



Republic of the Philippines
PHILIPPINE NATIONAL POLICE
CIVIL SECURITY GROUP
SUPERVISORY OFFICE FOR SECURITY AND INVESTIGATION AGENCIES
Camp Crame Quezon City



PL MAIN REGISTRY BATCH - FESAG

ID CONTROL NO R0820180717638 BATCH NO 1807051751 SSS MEMBER NO 06-3264924-0

TRANSACTION RENEW CATEGORY SECURITY GUARD OLD SAGIS FILES? Yes ISSUED AT NCR

CAINTIC HENRY SABEJON
LASTNAME FIRSTNAME MIDDLENAME QUAL

PERSONAL INFO

POSTAL ADDRESS BRGY GUADALUPE BAYBAY CITY
Press TAB to SELECT REGION and PROVINCE (AFTER ADDRESS)

PROV/ MUNICIPALITY LEYTE REGION REGION 08

TEL NO (0) SEX MALE C. STATUS MARRIED

NATIONALITY FILIPINO BIRTHDATE 05/29/1958

BIRTHPLACE MANILA HEIGHT 0.00 WEIGHT 0.00
Centimeters Kilograms

HOLD APPLICATION? No

PAYMENT DETAILS

OP NUMBER 991264

SBR NUMBER 17817768

CHARGES 300.00

OTHER 0.00

TOTL AMOUNT DUE 300.00

DATE PAID 07/19/2018

VERIFIED BY SUPT BAYAN

DATE VERIFIED 07/19/2018

APPROVED BY SUPT BAYAN

DATE APPROVED 07/19/2018

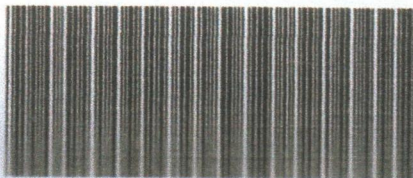
DATE EXPIRY 07/19/2021

CLOSE

This serves as your License to Exercise Security Profession (LESP)
VALID UNTIL **JULY 19, 2021.**

Please present this certificate with the Special Bank Receipt (SBR) from LAND BANK
OF THE PHILIPPINES when you claim your LESP card.

F



Not Valid without SOSIA Dry Seal

RENEWAL

CERTIFIED PHOTOGRAPH OF THE ORIGINAL

TERESITA L. QUINANOIA
DIVISION ADMINISTRATIVE OFFICE

Note: This document is issued in
lieu of the LESP Card

Processed by:

DAINIS O AMUGUIS
Police Chief Inspector
Chief, Personnel Licensing Section

Noted by:

EDUARDO C ABADAY
Police Senior Superintendent
Chief, Security Licensing Division



Republic of the Philippines
Department of the Interior and Local Government
National Police Commission
PHILIPPINE NATIONAL POLICE
Camp Crame, Quezon City

SBR No 17817768

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

| | | |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------|
| <input type="checkbox"/> FED <input type="checkbox"/> SAGSD <input type="checkbox"/> SI <input type="checkbox"/> HSS | <input type="checkbox"/> TMG <input type="checkbox"/> DI <input type="checkbox"/> HS <input type="checkbox"/> Others | PAYMENT RECEIVED |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------|

V
A
L
I
D
A
T
I
O
N

LBP C. AGUTINALDO EX T5(MAREE BARBARA)
07-19-2018 10:56 Trxn. Seq. #: 56000
SOCIA PNP CASH Payment
Clring. Acct. No. 1862-2220-20
PAYOR'S NAME CAINTIC HENRY
SBR NUMBER 17817768
OP # 991264
Amount 300.00

CERTIFIED PHOTOGRAPHY OF THE ORIGINAL

[Signature]
TERESITA L. QUINANO

PROVISING ADMINISTRATIVE OFFICER

HENRY G. CAINTIC



DATE ISSUED: 15/06/19

EXPIRY DATE: 18/06/19

