		Regional Office	No. VII		Date:	Aug 10, 2025
General Fund						
			ORDER	OF PAYMENT		
The Collecting Officer						
Please issue Official Receipt in favor of			NORDINE MERCADO DELA CRUZ			
			(Name of Payor)			
	Vill	as Magallanes Su	bdivision Bloc	k 11 Lot 41 Agus	1 2 2 /	v (opon)
	•	ao maganamoo oa		s/Office of Payor)	- <u> </u>	, (6,60)
in the amount of THREE HUNDRED AND THIRTY PESOS AND ZERO CENTS PHP 330.00						
for the payment of RROCA (R) - Certificate Fee, Documentary Stamp Tax, Surcharge						
_						
				(Purpose)		
per Statement of Account No. 61-2025-08-0256					dated	10/08/2025
Please deposit the collec	tions under	Bank Account/s:				
No.			<u>Na</u>	me of Bank		<u>Amount</u>
3402-2642-40		_	Land Ban	k of the Philippines	PHP	300.00
0152-1001-75		_	Land Bank	of the Philippines	PHP	30.00
TOTAL					PHP	330.00
No.						
O.R. AMOUNT: P33	0.00					
Date:				ine Bautista		
By:			HIEF ADMIN	ISTRATIVE OFF	ICER	
•						

Serial No.:

62-2025-08-0507

NATIONAL TELECOMMUNICATIONS COMMISSION