



April 24, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR, MIMAROPA Region

THRU : The Chief, Planning & Management Division

FROM : The OIC, PENR Officer

SUBJECT : **SUBMISSION OF CONSOLIDATED REVENUE
GENERATION AND MONTHLY COLLECTION REPORT
ON FEES AND CHARGES FOR THE MONTH OF APRIL
2023 OF PENRO MARINDUQUE**

Submitted is the consolidated revenue generation and monthly collection report on fees and charges for the month of April 2023 of PENRO Marinduque using the prescribed Revenue Report Forms.

For information and record.

“For and in the absence of the PENRO”


CYNTHIA E. LOZANO
Chief, Technical Services Division
In-Charge, Office of the PENRO

REPORT OF REVENUE GENERATED
As of APRIL 2023

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS (please be
		This Month	To Date	Remittance to	Deposited with	TOTAL	
1. Forestrv							
FLGMA	Forest Land		-		-	-	
CBFMA	Community Based		-		-	-	
IFMA	Integrated Forest		-		-	-	
SIFMA		-	6,518.40		6,518.40	6,518.40	
TFLA			-		-	-	
PFDA	Private Forest		-		-	-	
ITPLA	Industrial Tree		-		-	-	
FLAg	Forest Land Use		-		-	-	
FLAgT			-		-	-	
SLUP	Special Land Use		-		-	-	
FLGLA	Forest Land		-		-	-	
SPLULA	Special Land Use		-		-	-	
PACBRMA	Protected Area		-		-	-	
CPEU	Center for People		-		-	-	
CFSA	Community Forest		-		-	-	
PTPOC			-		-	-	
WPPP			-		-	-	
LDP			-		-	-	
RDP	Regional		-		-	-	
AFFLA			-		-	-	
Nipa Shingles			-		-	-	
Lumber Importer (Plywood			-		-	-	
Rattan Cutting Contract			-		-	-	
Rattan Processing Plant			-		-	-	
Cutting Permits			-		-	-	
			-		-	-	
Forest Charges		-	1,900.00		1,900.00	1,900.00	
			-		-	-	
Others:			-		-	-	
A&D Verification Fee			-		-	-	
Annual Permit Fee			-		-	-	
Annual Rental Fee (FLA)			-		-	-	
Annual Rental Fee (SIFMA)			-		-	-	
Application Fee			-		-	-	
Application Fee for Lumber			-		-	-	
Authentication Fee			-		-	-	
Bidding Registration			-		-	-	
Cash Bond/Surety Bond			-		-	-	
Certification Fee		400.00	4,200.00		4,200.00	4,200.00	
Certification Fee (Tree			-		-	-	
Certified xerox copy			-		-	-	
Charcoal (Sales)			-		-	-	
Clearance to Operate			-		-	-	
CSC			-		-	-	
Environmental Fee			-		-	-	
Fines and Penalties			-		-	-	
Government Share			-		-	-	
Inspection Fee		-	269.00		269.00	269.00	
Interest Fee			-		-	-	
Oath Fee		180.00	1,872.00		1,872.00	1,872.00	
Performance Bond			-		-	-	
Permit Fee			-		-	-	
PLTP Application			-		-	-	
Protest Fee			-		-	-	
Registration Fee			-		-	-	
Registration Fee (Chainsaw)		5,000.00	22,000.00		22,000.00	22,000.00	
Registration Fee (Forest			-		-	-	
Registration Fee (Lumber			-		-	-	
SPLTP			-		-	-	
Transport Permit (Lumber,			-		-	-	
Verification Fee			-		-	-	
			-		-	-	
Total		5,580.00	36,759.40	-	36,759.40	36,759.40	
2. Lands							
-Occupational fees			-		-	-	
- foreshore lease/permit		-	-		-	-	
- Rental/Lease patrimonial			-		-	-	
- Sale patrimonial properties			-		-	-	
Verification fee of Survey			-		-	-	
			-		-	-	
RFPA			-		-	-	
			-		-	-	
Others:			-		-	-	
Annual Lease			-		-	-	
Annual Rental (FLA)			-		-	-	
Application Fee		2,670.00	11,500.00		11,500.00	11,500.00	
Application Fee (FLA)			-		-	-	
Application fee (FPA)			-		-	-	
Application fee (MSA)			-		-	-	
Appraisal of FLC			-		-	-	
Approval of Sale			-		-	-	
Authentication Fee			-		-	-	
Cadastral Cost/ Survey Cost		781.94	12,689.43		12,689.43	12,689.43	
Certification Fee		320.00	4,240.00		4,240.00	4,240.00	
Certified Photocopy			-		-	-	
Entry Fee			-		-	-	
Field Verification		-	214.00		214.00	214.00	
Improvement Fee			-		-	-	
Inspection Fee			-		-	-	
Interest Fee		1,757.45	27,212.74		27,212.74	27,212.74	
Misc. Lease Application			-		-	-	
Oath Fee			-		-	-	
Protest Fee			-		-	-	
Sale Patent			-		-	-	
Surcharge			-		-	-	
Survey Authority			-		-	-	
Technical Description		-	-		-	-	
Transfer Fee			-		-	-	
Verification Fee			-		-	-	
			-		-	-	
Total		5,529.39	55,856.17	-	55,856.17	55,856.17	
3. Biodiversity and Coastal							
Registration Fees			-		-	-	

REPORT OF REVENUE GENERATED
As of APRIL 2023

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS (please be
		This Month	To Date	Remittance to	Deposited with	TOTAL	
- Certificate of Wildlife Permit Fees			-		-	-	
- Gratuitous Permit			-		-	-	
- Wildlife Farm Permit		-	500.00		500.00	500.00	
- Wildlife Special Use Permit			-		-	-	
-Transport Permit		5,600.00	36,300.00		36,300.00	36,300.00	
- CITES			-		-	-	
- PACBRMA	Protected Area		-		-	-	
Others:			-		-	-	
Certification (Oath,			-		-	-	
Certification for Quarterly		900.00	6,700.00		6,700.00	6,700.00	
Clearance			-		-	-	
Filming			-		-	-	
PAMB Application			-		-	-	
PAMB Endorsement			-		-	-	
PAMB Penalty			-		-	-	
Transportation Fee			-		-	-	
User's Fee			-		-	-	
Wildlife Collector's Permit		-	500.00		500.00	500.00	
Wildlife Export Certificate			-		-	-	
Total		6,500.00	44,000.00	-	44,000.00	44,000.00	
4. Mines and Geosciences							
Permit Fees			-		-	-	
- MPSA	Mineral Production		-		-	-	
- EP	Exploration Permit		-		-	-	
- MPP	Mineral Processing		-		-	-	
Total		-	-	-	-	-	
5. Environment							
Permit Fees			-		-	-	
- ECC	Environmental		-		-	-	
- Permit to transport			-		-	-	
Filing Fee			-		-	-	
PD 1586			-		-	-	
Total		-	-	-	-	-	
6. Admin							
Refund		-	1,320.00		1,320.00	1,320.00	
Admin/Hostel Fee		2,700.00	33,000.00		33,000.00	33,000.00	
Bidding Documents		-	5,000.00		5,000.00	5,000.00	
Total		2,700.00	39,320.00		39,320.00	39,320.00	
GRAND TOTAL		20,309.39	175,935.57	-	175,935.57	175,935.57	-

Prepared by:

ANDREW E. ALDOVINO
Administrative Officer I

"For and in the absence of the PENRO"

CYNTHIA D. LOZANO
Chief, Technical Services Division
In-Charge, Office of the PENRO

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES
Month: April Year: 2023

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	Certification fee	400.00	
		Inspection fee	-	
		Environmental fee	-	
	Chainsaw Registration	Registration fee	5,000.00	
	Certificate fo Registration	Application fee	-	
	(poles, piles, log and lumber)	Registration fee	-	
	FLA	Annual Rental fee	-	
		FLGt	-	
		SIFMA	-	
	Forest Charges	Forest Charges fee	-	
	Others	Oath fee	180.00	
Total			5,580.00	-

Prepared by:

ANDREW E. ALDOVINO
Administrative Officer I

"For and in the absence of the PENRO"

CYNTHIA U. SUZANO
Chief, Technical Services Division
In-Charge, Office of the PENRO

Attested by:

LORELYN P. SAET
Accountant III