NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
Regional Office No. XIII		Date:	Mar 20, 2025	
General Fund				
	ORDER OF PAYME	NT		
	ORDER OF TATME	1111		
The Collecting Officer				
Please issue Official Receipt in favor of	QUINTINO MERTO SO			
		(Name of Payor)		
Telaje, CITY OF TANDAG (CAPITAL)				
	(Address/Office of Payor)			
in the amount of TWO HUNDRED AND FOR	TY PESOS AND ZERO CENTS		PHP 240	
for the payment of				
	(Purpose)			
per Statement of Account No.		dated		
Discontinuity of the state of t				
Please deposit the collections under Bank Account/s: No.	Name of Bank		Amount	
110.	Name of Bank	PHP	Amount	
		PHP		
TOTAL	-	PHP		
April Chi	ristian Sumarinas			
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NATIONAL TELECOMN	NATIONAL TELECOMMUNICATIONS COMMISSION		
Regional Office No. XIII		Date:	Mar 20, 2025
General Fund The Collecting Officer	ORDER OF PAYMEN	Т	
Please issue Official Receipt in favor of	QUINTINO MERTO SO		
_		(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITAL)			
	(Address/Office of Payor)		
in the amount of TWO HUNDRED AND F	ORTY PESOS AND ZERO CENTS		PHP 240
for the payment of			
	(7)		
Co. A. C.A. A.N.	(Purpose)	1 . 1	
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
	<u></u>	PHP	
TOTAL		PHP	
Apr <u>il (</u>	Christian Sumarinas		

NATIONAL TELECOMMUNICATIONS COMMISSION Regional Office No. XIII		Serial No. :	
		Date:	Mar 20, 2025
General Fund			
	ORDER OF PAYME	ENT	
The Collecting Officer			
Please issue Official Receipt in favor	of QUINTINO MERTO SO		
		(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITA	AL)		
	(Address/Office of Payor)		
in the amount of TWO HUNDRED AN	ND FORTY PESOS AND ZERO CENTS		PHP 240
for the payment of			
	(Purpose)		
per Statement of Account No.		dated	
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Please deposit the collections under Bank Account No.	/s: Name of Bank		Amount
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TOTAL		PHP	
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N	NATIONAL	TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII		Date :	Mar 20, 2025	
General Fund he Collecting Officer			ORDER OF PAYMEN	Т	
Please issue	Official Rec	eipt in favor of	QUINTINO MERTO SO		
				(Name of Payor)	
Telaje, CITY O	F TANDAC	G (CAPITAL)			
the amount of	TWO HUN	IDRED AND FOR	(Address/Office of Payor) RTY PESOS AND ZERO CENTS		PHP 240
or the payment of					
			(Purpose)		
er Statement of Accou	nt No.			dated	
lease deposit the collec	tions under B	ank Account/s:			
No.			Name of Bank		<u>Amount</u>
				PHP	
O.W. 1				PHP	
OTAL				PHP	
		Ap <u>ril Ch</u>	nristian Sumarinas		