| NATIONAL TELECOMMUNICATIONS COMMISSION                     |                   |                          |                              | Serial No. :    |          | 62-2025-09-0998 |
|------------------------------------------------------------|-------------------|--------------------------|------------------------------|-----------------|----------|-----------------|
| Regional Office No                                         |                   |                          | No. VII                      | Date:           |          | Sep 08, 2025    |
| 6 15 1                                                     |                   |                          |                              |                 |          |                 |
| General Fund                                               |                   |                          |                              |                 |          |                 |
| ORDER OF PAYMENT                                           |                   |                          |                              |                 |          |                 |
| The Collecting Offic                                       | er                |                          |                              |                 |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |
| Please issue Official Receipt in favor of                  |                   |                          | 3M ELECTRONIX                |                 |          |                 |
| (Name of Payor) Sitio Mercado Basak LapuLapuÿ- City (opon) |                   |                          |                              |                 |          |                 |
|                                                            |                   | Sitio                    |                              |                 |          |                 |
| in the amount of                                           | TWO THO           | NICAND AND EI            | (Address/Office of Paye      |                 | O CENTS  | PHP 2,550.00    |
| for the payment of                                         |                   |                          |                              |                 |          |                 |
| for the payment of                                         | Di (it) - i eiii  | iii i ee, iiispeciioii i | ee, bocumentary otamp rax, p | eminitiee (sur) |          |                 |
|                                                            |                   |                          | (Purpose)                    |                 |          |                 |
| per Statement of Acc                                       | count No. 61      | -2025-09-0485            |                              | dated           |          | 08/09/2025      |
|                                                            |                   |                          |                              | _               |          |                 |
| Please deposit the col                                     | lections under Ba | ink Account/s:           |                              |                 |          |                 |
| No.                                                        |                   |                          | Name of Bank                 |                 |          | <u>Amount</u>   |
| 3402-2642-                                                 |                   | -                        | Land Bank of the Philippir   |                 |          | 2,520.00        |
| 0152-1001-                                                 | 75                | -                        | Land Bank of the Philippin   |                 |          | 30.00           |
| TOTAL                                                      |                   |                          | PHI                          |                 | 2,550.00 |                 |
| No.                                                        |                   |                          |                              |                 |          |                 |
|                                                            | 2,550.00          |                          | Janet Toroy                  | ,               |          |                 |
| Date:<br>By:                                               |                   |                          | ACCOUNTANT                   |                 | _        |                 |
|                                                            |                   |                          | ACCOUNTAIN                   | 11              |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |
|                                                            |                   |                          |                              |                 |          |                 |