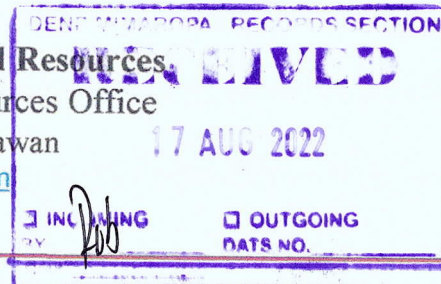




Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
Sta. Monica, Puerto Princesa City, Palawan
E-mail: denrpenropalawan@gmail.com
Telfax No. (048) 433-5638



Planning Division MIMAROPA

August 4, 2022

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.,
Ermita, Manila

FROM : The PENR Officer
Puerto Princesa City

SUBJECT : **REPORT ON THE IMPLEMENTATION OF THE
INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN FOR THE MONTH
OF MAY 2022**


Respectfully forwarded is the memorandum from CENRO Taytay, Palawan with attached report from the PAMO of MSPLS re: above-cited subject.

Per attached report, the PAMO has a total collection of Four Hundred Twenty Pesos (Php 420.00) for the month of May 2022.

For information and record.

“For and in the absence of the PENRO”




JOHNNY P. LILANG
Supervising ECOMS/Chief, TSD
Office-in-Charge

C.F. : The Planning Unit, PENRO
The Planning Division, MIMAROPA

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By Phen
Date: 09 AUG 2022 2022-10-15



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

June 02, 2022

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region
1515 L & S Building, Roxas Blvd., Ermita, Manila

THRU : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City, Palawan

FROM : The Community Environment and
Natural Resources Officer
Taytay, Palawan

SUBJECT : **REPORT ON THE IMPLEMENTATION OF THE
INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN FOR THE
MONTH OF MAY 2022**

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: [Signature]
DATE: 06-07-2022 22:45

Respectfully forwarding is the memorandum dated today of FT I/SCDO Mary Ann D. Bulacan pertaining to the target activity on Integrated Protected Area Fund (IPAF) under Protected Areas Management and Development for Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan. The Protected Area Management Office (PAMO) of MSPLS has collected and deposited the amount of Php 420.00 for the month of May 2022. Attached are the copies of deposit slip and report of collections and deposit.

Please acknowledge the receipt hereof. Thank you.

DENR PENRO
TAYTAY, PALAWAN
RELEASED
JUN 02 2022 [Signature] 1621

ALAN VALLE



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

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June 02, 2022

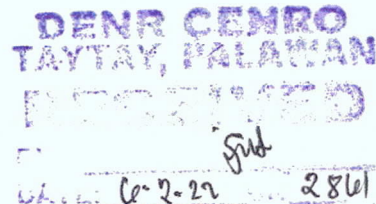
MEMORANDUM

FOR : The Community Environment and
Natural Resources Officer
Taytay, Palawan

THRU : The Protected Area Superintendent
Malampaya Sound Protected Landscape and Seascape
Taytay, Palawan

FROM : FT I/Special Collecting and Disbursing Officer

SUBJECT : **REPORT ON THE IMPLEMENTATION OF THE
INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN FOR THE
MONTH OF MAY 2022**




This pertains to our target activity on Integrated Protected Area Fund (IPAF) under Protected Areas Management and Development for Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan.

Please be informed that the total collection for the month of May 2022 is Php 420.00. The 75% of the collection was deposited to Protected Area-Retained Income Account (PA-RIA) while the remaining 25% was deposited to the Integrated Protected Area Fund-Special Account in the General Fund (IPAF-SAGF).

Attached are the copies of deposit slips and report of collections and deposit.

For information and record.


MARY ANN D. BULACAN

LANDBANK OF THE PHILIPPINES
PUERTO PRINCESA CITY, PALAWAN
BANK CODE NO.

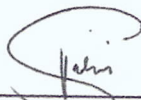
Deposit Slip No: 2022-05-001

LIST OF DEPOSITED COLLECTIONS

Date: May 31, 2022

Name of Agency : Malampaya Sound Protected Landscape and Seascape (MSPLS)
Protected Area Office, Taytay, Palawan
Agency Code : D-1497
Area Code : 453
Period Covered : May 05-25, 2022

Name of Collections (Transaction Codes)	Fund Code	Amount	IPAF-RIA (75%)
613 (Certification Fee)	05 2 06 457	60.00	45.00
613 (Locational Clearance)	05 2 06 457	360.00	270.00
Grand Total			
			315.00


Signature

Name : MARY ANN D. BULACAN
Title : FT I/SCDO
Station : CENRO Taytay, Palawan
CO Code: BM0451

LANDBANK OF THE PHILIPPINES
PUERTO PRINCESA CITY, PALAWAN
BANK CODE NO.

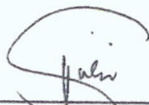
Deposit Slip No: 2022-05-001

LIST OF DEPOSITED COLLECTIONS

Date: May 31, 2022

Name of Agency : Malampaya Sound Protected Landscape and Seascape (MSPLS)
Protected Area Office, Taytay, Palawan
Agency Code : D-1497
Area Code : 453
Period Covered : May 05-25, 2022

Name of Collections (Transaction Codes)	Fund Code	IPAF-SAGF (25%)
613	03 1 04 334 (401)	15.00
613	03 1 04 334 (401)	90.00
Grand Total		105.00



Signature

Name : MARY ANN D. BULACAN
Title : FT I/SCDO
Station : CENRO Taytay, Palawan
CO Code: BM0451



CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

ACCOUNT NAME

MSPLS, Taytay, Palawan

DATE

05/31/2022

ACCOUNT NUMBER

0462113790

BRANCH OF ACCOUNT
(for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.



PESO



JPY



Others:



EURO



US \$

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

MARY ANN D. BULACAN

TOTAL DEPOSIT

(in words)

Three hundred fifty pesos only

(in figures)

315.00

Please accomplish details of deposit at the back.

Teller's Validation

T4 2BAI 31MAY2022 08:44:46 0462-1137-90 MALAMPAYA SOU
0700 CCASH P315.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

05/31/22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402 2455 30

MERCHANT / AGENCY NAME

National Treasury

Reference Number 1

DENA Regional Office 10

Printed Name and Signature of Payor / Depositor / Representative

MARY ANN D. BULACAN

Reference Number 2

D1497

Validation

Reference Number 3 (Numeric)

Amount

105.00

This is your receipt when machine validated.

0700 CCASH

P145.00

MALAMPAYA SOUND PROTECTED LANDSCAPE AND SEASCAPE (MSPLS), TAYTAY, PALAWAN
REPORT OF COLLECTIONS AND DEPOSIT
for the month of May 2022

OFFICIAL RECEIPTS		RESP. CENTER CODE	PAYOR	PARTICULARS		AMOUNT
Date CY 2022	Number					
Balance forwarded as of May 01, 2022						0.00
05/05/2022	1402426		Arlene Goyon et.al.	Locational Clearance		300.00
05/05/2022	1402427		Teresa Manalang	Locational Clearance		60.00
05/25/2022	1402428		Romeo C. Amil	Certification Fee		60.00
				GRAND TOTAL	P	420.00

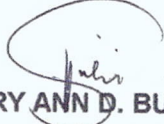
SUMMARY:

Collection per Official Receipts Numbers: 1402426 to 1402428

Deposits: 420.00

CERTIFICATION

I hereby CERTIFY that the above is a true Statement of Collections received by me during the period stated above with O.R. Nos. 1402426 to 1402428. I also certify that I have not received money from whatever sources without having issued the necessary Official Receipt in acknowledgement thereof. I certify further that the balance shown above agrees with the balance appearing in my Cash Receipts Record.


MARY ANN D. BULACAN
FT I/SCDO