



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

November 30, 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
NOVEMBER 2023 OF PENRO MARINDUQUE**

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

For information and record.

 Digitally
signed
by Diaz
Imelda
Mendoza
IMELDA M. DIAZ

REPORT OF REVENUE GENERATED
As of November 2023

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS (please be
		This Month	To Date	Remittance to	Deposited with	TOTAL	
1. Forestry							
FLGMA	Forest Land	600.00	600.00	-	600.00	600.00	
CBFMA	Community Based	-	-	-	-	-	
IFMA	Integrated Forest	-	-	-	-	-	
SIFMA	-	-	10,818.40	-	10,818.40	10,818.40	
IFLA	-	-	-	-	-	-	
PFDA	Private Forest	-	-	-	-	-	
ITPLA	Industrial Tree	-	-	-	-	-	
FLAg	Forest Land Use	-	-	-	-	-	
FLAgT	-	-	-	-	-	-	
SLUP	Special Land Use	-	29,748.30	-	29,748.30	29,748.30	
FLGLA	Forest Land	-	-	-	-	-	
SPLULA	Special Land Use	-	-	-	-	-	
PACBRMA	Protected Area	-	-	-	-	-	
CPEU	Center for People	-	-	-	-	-	
CFSA	Community Forest	-	-	-	-	-	
PTPOC	-	-	-	-	-	-	
WPPP	-	-	-	-	-	-	
LDP	-	-	-	-	-	-	
RDP	-	-	-	-	-	-	
AFFLA	Regional	-	-	-	-	-	
Nipa Shingles	-	-	-	-	-	-	
Lumber Importer (Plywood	-	-	-	-	-	-	
Rattan Cutting Contract	-	-	-	-	-	-	
Rattan Processing Plant	-	-	-	-	-	-	
Cutting Permits	-	-	-	-	-	-	
Forest Charges	-	27,570.00	33,718.00	-	33,718.00	33,718.00	
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	-	-	-	-	-	-	
Certification Fee (Tree	850.00	12,150.00	-	12,150.00	12,150.00	-	
Certified xerox copy	-	-	-	-	-	-	
Charcoal (Sales)	-	-	-	-	-	-	
Clearance to Operate	-	-	-	-	-	-	
CSC	-	-	-	-	-	-	
Environmental Fee	-	-	-	-	-	-	
Fines and Penalties	-	-	-	-	-	-	
Government Share	-	-	-	-	-	-	
Inspection Fee	-	-	-	-	-	-	
Interest Fee	-	-	269.00	-	269.00	269.00	
Oath Fee	-	-	-	-	-	-	
Performance Bond	180.00	4,212.00	-	4,212.00	4,212.00	-	
Permit Fee	-	-	-	-	-	-	
PLTP Application	-	-	-	-	-	-	
Protest Fee	-	-	-	-	-	-	
Registration Fee	-	-	-	-	-	-	
Registration Fee (Chainsaw)	-	-	-	-	-	-	
Registration Fee (Forest	1,500.00	46,500.00	-	46,500.00	46,500.00	-	
Registration Fee (Lumber	-	-	-	-	-	-	
SPLTP	-	-	-	-	-	-	
Transport Permit (Lumber	-	-	-	-	-	-	
Verification Fee	-	-	-	-	-	-	
Inventory Fee	-	-	60.00	-	60.00	60.00	
Total		30,700.00	138,075.70	-	138,075.70	138,075.70	
2. Lands							
- Occupational fees	-	-	-	-	-	-	
- foreshore lease/permit	-	-	-	-	-	-	
- Rental/Lease patrimonial	65,191.50	77,144.30	-	77,144.30	77,144.30	-	
- Sale patrimonial properties	-	-	-	-	-	-	
Verification fee of Survey	-	-	-	-	-	-	
RFPA	-	-	-	-	-	-	
Others:	-	-	-	-	-	-	
Annual Lease	-	-	-	-	-	-	
Annual Rental (FLA)	-	-	-	-	-	-	
Application Fee	-	-	-	-	-	-	
Application Fee (FLA)	3,630.00	44,440.00	-	44,440.00	44,440.00	-	
Application fee (FPA)	-	-	-	-	-	-	
Application fee (MSA)	-	-	-	-	-	-	
Appraisal of FLC	-	-	-	-	-	-	
Approval of Sale	-	-	-	-	-	-	
Authentication Fee	-	-	-	-	-	-	
Cadastral Cost/ Survey Cost	-	-	-	-	-	-	
Certification Fee	3,711.18	35,086.97	-	35,086.97	35,086.97	-	
Certified Photocopy	1,195.00	13,005.00	-	13,005.00	13,005.00	-	
Entry Fee	-	-	-	-	-	-	
Field Verification	-	-	-	-	-	-	
Improvement Fee	384.00	2,572.00	-	2,572.00	2,572.00	-	
Inspection Fee	-	-	-	-	-	-	
Interest Fee	-	-	-	-	-	-	
Misc. Lease Application	7,998.72	76,029.68	-	76,029.68	76,029.68	-	
Oath Fee	-	-	-	-	-	-	
Protest Fee	-	-	-	-	-	-	
Sale Patent	-	100.00	-	-	-	-	
Surcharge	-	-	-	-	-	-	
Survey Authority	-	-	-	100.00	100.00	100.00	
Technical Description	-	-	-	-	-	-	
Transfer Fee	-	-	-	-	-	-	
Verification Fee	-	-	-	-	-	-	
Total		82,110.40	248,377.95	-	248,377.95	248,377.95	
3. Biodiversity and Coastal							
Registration Fees	-	-	-	-	-	-	
- Certificate of Wildlife	-	-	-	-	-	-	
Permit Fees	-	-	-	-	-	-	
- Gratuitous Permit	-	-	-	-	-	-	

REPORT OF REVENUE GENERATED
As of November 2023

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS (please be)
		This Month	To Date	Remittance to	Deposited with	TOTAL	
- Wildlife Farm Permit		-	1,000.00	-	1,000.00	1,000.00	
- Wildlife Special Use Permit		-	-	-	-	-	
- Transport Permit		7,500.00	96,700.00	-	96,700.00	96,700.00	
- CITES		-	-	-	-	-	
- PACBRMA	Protected Area	-	-	-	-	-	
Others:		-	-	-	-	-	
Certification (Oath)		-	-	-	-	-	
Certification for Quarterly Clearance		-	13,500.00	-	13,500.00	13,500.00	
Filing		-	-	-	-	-	
PAMB Application		-	-	-	-	-	
PAMB Endorsement		-	-	-	-	-	
PAMB Penalty		-	-	-	-	-	
Transportation Fee		-	-	-	-	-	
User's Fee		-	-	-	-	-	
Wildlife Collector's Permit		-	1,000.00	-	1,000.00	1,000.00	
Wildlife Export Certificate		-	-	-	-	-	
Total		7,500.00	112,200.00	-	112,200.00	112,200.00	
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		-	-	-	-	-	
Admin/Hostel Fee		-	43,158.00	-	43,158.00	43,158.00	
Bidding Documents		3,900.00	59,250.00	-	59,250.00	59,250.00	
Notice of Disallowance		-	5,000.00	-	5,000.00	5,000.00	
Total		5,000.00	15,000.00	-	15,000.00	15,000.00	
GRAND TOTAL		129,210.40	621,061.65	-	621,061.65	621,061.65	

Prepared by

ANDREW E. ALDOVINO
Administrative Officer I

Noted by

 Digitally signed by Diaz Imelda Mendoza
IMELDA M. DIAZ
OIC, PENRO

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES
Month November 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	850.00	
		Inspection fee	-	
		Environmental fee	-	
		Oath fee	180.00	
	Chainsaw Registration	Registration fee	1,500.00	
	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
		Registration fee	-	
	FLA	Annual Rental fee	-	
		FLG	-	
		SHMA	-	
		FLGM	600.00	
	Forest Charges	Forest Charges fee	27,570.00	
Total			30,700.00	

Prepared by

ANDREW E. ALDOVINO
Administrative Officer I

Noted by

Digitally signed by Diaz Imelda Mendoza
IMELDA M. DIAZ
OIC, PENR Officer

Attested by

LORELYNE L. SAET
Accountant III



November 30, 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
NOVEMBER 2023 OF PENRO MARINDUQUE**

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

For information and record.

IMELDA M. DIAZ

REPORT OF REVENUE GENERATED
As of November 2023

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE		REMARKS (please be
		This Month	To Date	Remittance to	Deposited with	
1. Forestrv						
FLGMA	Forest Land	600.00	600.00		600.00	600.00
CBFMA	Community Based		-		-	-
IFMA	Integrated Forest		-		-	-
SIFMA		-	10,818.40		10,818.40	10,818.40
TFLA			-		-	-
PFDA	Private Forest		-		-	-
ITPLA	Industrial Tree		-		-	-
FLAq	Forest Land Use		-		-	-
FLAqT		-	29,748.30		29,748.30	29,748.30
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		27,570.00	33,718.00		33,718.00	33,718.00
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		850.00	12,150.00		12,150.00	12,150.00
Certification Fee (Tree			-		-	-
Certified xerox copy			-		-	-
Charcoal (Sales)			-		-	-
Clearance to Operate			-		-	-
CSC			-		-	-
Environmental Fee			-		-	-
Fines and Penalties			-		-	-
Government Share			-		-	-
Inspection Fee			-		-	-
Interest Fee		-	269.00		269.00	269.00
Oath Fee		180.00	4,212.00		4,212.00	4,212.00
Performance Bond			-		-	-
Permit Fee			-		-	-
PLTP Application			-		-	-
Protest Fee			-		-	-
Registration Fee			-		-	-
Registration Fee (Chainsaw)			-		-	-
Registration Fee (Forest		1,500.00	46,500.00		46,500.00	46,500.00
Registration Fee (Lumber			-		-	-
SPLTP			-		-	-
Transport Permit (Lumber			-		-	-
Verification Fee			-		-	-
Inventory Fee			-		-	-
Total		30,700.00	138,075.70	60.00	60.00	60.00
2. Lands						
-Occupational fees			-		-	-
- foreshore lease/permit		65,191.50	77,144.30		77,144.30	77,144.30
- Rental/Lease patrimonial			-		-	-
- Sale patrimonial properties			-		-	-
Verification fee of Survey			-		-	-
RFPA			-		-	-
Others:						
Annual Lease			-		-	-
Annual Rental (FLA)			-		-	-
Application Fee		3,630.00	44,440.00		44,440.00	44,440.00
Application Fee (FLA)			-		-	-
Application fee (FPA)			-		-	-
Application fee (MSA)			-		-	-
Appraisal of FLC			-		-	-
Approval of Sale			-		-	-
Authentication Fee			-		-	-
Cadastral Cost/ Survey Cost		3,711.18	35,086.97		35,086.97	35,086.97
Certification Fee		1,195.00	13,005.00		13,005.00	13,005.00
Certified Photocopy			-		-	-
Entry Fee			-		-	-
Field Verification			-		-	-
Improvement Fee		384.00	2,572.00		2,572.00	2,572.00
Inspection Fee			-		-	-
Interest Fee		7,998.72	76,029.68		76,029.68	76,029.68
Misc. Lease Application			-		-	-
Oath Fee			-		-	-
Protest Fee			-		-	-
Sale Patent		-	100.00		100.00	100.00
Surcharge			-		-	-
Survey Authority			-		-	-
Technical Description			-		-	-
Transfer Fee		-	-		-	-
Verification Fee			-		-	-
Total		82,110.40	248,377.95	248,377.95	248,377.95	248,377.95
3. Biodiversity and Coastal						
Registration Fees			-		-	-
- Certificate of Wildlife			-		-	-
Permit Fees			-		-	-
- Gratuitous Permit			-		-	-

REPORT OF REVENUE GENERATED
As of November 2023

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS (please be
		This Month	To Date	Remittance to	Deposited with	TOTAL	
- Wildlife Farm Permit		-	1,000.00		1,000.00	1,000.00	
- Wildlife Special Use Permit			-		-	-	
-Transport Permit		7,500.00	96,700.00		96,700.00	96,700.00	
- CITES			-		-	-	
- PACBRMA	Protected Area		-		-	-	
Others:			-		-	-	
Certification (Oath.			-		-	-	
Certification for Quarterly		-	13,500.00		13,500.00	13,500.00	
Clearance			-		-	-	
Filming			-		-	-	
PAMB Application			-		-	-	
PAMB Endorsement			-		-	-	
PAMB Penalty			-		-	-	
Transportation Fee			-		-	-	
User's Fee			-		-	-	
Wildlife Collector's Permit		-	1,000.00		1,000.00	1,000.00	
Wildlife Export Certificate			-		-	-	
Total		7,500.00	112,200.00	-	112,200.00	112,200.00	
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		-	43,158.00		43,158.00	43,158.00	
Admin/Hostel Fee		3,900.00	59,250.00		59,250.00	59,250.00	
Bidding Documents		-	5,000.00		5,000.00	5,000.00	
Notice of Disallowance		5,000.00	15,000.00		15,000.00	15,000.00	
Total		8,900.00	122,408.00	-	122,408.00	122,408.00	
GRAND TOTAL		129,210.40	621,061.65	-	621,061.65	621,061.65	

Prepared by:

ANDREW E. ALDOVINO
Administrative Officer I

Noted by:

IMELDA M. DIAZ
OIC, PENRO

Month: November 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	850.00	
		Inspection fee	-	
		Environmental fee	-	
		Oath fee	180.00	
	Chainsaw Registration	Registration fee	1,500.00	
	Certificate fo Registration	Application fee	-	
	(poles, piles, log and lumber)	Registration fee	-	
	FLA	Annual Rental fee	-	
		FLGt	-	
		SIFMA	-	
		FLGM	600.00	
	Forest Charges	Forest Charges fee	27,570.00	
Total			30,700.00	-

Prepared by:

ANDREW E. ALDOVINO
Administrative Officer I

Noted by:

IMELDA M. DIAZ
OIC, PENR Officer

Attested by:

~~**LORELYN P. SAET**~~
~~Accountant III~~