NATIONAL TELECO	OMMUNICATIONS COMMISSION	Serial No. :	
Reg	ional Office No. XIII Date :		Mar 20, 2025
General Fund			
	ORDER OF PAYM	ENT	
The Collecting Officer			
Please issue Official Receipt in fa	ovor of VICTORIO ISIANMOLLANEDA	QUINO	
Trease assue Omean receipt in in	VO. 61	(Name of Payor)	
Telaje, CITY OF TANDAG (CAPITA	AL)	(
in the amount of TWO HUNDRED AN	(Address/Office of Payor, ND FORTY PESOS AND ZERO CENTS	·)	PHP 240
for the payment of			
a	(Purpose)		
per Statement of Account No.		dated	
Please deposit the collections under Bank Acco	ount/s:		
<u>No.</u>	Name of Bank		<u>Amount</u>
		PHP	
		PHP	
TOTAL		PHP	
Ap	ril Christian Sumarinas		
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	NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :		
		Regional Off	ice No. XIII	Date:	Mar 20, 2025
General Fund The Collecting Office	er		ORDER OF PAYME	NT	
Please iss	sue Official Receipt in	favor of	VICTORIO ISIANMOLLANEDA O	QUINO	
	•			(Name of Payor)	
Telaje, CITY O	F TANDAG (CAPI	TAL)			
in the amount of	TWO HUNDRED A	AND FORTY	(Address/Office of Payor) PESOS AND ZERO CENTS		PHP 240
for the payment of					
			(Purpose)		
per Statement of Acco	ount No.			dated	
Please deposit the coll	ections under Bank Ac	count/s:			
<u>No.</u>			Name of Bank		<u>Amount</u>
				PHP	
TOTAL				PHP PHP	
	А	pr <u>il Chris</u>	stian Sumarinas		

NA'	FIONAL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Offi	ce No. XIII	Date:	Mar 20, 2025
General Fund				
		ORDER OF PAYMEN	NT	
The Collecting Officer				
Please issue O	fficial Receipt in favor of	VICTORIO ISIANMOLLANEDA	QUINO	
			(Name of Payor)	
Telaje, CITY OF	TANDAG (CAPITAL)			
		(Address/Office of Payor)		
n the amount of	WO HUNDRED AND FOR	TY PESOS AND ZERO CENTS		PHP 240
for the payment of				
		(Purpose)		
per Statement of Account	No.		dated	
Please deposit the collection	as under Bank Account/s:			
No.	is under Bunk / tecounts.	Name of Bank		Amount
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TOTAL			PHP	
	April Ch	ristian Sumarinas		
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NA	TIONAL TELECOMMUNIC	CATIONS COMMISSION	Serial No. :	
	Regional Off	ice No. XIII	Date:	Mar 20, 2025
General Fund				
General Fund		ODDED OF DAVMENT	,	
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue O	fficial Receipt in favor of	VICTORIO ISIANMOLLANEDA QU	IINO	
Trease issue o	niciai receipt in actor of	1101011101011111102221122714	(Name of Payor)	
Telaie CITY OF	TANDAG (CAPITAL)		(Ivame of 1 ayor)	
rolajo, orri or	171142713 (671111712)	(Address/Office of Payor)		
the amount of	WO HUNDRED AND FORT	Y PESOS AND ZERO CENTS		PHP 240
or the payment of				
		(Purpose)		
er Statement of Account	No.		dated	
lease deposit the collection	ns under Bank Account/s:			
No.		Name of Bank		Amount
			PHP	
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OTAL			PHP	
				<u> </u>
	April Chri	stian Sumarinas		