General Fund ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of RONALDO PROVIDO SINCERO (Name of Payor) Cansojong City Of Talisay (Address/Office of Payor) in the amount of for the payment of A - Examination Fee PHP 50.00 Per Statement of Account No. 61-2025-09-0564 Please deposit the collections under Bank Account/s: No. 3402-2642-40 O152-1001-75 Land Bank of the Philippines PHP 50.00 TOTAL O.R. Mo. Date: P50.00 Caroline Bautista		Regional Office No. VII	Date	:	Sep 10, 2025	
Please issue Official Receipt in favor of RONALDO PROVIDO SINCERO (Name of Payor) Cansojong City Of Talisay (Address/Office of Payor) in the amount of for the payment of A - Examination Fee (Purpose) per Statement of Account No. 61-2025-09-0564 Please deposit the collections under Bank Account/s: No. 3402-2642-40 0152-1001-75 Land Bank of the Philippines PHP 50.00 TOTAL O.R. Moo. Date: P50.00 Caroline Bautista	Consuel Fund					
Please issue Official Receipt in favor of RONALDO PROVIDO SINCERO (Name of Payor) Cansojong City Of Talisay (Address/Office of Payor) in the amount of FIFTY PESOS AND ZERO CENTS PHP 50.00 for the payment of A-Examination Fee (Purpose) per Statement of Account No. 61-2025-09-0564 dated 10/09/2025 Please deposit the collections under Bank Account/s: No. Name of Bank Account/s: No.						
Please issue Official Receipt in favor of RONALDO PROVIDO SINCERO (Name of Payor) Cansojong City Of Talisay (Address/Office of Payor) in the amount of for the payment of FIFTY PESOS AND ZERO CENTS PHP 50.00 A - Examination Fee (Purpose) per Statement of Account No. 61-2025-09-0564 Please deposit the collections under Bank Account/s: No. 3402-2642-40 Land Bank of the Philippines PHP 50.00 TOTAL O.R. No. Date: Caroline Bautista	ORDER OF PAYMENT					
Cansojong City Of Talisay (Address/Office of Payor)	The Collecting Officer					
Cansojong City Of Talisay (Address/Office of Payor)						
Cansojong City Of Talisay (Address/Office of Payor)						
Cansojong City Of Talisay	Please issue Official Receip	pt in favor of				
Caroline Bautista Caro						
in the amount of for the payment of						
for the payment of A - Examination Fee (Purpose) per Statement of Account No. 61-2025-09-0564 dated 10/09/2025 Please deposit the collections under Bank Account/s: No. Statement of Account No. 61-2025-09-0564 dated 10/09/2025 No. Statement No. Statement No. 61-2025-09-0564 dat					NUD 50 00	
Per Statement of Account No. 61-2025-09-0564 dated 10/09/2025			ZERO CENTS		PHP 50.00	
Please deposit the collections under Bank Account/s: Name of Bank	for the payment of A - Examination	n Fee				
Please deposit the collections under Bank Account/s: Name of Bank			Purnose)			
Please deposit the collections under Bank Account/s: No.	per Statement of Account No. 61-		* '	4	10/09/2025	
No. 3402-2642-40 Land Bank of the Philippines PHP 50.00	<u> </u>		dates		10,00,00	
No. 3402-2642-40 Land Bank of the Philippines PHP 50.00	Please deposit the collections under Ban	k Account/s:				
0152-1001-75			e of Bank		Amount	
TOTAL PHP 50.00 O.R. No.	3402-2642-40	Land Bank o	of the Philippines	PHP	50.00	
O.R. No. Date: Caroline Bautista	0152-1001-75	Land Bank o	of the Philippines	PHP	0.00	
o.r. P50.00 Caroline Bautista	TOTAL			PHP	50.00	
Date: Caroline Bautista	No.					
Date: Caroline Bautista	OR AMOUNT: P50.00	_				
By: CHIEF ADMINISTRATIVE OFFICER	By:	CHIEF ADMINIS	STRATIVE OFFICER			
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NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1152