


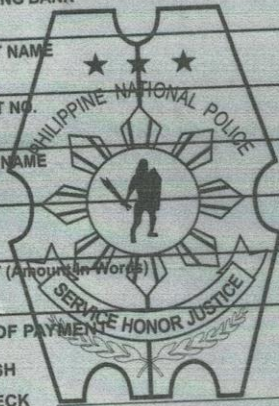
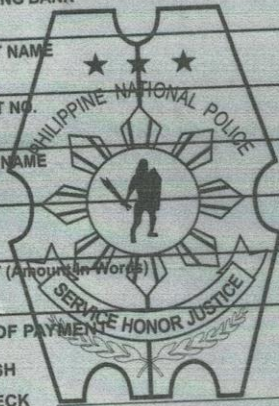
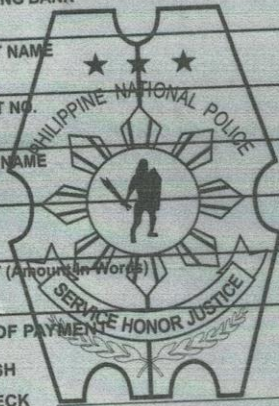
	Republic of the Philippines Department of the Interior and Local Government NATIONAL POLICE COMMISSION PHILIPPINE NATIONAL POLICE CIVIL SECURITY GROUP SUPERVISORY OFFICE FOR SECURITY AND INVESTIGATION AGENCIES Camp Crame, Quezon City		SOSIA No.: 3094616 LBP
Transaction No.: _____ Subject: ORDER OF PAYMENT To: Land Bank of the Philippines (Acct. No. <u>1862-2220-20</u>) Pursuant to Executive Order No. 256 and approved Revised Schedule of Fees request accept payment from:		Date: <u>MAY 31 2022</u>	
Name: <u>PADILLA, KRISTOPHER V.</u> Address: <u>ORMOC CITY</u>			
 Payment for SG Training Fee			
VALID FOR 29 DAYS ONLY			
Prepared by: _____ Chief, SOSIA: <u>PSMS JANTHA V. DIAZ</u> EMS ENCO		PCOL EUTERIO M. RICARDO JR. CHIEF, ROSU 8 TOTAL P <u>150</u>	

Copy Distribution: White - LBP / Blue - PAYOR'S COPY / Green - COA / Yellow - ACCOUNTING / Pink - SOSIA

	Republic of the Philippines Department of the Interior and Local Government National Police Commission PHILIPPINE NATIONAL POLICE Camp Crame, Quezon City	SBR No 20125741 SPECIAL BANK RECEIPT DATE _____										
PNP Form SBR 1-A												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">  </td> <td style="width: 50%;"> <input type="checkbox"/> TFRB <input type="checkbox"/> SAGSO <input type="checkbox"/> SI <input type="checkbox"/> HSS <input type="checkbox"/> Others _____ </td> <td style="width: 50%;"> <input type="checkbox"/> PNP <input type="checkbox"/> ON <input type="checkbox"/> HS <input type="checkbox"/> Others _____ </td> </tr> <tr> <td> 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 </td> <td colspan="2" style="text-align: center;"> VALIDATION </td> </tr> </table>		<input type="checkbox"/> TFRB <input type="checkbox"/> SAGSO <input type="checkbox"/> SI <input type="checkbox"/> HSS <input type="checkbox"/> Others _____	<input type="checkbox"/> PNP <input type="checkbox"/> ON <input type="checkbox"/> HS <input type="checkbox"/> Others _____	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	VALIDATION		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"> RECEIVED </td> </tr> <tr> <td style="width: 50%;"> LBP TACLOBAN EXT OF TACLOBANONIE I.I. 06-08-2022 09:21 TRND. Seq. # 94500 TRUST N. PNP CASH Payment LTRD. ACCT. NO. 1862-2220-20 PAYOR'S NAME PADILLA KRISTOPHER SBR NUMBER 20125741 OP NUMBER 3094616 Amount 150.00 </td> <td style="width: 50%;"></td> </tr> </table>		RECEIVED		LBP TACLOBAN EXT OF TACLOBANONIE I.I. 06-08-2022 09:21 TRND. Seq. # 94500 TRUST N. PNP CASH Payment LTRD. ACCT. NO. 1862-2220-20 PAYOR'S NAME PADILLA KRISTOPHER SBR NUMBER 20125741 OP NUMBER 3094616 Amount 150.00	
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APPLICANT'S COPY												



JVO DYNAMIC SECURITY TRAINING ACADEMY, INC.

Purok II, Brgy. Bantigue Ormoc City

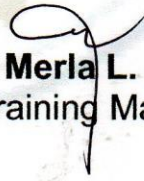
Email add: merlavic0561@gmail.com

CERTIFICATION

THIS IS TO CERTIFY that **SG KRISTOFFER V. PADILLA** has underwent **In-Service Enhancement Security Training Course and Retraining Course (RTC)** under CLASS 03-2022 with inclusive dates from May 18 to May 25, 2022 and has passed the General Knowledge Examination (GKE).

This certification is being issued upon the request of above-mentioned security personnel for whatever purpose it may serve.

Issued this **25th** day of **May 2022** at Ormoc City, Philippines.


Ms Merla L. Ongkiko
Training Manager