



August 24, 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 AUGUST CY 2022**

Submitted is consolidated data on the forestry related income collection, charges and other revenue for the month of August CY 2022 of DENR-PENRO Marinduque with the total amount of Five thousand Six hundred Eleven pesos only (Php. 5, 611.00). Attached are scanned copies of official receipts of the said income collections.

For information and record.

IMELDA M. DIAZ

Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **August** 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	500.00	
		Oath fee	360.00	
		Inspection fee	-	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	516.00	
		Forest Charges fee	335.00	
	Chainsaw Registration	Registration fee	3,000.00	
	Transport Permit	Certification fee	900.00	
	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	5,611.00	-

Prepared and Submitted by:

MICHAEL VENCINT SUALOG

Forest Technician I

Attested by:

JOYBERTE MIJARESSenior Forest Management Specialist
In-Charg, MES

Noted by:

ENGR. CYNTHIA V. LOZANO

Chief, TSD

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

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In-Charg, MBS

Noted by:


ENGR. CYNTHIA U. LOZANO

Chief, TSD


(DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1619501 J	
Date <u>8/3/2022</u>		Fund	
Agency <u>DENR-PENRO</u>		Payor <u>MERCEDITA MERJOLLANO</u>	
Nature of Collection	Account Code	Amount	
<u>Tree Cutting Permit x 2</u>		<u>P 172.00</u>	
TOTAL		<u>P 172.00</u>	
Amount in Words <u>One Hundred Seventy-Two Pesos Only</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer <u>[Signature]</u>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


(DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1619503 J	
Date <u>8/4/2022</u>		Fund	
Agency <u>DENR-PENRO</u>		Payor <u>ANKY MABIOG</u>	
Nature of Collection	Account Code	Amount	
<u>Cutting Certification</u>		<u>P 86-</u>	
TOTAL		<u>P 86-</u>	
Amount in Words <u>Eighty Six Pesos Only</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer <u>[Signature]</u>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


(DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1619534 J	
Date <u>8/8/2022</u>		Fund	
Agency <u>DENR-PENRO</u>		Payor <u>ESTEBAN JOFINO SOSA</u>	
Nature of Collection	Account Code	Amount	
<u>Transport Permit</u>		<u>P 50-</u>	
TOTAL		<u>P 50-</u>	
Amount in Words <u>Fifty Pesos Only</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer <u>[Signature]</u>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			


(DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1619537 J	
Date <u>8/8/2022</u>		Fund	
Agency <u>DENR-PENRO</u>		Payor <u>ESTEBAN JOFINO SOSA</u>	
Nature of Collection	Account Code	Amount	
<u>Cutting Certification</u>		<u>P 86-</u>	
TOTAL		<u>P 86-</u>	
Amount in Words <u>Eighty Six Pesos Only</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer <u>[Signature]</u>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

(DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1619539 J	
Date <u>8/8/2022</u>		Fund	
Agency <u>DENR-PENRO</u>		Payor <u>DIOSDADO LUNA</u>	
Nature of Collection	Account Code	Amount	
<u>Certificate of</u>		<u>P 500-</u>	
TOTAL		<u>P 500-</u>	
Amount in Words <u>Five Hundred Pesos Only</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer <u>[Signature]</u>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

(DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		Nº 1619540 J	
Date <u>8/10/2022</u>		Fund	
Agency <u>DENR-PENRO</u>		Payor <u>CIRIACO AREVALO</u>	
Nature of Collection	Account Code	Amount	
<u>Transport Permit</u>		<u>P 50-</u>	
TOTAL		<u>P 50-</u>	
Amount in Words <u>Fifty Pesos Only</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer <u>[Signature]</u>			
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 **1617440 J**

Date **8/10/22**

Agency **DEED - DEED** Fund

Payor **CHILACO ASESOR / 1617440**

Nature of Collection	Account Code	Amount
Contribution to		P 10.00
TOTAL		P 10.00

Amount in Words **ten pesos and 00/100**

<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.

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

**Official Receipt
of the
Republic of the Philippines**

Nº **1617441 J**

Date **8/10/22**

Agency **DEED - DEED** Fund

Payor **CHILACO**

Nature of Collection	Account Code	Amount
Contribution to		P 10.00
TOTAL		P 10.00

Amount in Words **ten pesos and 00/100**

<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.

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

**Official Receipt
of the
Republic of the Philippines**

Nº **1617448 J**

Date **8/11/22**

Agency **DEED - DEED** Fund

Payor **CHILACO ASESOR / 1617448**

Nature of Collection	Account Code	Amount
Contribution to		P 10.00
TOTAL		P 10.00

Amount in Words **ten pesos and 00/100**

<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.

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

**Official Receipt
of the
Republic of the Philippines**

Nº **1617439 J**

Date **8/10/22**

Agency **DEED - DEED** Fund

Payor **CHILACO ASESOR / 1617439**

Nature of Collection	Account Code	Amount
Contribution to		P 10.00
TOTAL		P 10.00

Amount in Words **ten pesos and 00/100**

<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.

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

**Official Receipt
of the
Republic of the Philippines**

Nº **1617438 J**

Date **8/10/22**

Agency **DEED - DEED** Fund

Payor **CHILACO ASESOR / 1617438**

Nature of Collection	Account Code	Amount
Contribution to		P 10.00
TOTAL		P 10.00

Amount in Words **ten pesos and 00/100**

<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.

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

**Official Receipt
of the
Republic of the Philippines**

Nº **1617437 J**

Date **8/10/22**

Agency **DEED - DEED** Fund

Payor **CHILACO ASESOR / 1617437**

Nature of Collection	Account Code	Amount
Contribution to		P 10.00
TOTAL		P 10.00


Amount in Words **ten pesos and 00/100**


<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		
	N ^o 8453981 E		
Date 8/1/60			
Agency <i>Philippine National Bank</i>		Fund	
Payor <i>Philippine National Bank</i>			
Nature of Collection		Account Code	Amount
<i>Philippine National Bank</i>			P 100.00
TOTAL			P 100.00
Amount in Words <i>One hundred and 00/100</i>			
<input type="checkbox"/> Cash			
<input type="checkbox"/> Check		Drawee Bank	Number
<input type="checkbox"/> Money Order			Date
Received the amount stated above.			
Collecting Officer <i>S. M. [Signature]</i>			
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 8453982 E		
		Date 2/16/20		
Agency <i>Philippine National Bank</i>		Fund		
Payor <i>Philippine National Bank</i>				
Nature of Collection		Account Code		Amount
<i>Collection</i>				<i>P</i>
TOTAL				P <i>100.00</i>
Amount in Words <i>One hundred and 00/100</i>				
<input checked="" 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. 8453983 - E		
	Date 8/1/52		
Agency <i>Phil - 20</i>		Fund	
Payor <i>Phil - 20</i>			
Nature of Collection		Account Code	Amount
<i>Collection</i>			<i>P 100.00</i>
TOTAL			<i>P 100.00</i>
Amount in Words <i>One hundred and 00/100</i>			
<input type="checkbox"/> Cash		Drawee Bank	Number
<input type="checkbox"/> Check			Date
<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.			

NATIONAL BUREAU OF TREASURY Revised January, 1992		(TRIPPLICATE)	
		Official Receipt of the Republic of the Philippines	
		N^o 8453951 E	
		Date <u>7/25/2022</u>	
Agency <u>TELECOM PHILS</u>		Fund _____	
Payor <u>TELECOM PHILS</u>			
Nature of Collection		Account Code	Amount
<u>Special Private Land</u>			P <u>86</u>
<u>Transfer Permit</u>			
TOTAL			P <u>86</u>
Amount in Words <u>Eighty Six Thousand Only</u>			
<input 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: right;">  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 8453968		E
	Date <u>7/27/2022</u>		
Agency <u>PENR-CTARO</u>	Fund _____		
Payor <u>CHENGE TE AGUALDO</u>			
Nature of Collection <u>Contribution Fee</u>	Account Code 	Amount <u>P 50.-</u>	
TOTAL		P 50.-	
Amount in Words <u>Fifty Pesos Only</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<u>Sum</u> 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. 8453977 E	
Date <u>8/1/20</u>		
Agency <u>SEC. DEPT. OF EDUC.</u>	Fund _____	
Payor <u>ALFRED M. VILLARZA</u>		
Nature of Collection	Account Code	Amount
<u>Scholarship</u>		P <u>100.00</u>
<u>Scholarship</u>		P <u>100.00</u>
TOTAL		P <u>200.00</u>
Amount in Words <u>Two hundred and 00/100</u>		
<input type="checkbox"/> Cash	Drawee Bank	Number
<input type="checkbox"/> Check		Date
<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.		

