



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

July 23, 2021

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region
1515 L & S Building, Roxas Blvd., Ermita, Manila


THRU : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City, Palawan

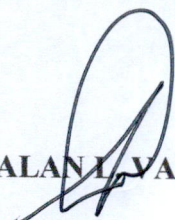
FROM : The Community Environment and
Natural Resources Officer
Taytay, Palawan

SUBJECT : **REPORT ON THE COLLECTION AND REMITTANCE FOR
THE MONTH OF JUNE 2021 ON THE IMPLEMENTATION OF
THE INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN**

Respectfully forwarding is the memorandum dated July 22, 2021 of Protected Area Superintendent Clarissa P. Pador pertaining to the target activity on Integrated Protected Area Fund (IPAF) under Protected Areas Management and Development for Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan.

Please acknowledge the receipt hereof. Thank you.

DENR CENRO
TAYTAY, PALAWAN
RELEASED
BY: 
DATE: 07/24/2021 C.N. 2312


ALAN VALLE



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

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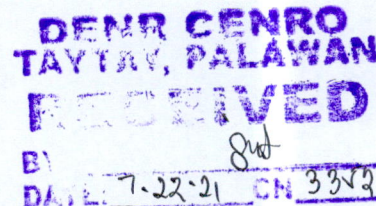
July 22, 2021

MEMORANDUM

FOR : The Community Environment and
Natural Resources Officer
Taytay, Palawan

FROM : The Protected Area Superintendent
Malampaya Sound Protected Landscape and Seascape
Taytay, Palawan

SUBJECT : **REPORT ON THE COLLECTION AND REMITTANCE FOR
THE MONTH OF JUNE 2021 ON THE IMPLEMENTATION OF
THE INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN**

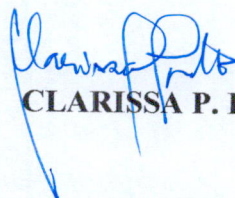


Respectfully submitting is the memorandum dated today of FT I/SCDO Mary Ann D. Bulacan pertaining to our target activity on Integrated Protected Area Fund (IPAF) under Protected Areas Management and Development for Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan.

Please be informed that for the month of June 2021 we have collected an amount of Php 180.00 from certification fee. The 75% with a total amount of Php 135.00 was deposited to Protected Area-Retained Income Account (PA-RIA) while the remaining 25% with a total amount of Php 45.00 was deposited to the IPAF-Special Account in the General Fund (SAGF).

Attached are the copies of deposit slips, list of deposited collection and report of collections and deposit.

For his information and record.


CLARISSA P. PADOR



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312

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Email: cenrotaytay@denr.gov.ph

July 22, 2021

MEMORANDUM

FOR : The Community Environment and
Natural Resources Officer
Taytay, Palawan

THRU : The Protected Area Superintendent
Malampaya Sound Protected Landscape and Seascape
Taytay, Palawan

FROM : FT I/Special Collecting and Disbursing Officer

SUBJECT : **REPORT ON THE COLLECTION AND REMITTANCE FOR
THE MONTH OF JUNE 2021 ON THE IMPLEMENTATION OF
THE INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN**

This pertains to our target activity on Integrated Protected Area Fund (IPAF) under Protected Areas Management and Development for Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan.

Please be informed that for the month June 2021 we have collected an amount of Php 180.00 from the certification fee issued by the Protected Area Management Office (PAMO). The 75% of the collection was deposited to Protected Area-Retained Income Account (PA-RIA) while the remaining 25% was deposited to the Integrated Protected Area Fund-Special Account in the General Fund (IPAF-SAGF).

Attached are the copies of deposit slips, list of deposited collection and report of collections and deposit.

For his information and record.


MARY ANN D. BULACAN

LANDBANK OF THE PHILIPPINES
PUERTO PRINCESA CITY, PALAWAN
BANK CODE NO.

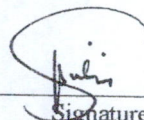
Deposit Slip No: 2021-06-001

LIST OF DEPOSITED COLLECTIONS

Date: June 30, 2021

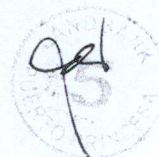
Name of Agency : Malampaya Sound Protected Landscape and Seascape (MSPLS)
Protected Area Office, Taytay, Palawan
Agency Code : D-1497
Area Code : 453
Period Covered : June 16-24, 2021

Name of Collections (Transaction Codes)	Fund Code	Amount	IPAF-RIA (75%)
613 (Certification Fee)	05 2 06 457	180.00	135.00
Grand Total			
			135.00



Signature

Name : MARY ANN D. BULACAN
Title : FT I/SCDO
Station : CENRO Taytay, Palawan
CO Code: BM0451



JUN 30 2021

LANDBANK OF THE PHILIPPINES
PUERTO PRINCESA CITY, PALAWAN
BANK CODE NO.

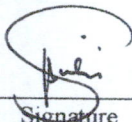
Deposit Slip No: 2021-06-001

LIST OF DEPOSITED COLLECTIONS

Date: June 30, 2021

Name of Agency : Malampaya Sound Protected Landscape and Seascape (MSPLS)
Protected Area Office, Taytay, Palawan
Agency Code : D-1497
Area Code : 453
Period Covered : June 16-24, 2021

Name of Collections (Transaction Codes)	Fund Code	IPAF-SAGF (25%)
613	03 1 04 334 (401)	45.00
Grand Total		45.00



Signature

Name : MARY ANN D. BULACAN
Title : FT I/SCDO
Station : CENRO Taytay, Palawan
CO Code: BM0451



JUN 30 2021

MALAMPAYA SOUND PROTECTED LANDSCAPE AND SEASCAPE (MSPLS), TAYTAY, PALAWAN
REPORT OF COLLECTIONS AND DEPOSIT
for the month of June 2021

OFFICIAL RECEIPTS		RESP. CENTER CODE	PAYOR	PARTICULARS		AMOUNT
Date CY 2021	Number					
6/16/2021	1402402		Lualhati Barte	Certification Fee		60.00
6/16/2021	1402403		Liwayway Labag	Certification Fee		60.00
6/24/2021	1402404		Bernie Basilio	Certification Fee		60.00
				GRAND TOTAL	P	180.00

SUMMARY:

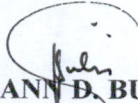
Collection per Official Receipts Numbers:

1402402 to 1402404

Deposits:	180.00
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CERTIFICATION

I hereby CERTIFY that the above is a true Statement of Collections received by me during the period stated above with O.R. Nos. 1402402 to 1402404. I also certify that I have not received money from whatever sources without having issued the necessary Official Receipt in acknowledgement thereof. I certify further that the balance shown above agrees with the balance appearing in my Cash Receipts Record.


MARY ANN D. BULACAN
FT-1/SCDO

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

ACCOUNT NAME

DENR GENRO - MSCPS, Taytay, Palawan

DATE

06/30/2021

ACCOUNT NUMBER

0462113790

BRANCH OF ACCOUNT
(for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.



PESO



JPY



Others:



EURO



US \$

MARY ANNE O. BULACAN
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

TOTAL DEPOSIT
(in words)

one hundred thirty five pesos only

CONTACT NUMBER:

(in figures)

135.00

Please accomplish details of deposit at the back.

Teller's Validation

T5 28EB 30JUN2021 11:07:04 0462-1137-90 MALAMPAYA SOU
0700 CCASH P135.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2016

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

06/30/2021

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402245530

MERCHANT / AGENCY NAME

National Treasury

Reference Number 1

DENR Regional Office W

Printed Name and Signature of Payor / Depositor / Representative

MARY ANNE O. BULACAN

Reference Number 2

01497

Validation

Reference Number 3 (Numeric)

Amount

45.00

T5 28EB 30JUN2021 11:04:33 3402-2455-30 NATIONAL TREA
0700 CCASH P45.00

This is your receipt when machine validated.