

ACCOUNT No.

007-041-99997-3  
007-041-99997-3

# MANAGER'S CHECK



89J

CHECK No.

0412832160  
0412832160

BRSTN

02026  
0037

DATE 0 6 - 0 9 - 2 0 2 5  
M M D P Y Y Y

P 6,480.00

PAY TO THE  
ORDER OF

\*\*\*BUREAU OF TREASURY FAO NATIONAL TELECOMMUNICATIONS  
COMMISSION\*\*\*

PESOS

\*\*\*SIX THOUSAND FOUR HUNDRED EIGHTY PESOS only\*\*\*

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank



**Metrobank**  
METROPOLITAN BANK & TRUST COMPANY

CEBU-FUENTE OSMENA CENTER  
OSMENA BLVD., CEBU CITY

NEGOTIABLE ONLY WITHIN SIX (6) MONTHS FROM DATE OF ISSUE

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