



UNIVERSITY OF MAKATI
Center for University Research

JP Rizal Extn. West Rembo, Makati City, Metro Manila

ACKNOWLEDGEMENT RECEIPT

Date 03/10/20

Received from Mr./Ms. SHILOH B. RUBENIO of the College of CCA

the sum of ONE thousand four hundred pesos (P 1,400)

in full payment of the research oral defense fee for the Academic Year 2024-2025

By: [Signature]
Cashier/ Authorized Representative

NO. 2197



OFFICIAL RECEIPT
Republic of the Philippines
City of Makati
OFFICE OF THE TREASURER



K11833184 R 4960253

Accountable Form No. 51 Revised January, 1992	ORIGINAL
DATE <u>March 10, 2020</u>	No. MKTGF 4960253

PAYOR
EUGENIO, SHILOH BASIO

NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
Research Fee		P 200.00
		P 200.00
TWO HUNDRED PESO(S) ONLY		
AMOUNT IN WORDS		

<input type="checkbox"/>	CASH	DRAWEE BANK	NUMBER	DATE
<input type="checkbox"/>	CHECK			
<input type="checkbox"/>	MONEY ORDER			
RECEIVED THE AMOUNT STATED ABOVE.				
COLLECTING OFFICER				

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



REPUBLIC OF THE PHILIPPINES • CITY OF MAKATI
UNIVERSITY OF MAKATI
J.P. Rizal Extension, West Rembo, Makati City

CERTIFICATION

CASH OFFICE

March 17, 2025

This is to certify that **Mr./Ms. EUGENIO, SHILOH B.** paid for the Research Oral Defense Fee for the Academic Year 2024-2025 as per **AR # 2197** dated March 10, 2025 amounting to **One Thousand Four Hundred Pesos (P1,400.00)**.

This certification is being issued for whatever legal purposes it may serve.

Thank you.

ANGELITA C. BENEDICTO
Head