Regional Office No. VII   Date : Sep 02, 2025	General Fund  ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of  (Name of Payor)  Kalubihan Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of  TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0127 dated 02/09/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank Account No. Sand Stamp St	NATIO	NAL TELECOMMUNICA	ATIONS COMMISSION	Serial No.	62-2025-09-0257
ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of  Kalubihan Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0127 dated 02/09/2025  Please deposit the collections under Bank Account/s:  No. No. 3402-2642-40 Land Bank of the Philippines PHP 2,520.00  O152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL  O.R. No. Date: P2,550.00  Janet Toroy	ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of    Collecting Officer		Regional Office	No. VII	Date:	Sep 02, 2025
The Collecting Officer  Please issue Official Receipt in favor of    Collecting Officer	ORDER OF PAYMENT  The Collecting Officer  Please issue Official Receipt in favor of  (Name of Payor)  Kalubihan Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of PR) PHP 2,550.00  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0127 dated 02/09/2025  Please deposit the collections under Bank Account/s:  No. No. No. Amount 2,520.00  O152-1001-75 Land Bank of the Philippines PHP 2,550.00  TOTAL  O.R. No. Doate: P2,550.00  Janet Toroy	Consul Food				
Please issue Official Receipt in favor of    Collecting Official Receipt in favor of	Please issue Official Receipt in favor of    Collecting Official Receipt in favor of	General Fund				
Please issue Official Receipt in favor of  Kalubihan Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  PHP 2,550.00  Please deposit the collections under Bank Account/s:  No. 3402-2642-40  O152-1001-75  Land Bank of the Philippines  PHP 2,550.00  TOTAL  O.R.  No. 100. 100. 100. 100. 100. 100. 100. 10	Please issue Official Receipt in favor of  Kalubihan Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS PHP 2,550.00  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  Per Statement of Account No. 61-2025-09-0127 dated 02/09/2025  Please deposit the collections under Bank Account/s:  No. 1 Name of Bank Account/s:  No. 2 Name of Bank A			ORDER OF PAYM	IENT	
Kalubihan Cebu City (capital)   Kalubihan Cebu City (capital)   (Address/Office of Payor)	Kalubihan Cebu City (capital)   Kalubihan Cebu City (capital)   (Address/Office of Payor)	The Collecting Officer				
Kalubihan Cebu City (capital)   Kalubihan Cebu City (capital)   (Address/Office of Payor)	Claude of Payor					
Kalubihan Cebu City (capital)   Kalubihan Cebu City (capital)   (Address/Office of Payor)	Claude of Payor	n : 0 am				
Calubihan Cebu City (capital)	Kalubihan Cebu City (capital)  (Address/Office of Payor)  in the amount of for the payment of TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax  (Purpose)  per Statement of Account No. 61-2025-09-0127 dated 02/09/2025  Please deposit the collections under Bank Account/s:  No. 1 Name of Bank 1 Amount 2,520.00  10152-1001-75 Land Bank of the Philippines PHP 2,550.00  TOTAL 0.R. No. 1 Date: P2,550.00  Janet Toroy	Please issue Offi	cial Receipt in favor of		ar an	,
Address/Office of Payor	CAddress/Office of Payor			Kalubihan Cabu City		r)
in the amount of for the payment of TWO THOUSAND AND FIVE HUNDRED AND FIFTY PESOS AND ZERO CENTS  DP (R) - Permit/Accreditation Fee, Inspection Fee, Surcharge, Documentary Stamp Tax   (Purpose)  per Statement of Account No. 61-2025-09-0127 dated 02/09/2025  Please deposit the collections under Bank Account/s:  No. Name of Bank Advanta Bank of the Philippines PHP 2,520.00  0152-1001-75 Land Bank of the Philippines PHP 30.00  TOTAL  O.R. No. Date: P2,550.00  Janet Toroy	TWO THOUSAND AND FIVE HUNDRED AND FITY PESOS AND ZERO CENTS   PHP 2,550.00					
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Please deposit the collections under Bank Account/s:   No.   Name of Bank   Amount	Please deposit the collections under Bank Account/s:   No.   Name of Bank   Amount			(Purpose)		
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No.   3402-2642-40   Land Bank of the Philippines   PHP   2,520.00	No.   3402-2642-40   Land Bank of the Philippines   PHP   2,520.00					
3402-2642-40   Land Bank of the Philippines   PHP   2,520.00	3402-2642-40	Please deposit the collections	under Bank Account/s:			
O152-1001-75	O152-1001-75					
TOTAL PHP 2,550.00  O.R.   MOUNT:   P2,550.00   Janet Toroy	TOTAL PHP 2,550.00  O.R.   MOUNT:   P2,550.00   Janet Toroy		<u> </u>			
O.R. No. Date: Janet Toroy	O.R. MOUNT: P2,550.00  Janet Toroy			Land Bank of the Philippin		
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