

**Environmental Management Bureau
Environmental Impact Assessment Division**

ORDER OF PAYMENT

Application Reference No.	:	566C6120-5314-11EC-9D31-FB2FD1A4ECD8
Name of Project Proponent	:	Proponent Test
Project Name	:	Erik Sample Project
Project Location	:	2316 Aurora Blvd., Asturias , Cebu
Order of Payment Reference No.	:	
Order of Payment Date	:	02/02/2022
Agency Code	:	D1609
Merchant/Agency Deposit Account No. :		3402-2806-53
Total Application Fee (MC 2018-002) :		Php 5,070.00

For internet-based payment, please visit <https://www.lbp-eservices.com/egps/portal/index.jsp>. For Over-the-counter payment, see instruction below.

1. Proceed to any landbank branches to fill-up the ONCOLL Payment Slip indicating the account reflected in the order of payment and the EMB as the Agency Name. Other fields should be accomplished as follows:

Reference No. 1: Project Name.

Reference No. 2: Agency Code.

Reference No. 3: Order of Payment Reference No.

2. Present Accomplished ONCOLL Payment Slip together with this Order of Payment and payment to the Bank Teller.

3. Secure Teller's Validation

Note: Payment non-refundable.

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