ORDER OF PAYMENT The Collecting Officer Please issue Official Receipt in favor of GRECHELLE MAE SUNGAHID ALINDAJAO (Name of Payor) Cambaro Mandaue City (Address/Office of Payor) in the amount of for the payment of TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00 Per Statement of Account No. 61-2025-09-0903 dated 16/09/2025 Please deposit the collections under Bank Account/s: No. Name of Bank Account/s: No. Name of Bank Account/s: No. Name of Bank Account/s: Land Bank of the Philippines PHP 180.00 O152-1001-75 Land Bank of the Philippines PHP 210.00 TOTAL O.R. Mo. Date: P210.00 Caroline Bautista		Regional Office	No. VII		Date :	Sep 16, 2025
Please issue Official Receipt in favor of GRECHELLE MAE SUNGAHID ALINDAJAO (Name of Payor) Cambaro Mandaue City (Address/Office of Payor) in the amount of for the payment of TWO HUNDRED AND TEN PESOS AND ZERO CENTS RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge (Purpose) per Statement of Account No. 61-2025-09-0903 dated 16/09/2025 Please deposit the collections under Bank Account/s: No. No. No. No. Stame of Bank Account/s: No. No. No. No. Stame of Bank Account/s: No.	General Fund					
Please issue Official Receipt in favor of GRECHELLE MAE SUNGAHID ALINDAJAO (Name of Payor) Cambaro Mandaue City (Address/Office of Payor) in the amount of for the payment of TWO HUNDRED AND TEN PESOS AND ZERO CENTS RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge (Purpose) per Statement of Account No. 61-2025-09-0903 dated 16/09/2025 Please deposit the collections under Bank Account/s: No. No. No. No. Surface of Bank Account/s: No. No. No. Surface of Bank Account/s: No. Surface of Bank Account/s:			ORDER OF	PAYMENT		
Cambaro Mandaue City (Address/Office of Payor)	The Collecting Officer					
Cambaro Mandaue City Cambaro Mandaue City (Address/Office of Payor)						
Cambaro Mandaue City	Please issue Official	Receipt in favor of	GRECHELLE MAE SUNGAHID ALINDAJAO			
Carolina Payment of TWO HUNDRED AND TEN PESOS AND ZERO CENTS Php 210.00				(Name of Payor)	
TWO HUNDRED AND TEN PESOS AND ZERO CENTS PHP 210.00			Cambaro Ma	ndaue City		
RROCFLMS (R) - Certificate Fee, Documentary Stamp Tax, Surcharge (Purpose)			(Address/Offic	ce of Payor)		
Please deposit the collections under Bank Account/s: No. 3402-2642-40 0152-1001-75 Land Bank of the Philippines PHP 180.00 TOTAL PHP 210.00 Corpline Poutiete	in the amount of	TWO HUNDR	ED AND TEN PESO	OS AND ZERO	CENTS	PHP 210.00
Please deposit the collections under Bank Account/s: No. 3402-2642-40 0152-1001-75 Land Bank of the Philippines PHP 180.00 PHP 30.00 PHP 210.00 Corolina Poutieto	for the payment of RROCFL	MS (R) - Certificate Fee,	Documentary Stamp T	ax, Surcharge		
Please deposit the collections under Bank Account/s: No. 100 1052-1001-75 1001 1001 1009/2025 Name of Bank Amount						
Please deposit the collections under Bank Account/s: No.			(Purp	ose)		
No. Name of Bank Amount 3402-2642-40 Land Bank of the Philippines PHP 180.00 0152-1001-75 Land Bank of the Philippines PHP 30.00 TOTAL No. PHP 210.00	per Statement of Account No.	61-2025-09-0903			dated	16/09/2025
No. Name of Bank Amount 3402-2642-40 Land Bank of the Philippines PHP 180.00 0152-1001-75 Land Bank of the Philippines PHP 30.00 TOTAL No. PHP 210.00						
3402-2642-40	Please deposit the collections und	er Bank Account/s:				
0152-1001-75	No.		Name of	Bank		Amount
TOTAL PHP 210.00 O.R. AMOUNT: P210.00 Corolino Poutieto	3402-2642-40		Land Bank of the	Philippines	PHP	180.00
O.R. P210.00	0152-1001-75		Land Bank of the	Philippines	PHP	30.00
O.R. P210.00	TOTAL	_			PHP	210.00
	No.					
	AMOUNT: P210 00					
			Caroline	Bautista		
By: CHIEF ADMINISTRATIVE OFFICER	Date:		THIEF ADMINISTR	RATIVE OFFICE	FR .	
Date: Caroline Dautista	3402-2642-40 0152-1001-75 TOTAL No. AMOUNT: P210.00		Land Bank of the Land Bank of the	Philippines Philippines	PHP	180.00 30.00
OLUEE A DAMANOTO A TIVE OFFICED						

NATIONAL TELECOMMUNICATIONS COMMISSION

Serial No. :

62-2025-09-1791