NATIONAL TELEC	OMMUNICATIONS COMMISSION	Serial No. :	
Re	egional Office No. XIII	Date:	Mar 20, 2025
General Fund			
General Fund			
	ORDER OF PAYMEN	lΤ	
The Collecting Officer			
-			
Please issue Official Receipt in fa	avor of MARVIN MANON OG CONCHA		
	·	(Name of Payor)	
Telaje, CITY OF TANDAG (CAPIT	AL)		
	(Address/Office of Payor)		
in the amount of TWO HUNDRED AI	ND FORTY PESOS AND ZERO CENTS		PHP 240
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Acco			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
Λ	wil Obwieties Ormenwines		
Ap	or <u>il Christian</u> Sumarinas		

NATIONAL TELECOMM	UNICATIONS COMMISSION	Serial No. :	
Regions	al Office No. XIII	Date:	Mar 20, 2025
General Fund The Collecting Officer	ORDER OF PAYMEN	Г	
Please issue Official Receipt in favor of	MARVIN MANON OG CONCHA		
		(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITAL)			
in the amount of TWO HUNDRED AND FO	(Address/Office of Payor) DRTY PESOS AND ZERO CENTS		PHP 240
for the payment of			
	(Purpose)		
per Statement of Account No.	(dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
TOTAL		PHP	
TOTAL		PHP	
Apr <u>il C</u>	Christian Sumarinas		

N.	ATIONAL	TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
		Regional Off	ice No. XIII	Date :	Mar 20, 2025
General Fund					
General Fund			ORDER OF PAYMEN	NT.	
			ORDER OF PAYMER	N1	
The Collecting Officer					
Please issue	Official Rec	eipt in favor of	MARVIN MANON OG CONCHA		
		•		(Name of Payor)	
Telaje, CITY Of	F TANDA	G (CAPITAL)			
			(Address/Office of Payor)		
in the amount of	1UH OWT	NDRED AND FOR	TY PESOS AND ZERO CENTS		PHP 240
for the payment of					
			(Purpose)		
per Statement of Accoun	t No.			dated	
Please deposit the collecti	ions under E	ank Account/s:	NCDI-		1
No.			Name of Bank	PHP	<u>Amount</u>
		-		PHP	
TOTAL		-		PHP	
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		Anril Ch	ristian Sumarinas		
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N.	ATIONAL TELECOMMUN	NICATIONS COMMISSION	Serial No. :	
	Regional (Office No. XIII	Date:	Mar 20, 2025
General Fund				
General runu		ODDED OF BANAEN		
		ORDER OF PAYMENT		
he Collecting Officer				
Dl i 4	Official Descint in form of	MARVIN MANON OG CONCHA		
riease issue	Official Receipt in favor of	MARVIN MANON OG CONCHA	OI CD	
Toloio CITY OF	TANDAG (CAPITAL)		(Name of Payor)	
relaje, Ciri Or	TANDAG (CAFITAL)	(Address/Office of Payor)		
the amount of	TWO HUNDRED AND FO	RTY PESOS AND ZERO CENTS		PHP 240
or the payment of	TWO HONDINED AND TO	THE POST WAS ZERO SERVED		1111 240
of the payment of				
		(Purpose)		
er Statement of Account	t No.	(dated	
lease deposit the collection	ons under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
			PHP	
OTAL			PHP	
	April Cl	nristian Sumarinas		
	7 (Þ <u>i.i. Gi</u>	modan Camania		