General Fund  ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of RUF RASHIB ARCAMO BERMUDO  (Name of Payor)  A.Tormis Ext. Sambag 1 Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of FIFTY PESOS AND ZERO CENTS  PHP 50.00  Per Statement of Account No. 61-2025-09-0296 dated 04/09/2025  Please deposit the collections under Bank Account/s:		
Please issue Official Receipt in favor of RUF RASHIB ARCAMO BERMUDO  (Name of Payor)  A.Tormis Ext. Sambag 1 Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of A- Examination Fee  (Purpose)  per Statement of Account No. 61-2025-09-0296  RUF RASHIB ARCAMO BERMUDO  (Name of Payor)  (Address/Office of Payor)  PHP 50.00  (Purpose)  dated 04/09/2025		
Please issue Official Receipt in favor of RUF RASHIB ARCAMO BERMUDO  (Name of Payor)  A.Tormis Ext. Sambag 1 Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of Account No. 61-2025-09-0296  RUF RASHIB ARCAMO BERMUDO  (Name of Payor)  (Address/Office of Payor)  FIFTY PESOS AND ZERO CENTS PHP 50.00  (Purpose)  dated 04/09/2025		
Name of Payor		
Name of Payor		
A.Tormis Ext. Sambag 1 Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of A - Examination Fee  (Purpose)  per Statement of Account No. 61-2025-09-0296 dated 04/09/2025	RMUDO	
CAddress/Office of Payor		
in the amount of for the payment of Account No.   FIFTY PESOS AND ZERO CENTS   PHP   50.00      A - Examination Fee   (Purpose)		
for the payment of A - Examination Fee (Purpose)  per Statement of Account No. 61-2025-09-0296 dated 04/09/2025		
per <b>Statement of Account No.</b> 61-2025-09-0296	)	
per <b>Statement of Account No.</b> 61-2025-09-0296 dated 04/09/2025		
per <b>Statement of Account No.</b> 61-2025-09-0296 dated 04/09/2025		
Please deposit the collections under Bank Account/s:	,	
r lease deposit the confections under Bank Accounts.		
No. Name of Bank <u>Amount</u>		
3402-2642-40 Land Bank of the Philippines PHP 50.00		
0152-1001-75		
TOTAL PHP 50.00		
No.		
amount: P50 00		
O.R. AMOUNT: P50.00 Caroline Bautista		
By: CHIEF ADMINISTRATIVE OFFICER		

Serial No.:

Date:

62-2025-09-0599 Sep 04, 2025

NATIONAL TELECOMMUNICATIONS COMMISSION