



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

September 28, 2022

MEMORANDUM

FOR : **The Regional Executive Director**
DENR MIMAROPA REGION

THRU : **The OIC, Assistant Regional Director for Technical Services**

FROM : **The OIC, Provincial Environment and Natural Resources Officer**

SUBJECT : **SUBMISSION OF REPORT ON THE FORESTRY RELATED
INCOME COLLECTION OF DENR-PENRO MARINDUQUE
FOR THE MONTH OF SEPTEMBER CY 2022**

Submitted is consolidated data on the forestry related income collection, charges and other revenue for the month of September CY 2022 of DENR-PENRO Marinduque with the total amount of Nine thousand Four hundred Nine and Seventy pesos only (Php. 9,409.70). Attached are scanned copies of official receipts of the said income collections.

For information and record.


IMELDA M. DIAZ



September 28, 2022

MEMORANDUM

FOR : **The Regional Executive Director**
DENR MIMAROPA REGION

THRU : **The OIC, Assistant Regional Director for Technical Services**

FROM : **The OIC, Provincial Environment and Natural Resources Officer**

SUBJECT : **SUBMISSION OF REPORT ON THE FORESTRY RELATED
INCOME COLLECTION OF DENR-PENRO MARINDUQUE
FOR THE MONTH OF SEPTEMBER CY 2022**

Submitted is consolidated data on the forestry related income collection, charges and other revenue for the month of September CY 2022 of DENR-PENRO Marinduque with the total amount of Nine thousand Four hundred Nine and Seventy pesos only (Php. 9,409.70). Attached are scanned copies of official receipts of the said income collections.

For information and record.

IMELDA M. DIAZ
d

Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **September** Year: **2022**

PENRO/CENRO	Type of tenurial Instrument/permit lease agreement	Type of fee/charge	Amount (PhP)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Marinduque	Cutting Permit/Clearance	Certification fee	1,200.00	
		Oath fee	684.00	
		Inspection fee	-	
		Forest Charges fee	3,625.70	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	3,500.00	
	Transport Permit	Certification fee	400.00	
	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
	Registration of Tree Plantation	Registration fee	-	
	FLAgT	Annual Rental fee	-	
		FLAgT		
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
		CY 2006-2010 (300/ha.)		
		8% Surcharge		
		Total	9,409.70	-

Prepared and Submitted by:

Attested by:

MICHAEL VINCINT SUALOG

Forest Technician I

DON GIBSON D. MERCADO

Forester I/In-Charge, MES

Noted by:

JOYBERT E. MIJARESSenior Forest Management Specialist
In-Charge, Office of the TSD

Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **September** Year: **2022**

PENRO/CENRO	Type of tenurial Instrument/permit lease agreement	Type of fee/charge	Amount (PhP)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Marinduque	Cutting Permit/Clearance	Certification fee	1,200.00	
		Oath fee	684.00	
		Inspection fee	-	
		Forest Charges fee	3,625.70	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	3,500.00	
	Transport Permit	Certification fee	400.00	
	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
	Registration of Tree Plantation	Registration fee	-	
	FLAgT	Annual Rental fee	-	
		FLAgT		
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
		CY 2006-2010 (300/ha.)		
		8% Surcharge		
		Total	9,409.70	-

Prepared and Submitted by:

Attested by:

MICHAEL VENCINT SUALOG

Forest Technician I


DON GIBSON D. MERCADO

Forester I/In-Charge, MES


Noted by:

JOYBERT F. MIJARESSenior Forest Management Specialist
In-Charge, Office of the TSD


ACCOUNTABLE FORM NO. 51-C
Revised January, 1992 (TRIPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1617459 J	
Date <u>9/16/92</u>		Fund	
Agency <u>SEL - SEL</u>		Payor <u>WAZELIS MUELLO</u>	
Nature of Collection	Account Code	Amount	
<u>Collection for</u>		P <u>100.00</u>	
TOTAL		P 100.00	
Amount in Words <u>One hundred and 00/100</u>			
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


ACCOUNTABLE FORM NO. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1617478 J	
Date <u>9/16/92</u>		Fund	
Agency <u>SEL - SEL</u>		Payor <u>WAZELIS MUELLO</u>	
Nature of Collection	Account Code	Amount	
<u>Collection for</u>		P <u>100.00</u>	
TOTAL		P 100.00	
Amount in Words <u>One hundred and 00/100</u>			
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


ACCOUNTABLE FORM NO. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1617486 J	
Date <u>9/16/92</u>		Fund	
Agency <u>SEL - SEL</u>		Payor <u>WAZELIS MUELLO</u>	
Nature of Collection	Account Code	Amount	
<u>Collection for</u>		P <u>100.00</u>	
TOTAL		P 100.00	
Amount in Words <u>One hundred and 00/100</u>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


ACCOUNTABLE FORM NO. 51-C
Revised January, 1992 (TRIPLICATE)



		Official Receipt of the Republic of the Philippines	
		Nº 1617452 J	
Date <u>9/16/92</u>		Fund	
Agency <u>SEL - SEL</u>		Payor <u>WAZELIS MUELLO</u>	
Nature of Collection	Account Code	Amount	
<u>Collection for</u>		P <u>100.00</u>	
TOTAL		P 100.00	
Amount in Words <u>One hundred and 00/100</u>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


ACCOUNTABLE FORM NO. 51-C
Revised January, 1992 (TRIPLICATE)


		Official Receipt of the Republic of the Philippines	
		Nº 1617456 J	
Date <u>9/16/92</u>		Fund	
Agency <u>SEL - SEL</u>		Payor <u>WAZELIS MUELLO</u>	
Nature of Collection	Account Code	Amount	
<u>Collection for</u>		P <u>100.00</u>	
TOTAL		P 100.00	
Amount in Words <u>One hundred and 00/100</u>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


ACCOUNTABLE FORM NO. 51-C
Revised January, 1992 (TRIPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1617457 J	
Date <u>9/16/92</u>		Fund	
Agency <u>SEL - SEL</u>		Payor <u>WAZELIS MUELLO</u>	
Nature of Collection	Account Code	Amount	
<u>Collection for</u>		P <u>100.00</u>	
TOTAL		P 100.00	
Amount in Words <u>One hundred and 00/100</u>			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



REPUBLIC OF THE PHILIPPINES Department of Education - Division Office - Marikina City Form No. 101-1 (Use Pencil Only)			
	Official Receipt of the Republic of the Philippines		
	N^o 1619724 J		
	Date <u>04/29/2022</u>		
Agency <u>DENR - DENRO</u>	Fund _____		
Payor <u>DELFIN ZOLETA</u>			
Nature of Collection	Account Code	Amount	
<u>Letterhead Certification</u>		₱ <u>50.-</u>	
<u>With Fee</u>		<u>36.-</u>	
TOTAL		₱ <u>86.-</u>	
Amount in Words <u>Eighty Six Pesos Only</u>			
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date
Received the amount stated above. <div style="text-align: center;">  _____ Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


	Official Receipt of the Republic of the Philippines		
	N ^o	1617503	J
	Date	9/19/22	
Agency	[Handwritten: ...]		Fund
Payor	[Handwritten: ...]		
Nature of Collection	Account Code	Amount	
[Handwritten: ...]		P [Handwritten: ...]	
TOTAL		P [Handwritten: ...]	
Amount in Words [Handwritten: ...]			
<input type="checkbox"/> Cash Drawee Bank Number Date			
<input type="checkbox"/> Check [] [] []			
<input type="checkbox"/> Money Order [] [] []			
Received the amount stated above.			
_____ Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



	Official Receipt of the Republic of the Philippines								
	Nº 1617504 J								
	Date <u>9/20/20</u>								
Agency <u>DEPT. OF EDUCATION</u>	Fund								
Payor <u>DEPT. OF EDUCATION</u>									
Nature of Collection	Account Code	Amount							
<u>Collection of</u>		P <u>10.00</u>							
TOTAL		P <u>10.00</u>							
Amount in Words <u>Ten and 00/100</u>									
<input checked="" type="checkbox"/> Cash <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 30%; text-align: center;">Drawee Bank</td> <td style="width: 30%; text-align: center;">Number</td> <td style="width: 40%; text-align: center;">Date</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				Drawee Bank	Number	Date			
Drawee Bank	Number	Date							
<input type="checkbox"/> Check <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 30%; text-align: center;">Drawee Bank</td> <td style="width: 30%; text-align: center;">Number</td> <td style="width: 40%; text-align: center;">Date</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				Drawee Bank	Number	Date			
Drawee Bank	Number	Date							
<input type="checkbox"/> Money Order <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 30%; text-align: center;">Drawee Bank</td> <td style="width: 30%; text-align: center;">Number</td> <td style="width: 40%; text-align: center;">Date</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				Drawee Bank	Number	Date			
Drawee Bank	Number	Date							
Received the amount stated above.									
_____ Collecting Officer									
NOTE: Write the number and date of this receipt on the back of check or money order received.									

	Official Receipt of the Republic of the Philippines																																
	Nº 1617505 J																																
	Date <u>9/11/22</u>																																
Payor <u>SEAL 2022</u>	Fund <u>SEAL 2022</u>																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 45%;">Nature of Collection</th> <th style="width: 25%;">Account Code</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td><u>Cash to</u></td> <td></td> <td style="text-align: right;"><u>P 100.00</u></td> </tr> <tr> <td><u>Cash to</u></td> <td></td> <td style="text-align: right;"><u>P 100.00</u></td> </tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr><td> </td><td></td><td></td></tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> <td style="text-align: right;">P 200.00</td> </tr> </tbody> </table>				Nature of Collection	Account Code	Amount	<u>Cash to</u>		<u>P 100.00</u>	<u>Cash to</u>		<u>P 100.00</u>																			TOTAL		P 200.00
Nature of Collection	Account Code	Amount																															
<u>Cash to</u>		<u>P 100.00</u>																															
<u>Cash to</u>		<u>P 100.00</u>																															
TOTAL		P 200.00																															
Amount in Words <u>Two hundred and 00/100</u>																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 30%;"> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order </td> <td style="width: 20%;">Drawee Bank</td> <td style="width: 20%;">Number</td> <td style="width: 30%;">Date</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date																										
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date																														
Received the amount stated above.																																	
Collecting Officer																																	

NOTE: Write the number and date of this receipt on the back of check or money order received.

	Official Receipt of the Republic of the Philippines		
	Nº	1619601	J
	Date	08/06/2012	
Agency	PENK-PENK		Fund
Payor	JOHN MICHEL WAO		
Nature of Collection	Account Code	Amount	
Letter Certificate 6000 Pcs		P 50- 2-	
		}	
TOTAL		P 86-	
Amount in Words Eighty Six Pesos Only			
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank 	Number 	Date
Received the amount stated above. <div style="text-align: center; margin-top: 20px;">  Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	No. 1617502		
	Date 9/19/02		
Agency <i>DepEd - Marikina</i>	Fund		
Payer <i>WILSON GONZALES</i>			
Nature of Collection	Account Code	Amount	
<i>Collection fee</i>		P <i>100.00</i>	
<i>Donation</i>		P <i>500.00</i>	
TOTAL		P <i>600.00</i>	
Amount in Words <i>Six hundred and no/100s</i>			
<i>Pay to</i>			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
_____ Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

	Official Receipt of the Republic of the Philippines		
	No. 1619613		
	Date 08/11/2012		
Payor RENK. FERRER	Fund		
Payor FERRER, R			
Nature of Collection	Account Code	Amount	
Verification of Certificate of Registration		P 500.00	
TOTAL		P 500.00	
Amount in Words Five Hundred Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<div style="text-align: center;">  Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



Official Receipt
of the
Republic of the Philippines

Nº 1617490

Date 9/14/22

Agency

Fund

Payor

Handwritten: $\frac{1}{2} \times 27 \times 6 = 81$

Nature of Collection	Account Code	Amount
Cash Sales		P 100.00
Cash Sales		P 100.00
TOTAL		P 100.00

Amount in Words

21 Aug 54 1815

☐ Cash

Drawee
Bank

Number

Date _____

☐ Check☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.



Official Receipt
of the
Republic of the Philippines

Nº 1617496

Date 9/15/20

Agency

Fund

Payor

ADULTS FIRST

Nature of Collection	Account Code	Amount
Cash + Cash to		P 88. -
Cash to		30. -
Travel Charges		50. 75
TOTAL		P 98. 75

Amount in Words

上海 1940

☐ Cash

Drawee
Bank

Number

Date _____

☐ Check☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.