



Republic of the Philippines  
Department of the Interior and Local Government  
**NATIONAL POLICE COMMISSION**  
**PHILIPPINE NATIONAL POLICE**  
CIVIL SECURITY GROUP  
SUPERVISORY OFFICE FOR SECURITY AND INVESTIGATION AGENCIES  
Camp Crame, Quezon City



SOSIA No.: **3094613**

**LBP**

Date: **MAY 31 2022**

Transaction No.: \_\_\_\_\_

Subject: ORDER OF PAYMENT

To: Land Bank of the Philippines (Acct. No. 1862-2220-20) Pursuant to Executive Order No. 256 and approved Revised Schedule of Fees request accept payment from:

Name: **MODINA, ALFREDO D.**

Address: **ORMOC CITY**

Payment for SG  
Training Fee



VALID FOR 29 DAYS ONLY

Prepared by:

**PCOL ELEUTERIO M. RICARDO JR.**  
CHIEF, RCU 8

TOTAL P

**150**

Chief, SOSIA:

**PSMS Jannice V. Diaz**  
EMS 1060

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**National Police Commission**  
**PHILIPPINE NATIONAL POLICE**  
Camp Crame, Quezon City

SBR No. **20125738**

**SPECIAL BANK RECEIPT**

DATE

PNP Form SBR 1-A

COLLECTING BANK
ACCOUNT NAME
ACCOUNT NO.
PAYOR'S NAME
OP #
AMOUNT (Amount in Words)
MODE OF PAYMENT
<input type="checkbox"/> CASH
<input type="checkbox"/> CHECK
Bank & Check no./Date Issued
APPLICANT'S COPY

VALIDATION



LBP TACLOBAN EXT. OF TAIMARDTORIE L.V.  
05-08-2022 09:25 Trxn. Seq. #: 10350  
TRUST R PNP CASH Payment  
CLING. ACCT. NO. 1862-2220-20  
PAYOR'S NAME MODINA ALFREDO  
SBR NUMBER 20125738  
OP NUMBER 3094613  
Amount 150.00