

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of VICTORIO ISIANMOLLANEDA QUINO			
(Name of Payor)			
Telaje, CITY OF TANDAG (CAPITAL)			
(Address/Office of Payor)			
in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS		PHP 240	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of VICTORIO ISIANMOLLANEDA QUINO			
(Name of Payor)			
Telaje, CITY OF TANDAG (CAPITAL)			
(Address/Office of Payor)			
in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS		PHP 240	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of VICTORIO ISIANMOLLANEDA QUINO			
(Name of Payor)			
Telaje, CITY OF TANDAG (CAPITAL)			
(Address/Office of Payor)			
in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS		PHP 240	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			

NATIONAL TELECOMMUNICATIONS COMMISSION		Serial No. :	
Regional Office No. XIII		Date : Mar 20, 2025	
General Fund			
ORDER OF PAYMENT			
The Collecting Officer			
Please issue Official Receipt in favor of VICTORIO ISIANMOLLANEDA QUINO			
(Name of Payor)			
Telaje, CITY OF TANDAG (CAPITAL)			
(Address/Office of Payor)			
in the amount of TWO HUNDRED AND FORTY PESOS AND ZERO CENTS		PHP 240	
for the payment of			
(Purpose)			
per Statement of Account No.		dated	
Please deposit the collections under Bank Account/s:			
No.		Name of Bank	
		Amount	
		PHP	
		PHP	
TOTAL		PHP	
April Christian Sumarinas			