	Regional Office No.	. VII	Date :	Sep 19, 2025
General Fund	Ü			
General Fund			_	
		ORDER OF PAYMENT		
The Collecting Officer				
Please issue Official Receipt in favor of		MA.ANGELA SEDANZA GONZAGA		
		(Name of Payor)		
	Public M	<u> 1arket Centro Tagbilaran Ci</u>	ty (capital)	
		(Address/Office of Payor)		
n the amount of FOUR THOUSAND AND THIRTY PESOS AND ZERO CENTS PHP 4,030.00				
for the payment of DP (R) - Perm	it/Accreditation Fee, Ins	spection Fee, Surcharge, Docume	ntary Stamp Tax	
		(Purpose)		
per Statement of Account No.			dated	19/09/2025
Please deposit the collections under Bar	nk Account/s:			
<u>No.</u>		Name of Bank		Amount
3402-2642-40		Land Bank of the Philippines	PHP	4,000.00
0152-1001-75		Land Bank of the Philippines	PHP	30.00
TOTAL			PHP	4,030.00
No.				
O.R. AMOUNT: P4,030.00				
Date:				
By:				
•				

Serial No.:

NATIONAL TELECOMMUNICATIONS COMMISSION