Regional Office No. VIII Date: Mar 08, 2024 General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of JOSE S SARMIENTO (Name of Payor) N/A N/A San Jose, TACLOBAN CITY (CAPITAL) (Address/Office of Payor)	
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N/A N/A San Jose, TACLOBAN CITY (CAPITAL) (Address/Office of Payor)	
N/A N/A San Jose, TACLOBAN CITY (CAPITAL) (Address/Office of Payor)	
N/A N/A San Jose, TACLOBAN CITY (CAPITAL) (Address/Office of Payor)	
N/A N/A San Jose, TACLOBAN CITY (CAPITAL) (Address/Office of Payor)	
in the amount of THREE HUNDRED AND NINETY PESOS AND ZERO CENTS PHP 390	
for the payment of	
(Duman)	
(Purpose) per Statement of Account No. dated	
per statement of Account (vo.	
Please deposit the collections under Bank Account/s:	
No. Name of Bank Amount	
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	UNICATIONS COMMISSION	Serial No. :	
Regiona	d Office No. VIII	Date:	Mar 08, 2024
General Fund			
General Fund	ODDED OF BAYME	NT	
	ORDER OF PAYME	NI	
The Collecting Officer			
Please issue Official Receipt in favor of	JOSE S SARMIENTO		
Trease assue official receipt in lavor of	0002 0 0/11/11/10	(Name of Payor)	
N/A N/A San Jose, TACLOBAN CITY (CA	PITAL)	(Traine of Layor)	
	(Address/Office of Payor)		
n the amount of THREE HUNDRED AND	NINETY PESOS AND ZERO CENTS		PHP 390
or the payment of			
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per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
<u>No.</u>	Name of Bank		<u>Amount</u>
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NATION	AL TELECOMMUNI	CATIONS COMMISSION	Serial No. :	
	Regional Off	ice No. VIII	Date:	Mar 08, 2024
General Fund				
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The Collecting Officer				
Please issue Official	Receipt in favor of	JOSE S SARMIENTO		
			(Name of Payor)	
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		(Address/Office of Payor)		
	E HUNDRED AND NI	NETY PESOS AND ZERO CENTS		PHP 390
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1	NATIONAL TELECOMMUN	ICATIONS COMMISSION office No. VIII	Serial No. : Date :	Mar 08, 2024
	Regional O	Tince No. VIII	Date :	War 08, 2024
General Fund				
		ORDER OF PAYMEN	T	
The Collecting Officer				
Please issue	Official Receipt in favor of	JOSE S SARMIENTO		
-			(Name of Payor)	
N/A N/A San Jo	se, TACLOBAN CITY (CAP	PITAL)		
		(Address/Office of Payor)		
n the amount of	THREE HUNDRED AND N	INETY PESOS AND ZERO CENTS		PHP 390
or the payment of				
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lease deposit the collec	tions under Bank Account/s:			
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OTAL			PHP	