordinance 312 Series 2005 for further information.

TOTALS -

This bill becomes your Mayor's Permit and Official Receipt when Machine Validated by the Treasury Cash Register Machine.

MACHINE VALIDATION

**TREASURER** 

TELLER NO.

1,069,537,65

01/03/2025

5716254

1,069,537,65 1,033.95

0.00

-

Mary Rose D. Martinez

ENCODER



## OFFICIAL RECEIPT

OFFICE OF THE CITY TREASURING CITY OF MANDALUYONG Republic of the Philippines



Accountable Form No.51 Revised January 1992025	5716254 ORIGINAL	( "
Date 2.45.54		
2025-209644	No. 5/16254	
GOOD OWITHING TO THE TOTAL OF T	000000	

2nd Otr MC-2020-01680 1st Otr 2025, BAN Payor

RETANAture of Collection	Fund and Account Code	Amogant, 187.70
Mayor's Permit Fee		2,100,00
Plate Fee	0.002	220,00
Barangay Clearance Fee		585.00
Environmental Fee Sanilar Permil Fee		1,732.00
Fire Safety Insp. Fee		1,033,95
Building Insp. Fee		120.00
Electrical Insp. Fee		M967
Plumbing Insp. Fee	食用	OC.UD
Sign/Billboard Insp. Fee		00'021
Sanitation Insp. Fee TDOUTHer Seurity Seal Fee		00.07

1,059,037.65

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