

## PAYMENT REQUEST FORM

Date: 4-Nov-22  
 Payee: Jomark Tamboong  
 Amount: 1,040.00  
 Name: Jomark Tamboong  
 Department: AFTER SALES (RMA)  
 Purpose: ORDER OF PAYMENT PTT-22-48186

Document No.: **AFD20161017-001 v.1**

Date Needed: 7-Nov-22



Republic of the Philippines  
 Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
 Region 4A  
 605 P.O. BOX 99, 1515 Romulo Blvd., Marikina,  
 Metro Manila  
 Telephone: (02) 526-0744  
 Website: <http://calabanson.amb.gov.ph/>

### ORDER OF PAYMENT

DATE	Nov. 04, 2022
OFF NUMBER	PTT-22-48186
APPLICATION ID	134367
APPLICATION TYPE	PTT

The Chief  
 Cashier Section

Please issue Official Receipt in favor of

COMPANY	DIGITS TRADING CORPORATION
ADDRESS	55 Mayor Ignacio Santos St., San Martin De Torres, QUEZON CITY, BICOL REGION

as a payment of the following:

ITEM DESCRIPTION	ITEM COUNT	AMOUNT PER ITEM	TOTAL
Application Fee	1	P 1,000.00	P 1,000.00
Documentary Stamp	1	P 30.00	P 30.00
Legal Research Fee	1	P 10.00	P 10.00
<b>TOTAL DUE</b>			<b>P 1,040.00</b>

<b>FOR LANDSLIDE PAYMENT - PLEASE DEPOSIT USING OFFICIAL PAYMENT SLIP UNDER BANK ACCOUNT</b>	
Account Name	DMS-19198
Account Number	1402-2855-61
Reference No. 1 (Project Name)	DIGITS TRADING CORPORATION
Reference No. 2 (Agency Code)	02000
Reference No. 3 (OP Number)	PTT-22-48186

Note: If payment is made through Landbank, The DBM will not issue an official Receipt (DR). The validated Receipt Payment Slip will serve as DR of the company.

*[Signature]*  
 Assistant Secretary for Finance  
 Department of Environment and Natural Resources

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### Remarks:

**APPLICATION FEE 1, 000.00**  
**DOCUMENTARY STAMP 30.00**  
**LEGAL RESEARCH FEE 10**

REQUESTED BY:

*[Signature]*  
 Jomark Tamboong  
 (Requestor)

APPROVED BY:

*[Signature]*  
 Ana Dorothy C. Lacorte  
 (Immediate Head)

**Note \*Accounting process in payables is 3 working days upon received of orig.**  
**Pls. attached approved quotation or any proof that can support your request. This form will be used**  
**for NON P.O Item such as based on contract & Permits payments.**

### FOR ACCOUNTING ONLY

#### Accounting Dept:

Received by:

Name/ Date

*Requestor Copy*

Processed by:

Name/ Date

#### Finance Dept:

Verified By:

Name/ Date

Approved by:

Name/ Date