N	NATIONA	L TELECOMMUN	ICATIONS COMMISSION	Serial No. :	
		Regional Of	fice No. XIII	Date :	Mar 17, 2025
General Fund					
			ORDER OF PAYME	NT	
The Collecting Office	r				
Please issu	ue Official I	Receipt in favor of	EDWARD LANCE LORILLA		
				(Name of Payor)	
sarphil subdivisio	n FJWM+	-6FQ, Dandelion S	t, Cagayan de Oro, 9000 Misamis	Oriental Barangay, BARO	OBO CONTRACTOR OF THE CONTRACT
			(Address/Office of Payor)		
in the amount of	TWO HUN	IDRED AND TEN F	PESOS AND ZERO CENTS		PHP 210
for the payment of					
			(Purpose)		
per Statement of Acco	unt No.			dated	
Please deposit the colle	ections unde	er Bank Account/s:			
No.	outons unde	Julia i locount o	Name of Bank		Amount
				PHP	. <u></u>
		-		PHP	
TOTAL		-		PHP	
		April Chr	istian Sumarinas		

	NATIONAL TELECOMMUNI	ICATIONS COMMISSION	Serial No. :	
	Regional Office No. XIII			Mar 17, 2025
General Fund The Collecting Office	er	ORDER OF PAYME	NT	
Please is	ssue Official Receipt in favor of	EDWARD LANCE LORILLA		
			(Name of Payor)	
sarphil subdivisi	ion FJWM+6FQ, Dandelion S	t, Cagayan de Oro, 9000 Misamis	Oriental Barangay, BARO	ВО
		(Address/Office of Payor)		
in the amount of	TWO HUNDRED AND TEN F	PESOS AND ZERO CENTS		PHP 210
for the payment of				
		(Purpose)		
per Statement of Ac	count No.		dated	
Please deposit the co	llections under Bank Account/s:			
No.		Name of Bank		<u>Amount</u>
			PHP	
			PHP	
TOTAL			PHP	
	Apr <u>il Chri</u>	stian Sumarinas		

NATIONAL TELECON	IMUNICATIONS COMMISSION	Serial No. :	
Regio	nal Office No. XIII	Date:	Mar 17, 2025
General Fund			
General Puliu	ODDED OF BANKE	N.T.	
	ORDER OF PAYME	NI	
The Collecting Officer			
Diagram Official Possint in frame	EDWARD LANCE LODILLA		
Please issue Official Receipt in favor	EDWARD LANCE LORILLA	(Name of Payor)	
combil subdivision E IMM (SEO, Don	delien St. Cagayan de Ore. 0000 Misami		OPO
Saipilli Subdivision FJVVIVI+6FQ, Dan	delion St, Cagayan de Oro, 9000 Misami (Address/Office of Payor)	5 Offertial Darafigay, DAK	ОВО
in the amount of TWO HUNDRED AN	D TEN PESOS AND ZERO CENTS		PHP 210
for the payment of	2 12111 2000 71112 22110 021110		210
	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/	s:		
No.	Name of Bank		Amount
		PHP	
		PHP	
ГОТAL		PHP	
_			
Api	ril Christian Sumarinas		

	ONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Offi	ce No. XIII	Date:	Mar 17, 2025
General Fund				
General Fund		ORDER OF PAYMEN	I T	
he Collecting Officer		ORDER OF TATMEN	11	
ne concerning officer				
Please issue Offic	ial Receipt in favor of	EDWARD LANCE LORILLA		
			(Name of Payor)	
sarphil subdivision F	JWM+6FQ, Dandelion S	t, Cagayan de Oro, 9000 Misamis	Oriental Barangay, BAR	OBO
		(Address/Office of Payor)		
- the uniouni or	HUNDRED AND TEN F	PESOS AND ZERO CENTS		PHP 210
or the payment of				
		(P)		
er Statement of Account No.		(Purpose)	1 4 1	
er Statement of Account No.			dated	
lease deposit the collections t	under Pank Assount/s			
No.	ilidei Balik Account/s.	Name of Bank		Amount
1101		Name of Dank	PHP	<u>rindant</u>
		-	PHP	
OTAL			PHP	