



April 4, 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 MARCH  
2023 OF PENRO MARINDUQUE**


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

For information and record.

  
**IMELDA M. DIAZ**

REPORT OF REVENUE GENERATED As of MARCH 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	6,518.40	
TFLA			-		-	-	
PFDA	Private Forest		-		-	-	
ITPLA	Industrial Tree		-		-	-	
FLAq	Forest Land Use		-		-	-	
FLAqT			-		-	-	
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	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		1,800.00	3,800.00		3,800.00	3,800.00	
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	269.00	
Interest Fee			-		-	-	
Oath Fee		792.00	1,692.00		1,692.00	1,692.00	
Performance Bond			-		-	-	
Permit Fee			-		-	-	
PLTP Application			-		-	-	
Protest Fee			-		-	-	
Registration Fee			-		-	-	
Registration Fee (Chainsaw)		6,000.00	17,000.00		17,000.00	17,000.00	
Registration Fee (Forest			-		-	-	
Registration Fee (Lumber			-		-	-	
SPLTP			-		-	-	
Transport Permit (Lumber,			-		-	-	
Verification Fee			-		-	-	
Total		17,279.40	31,179.40	-	31,179.40	31,179.40	
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		4,500.00	8,830.00		8,830.00	8,830.00	
Application Fee (FLA)			-		-	-	
Application fee (FPA)			-		-	-	
Application fee (MSA)			-		-	-	
Appraisal of FLC			-		-	-	
Approval of Sale			-		-	-	
Authentication Fee			-		-	-	
Cadastral Cost/ Survey Cost		3,425.13	11,907.49		11,907.49	11,907.49	
Certification Fee		1,190.00	3,920.00		3,920.00	3,920.00	
Certified Photocopy			-		-	-	
Entry Fee			-		-	-	
Field Verification		214.00	214.00		214.00	214.00	
Improvement Fee			-		-	-	
Inspection Fee			-		-	-	
Interest Fee		6,650.21	25,455.29		25,455.29	25,455.29	
Misc. Lease Application			-		-	-	
Oath Fee			-		-	-	
Protest Fee			-		-	-	
Sale Patent			-		-	-	
Surcharge			-		-	-	
Survey Authority			-		-	-	
Technical Description		-	-		-	-	
Transfer Fee			-		-	-	
Verification Fee			-		-	-	
Total		15,979.34	50,326.78	-	50,326.78	50,326.78	
3. Biodiversity and Coastal							
Registration Fees			-		-	-	



REPORT OF REVENUE GENERATED As of MARCH 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	500.00	
- Wildlife Special Use Permit			-	-	-	-	
-Transport Permit		12,000.00	30,700.00		30,700.00	30,700.00	
- CITES			-	-	-	-	
- PACBRMA	Protected Area		-	-	-	-	
Others:			-	-	-	-	
Certification (Oath			-	-	-	-	
Certification for Quarterly Clearance		1,200.00	5,800.00		5,800.00	5,800.00	
Filing			-	-	-	-	
PAMB Application			-	-	-	-	
PAMB Endorsement			-	-	-	-	
PAMB Penalty			-	-	-	-	
Transportation Fee			-	-	-	-	
User's Fee			-	-	-	-	
Wildlife Collector's Permit		500.00	500.00		500.00	500.00	
Wildlife Export Certificate			-	-	-	-	
<b>Total</b>		<b>14,200.00</b>	<b>37,500.00</b>	<b>-</b>	<b>37,500.00</b>	<b>37,500.00</b>	
<b>4. Mines and Geosciences</b>							
Permit Fees			-	-	-	-	
- MPSA	Mineral Production		-	-	-	-	
- EP	Exploration Permit		-	-	-	-	
- MPP	Mineral Processing		-	-	-	-	
<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>5. Environment</b>							
Permit Fees			-	-	-	-	
- ECC	Environmental		-	-	-	-	
- Permit to transport			-	-	-	-	
Filing Fee			-	-	-	-	
PD 1586			-	-	-	-	
<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>6. Admin</b>							
Refund		1,320.00	1,320.00		1,320.00	1,320.00	
Admin/Hostel Fee		30,300.00	30,300.00		30,300.00	30,300.00	
Bidding Documents		5,000.00	5,000.00		5,000.00	5,000.00	
<b>Total</b>		<b>36,620.00</b>	<b>36,620.00</b>	<b>-</b>	<b>36,620.00</b>	<b>36,620.00</b>	
<b>GRAND TOTAL</b>		<b>84,078.74</b>	<b>155,626.18</b>	<b>-</b>	<b>155,626.18</b>	<b>155,626.18</b>	<b>-</b>
Prepared by:		Noted by:					
ANDREW E. ALDOVINO Administrative Officer I		 IMELDA M. DIAZ OIC, PENRO					

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: March 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	1,800.00	
		Inspection fee	269.00	
		Environmental fee	-	
	Chainsaw Registration	Registration fee	6,000.00	
	Certificate fo Registration (poles, piles, log and lumber)	Application fee	-	
		Registration fee	-	
	FLA	Annual Rental fee	-	
		FLGt	-	
	SIFMA		6,518.40	
	Forest Charges	Forest Charges fee	1,900.00	
	Others	Oath fee	792.00	
	Total		17,279.40	-

Prepared by:

ANDREW E. ALDOVINO  
Administrative Officer I

Noted by:

IMELDA M. DIAZ  
OIC, PENR Officer

Attested by:

LORELYN P. SAET  
Accountant III