

Accountable Form No. 56
(Revised Jan. 1994)

**OFFICIAL RECEIPT
ORIGINAL**



Republic of the Philippines
CITY OF DASMARIÑAS
OFFICE OF THE CITY TREASURER
City of Dasmariñas



PREVIOUS TAX RECEIPT NO.
1270885

DATED	2024-12-13
	FOOTSE YEAR

No 1492196

December 11, 2025
02:00:30 PM

Amount in figures **\$103,118.40**
TY Centavos

☐ BASIC TAX
☐ SPECIAL EDUCATION

Received from
KOLIN PHILIPPINES INTERNATIONAL, INC.

Philippine currency in ☐ full payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

Philippine currency in	☐ full	☐ installment
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payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

[illegible]

Payment without penalty may be made within the periods stated below if by installment

1st Inst.	- Jan. 1 to Mar. 31
2nd Inst.	- Apr. 1 to Jun. 30
3rd Inst.	- Jul. 1 to Sep. 30
4th Inst.	- Oct. 1 to Dec. 31

MODE OF PAYMENT	
CASH	₱ 103,118.40
CHECK	BDO MAKATI 0001503
TW/PMO	103,118.40
TOTAL	₱

TOTAL  ₹

103.118.40

MAPHY J. HOLGADO

Deputy/Collecting Agent

NUMERIANA BAUTISTA

City Treasurer

Accountable Form No. 56
(Revised Jan. 1994)

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Republic of the Philippines
CITY OF DASMARIÑAS
OFFICE OF THE CITY TREASURER
City of Dasmariñas



PREVIOUS TAX RECEIPT NO.
1270884

DATED	2024-12-13
	2025 FISCAL YEAR

No 1492197

December 11, 2025
02:00:48 PM

Received from

KOLIN PHILIPPINES INTERNATIONAL, INC.

the sum of

ONE HUNDRED THREE THOUSAND ONE HUNDRED EIGHTEEN PESOS AND FORTY CENTAVOS

Philippine currency in	☐ full
	☐ installment

payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

2026-Full

☐ BASIC TAX
☐ SPECIAL ED

[illegible]

Payment without penalty may be made within the periods stated below if by installment.

1st Inst.	- Jan. 1 to Mar. 31
2nd Inst.	- Apr. 1 to Jun. 30
3rd Inst.	- Jul. 1 to Sep. 30
4th Inst.	- Oct. 1 to Dec. 31

MODE OF PAYMENT

CASH	₹ 103,118.40
CHECK	BDO MAKATI 0001503
TW/PMO	
TOTAL	₹ 103,118.40

TOTAL **₹**

103.118.40

MARPHY J. HOLGADO

Deputy/Collecting Agent

NUMERIANA BAUTISTA

City Treasurer



Republic of the Philippines
CITY OF DASMARIÑAS
OFFICE OF THE CITY TREASURER
City of Dasmariñas



PREVIOUS TAX RECEIPT NO. 1270881		No. 1492198 1492198	
DATED	2024-12-13	DECEMBER 11, 2025 02:01:00 PM	
D ONE HUNDRED EIGHTEEN Pesos and FORTY		Amount in figures 103,118.40 Centavos	
Calendar Year 2026-Full		☐ BASIC TAX ☐ SPECIAL EDUCATION	

Received from
KOLIN PHILIPPINES INTERNATIONAL, INC.

the sum of

ONE HUNDRED THREE THOUSAND ONE HUNDRED EIGHTEEN Pesos and FORTY ²/₅ Centavos

Philippine currency in	☐ full
	☐ installment

payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

[illegible]

Payment without penalty may be made within the periods stated below if by installment.

MODE OF PAYMENT	
CASH	₱ 103,118.40
CHECK	BDO MAKATI 0001503
TW/PMO	103,118.40
TOTAL	₱

TOTAL  ₹			103,118.40
	MAPHY J. HOLGADO	NUMERIANA BAUTISTA	
Deputy/Collecting Agent		City Treasurer	

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PREVIOUS TAX RECEIPT NO.
1270888

DATED	2024-12-13	2025 YEAR
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№ 1492199

December 11, 2025
02:01:11 PM

Received from

KOLIN PHILIPPINES INTERNATIONAL, INC.

the sum of

the sum of
NINETY THREE THOUSAND THREE HUNDRED SIXTY EIGHT PESOS

Philippine currency in	☐ full	☐ installment
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payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

2026-Full

Amount in figures **93,368.00**

☐ BASIC TAX
☐ SPECIAL EDU

[illegible]

Payment without penalty may be made within the periods stated below if by installment.

1st Inst. - Jan. 1 to Mar. 31
2nd Inst. - Apr. 1 to Jun. 30
3rd Inst. - Jul. 1 to Sep. 30
4th Inst. - Oct. 1 to Dec. 31

MODE OF PAYMENT	
CASH	₹ 93,368.00
CHECK	BDO MAKATI 0001503
TW/PMO	
TOTAL	₹ 93,368.00

TOTAL  **₹**

MAPHY J. HOLGADO

Deputy/Collecting Agent

NUMERIANA BAUTISTA

City Treasurer

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City of Dasmariñas



PREVIOUS TAX RECEIPT NO.
1270887

DATED	2024-12-13
	FOURTH YEAR

№ 1492200

December 11, 2025
02:01:29 PM

Received from

KOLIN PHILIPPINES INTERNATIONAL, INC.

the sum of

TWO HUNDRED THIRTY SEVEN THOUSAND SEVENTY FOUR PESOS AND EIGHT

Amount in figure **237,074.08**

Cantavos

Philippine currency in	☐ full	☐ installment
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payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

2026-Full

☐ BASIC TAX
☐ SPECIAL ED

[illegible]

Payment without penalty may be made within the periods stated below if by installment.

MODE OF PAYMENT	
CASH	₹237,074.08
CHECK	BDO MAKATI 0001503
TW/PMO	237,074.08
TOTAL	₹

TOTAL **₹**

237.074.08

1st Inst.	- Jan. 1 to Mar. 31
2nd Inst.	- Apr. 1 to Jun. 30
3rd Inst.	- Jul. 1 to Sep. 30
4th Inst.	- Oct. 1 to Dec. 31

MAPHY J. HOLGADO

Deputy/Collecting Agent

NUMERIANA BALUTISTA

City Treasurer

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OFFICE OF THE CITY TREASURER
City of Dasmariñas



PREVIOUS TAX RECEIPT NO.
1270883

DATED	FOR 26 YEAR
	2024-12-13

No: 1492201

Décember 11, 2025
02:01:46 PM

Received from

KOLIN PHILIPPINES INTERNATIONAL, INC.

the sum of

THREE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED NINETY FIVE PESOS, AND SIXTY EIGHT CENTAVOS

Philippine currency in	☐ full
	☐ installment

payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

2026-Fall

☐ BASIC TAX
☐ SPECIAL EDU

[illegible]

Payment without penalty may be made within the periods stated below if by installment.

1st Inst. - Jan. 1 to Mar. 31
2nd Inst. - Apr. 1 to Jun. 30
3rd Inst. - Jul. 1 to Sep. 30
4th Inst. - Oct. 1 to Dec. 31

MODE OF PAYMENT	
CASH	₹ 317,595.68
CHECK	BDO MAKATI 0001503
TW/PMO	317,595.68
TOTAL	₹

TOTAL	▲	¥	317,595.68
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MAPHY J. HOLGADO

Deputy/Collecting Agent

NUMERIANA BAUTISTA

City Treasurer

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OFFICE OF THE CITY TREASURER
City of Dasmariñas



PREVIOUS TAX RECEIPT NO.
1270882

DATED
FOURTH YEAR
2024-12-13

No. 1492202

December 11, 2025
02:02:06 PM

Received from

KOLIN PHILIPPINES INTERNATIONAL, INC.

the sum of

THIRTY NINE THOUSAND THREE HUNDRED SEVENTY Pesos and FIFTY SIX Centavos

Philippine currency in ☐ full ☐ installment

payment of REAL PROPERTY TAX upon property(ies) described below for the Calendar Year

2026-Full

☐ BASIC TAX
☐ SPECIAL EDUCATION

NAME OF DECLARED OWNER	LOCATION No./Street/Barangay	BLOCK LOT NO.	TAX DEC. NO.	ASSESSED VALUE		TAX DUE	INSTALLMENT		FULL PAYMENT	Penalty %	TOTAL
				Land	Improvement		No.	Payment			
KOLIN PHILIPPINES	LANGKAAN 1/M 1 B-3 L-5		2370011011692	2,460,660.00		24,606.60	1Q-4Q	2026	24,606.60 24,606.60	(4,921.32) (4,921.32)	39,370.56

Payment without penalty may be made within the periods stated below if by installment.

1st Inst. - Jan. 1 to Mar. 31
2nd Inst. - Apr. 1 to Jun. 30
3rd Inst. - Jul. 1 to Sep. 30
4th Inst. - Oct. 1 to Dec. 31

TOTAL

39,370.56

MODE OF PAYMENT

CASH	₱ 39,370.56
CHECK	BDO MAKATI 0001503
TW/PMO	
TOTAL	₱ 39,370.56

MAPHY J. HOLGADO

Deputy/Collecting Agent

NUMERIANA BAUTISTA

City Treasurer

