



ONLINE LUMBER DEALER PERMITTING & MONITORING SYSTEM

"User Payment Manual"



**Step 2: Your payment summary
will appear. Enter your valid email
address and click "Proceed to
payment."**

Payment Summary

Transaction Number: 040424-8740-123

Status: **Pending**

Details	Amount
Processing Fee	P100.00
Registration Fee	P600.00
Permit Fee	P480.00
Oath Fee	P36.00
Cash Bond	P1000.00
TOTAL	P2216.00

Note:

- a. Future-dated and partial payments are not allowed.
- b. Cancellation and reversal of transactions are not allowed.
- c. LANDBANK Link.BizPortal shall accept transactions during weekends and holidays; however, it will be reflected as transactions for the next banking day.

Payment options:

- a. LANDBANK-ATM Card
- b. BancNet
- c. PCHC PayGate
- d. Cash Payment and GCash, Maya, ShopeePay, and GrabPay via MYEG

Please Enter your email to proceed

venzonanthonie@gmail.com

Proceed to Payment

**Step 3: Click "Pay" after
confirming the amount and
email address.**

Please Confirm the Amount and Email Address



Amount:

2216.00

Email address:

venzonanthonie@gmail.com

Pay



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Home » Merchants » Transactions » Details

Transaction Details

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES CARAGA
PAYMENT OF LUMBER DEALER PERMIT

Fields with * (asterisk) are required/mandatory.

☒ Payment Details

Amount Due : *

2216.00

Merchant Reference Number : *

040424-8740-123

Name of Payor : *

MARIA JOE DJANGO

Email Address : *

vanzonanthonie@gmail.com

Address/ Office of Payor : *

P-8, Bangayan, Kitcharao, A

Entity Name : *

DJANGO LUMBER

Fund Cluster : *

01101101

Responsibility Center : *

10-001-0-001-05-00071-

Payment Mode:

LANDBANK/OFBank ATM Card

LANDBANK/OFBank Account Number : *

0000000000

Captcha Challenge



Enter the captcha challenge



Terms and Conditions



☐ I certify that I am at least 18 years old and have read, understood and agreed to the [Terms and Conditions](#).

! Please review payment details above before clicking Continue.

CONTINUE »

Your Payment Details

Payment Mode



LANDBANK/OFBank ATM Card

Cash Payment and GCash, Maya, ShopeePay, and GrabPay via MYEG

Asia United Bank via Bancnet

Asia United Bank via PCHC PayGate

BPI via PCHC PayGate

CTBC Bank via Bancnet

Citystate Savings Bank via Bancnet

DBP via Bancnet

Enterprise Bank via Bancnet

Entrepreneur Bank via Bancnet

Equicom Savings Bank via Bancnet

Luzon Development Bank via Bancnet

MASS SPECC via Bancnet

Malayan Bank via Bancnet

PBCom via Bancnet

PSBank via PCHC PayGate

Philippine Business Bank via Bancnet

Philippine Veterans Bank via Bancnet

Philtrust Bank via Bancnet

Quezon Capital Rural Bank via Bancnet

RCBC via PCHC PayGate

Robinsons Bank via PCHC PayGate

Sterling Bank of Asia via Bancnet

Sun Savings Bank via Bancnet

UnionBank via PCHC PayGate


Wealth Bank via Bancnet


LANDBANK/OFBank ATM Card

LANDBANK/OFBank Account Number : *

0000000000

"Click on the Payment mode to select your payment method, whether it's through ATM, Cash Payment, Gcash, Maya, ShoppePay, or other online payment centers."

**LANDBANK**

**Overseas
Filipino Bank**

LANDBANK/OFBank ATM Card

Cash Payment and GCash, Maya, ShopeePay, and GrabPay via MYEG

Asia United Bank via Bancnet

Asia United Bank via PCHC PayGate

BPI via PCHC PayGate

CTBC Bank via Bancnet

Citystate Savings Bank via Bancnet

DBP via Bancnet

Enterprise Bank via Bancnet

Entrepreneur Bank via Bancnet

Equicom Savings Bank via Bancnet

Luzon Development Bank via Bancnet

MASS SPECC via Bancnet

Malayan Bank via Bancnet

PBCom via Bancnet

PSBank via PCHC PayGate

Philippine Business Bank via Bancnet

Philippine Veterans Bank via Bancnet

Philtrust Bank via Bancnet

Quezon Capital Rural Bank via Bancnet

RCBC via PCHC PayGate

Robinsons Bank via PCHC PayGate

Sterling Bank of Asia via Bancnet

Sun Savings Bank via Bancnet

UnionBank via PCHC PayGate

Wealth Bank via Bancnet

LANDBANK/OFBank ATM Card

LANDBANK/OFBank Account Number: *

0000000000

Payment Using Land Bank ATM



Link Biz Payment portal

Step 4: Enter your Land Bank Account Number

Payment Mode:

LANDBANK/OFBank ATM Card

LANDBANK/OFBank Account Number: *

*****0254

Captcha Challenge



Refresh Captcha

yhanp

Enter the captcha challenge

Terms and Conditions

☒ I certify that I am at least 18 years old and have read, understood and agreed to the [Terms and Conditions](#).

! Please review payment details above before clicking Continue.

CONTINUE >

Land Bank Account Number

Enter Captcha for Security

Check to Certify



Link Biz Payment portal

ATM PIN Authentication



Payment Details

Merchant Reference Number	040424-8740-123
Name of Payor	MARIA JOE DJANGO
Email Address	venzonanthonie@gmail.com
Address/ Office of Payor	
P-8, Bangayan, Kitcharao, Agusan del Norte	
Entity Name	DJANGO LUMBER
Fund Cluster	01101101
Responsibility Center	10-001-0-001-05-00071-2
Amount Due	PHP 2,216.00
LBP Fee	PHP 7.00
TOTAL AMOUNT	PHP 2,223.00

To authorize this transaction, please enter your One-Time-Password (OTP) sent through your registered Mobile Number/Email Address and your JAI, then click your PIN on the PIN pad

Account Number	*****0254
Email	C****M@MAILINATOR.COM
Mobile	*****0349
One-Time-Password	<input type="text"/>
16 seconds to resend OTP	
JAI	0 <input type="button" value="v"/>

Your One-Time- Password(OTP) will be sent through your Email Address

<input type="text"/>		
9	6	3
1	5	0
8	2	7
CE	4	Clear

SUBMIT

CANCEL

How to find your JAI

To locate your Account Number & Joint Account Indicator (JAI) in your ATM Card, [click here](#).

Default JAI value for LVDC Accounts is '0'.

Enter your Password

5: Check your email address and enter your password."



LANDBANK Link.BizPortal OTP

Dear Valued Client,

Thank you for using the LANDBANK Link.BizPortal.

Your One-Time-Password for this transaction is mJmM2t. It will expire in 5 minutes.

If you have not made this request or if you have further queries, please contact us immediately at (02)8405-7000 (1-800-10-405-7000 for domestic toll-free calls) or email us at CUSTOMERCARE@MAIL.LANDBANK.COM.

Thank you for banking with us!

LAND BANK OF THE PHILIPPINES

Note: This is system-generated email. Please do not reply.



Link Biz Payment portal

🔒 To authorize this transaction, please enter your One-Time-Password (OTP) sent through your registered Mobile Number/Email Address and your JAI, then click your PIN on the PIN pad

Account Number

*****0254

Email

C****M@MAILINATOR.COM

Mobile

*****0349

One-Time-Password

25 seconds to resend OTP

JAI

0

▼

Enter your OTP sent to your email address.

••••


0	2	3
6	4	7
1	8	9
CE	5	Clear

SUBMIT


CANCEL

Enter your Password

🔗 How to find your JAI



To locate your Account Number & Joint Account Indicator (JAI) in your ATM Card, [click here](#).



Default JAI value for LVDC Accounts is '0'.

Click Submit



Link Biz Payment portal

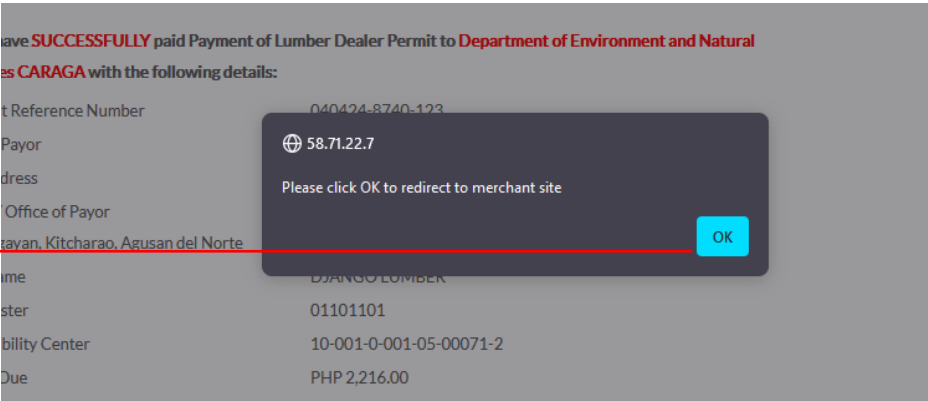
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES CARAGA PAYMENT OF LUMBER DEALER PERMIT

✔ You have **SUCCESSFULLY** paid Payment of Lumber Dealer Permit to **Department of Environment and Natural Resources CARAGA** with the following details:

Merchant Reference Number	040424-8740-123
Name of Payor	MARIA JOE DJANGO
Email Address	venzonanthonie@gmail.com
Address/ Office of Payor	P-8, Bangayan, Kitcharao, Agusan del Norte
Entity Name	DJANGO LUMBER
Fund Cluster	01101101
Responsibility Center	10-001-0-001-05-00071-2
Amount Due	PHP 2,216.00
LBP Fee	PHP 7.00
TOTAL AMOUNT	PHP 2,223.00
Reference Number	3367-04082024-006816
Date and Time	2024-04-08 09:52:06
Confirmation No.	00004082024095159161

Payment Successfully Paid

“Alert message box”



“Click ok” to redirect to merchant site



Link Biz Payment portal

Merchant Site

Transaction Details

Name of Payor: MARIA JOE DJANGO

Address Office of Payor: P-8, Bangayan, Kitcharao, Agusan del Norte

Land Bank Reference Number: 3367-04082024-006816

Merchant Reference Number: 040424-8740-123

Transaction Ammount: 2216.0

LBP Confirmation Number: 00004082024095159161

LBP Confirmation Date: April 8, 2024

Status: **Successfully Paid**

[Print](#)[Track Application](#)

The OLPMS system has received Landbank payment confirmation.

Click 'Print' to print the receipt.

"To continue tracking your documents, click 'Track Application'."

'Track Application'

Application Status

April 04, 2024

16:31:17

Bill Collector (Successfully Paid)

Successfully Paid

View

April 04, 2024

16:30:18

CENR Officer

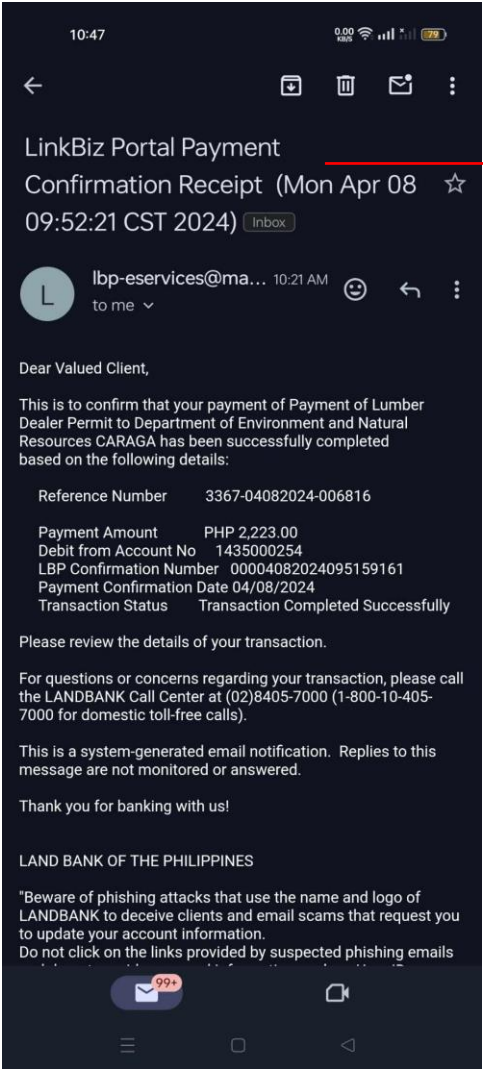
The CENRO will review and approve the Order of Payment. Forward to the Client for Payment.

April 04, 2024

16:29:40

Bill Collector

The bill collector will check and verify the order of payment prepared by BILL and Forward to CENRO for Approval





You will also Receive the LBP “LinkBiz Portal Payment” through email

Payment using



Payment using G cash


**LANDBANK**

**Overseas
FilipinoBank**

Home Merchant Security Forms Terms & Conditions Data Privacy Statement FAQ

Home > Merchants > Transactions > Details

Transaction Details

 **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES CARAGA**
PAYMENT OF LUMBER DEALER PERMIT

Fields with * (asterisk) are required/mandatory.

☒ Payment Details

Amount Due : *

2216.00

Merchant Reference Number : *

040824-1211-123

Name of Payor : *

MARIA JOE DJANGO

Email Address : *

ictu.adn@gmail.com

Address/ Office of Payor : *

Function St, Bangayan, Kitch

Entity Name : *

DJANGO LUMBER

Fund Cluster : *

01101101


Responsibility Center : *

10-001-0-001-05-00071-


Payment Mode:

Cash Payment and GCash, Maya, ShopeePay ▾

Captcha Challenge



Enter the captcha challenge

 Refresh Captcha

Terms and Conditions

☐ I certify that I am at least 18 years old and have read, understood and agreed to the [Terms and Conditions](#).

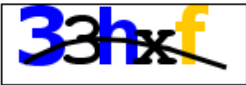
! Please review payment details above before clicking Continue.

CONTINUE >


Payment Mode:

Cash Payment and GCash, Maya, ShopeePay ▾

Captcha Challenge



Enter the captcha challenge

 Refresh Captcha

Terms and Conditions

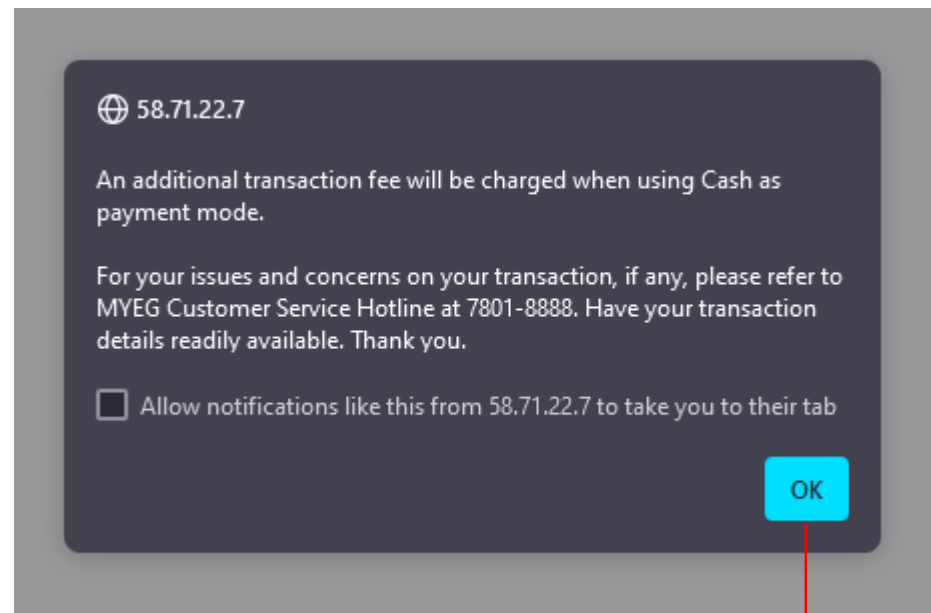
☒ I certify that I am at least 18 years old and have read, understood and agreed to the [Terms and Conditions](#).

! Please review payment details above before clicking Continue.


CONTINUE >

Enter the CAPTCHA, check the checkbox, and then click 'Continue'."

Payment using G cash




Click Ok



www.myeg.ph


For Service
MYEG PH PAYMENT GATEWAY


Choose a payment method


Choose a payment method below and fill out the following information



Mobile


Over The Counter


GCash


maya


Pay


Grab Pay
NOT AVAILABLE


Click **Proceed** to pay with your mobile.


Note: Please take note that if you choose this payment method, an additional fee of **PHP 0.00** will be collected by this bank / payment partner. If you not agree with this fee, please select a different payment bank / channel option.


Choose G-Cash


Choose a payment method


Choose a payment method below and fill out the following information



Mobile


Over The Counter


GCash


maya


Pay


Grab Pay
NOT AVAILABLE

Click Proceed to pay with your mobile.

Note: Please take note that if you choose this payment method, an additional fee of **PHP 0.00** will be collected by this bank / payment partner. If you not agree with this fee, please select a different payment bank / channel option.

Payment Details

Order Number	336704082024006820
Name	MARIA JOE DJANGO
Product Description	3020
Amount	PHP 2,216.00
Convenience Fee	PHP 30.00
Total Amount Due	PHP 2,246.00

CancelProceed

Click Proceed




Scan your phone to the merchant's QR code. Make sure the QR code is within the frame


Payment using


maya


Choose a payment method


Choose a payment method below and fill out the following information



Mobile


Over The Counter


GCash


maya


Pay


Grab Pay
NOT AVAILABLE

Click Proceed to pay with your mobile.

Click Proceed

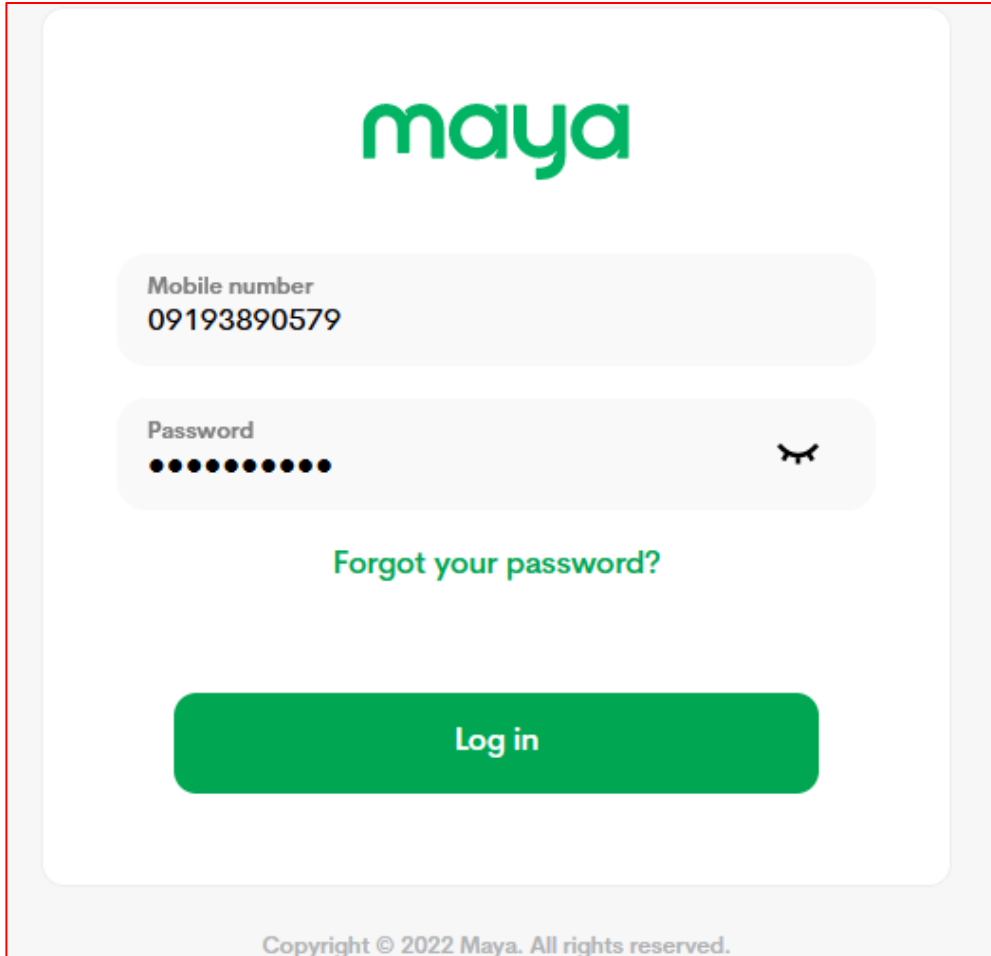
Note: Please take note that if you choose this payment method, an additional fee of **PHP 0.00** will be collected by this bank / payment partner. If you not agree with this fee, please select a different payment bank / channel option.

Payment Details

Order Number	336704082024006822
Name	MARIA JOE DJANGO
Product Description	3020
Amount	PHP 2,216.00
Convenience Fee	PHP 30.00
Total Amount Due	PHP 2,246.00


Cancel

Proceed

A screenshot of the Maya mobile application login screen. The screen is white with a green "maya" logo at the top. Below the logo are two input fields: "Mobile number" with the value "09193890579" and "Password" with a masked password of ten dots. To the right of the password field is an eye icon. Below the password field is a link that says "Forgot your password?". At the bottom is a large green button labeled "Log in". At the very bottom of the screen is a small copyright notice: "Copyright © 2022 Maya. All rights reserved." A red rectangular border highlights the entire login form area. A red line extends from the right side of this border, leading to a callout box.

maya

Mobile number
09193890579

Password
●●●●●●●●●● 

[Forgot your password?](#)

Log in

Copyright © 2022 Maya. All rights reserved.

Log in maya account

One-time PIN

Please enter the one-time PIN (OTP) that we sent to
+63 9193890579


Verify

Didn't receive code?

[Resend code](#)

Enter OTP then "Click Verify"

Payment Successful



PHP 2,246.00

IPMPI

TRANSACTION DETAILS

Transaction ID	30216
Payment Date	8 Apr 2024
Payment Method	m 0579

PAYMENT DETAILS

Total Amount Paid	PHP 2,246.00
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Back to Merchant

You will be redirected to the merchant site after 7s.

Conveniently receive your receipts by Email or SMS.

Email / PH Mobile
venzonathonie@gmail.com

maya BUSINESS

Payment Successful

Enter your email or PH mobile to receive the receipt.



Payment Result

Your transaction is success. Details are as follows :

Billor Name	MYEGPH
Reference Number	4X8GTUK8YD
Name	MARIA JOE DJANGO
Email	venzonthonie@gmail.com
Date & Time	08 Apr 2024 01:38 pm
Order Number	336704082024006823
Transaction ID	30216
Transaction Amount	PHP 2,216.00
Product Description	3020
Bank Fee	PHP 0.00
Convenience Fee	PHP 30.00
Total Amount Due	PHP 2,246.00

After a successful payment, payment result details will be displayed.

You can now continue tracking your document.

Application Status

April 08, 2024

11:12:28

Bill Collector (Successfully Paid)

Successfully Paid

View

April 08, 2024

11:11:19

CENR Officer

The CENRO will review and approve the Order of Payment. Forward to the Client for Payment.