




ACCOUNTABLE FORM No. 51-C
Revised January, 1992

EWEMD-238425213525

(ORIGINAL)

		OFFICIAL RECEIPT			
Republic of the Philippines DEPARTMENT OF ENERGY Energy Center, Rizal Drive, Bonifacio Global City, 1632 Taguig City, Philippines					
Nº 0050665					
Date May. 2, 2023			Fund Fund 151		
Payor Pavl Green Renewable Energy, Inc.					
Nature of Collection		Account Code		Amount	
Assignment/Transfer of Contract from PAVI Green Renewable Energy, Inc. to PAVI Green Camarout Renewable Energy, Inc.: PAVI Green Naga Solar Power Plant Project SEOC No. 2022-03-020				4,350.00	
TOTAL				P 4,350.00	
Amount in Words FOUR THOUSAND THREE HUNDRED FIFTY PESOS ONLY					
<input type="checkbox"/> Cash	Drawee Bank	Number	Date		
<input type="checkbox"/> Check					
<input type="checkbox"/> Money Order					
Received the amount stated above.					
 Ann Mary E. Partig Collecting Officer					
Note: Write the number and date of this receipt on the back of check or money order received.					