

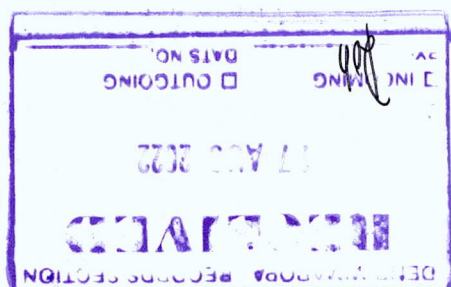


Region

MEMORANDUM

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

FROM : The Provincial Environment and
Natural Resources Officer



August 3, 2022

SUBJECT : **REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR
FEBRUARY AND MARCH CY 2022**

Forwarded is the memorandum dated July 25, 2022 from CENRO Taytay along with the Report on the collection of Integrated Protected Area Fund (IPAF) for El Nido Taytay Managed Resource Protected Area (ENTMRPA) for February and March CY 2022 in compliance to the memorandum dated March 25, 2022 from that office.

Please be informed that a total of Php 1,653,480.00 and Php 2,875,600.00 were collected for the months of February and March 2022 respectively.

For information and record.



DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: *[Signature]*
Date: 08 AUG 2022
CN: 08-1952

[Signature]
FELIZARDO B. CAYATOC



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

DENR PENRO
PALAWAN RECORDS
RECEIVED

July 25, 2022

MEMORANDUM

BY: [Signature]
DATE: 07-16-2022 22-6834

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

FROM : The Community Environment and Natural Resources Officer
This jurisdiction

SUBJECT : **REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA)
FOR FEBRUARY AND MARCH CY 2022**

In compliance to the memorandum dated March 25, 2022 (copy attached) of Regional Executive Director (RED) Lormelyn E. Claudio, *CESO IV* with instruction to the PAMO-ENTMRPA to submit the reports of collection for the months of February and March 2022 for consolidation of 1st Quarter CY 2022 IPAF Report.

Respectfully forwarded is the memorandum on the above subject dated April 18, 2022 and acted by this Office on July 25, 2022 of Protected Area Superintendent (PASu) Mildred A. Suza of El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan.

For his information and record.

Cc: PAMO-ENTMRPA

DENR GENRO
TAYTAY, PALAWAN
RELEASED

BY: [Signature]
DATE: JUL 26 2022 2084

[Signature]
ALANI VALLE



MAY 23 2022

MEMORANDUM

TO : THE PENR OFFICER
Palawan

ATTENTION : THE CENR OFFICER
Taytay

THE PASU
El Nido-Taytay Managed Resource Protected Area (ENTMRPA)

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : COMMENTS RE: MONTHLY COLLECTION REPORT OF
INTEGRATED PROTECTED AREA FUND (IPAF) OF EL NIDO-
TAYTAY MANAGED RESOURCE PROTECTED AREA
(ENTMRPA) FOR JANUARY 2022 [DATS#P-2022-82525]

This is to acknowledge receipt of your Memorandum dated March 16, 2022 regarding the submission of report of collection on the Integrated Protected Area Fund (IPAF) of ENTMRPA Protected Area Management Office (PAMO) for the month of January 2022 in the total amount of **Php 682,495.22**.

However, we noticed certain discrepancy between the total amount specified in the List of Deposited Collection/Report of Collections and Deposit at **Php 682,495.22** and the total amount based on the LBP deposit slips at **Php 682,495.21**. Hence, be advised to ensure that the amount reported be reconciled first before finally submitting same to the Regional Office.

Related to this, kindly submit also the report of collections on IPAF for the months of February and March 2022 for consolidation of 1st Quarter, CY 2022 IPAF Report supported by the Quarterly Report of Actual Income duly certified by the PENRO Accountant. It is reiterated that all IPAF Quarter Report should be duly certified by the PENRO Accountant before forwarding same to the Regional Office for subsequent submission to the Biodiversity Management Bureau (BMB).


LORMELYN E. CLAUDIO, CESO IV



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

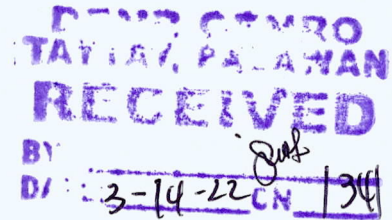
March 9, 2022

MEMORANDUM

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

FROM : The Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area

SUBJECT : REPORT ON THE COLLECTION OF INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA -PROTECTED AREA MANAGEMENT OFFICE (ENTMRPA-PAMO) FOR FEBRUARY CY 2022

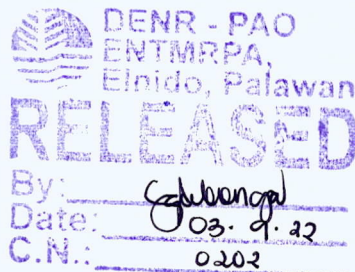


Forwarded is the memorandum report of Special Collecting/Disbursing Officer (SCDO) Mr. Jenuel P. Casel regarding the above subject.

Please be informed that this Office collected a total amount of **₱1,653,480.00** for February 2022 and deposited to LandBank of the Philippines –Rizal Avenue, Puerto Princesa City. The 75% collection was deposited to the Protected Area- Retention Income Account (PA-RIA) while the 25% was deposited under the Bureau of Treasury as part of Special Account in the General Fund (SAGF).

Attached are photocopies of deposit slips, list of deposited collection and details of collection based on issued official receipts.

For information and record.



MILDRED A. SUZA *[Signature]*



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

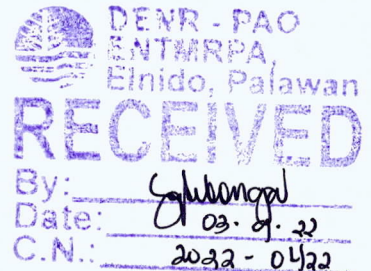
March 8, 2022

MEMORANDUM

FOR : **The Protected Area Superintendent**
El Nido-Taytay Managed Resource Protected Area

FROM : **Special Collecting Officer**
El Nido-Taytay Managed Resource Protected Area

SUBJECT : **REPORT ON THE COLLECTION OF INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR FEBRUARY CY 2022**



Respectfully submitted is the report on the Integrated Protected Area Fund (IPAF) collection of ENTMRPA, El Nido, Palawan for the month of January CY 2022. Please be informed that this Office collected a total amount of **₱1,653,480.00** of Protected Area fees. The 75% or **₱1,240,110.00** was deposited to the Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱413,370.00** was remitted to the Bureau of Treasury to form part of Special Account in the General Fund (SAGF).

Attached is the breakdown of the collected funds for the period covered as well as the photocopies of deposit slips.

For information, review and reference.


JENUEL P. CASEL

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 8, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Agency Code : Protected Area, Office, El Nido, Palawan
Area Code : D-1497
Period Cover : 453
February 1-7, 2022

Nature of Collection (Transaction Codes)	Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee 613	03 1 04 33 4 (401)	-
Oath Fee 628	03 1 04 33 4 (401)	-
Other Service Income:		
Verification Fee 628	03 1 04 33 4 (401)	-
Filming Fee 628	03 1 04 33 4 (401)	-
Envi./ Users Fee 628	03 1 04 33 4 (401)	-
		P34,020.00
GRAND TOTAL		P34,020.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: February 7, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Agency Code : Protected Area, Office, El Nido, Palawan
Area Code : D-1497
Period Cover : 453
February 1-7, 2022
63888870-8900 F; 6388901-8939 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	P136,080.00	P102,060.00
GRAND TOTAL			P136,080.00	P102,060.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature

Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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



ACCOUNT NAME EL NIDO - TAYTA

DATE

MANAGED RESOURCE PROTECTED AREA

ACCOUNT NUMBER

0462113846

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
☐ EUR ☐ US\$

TOTAL DEPOSIT

(in words) ONE HUNDRED TWO THOUSAND SIXTY-THREE PESOS

(in figures) 102,060.00

Please accomplish details of deposit at the back.

JENUEL P. CASEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0969-869-1159

Teller's Validation

T4 2EAA 08FEB2022 10:57:23 0462-1138-46 EL NIDO TAYTA
0700 CCASH P102,060.00

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

REVISED OCTOBER 2019

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE

2/8/22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

0402 2455 80

MERCHANT / AGENCY NAME

DENR REGIONAL OFFICE N / 01497

Reference Number 1

DENR REGIONAL OFFICE 14

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CASEL

Reference Number 2

01497

Validation

Reference Number 3 (Numeric)

Amount

34,020.00

T4 2EAA 08FEB2022 10:58:08 3402-2455-30 NATIONAL TREA
0700 CCASH P34,020.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 2, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 8-28, 2022

Nature of Collection (Transaction Codes)	Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee 613	03 1 04 33 4 (401)	30.00
Oath Fee 628	03 1 04 33 4 (401)	
Other Service Income:		
Verification Fee 628	03 1 04 33 4 (401)	
Filming Fee 628	03 1 04 33 4 (401)	
Envi./ Users Fee 628	03 1 04 33 4 (401)	P239,720.00
GRAND TOTAL		P239,750.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JEMUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 2, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Agency Code : Protected Area, Office, El Nido, Palawan
Area Code : D-1497
Period Cover : 453
February 8-28, 2022

6388940-8950 F; 6388951-9000 F; 6389001-9050 F; 6389051-9100 F; 6389101-9150 F; 6389151-9200 F; 6389201-9250 F; 6389251-9300 F; 6389301-9344 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	120.00	90.00
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	-	-
			P958,880.00	P719,160.00
GRAND TOTAL			P959,000.00	P719,250.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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

PA LIBRARY

JENNEL / CANCEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0963-863-1153

Teller's Validation:

T4 2LRR 02MAR2022 11:58:44 0462-1138-46 EL NIÑO TAYTA
0700 CCASH

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



ACCOUNT NAME EL NIÑO - TAYTA

DATE

MANAGED RESOURCE PROTECTED AREA 3-2-22

ACCOUNT NUMBER

0462113846

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 \$

TOTAL DEPOSIT

(in words) SEVEN HUNDRED NINETEEN THOUSAND
100 HUNDRED FIFTY PESOS

(in figures) 719,250.00

Please accomplish details of deposit at the back.

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH

☐ CHECK

☐ DEBIT FROM ACCOUNT

DATE

3-2-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402245530

MERCHANT / AGENCY NAME

DEAR REGIONAL OFFICE N / P1497

Reference Number 1

DEAR REGIONAL OFFICE N

Printed Name and Signature of Payor / Depositor / Representative

JENNEL / CANCEL

Reference Number 2

P1497

Validation

Reference Number 3 (Numeric)

Amount

239,750.00

T4 2LRR 02MAR2022 12:01:55 3402-2455-30 NATIONAL TREA
0700 CCASH P239,750.00

This is your receipt when machine validated.

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 2, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : February 24, 2022
63889223 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	P558,400.00	P418,800.00
GRAND TOTAL			P558,400.00	P418,800.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 2, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Agency Code : D-1497
Area Code : 453
Period Cover : February 24, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	-
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱139,600.00
GRAND TOTAL			₱139,600.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



ONCOLL PAYMENT SLIP

This is your receipt when machine validated

 LAND BANK OF THE PHILIPPINES ONCOLL PAYMENT SLIP		Date 3-2-22
Please check the appropriate mode of payment. ☐ Cash ☒ Check ☐ Debit from account		
MERCHANT/AGENCY DEPOSIT ACCOUNT NUMBER 3402245530		MERCHANT/AGENCY NAME DENR REGIONAL OFFICE IV/D1497
Reference Number 1 DENR REGIONAL OFFICE IV		Printed Name and Signature of Payor/Depositor/Representative JENEL A. CABER
Reference Number 2 D 1497		Teller's Validation
Reference Number 3 (Numeric)		
Amount 139,600		
2LRR 02MAR2022 12:23:28 3402-2455-30 NATIONAL TREA CLCL P139,600.00		

CHECK DEPOSIT SLIP

		For Bank's Use Only: CTS ADJUSTMENT: P																																		
CHECK DEPOSIT SLIP																																				
ACCOUNT NAME EL NIDO-TAYTAY MANAGED RECORDED PROTECTED AREA		DATE 2/02/22	Check one applicable box below. Use separate slip for each type of deposit. ☐ On-Us ☐ Other Bank																																	
ACCOUNT NUMBER 0462113846		BRANCH OF ACCOUNT (for interbranch deposit)	CHECK BREAKDOWN																																	
For transactions amounting to more than P500,000.00, please indicate source of fund.		<table border="1"> <thead> <tr> <th>NAME OF BANK/BRANCH</th> <th>CHECK NUMBER</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Phil-Asia Bank</td> <td>60010025</td> <td>418,800.00</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	NAME OF BANK/BRANCH	CHECK NUMBER	AMOUNT	Phil-Asia Bank	60010025	418,800.00																												TOTAL CHECK DEPOSIT
NAME OF BANK/BRANCH	CHECK NUMBER	AMOUNT																																		
Phil-Asia Bank	60010025	418,800.00																																		
I/we hereby agree that in case any of my/our check deposit fails to conform with the Image Quality Assurance validation, the amount rejected shall be deducted from my /our deposit. In case of interbranch deposit, I/we further agree to pick-up any returned check at this branch or at the branch where my/our deposit account is maintained. JENEL A. CABER DEPOSITOR/REPRESENTATIVE (Signature over Printed Name)		Contact No. Teller's Validation																																		
2LRR 02MAR2022 12:05:13 0462-1138-46 EL NIDO TAYTAY 2700 CLCL P418,800.00																																				
THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.																																				

EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA OFFICE
REPORT OF COLLECTIONS AND DEPOSIT
FOR THE MONTH OF FEBRUARY 1 TO FEBRUARY 28, 2022

OFFICIAL RECEIPT		RESPONSIBILITY CENTER CODE	PAYOR	PARTICULARS	AMOUNT
DATE CY 2022	NUMBER				
02-Feb-22	6388871 F		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	6388872 F		Golden Monkey Travel and Tours	User's Fee	1,800.00
	6388873 F		Leatherback Travel and Tours	User's Fee	2,400.00
	6388874 F		Leatherback Travel and Tours	User's Fee	2,400.00
	6388875 F		Discover El Nido Travel and Tours	User's Fee	400.00
	6388876 F		Umi Travel and Tours	User's Fee	400.00
	6388877 F		Klienkris Travel and Tours	User's Fee	1,800.00
	6388878 F		Umi Travel and Tours	User's Fee	1,600.00
	6388879 F		El Byahe Travel and Tours	User's Fee	600.00
	6388880 F		Krischana Travel and Tours	User's Fee	1,200.00
	6388881 F		Devays Travel and Tours	User's Fee	1,800.00
	6388882 F		Go Paradise Travel and Tours	User's Fee	800.00
	6388883 F		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6388884 F		Umi Travel and Tours	User's Fee	400.00
	6388885 F		El Byahe Travel and Tours	User's Fee	1,400.00
	6388886 F		El Byahe Travel and Tours	User's Fee	1,000.00
03-Feb-22	6388887 F		Discover El Nido Travel and Tours	User's Fee	1,000.00
	6388888 F		Umi Travel and Tours	User's Fee	1,400.00
	6388889 F		El Byahe Travel and Tours	User's Fee	3,800.00
	6388890 F		Leatherback Travel and Tours	User's Fee	3,200.00
	6388891 F		Ape Travel and Tours	User's Fee	800.00
	6388892 F		Umi Travel and Tours	User's Fee	3,200.00
	6388893 F		Golden Monkey Travel and Tours	User's Fee	2,600.00
	6388894 F		Bicol Express	User's Fee	1,600.00
04-Feb-22	6388895 F		El Byahe Travel and Tours	User's Fee	3,000.00
	6388896 F		Lovelyn Travel and Tours	User's Fee	200.00
	6388897 F		Krischana Travel and Tours	User's Fee	2,800.00

	6388898 F		Beachfront Travel and Tours	User's Fee	3,000.00
	6388899 F		Spider Travel and Tours	User's Fee	400.00
	6388900 F		Buddy Lets Go Travel and Tours	User's Fee	1,400.00
	6388901 F		Umi Travel and Tours	User's Fee	1,000.00
	6388902 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6388903 F		El Byahe Travel and Tours	User's Fee	2,800.00
	6388904 F		El Byahe Travel and Tours	User's Fee	400.00
	6388905 F		Golden Monkey Travel and Tours	User's Fee	1,000.00
	6388906 F		Golden Monkey Travel and Tours	User's Fee	1,000.00
	6388907 F		Isla Paraiso Travel and Tours	User's Fee	4,600.00
	6388908 F		Krischana Travel and Tours	User's Fee	2,600.00
	6388909 F		Lovelyn Travel and Tours	User's Fee	2,400.00
	6388910 F		EL Byahe's Travel and Tours	User's Fee	3,760.00
	6388911 F		Umi Travel and Tours	User's Fee	2,800.00
	6388912 F		Spider Travel and Tours	User's Fee	800.00
	6388913 F		Golden Monkey Travel and Tours	User's Fee	3,200.00
	6388914 F		Umi Travel and Tours	User's Fee	1,520.00
	6388915 F		Ricgem Travel and Tours	User's Fee	1,800.00
	6388916 F		Discover El Nido Travel and Tours	User's Fee	2,000.00
	6388917 F		EL Byahe's Travel and Tours	User's Fee	3,200.00
	6388918 F		EL Byahe's Travel and Tours	User's Fee	1,400.00
07-Feb-22	6388919 F		Krischana Travel and Tours	User's Fee	4,600.00
	6388920 F		Anang Travel and Tours	User's Fee	2,000.00
	6388921 F		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	6388922 F		Krischana Travel and Tours	User's Fee	200.00
	6388923 F		Umi Travel and Tours	User's Fee	2,600.00
	6388924 F		El Byahe Travel and Tours	User's Fee	4,200.00
	6388925 F		PICC Travel and Tours	User's Fee	4,800.00
	6388926 F		Ape Travel and Tours	User's Fee	800.00
	6388927 F		Umi Travel and Tours	User's Fee	1,000.00
	6388928 F		Krischana Travel and Tours	User's Fee	1,000.00
	6388929 F		El Byahe Travel and Tours	User's Fee	2,600.00

	6388930	F	PICC Travel and Tours	User's Fee	2,000.00
	6388931	F	El Byahe Travel and Tours	User's Fee	1,680.00
	6388932	F	Krischan Travel and Tours	User's Fee	4,000.00
	6388933	F	Discover El Nido Travel and Tours	User's Fee	5,200.00
	6388934	F	Body Let's Go Travel and Tours	User's Fee	1,200.00
	6388935	F	Spider Travel and Tours	User's Fee	1,000.00
	6388936	F	Golden Monkey Travel and Tours	User's Fee	2,800.00
	6388937	F	Umi Travel and Tours	User's Fee	2,120.00
	6388938	F	El Byahe Travel and Tours	User's Fee	3,600.00
	6388939	F	El Byahe Travel and Tours	User's Fee	400.00
08-Feb-22	6388940	F	Beachfront Travel and Tours	User's Fee	1,400.00
	6388941	F	Anang Travel and Tours	User's Fee	400.00
	6388942	F	Golden Monkey Travel and Tours	User's Fee	1,200.00
	6388943	F	El Byahe Travel and Tours	User's Fee	1,200.00
	6388944	F	Krischana Travel and Tours	User's Fee	1,400.00
	6388945	F	Klienkris Travel and Tours	User's Fee	800.00
	6388946	F	Krischana Travel and Tours	User's Fee	1,000.00
	6388947	F	CJ Travel and Tours	User's Fee	2,600.00
	6388948	F	Umi Travel and Tours	User's Fee	2,000.00
	6388949	F	El Byahe Travel and Tours	User's Fee	800.00
	6388950	F	Krischana Travel and Tours	User's Fee	400.00
09-Feb-22	6388951	F	El Byahe Travel and Tours	User's Fee	2,000.00
	6388952	F	Leatherback Travel and Tours	User's Fee	1,800.00
	6388953	F	Leatherback Travel and Tours	User's Fee	4,600.00
	6388954	F	Golden Monkey Travel and Tours	User's Fee	200.00
	6388955	F	El Nido Bay Travel and Tours	User's Fee	2,720.00
	6388956	F	Golden Monkey Travel and Tours	User's Fee	1,200.00
10-Feb-22	6388957	F	Ape Travel and Tours	User's Fee	400.00
	6388958	F	Umi Travel and Tours	User's Fee	4,120.00
	6388959	F	Krischana Travel and Tours	User's Fee	2,400.00
	6388960	F	Binito Travel and Tours	User's Fee	600.00

	6388961 F		Beachfront Travel and Tours	User's Fee	200.00
	6388962 F		Umi Travel and Tours	User's Fee	400.00
	6388963 F		Buddy Let's Go Travel and Tours	User's Fee	1,600.00
	6388964 F		Buddy Let's Go Travel and Tours	User's Fee	2,000.00
	6388965 F		El Byahe's Travel and Tours	User's Fee	1,000.00
	6388966 F		Philippine Island Cruise Travel and Tours	User's Fee	2,600.00
11-Feb-22	6388967 F		El Byahe Travel and Tours	User's Fee	3,800.00
	6388968 F		Go Paradise Travel and Tours	User's Fee	400.00
	6388969 F		J Benito Travel and Tours	User's Fee	2,800.00
	6388970 F		CJ Travel and Tours	User's Fee	2,400.00
	6388971 F		Beachfront Travel and Tours	User's Fee	600.00
	6388972 F		Umi Travel and Tours	User's Fee	4,200.00
	6388973 F		Krischana Travel and Tours	User's Fee	3,800.00
	6388974 F		Golden Monkey Travel and Tours	User's Fee	1,800.00
	6388975 F		Krischana Travel and Tours	User's Fee	1,000.00
	6388976 F		El Byahe Travel and Tours	User's Fee	2,400.00
	6388977 F		Spider Travel and Tours	User's Fee	1,600.00
	6388978 F		Bellesta Travel and Tours	User's Fee	720.00
	6388979 F		Kulafo Travel and Tours	User's Fee	1,600.00
	6388980 F		Isla Paraiso Travel and Tours	User's Fee	200.00
	6388981 F		J Benito Travel and Tours	User's Fee	400.00
	6388982 F		Jhannas Travel and Tours	User's Fee	400.00
	6388983 F		Discover Travel and Tours	User's Fee	1,400.00
	6388984 F		Umi Travel and Tours	User's Fee	1,200.00
	6388985 F		El Byahe Travel and Tours	User's Fee	1,200.00
	6388986 F		CJ Travel and Tours	User's Fee	400.00
	6388987 F		Klienkris Travel and Tours	User's Fee	1,800.00
	6388988 F		Krischana Travel and Tours	User's Fee	6,600.00
	6388989 F		El Nido Bay Travel and Tours	User's Fee	1,800.00
	6388990 F		Umi Travel and Tours	User's Fee	4,000.00
	6388991 F		Golden Monkey Travel and Tours	User's Fee	1,200.00
	6388992 F		Golden Monkey Travel and Tours	User's Fee	1,600.00

	6388993 F		Leatherback Travel and Tours	User's Fee	2,800.00
	6388994 F		Go Paradise Travel and Tours	User's Fee	400.00
	6388995 F		El Byahe Travel and Tours	User's Fee	3,000.00
	6388996 F		El Nido Bay Travel and Tours	User's Fee	3,000.00
	6388997 F		Golden Monkey Travel and Tours	User's Fee	1,200.00
14-Feb-22	6388998 F		Discover El Nido Travel and Tours	User's Fee	4,600.00
	6388999 F		Bellitta Travel and Tours	User's Fee	400.00
	6389000 F		El Byahe's Travel and Tours	User's Fee	6,800.00
	6389001 F		Isla Paraiso Travel and Tours	User's Fee	7,080.00
	6389002 F		Life Simple Pleasure Travel and Tours	User's Fee	800.00
	6389003 F		Ape Travel and Tours	User's Fee	400.00
	6389004 F		El Nido Bay Travel and Tours	User's Fee	3,200.00
	6389005 F		Buddy Let's Go Travel and Tours	User's Fee	4,400.00
	6389006 F		Beachfront Travel and Tours	User's Fee	1,800.00
	6389007 F		Krischana Travel and Tours	User's Fee	8,600.00
	6389008 F		Umi Travel and Tours	User's Fee	2,760.00
	6389009 F		Leatherback Travel and Tours	User's Fee	2,000.00
	6389010 F		Umi Travel and Tours	User's Fee	2,200.00
	6389011 F		Caera Travel and Tours	User's Fee	400.00
	6389012 F		Umi Travel and Tours	User's Fee	1,000.00
	6389013 F		Caera Travel and Tours	User's Fee	3,400.00
	6389014 F		Spider Travel and Tours	User's Fee	400.00
	6389015 F		Buddy Let's Go Travel and Tours	User's Fee	3,000.00
	6389016 F		Umi Travel and Tours	User's Fee	1,200.00
	6389017 F		El Byahe Travel and Tours	User's Fee	400.00
	6389018 F		Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6389019 F		El Byahe Travel and Tours	User's Fee	3,800.00
	6389020 F		Awit and Alon Travel and Tours	User's Fee	800.00
	6389021 F		Krischana Travel and Tours	User's Fee	5,600.00
	6389022 F		Lovelyn Travel and Tours	User's Fee	800.00
	6389023 F		Umi Travel and Tours	User's Fee	2,800.00
	6389024 F		Umi Travel and Tours	User's Fee	4,400.00

	6389025 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389026 F		Kapupuruan Travel and Tours	User's Fee	400.00
	6389027 F		Hayahay Travel and Tours	User's Fee	2,000.00
	6389028 F		Golden Monkey Travel and Tours	User's Fee	2,000.00
	6389029 F		Anang Travel and Tours	User's Fee	1,400.00
	6389030 F		El Nido Bay Travel and Tours	User's Fee	2,800.00
	6389031 F		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6389032 F		Leatherback Travel and Tours	User's Fee	2,400.00
	6389033 F		PICC Travel and Tours	User's Fee	400.00
	6389034 F		Spider Travel and Tours	User's Fee	1,400.00
	6389035 F		Buddy Let's Go Travel and Tours	User's Fee	4,800.00
	6389036 F		Buddy Let's Go Travel and Tours	User's Fee	1,000.00
	6389037 F		Bellitta Travel and Tours	User's Fee	800.00
	6389038 F		Umi Travel and Tours	User's Fee	760.00
15-Feb-22	6389039 F		El Byahe Travel and Tours	User's Fee	3,600.00
	6389040 F		J Benito Travel and Tours	User's Fee	1,200.00
	6389041 F		CJ/Umi Travel and Tours	User's Fee	1,600.00
	6389042 F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6389043 F		Bellitta Travel and Tours	User's Fee	400.00
	6389044 F		Beachfront Travel and Tours	User's Fee	1,000.00
	6389045 F		Discover El Nido Travel and Tours	User's Fee	2,600.00
	6389046 F		Go Paradise Travel and Tours	User's Fee	1,600.00
	6389047 F		Krischana Travel and Tours	User's Fee	5,000.00
	6389048 F		Golden Monkey Travel and Tours	User's Fee	800.00
	6389049 F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389050 F		Leatherback Travel and Tours	User's Fee	1,200.00
	6389051 F		Life Simple Pleasure Travel and Tours	User's Fee	400.00
	6389052 F		Krischana Travel and Tours	User's Fee	1,000.00
	6389053 F		Golden Monkey Travel and Tours	User's Fee	2,600.00
	6389054 F		Conrado N. David	Certification Fee	60.00
16-Feb-22	6389055 F		Buddy Lets Go Travel and Tours	User's Fee	1,000.00
	6389056 F		Anang Travel and Tours	User's Fee	1,000.00

	6389057	F	Art Café Travel and Tours	User's Fee	600.00
	6389058	F	Umi Travel and Tours	User's Fee	1,600.00
	6389059	F	Lovelyn Travel and Tours	User's Fee	800.00
	6389060	F	Umi Travel and Tours	User's Fee	2,200.00
	6389061	F	Spider Travel and Tours	User's Fee	400.00
	6389062	F	Golden Monkey Travel and Tours	User's Fee	3,400.00
	6389063	F	Leatherback Travel and Tours	User's Fee	2,200.00
	6389064	F	Krischana Travel and Tours	User's Fee	3,600.00
	6389065	F	El Byahe Travel and Tours	User's Fee	400.00
	6389066	F	Isla Paraiso Travel and Tours	User's Fee	2,800.00
	6389067	F	Lihim Travel and Tours	User's Fee	720.00
	6389068	F	El Byahe Travel and Tours	User's Fee	1,800.00
	6389069	F	PICC Travel and Tours	User's Fee	1,320.00
17-Feb-22	6389070	F	El Byahe Travel and Tours	User's Fee	6,200.00
	6389071	F	Umi Travel and Tours	User's Fee	400.00
	6389072	F	Discover El Nido Travel and Tours	User's Fee	400.00
	6389073	F	Krischana Travel and Tours	User's Fee	2,000.00
	6389074	F	Leatherback Travel and Tours	User's Fee	1,200.00
	6389075	F	Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6389076	F	El Nido Bay Travel and Tours	User's Fee	2,520.00
	6389077	F	Golden Monkey Travel and Tours	User's Fee	400.00
	6389078	F	Life Simple Travel and Tours	User's Fee	400.00
	6389079	F	Bellita Travel and Tours	User's Fee	600.00
	6389080	F	J Benito Travel and Tours	User's Fee	600.00
	6389081	F	Palawan Water	Certification Fee	60.00
	6389082	F	El Byahe Travel and Tours	User's Fee	1,600.00
18-Feb-22	6389083	F	El Byahe Travel and Tours	User's Fee	3,000.00
	6389084	F	Umi Travel and Tours	User's Fee	4,200.00
	6389085	F	Krischana Travel and Tours	User's Fee	7,600.00
	6389086	F	Umi Travel and Tours	User's Fee	1,000.00
	6389087	F	Discover El Nido Travel and Tours	User's Fee	2,400.00
	6389088	F	Golden Monkey Travel and Tours	User's Fee	800.00

	6389089 F		Leatherback Travel and Tours	User's Fee	5,800.00
	6389090 F		Spider Travel and Tours	User's Fee	400.00
	6389091 F		PICC Travel and Tours	User's Fee	1,400.00
	6389092 F		Umi Travel and Tours	User's Fee	2,200.00
	6389093 F		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6389094 F		Ape Travel and Tours	User's Fee	600.00
	6389095 F		Umi Travel and Tours	User's Fee	1,200.00
	6389096 F		Klienkris Travel and Tours	User's Fee	2,200.00
	6389097 F		RSJ Travel and Tours	User's Fee	400.00
	6389098 F		Jhannas Travel and Tours	User's Fee	400.00
	6389099 F		Umi Travel and Tours	User's Fee	3,600.00
	6389100 F		El Byahe's Travel and Tours	User's Fee	3,560.00
	6389101 F		Bellita Travel and Tours	User's Fee	1,800.00
	6389102 F		Devayns Travel and Tours	User's Fee	2,000.00
	6389103 F		Buddy Let's Go Travel and Tours	User's Fee	2,600.00
	6389104 F		El Nido Bay Travel and Tours	User's Fee	2,400.00
	6389105 F		Isla Paraiso Travel and Tours	User's Fee	3,760.00
	6389106 F		Discover El Nido Travel and Tours	User's Fee	600.00
	6389107 F		Umi Travel and Tours	User's Fee	2,000.00
	6389108 F		Beachfront Travel and Tours	User's Fee	400.00
	6389109 F		Krischana Travel and Tours	User's Fee	7,400.00
	6389110 F		Awit at Alon Travel and Tours	User's Fee	800.00
	6389111 F		El Byahe Travel and Tours	User's Fee	11,160.00
	6389112 F		Leatherback Travel and Tours	User's Fee	3,200.00
	6389113 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6389114 F		Spider Travel and Tours	User's Fee	800.00
	6389115 F		Hayahay Travel and Tours	User's Fee	1,000.00
	6389116 F		Umi Travel and Tours	User's Fee	4,800.00
	6389117 F		Spider Travel and Tours	User's Fee	400.00
	6389118 F		Leatherback Travel and Tours	User's Fee	400.00
	6389119 F		Go Paradise Travel and Tours	User's Fee	1,200.00
	6389120 F		Jhannas Travel and Tours	User's Fee	1,400.00
	6389121 F		El Byahe Travel and Tours	User's Fee	6,600.00
20-Feb-22	6389122 F		Spider Travel and Tours	User's Fee	2,600.00

21-Feb-22	6389123	F	Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6389124	F	Bellita Travel and Tours	User's Fee	1,600.00
	6389125	F	J Benito Travel and Tours	User's Fee	1,200.00
	6389126	F	Discover El Nido Travel and Tours	User's Fee	800.00
	6389127	F	Krischana Travel and Tours	User's Fee	5,200.00
	6389128	F	El Nido Bay Travel and Tours	User's Fee	800.00
	6389129	F	El Nido Bay Travel and Tours	User's Fee	1,600.00
	6389130	F	Anang Travel and Tours	User's Fee	1,000.00
	6389131	F	Leatherback Travel and Tours	User's Fee	1,000.00
	6389132	F	Big Horn Travel and Tours	User's Fee	1,200.00
	6389133	F	Lovelyn Travel and Tours	User's Fee	1,000.00
	6389134	F	Lovelyn Travel and Tours	User's Fee	600.00
	6389135	F	Golden Monkey Travel and Tours	User's Fee	2,400.00
	6389136	F	El Byahe Travel and Tours	User's Fee	6,200.00
	6389137	F	CJ Travel and Tours	User's Fee	2,600.00
	6389138	F	Ape Travel and Tours	User's Fee	1,800.00
	6389139	F	Jhannas Travel and Tours	User's Fee	400.00
	6389140	F	El Byahe Travel and Tours	User's Fee	1,400.00
	6389141	F	Klienkris Travel and Tours	User's Fee	1,200.00
	6389142	F	Go Paradise Travel and Tours	User's Fee	4,200.00
	6389143	F	Haqqy Life Travel and Tours	User's Fee	1,000.00
	6389144	F	El Byahe Travel and Tours	User's Fee	3,000.00
	6389145	F	Buddy Lets Go Travel and Tours	User's Fee	400.00
	6389146	F	El Byahe's Travel and Tours	User's Fee	3,800.00
	6389147	F	Discover El Nido Travel and Tours	User's Fee	2,400.00
	6389148	F	Jhannas Travel and Tours	User's Fee	400.00
	6389149	F	Isla Paraiso Travel and Tours	User's Fee	2,200.00
	6389150	F	Beacfront Travel and Tours	User's Fee	1,200.00
	6389151	F	EL Nido Bay Travel and Tours	User's Fee	2,760.00
	6389152	F	Leatherback Travel and Tours	User's Fee	4,800.00
	6389153	F	El Byahe Travel and Tours	User's Fee	2,400.00

	6389154	F	Krischana Travel and Tours	User's Fee	10,800.00
	6389155	F	CJ Travel and Turs	User's Fee	13,400.00
	6389156	F	El Byahe Travel and Tours	User's Fee	1,600.00
	6389157	F	Bellitta Travel and Tours	User's Fee	1,160.00
	6389158	F	Dolarog Travel and Tours	User's Fee	400.00
	6389159	F	RSJ Travel and Tours	User's Fee	1,600.00
22-Feb-22	6389160	F	Awit at alon Travel and Tours	User's Fee	600.00
	6389161	F	El Byahe Travel and Tours	User's Fee	7,280.00
	6389162	F	CJ Travel and Turs	User's Fee	1,400.00
	6389163	F	Discover El Nido Travel and Tours	User's Fee	2,200.00
	6389164	F	Golden Monkey Travel and Tours	User's Fee	400.00
	6389165	F	Jhannas Travel and Tours	User's Fee	400.00
	6389166	F	Krischana Travel and Tours	User's Fee	6,000.00
	6389167	F	Umi Travel and Tours	User's Fee	3,200.00
	6389168	F	Leatherback Travel and Tours	User's Fee	800.00
	6389169	F	Caera Travel and Tours	User's Fee	400.00
	6389170	F	Go Paradise Trave and Tours	User's Fee	400.00
	6389171	F	Leatherback Travel and Tours	User's Fee	400.00
	6389172	F	Golden Monkey Travel and Tours	User's Fee	3,000.00
23-Feb-22	6389173	F	Isla Paraiso Travel and Tours	User's Fee	3,200.00
	6389174	F	Kulafo Travel and Tours	User's Fee	1,600.00
	6389175	F	Anang Travel and Tours	User's Fee	2,000.00
	6389176	F	Jhannas Travel and Tours	User's Fee	400.00
	6389177	F	Jhannas Travel and Tours	User's Fee	400.00
	6389178	F	El Byahe's Travel and Tours	User's Fee	3,800.00
	6389179	F	Lovelyn Travel and Tours	User's Fee	1,000.00
	6389180	F	Krischana Travel and Tours	User's Fee	5,600.00
	6389181	F	CJ Travel and Turs	User's Fee	4,200.00
	6389182	F	Leatherback Travel and Tours	User's Fee	400.00
	6389183	F	Discover El Nido Travel and Tours	User's Fee	400.00
	6389184	F	Dolarog Travel and Tours	User's Fee	400.00
	6389185	F	Golden Monkey Travel and Tours	User's Fee	3,000.00
	6389186	F	Umi Travel and Tours	User's Fee	1,200.00
	6389187	F	PICC Travel and Tours	User's Fee	3,000.00
	6389188	F	CJ Travel and Turs	User's Fee	800.00

	6389189	F		Bighorn Travel and Tours	User's Fee	1,000.00
	6389190	F		CJ Travel and Turs	User's Fee	800.00
	6389191	F		EL Nido Bay Travel and Tours	User's Fee	1,600.00
	6389192	F		Go Paradise Trave and Tours	User's Fee	800.00
	6389193	F		El Byahe Travel and Tours	User's Fee	2,400.00
	6389194	F		Golden Monkey Travel and Tours	User's Fee	800.00
	6389195	F		CJ Travel and Turs	User's Fee	800.00
24-Feb-22	6389196	F		Anang Travel and Tours	User's Fee	600.00
	6389197	F		El Byahe Travel and Tours	User's Fee	3,400.00
	6389198	F		Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6389199	F		Umi Travel and Tours	User's Fee	1,000.00
	6389200	F		CJ Travel and Turs	User's Fee	4,200.00
	6389201	F		Anang Travel and Tours	User's Fee	2,600.00
	6389202	F		Golden Monkey Travel and Tours	User's Fee	3,000.00
	6389203	F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389204	F		Krischana Travel and Tours	User's Fee	9,800.00
	6389205	F		Ape Travel and Tours	User's Fee	600.00
	6389206	F		Spider Travel and Tours	User's Fee	1,400.00
	6389207	F		Leatherback Travel and Tours	User's Fee	1,800.00
	6389208	F		CJ Travel and Tours	User's Fee	3,400.00
	6389209	F		Klienkris Travel and Tours	User's Fee	400.00
	6389210	F		PICC Travel and Tours	User's Fee	3,000.00
	6389211	F		Haqqy Life Travel and Tours	User's Fee	2,800.00
	6389212	F		Haqqy Life Travel and Tours	User's Fee	200.00
	6389213	F		Golden Monkey Travel and Tours	User's Fee	400.00
	6389214	F		El Nido Bay Travel and Tours	User's Fee	1,400.00
	6389215	F		Spider Travel and Tours	User's Fee	1,000.00
	6389216	F		Umi Travel and Tours	User's Fee	3,200.00
	6389217	F		Haqqy Life Travel and Tours	User's Fee	1,600.00
	6389218	F		Awit at Alon Travel and Tours	User's Fee	2,000.00
	6389219	F		CJ Travel and Tours	User's Fee	600.00
	6389220	F		Beachfront Travel an Tours	User's Fee	3,400.00
	6389221	F		Leatherback Travel and Tours	User's Fee	4,800.00

	6389222	F	Awit at Alon Travel and Tours	User's Fee	400.00
	6389223	F	Marites Allen	Annual User's Fee Year 2020 Universal Lifestyle Fengshui, Incorporated	558,400.00
	6389224	F	Buddy Lets Go Travel and Tours	User's Fee	3,000.00
	6389225	F	Isla Paraiso Travel and Tours	User's Fee	2,200.00
	6389226	F	Haqqy Life Travel and Tours	User's Fee	1,000.00
	6389227	F	Klienkriss Travel and Tours	User's Fee	3,400.00
	6389228	F	Lovelyn Travel and Tours	User's Fee	3,600.00
	6389229	F	Kapupuruan travel and Tours	User's Fee	400.00
	6389230	F	El Byahe Travel and Tours	User's Fee	12,000.00
	6389231	F	Krischana Travel and Tours	User's Fee	18,000.00
	6389232	F	Discover El Nido Travel and Tours	User's Fee	2,000.00
	6389233	F	Anang Travel and Tours	User's Fee	5,200.00
	6389234	F	Anang Travel and Tours	User's Fee	3,000.00
	6389235	F	Umi Travel and Tours	User's Fee	600.00
	6389236	F	Bellita Travel and Tours	User's Fee	3,000.00
	6389237	F	Bellita Travel and Tours	User's Fee	800.00
	6389238	F	Leatherback Travel and Tours	User's Fee	800.00
	6389239	F	CJ Travel and Tours	User's Fee	4,400.00
	6389240	F	Klienkriss Travel and Tours	User's Fee	2,000.00
	6389241	F	El Nido Bay Travel and Tours	User's Fee	3,400.00
	6389242	F	Hayahay Travel and Tours	User's Fee	1,600.00
	6389243	F	Go Paradise Travel and Tours	User's Fee	400.00
	6389244	F	Lovelyn Travel and Tours	User's Fee	800.00
	6389245	F	PICC Travel and Tours	User's Fee	800.00
	6389246	F	PICC Travel and Tours	User's Fee	2,200.00
	6389247	F	Spider Travel and Tours	User's Fee	3,000.00
	6389248	F	Golden Monkey Travel and Tours	User's Fee	5,000.00
	6389249	F	Golden Monkey Travel and Tours	User's Fee	3,800.00
	6389250	F	Golden Monkey Travel and Tours	User's Fee	2,400.00
	6389251	F	Umi Travel and Tours	User's Fee	5,800.00

	6389252	F		Klien kris Travel and Tours	User's Fee	1,800.00
	6389253	F		Golden Monkey Travel and Tours	User's Fee	800.00
	6389254	F		Krischana Travel and Tours	User's Fee	400.00
	6389255	F		Leatherback Travel and Tours	User's Fee	5,000.00
	6389256	F		El Byahe Travel and Tours	User's Fee	11,000.00
	6389257	F		El Byahe Travel and Tours	User's Fee	1,000.00
	6389258	F		Spider Travel and Tours	User's Fee	1,600.00
	6389259	F		Isla Paraiso Travel and Tours	User's Fee	5,080.00
	6389260	F		Bellita Travel and Tours	User's Fee	5,560.00
	6389261	F		El Byahe Travel and Tours	User's Fee	3,920.00
	6389262	F		El Byahe Travel and Tours	User's Fee	11,280.00
	6389263	F		\CJ Travel and Tours	User's Fee	7,800.00
	6389264	F		Kapupuruan Travel and Tours	User's Fee	2,160.00
	6389265	F		Hayahay Travel and Tours	User's Fee	1,200.00
	6389266	F		Haqqy Life Travel and Tours	User's Fee	1,400.00
	6389267	F		Discover El Nido Travel and Tours	User's Fee	1,000.00
	6389268	F		Golden Monkey Travel and Tours	User's Fee	7,000.00
	6389269	F		Buddy Lets Go Travel and Tours	User's Fee	5,000.00
	6389270	F		Golden Monkey Travel and Tours	User's Fee	3,000.00
	6389271	F		Beachfront Travel and Tours	User's Fee	400.00
	6389272	F		Golden Monkey Travel and Tours	User's Fee	5,200.00
	6389273	F		El Nido Bay Travel and Tours	User's Fee	2,200.00
	6389274	F		Klien kris Travel and Tours	User's Fee	1,000.00
	6389275	F		El Byahe Travel and Tours	User's Fee	1,400.00
	6389276	F		Spider Travel and Tours	User's Fee	3,000.00
	6389277	F		Krischana Travel and Tours	User's Fee	13,000.00
	6389278	F		Ape Travel and Tours	User's Fee	400.00
	6389279	F		Leatherback Travel and Tours	User's Fee	3,400.00
	6389280	F		Go Paradise Travel and Tours	User's Fee	1,200.00
	6389281	F		Umi Travel and Tours	User's Fee	2,800.00

	6389282 F		Kliencris Travel and Tours	User's Fee	2,920.00
	6389283 F		Go Paradise Travel and Tours	User's Fee	2,600.00
	6389284 F		Krischana Travel and Tours	User's Fee	5,600.00
	6389285 F		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6389286 F		Umi Travel and Tours	User's Fee	1,400.00
	6389287 F		G Paradise Travel and Tours	User's Fee	400.00
	6389288 F		El Byahe Travel and Tours	User's Fee	4,800.00
	6389289 F		EL Byahe Travel and Tours	User's Fee	2,480.00
28-Feb-22	6389290 F		CJ Travel and Tours	User's Fee	3,600.00
	6389291 F		Discover Travel and Tours	User's Fee	2,520.00
	6389292 F		Krischana Travel and Tours	User's Fee	9,400.00
	6389293 F		Beachfrnt Travela nd Tours	User's Fee	3,000.00
	6389294 F		Kulafo Travel and Tours	User's Fee	800.00
	6389295 F		Isla Paraiso Travel and Tours	User's Fee	1,800.00
	6389296 F		Anang Travel and Tours	User's Fee	3,800.00
	6389297 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6389298 F		Buddy Lets Go Travel and Tours	User's Fee	2,600.00
	6389299 F		Leatherback Travel and Tours	User's Fee	6,200.00
	6389300 F		PICC Travel and Tours	User's Fee	1,400.00
	6389301 F		Klien kris Travel and Tours	User's Fee	1,000.00
	6389302 F		El Byahe's Travel and Tours	User's Fee	5,680.00
	6389303 F		Spider Travel and Tours	User's Fee	1,200.00
	6389304 F		El Nido Bay Travel and Tours	User's Fee	2,400.00
	6389305 F		Anang Travel and Tours	User's Fee	2,800.00
	6389306 F		Ape Travel and Tours	User's Fee	400.00
	6389307 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389308 F		Umi Travel and Tours	User's Fee	5,400.00
	6389309 F		Tarawis Travel and Tours	User's Fee	1,200.00
	6389310 F		Lihim Travel and Tours	User's Fee	960.00
	6389311 F		El Nido bay Travel and Tours	User's Fee	800.00
	6389312 F		Jhannas Travel and Tours	User's Fee	400.00
	6389313 F		Golden Monkey Travel and Tours	User's Fee	600.00

	6389314	F	El Byahe's Travel and Tours	User's Fee	400.00
	6389315	F	Bellita Travel and Tours	User's Fee	3,840.00
	6389316	F	Leatherback Travel and Tours	User's Fee	1,400.00
	6389317	F	Go Paradise Travel and Tours	User's Fee	400.00
	6389318	F	Umi Travel and Tours	User's Fee	3,000.00
	6389319	F	El Byahe's Travel and Tours	User's Fee	2,400.00
	6389320	F	Isla Paraiso Travel and Tours	User's Fee	2,200.00
	6389321	F	Klienkreis Travel and Tours	User's Fee	3,520.00
	6389322	F	Beachfront Travel and Tours	User's Fee	1,360.00
	6389323	F	Buddy Lets Go Travel and Tours	User's Fee	4,720.00
	6389324	F	Lovelyn Travel and Tours	User's Fee	1,400.00
	6389325	F	Anang Travel and Tours	User's Fee	1,000.00
	6389326	F	Discover El Nido Travel and Tours	User's Fee	800.00
	6389327	F	Krischana Travel and Tours	User's Fee	8,000.00
	6389328	F	Spider Travel and Tours	User's Fee	1,200.00
	6389329	F	Life Simple Pleasure Travel and Tours	User's Fee	1,800.00
	6389330	F	El Nido Bay Travel and Tours	User's Fee	400.00
	6389331	F	David John Travel and Tours	User's Fee	1,000.00
	6389332	F	Golden Monkey Travel and Tours	User's Fee	4,400.00
	6389333	F	El Byahe Travel and Tours	User's Fee	6,120.00
	6389334	F	Golden Monkey Travel and Tours	User's Fee	1,600.00
	6389335	F	Bellitta Travel and Tours	User's Fee	1,720.00
	6389336	F	CJ Travel and Tours	User's Fee	5,200.00
	6389337	F	Lagen Island Resorts	User's Fee	2,760.00
	6389338	F	Lagen Island Resort	User's Fee	2,440.00
	6389339	F	Kapupuruan Travel and Tours	User's Fee	400.00
	6389340	F	Miniloc Island Resort	User's Fee	24,240.00
	6389341	F	Golden Monkey Travel and Tours	User's Fee	400.00
	6389342	F	Umi Travel and Tours	User's Fee	4,600.00
	6389343	F	CJ Travel and Tours	User's Fee	400.00
	6389344	F	Lovelyn Travel and Tours	User's Fee	2,000.00
TOTAL					1,653,480.00

SUMMARY

Collection per Official Receipts Number:

6388871 F to 6389344 F

Deposits:

1,653,480.00**CERTIFICATION**

I HEREBY CERTIFY ON MY official oath that the above is a true statement of collection received by me during the period stated above which O.R Nos.6388871 F to 6389344 F amount shows thereof. 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 Receipt Record.



JENUEL P. CASEL
PMF/Special Collecting Officer



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

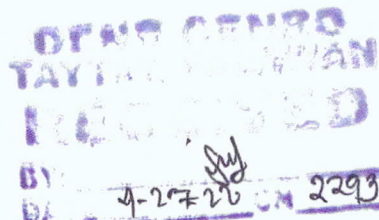
April 18, 2022

MEMORANDUM

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

FROM : Special Collecting Officer
El Nido-Taytay Managed Resource Protected Area

SUBJECT : REPORT ON THE COLLECTION OF INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR MARCH CY 2022

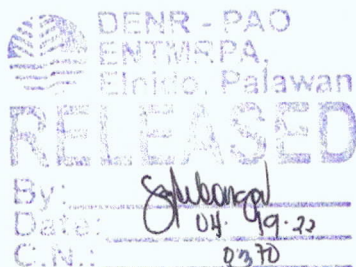


This pertains to the target Integrated Protected Area Fund (IPAF) for the collections of El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan for the month of March CY 2022.

Please be informed that this Office collected a total amount of **₱2,875,600.00** of Protected Area fees. The 75% or **₱2,156,700.00** was deposited to the Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱718,900.00** was remitted to the Bureau of Treasury to form part of Special Account in the General Fund (SAGF).

Attached is the breakdown of the collected funds for the period covered as well as the photocopies of deposit slips.

For information, review and reference.



JENUEL P. CASEL

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No. _____

LIST OF DEPOSITED COLLECTION

Date: March 1, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 1, 2022
6389345-9350 F; 6389351-9365 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	P92,720.00	P69,540.00
GRAND TOTAL			P92,720.00	P69,540.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: C10260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No. _____

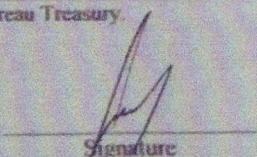
LIST OF DEPOSITED COLLECTION

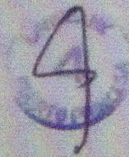
Date: March 2, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 1, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	-
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi / Users Fee	628	03 1 04 33 4 (401)	P23,180.00
GRAND TOTAL			P23,180.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.


Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJO260



CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions representing to more than P500,000.00, please indicate source of funds.

ACCOUNT NAME EL NIDO - TATAY

DATE 3-2-22

MANAGED ACCOUNT PROTECTED AREA

ACCOUNT NUMBER

BRANCH OF ACCOUNT (For withdrawal deposit)

0462113246

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

☒ PISO ☐ PHP ☐ Other:
 ☐ EURO ☐ US\$

JENUEL P. CAMEL
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

TOTAL DEPOSIT
(in words) SIXTY NINE THOUSAND FIVE
HUNDRED FORTY PISO
(in figures) 69,540.00

CONTACT NUMBER:

0963-863-1143

Please attach proof of deposit of this check.

Bank's validation

THIS RECEIPT IS SUBJECT TO THE TERMS AND CONDITIONS GOVERNING THE ACCOUNT.

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE 3-2-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402 2455 36

MERCHANT / AGENCY NAME

DENR REGIONAL OFFICE N/D1497

Reference Number 1

DENR REGIONAL OFFICE N

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CAMEL

Reference Number 2

D1497

Validation

Reference Number 3 (Numeric)

Amount

23,120.00

This is your receipt when machine validated.

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.:

LIST OF DEPOSITED COLLECTION

Date: March 11, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 2-16, 2022
6389366-9400 F; 6389401-9450 F; 6389451-9500 F; 6389501-
9550 F; 6389551-9600 F; 6389601-9650 F; 6389651-9700 F; 6389701-9750
F; 6389751-9785 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Env./ Users Fee	628	05 2 06 457	P1,051,120.00	P788,340.00
GRAND TOTAL			P1,051,120.00	P788,340.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature

Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

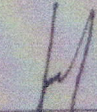
LIST OF DEPOSITED COLLECTION

Date: March 17, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 2-16, 2022

Nature of Collection (Transaction Codes)	Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee 613	03 1 04 33 4 (401)	-
Oath Fee 628	03 1 04 33 4 (401)	-
Other Service Income:		
Verification Fee 628	03 1 04 33 4 (401)	-
Filming Fee 628	03 1 04 33 4 (401)	-
Envi./ Users Fee 628	03 1 04 33 4 (401)	P262,780.00
GRAND TOTAL		P262,780.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.


Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



MAR 17 2022

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



Landbank is a member of the Landbank Group of Companies.

ACCOUNT NAME: EL NIDO - 10-11-1 DATE: 3-17-22

AMOUNT DEPOSITED: 782,640.00

ACCOUNT NUMBER: 046 211 0046

BRANCH OF ACCOUNT: 10-11-1

PA LERN PER

JENUEL *[Signature]* ORCEL
DEPOSITOR / REPRESENTATIVE

CONTACT NUMBER:

0968-868-868

CASH DEPOSITED: 782,640.00
TOTAL DEPOSITED: 782,640.00
AMOUNT DEPOSITED: 782,640.00
AMOUNT DEPOSITED: 782,640.00

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH

☐ CHECK

☐ DEBIT FROM ACCOUNT

DATE:

3-17-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402 2455 30

MERCHANT / AGENCY NAME

PNR REGIONAL OFFICE 14/D1497

Reference Number 1

PNR REGIONAL OFFICE 14

Printed Name and Signature of Payor / Depositor / Representative

JENUEL *[Signature]* ORCEL

Reference Number 2

D1497

Validation

Reference Number 3 (Numeric)

Amount:

262,780.00

ONCOLL PAYMENT SLIP

This is your receipt when machine validated

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 17, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 17-28, 2022
6389786-9800 F; 63897801-9850 F; 6389851-9900 F; 6389901-
9950 F; 6389951-90000 F; 6390001-0050 F; 6390051-0100 F; 6390101-
0150 F; 6390151-0200 F; 6390201-0220 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	60	45.00
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	₱1,423,140.00	₱1,067,355.00
GRAND TOTAL			₱1,423,200.00	₱1,067,400.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature

Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: March 17, 2022

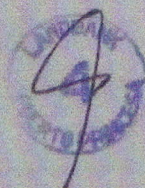
Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 17-28, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	15.00
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	P355,785.00
GRAND TOTAL			P355,800.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature

Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



MAR 28 2022

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For instructions regarding to make this deposit, please refer to the back of the slip.

PA 108700 1280

JENUEL P. CACEL
DEPOSITOR / REPRESENTATIVE
(Sign full name and print name)

CONTACT NUMBER:
0965-265-1163

ACCOUNT NAME EL NIDO - M/TATY DATE 3-29-22
MANAGED RESOURCE PROTECTED AREA

ACCOUNT NUMBER 0462113846
BRANCH OF ACCOUNT (For reference deposit)

Check the appropriate box below. Please use separate deposit slip for each type of currency.

☒ PESO ☐ JPY ☐ Other
☐ EURO ☐ US\$

TOTAL DEPOSIT
ONE MILLION EIGHTY SEVEN THOUSAND
FOUR HUNDRED PESOS
1,067,400.00

Please attach deposit slips of deposit at the bank.

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH

☐ CHECK

☐ DEBIT FROM ACCOUNT

DATE 3-29-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402 2455 30

MERCHANT / AGENCY NAME

DNR REGIONAL OFFICE N/DI497

Reference Number 1

DNR REGIONAL OFFICE N

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CACEL

Reference Number 2

DI497

Validation

Reference Number 3 (Numeric)

Amount 055,800.00

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: April 5, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 29-31, 2022
6390221-0250 F; 6390251-0300 F; 6390301-0325 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envl./ Users Fee	628	05 2 06 457	P308,560.00	P231,420.00
GRAND TOTAL			P308,560.00	P231,420.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: April 5, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : March 29-31, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	-
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	P77,140.00
GRAND TOTAL			P77,140.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUHL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



APR 05 2022

ONCOLL PAYMENT SLIP

This is your record when making withdrawal

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment		DATE
☒ CASH	☐ CHECK	4-5-22
☐ DEBIT FROM ACCOUNT		
MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER		MERCHANT / AGENCY NAME
0402245530		DNR REGIONAL OFFICE N/DIV47
Reference Number 1		Printed Name and Signature of Payee / Depositor / Representative
DNR REGIONAL OFFICE N		JENUEL R. CACEL
Reference Number 2		Validation
DIV47		
Reference Number 3 (Numeric)		
Amount		
77,140.00		
P231,210.00		
0700 CASH		

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For cashless transactions amounting to more than P50,000.00, please indicate source of fund

ACCOUNT NAME	EL NIDO - TMTM	DATE
MANAGED RESOURCE PROTECTED AREA		4-5-22
ACCOUNT NUMBER	BRANCH OF ACCOUNT (for interbranch deposit)	
0462110346		
Check one (1) applicable box below. Please use separate deposit slip for each type of currency.		
☒ PESO ☐ JPY ☐ Others ☐ EURO ☐ US\$		
TOTAL DEPOSIT (in words)		
200 HUNDRED THIRTY ONE THOUSAND		
200 HUNDRED THIRTY ONE THOUSAND		
(in figures) 201,210.00		
Please accompany details of deposit at the back.		
DEPOSITOR / REPRESENTATIVE (Signature and printed name)		
JENUEL R. CACEL		
CONTACT NUMBER:		
0960-869-1183		
Teller / Validation		
14 APR 05 APR 2022 10:50:08 0462-1138-46 ENTMIPA		
0700 CASH P231,210.00		
THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT		

EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA OFFICE
REPORT OF COLLECTIONS AND DEPOSIT
FOR THE MONTH OF MARCH 1 TO MARCH 31, 2022

OFFICIAL RECEIPT		RESPONSIBILITY CENTER CODE	PAYOR	PARTICULARS	AMOUNT
DATE CY 2022	NUMBER				
01-Mar-22	6389345 F		El Byahe's Travel and Tours	User's Fee	5,520.00
	6389346 F		Isla Paraiso Travel and Tours	User's Fee	2,200.00
	6389347 F		Leatherback Travel and Tours	User's Fee	2,800.00
	6389348 F		CJ Travel and Tours	User's Fee	1,200.00
	6389349 F		Krischana Travel and Tours	User's Fee	3,000.00
	6389350 F		PICC Travel and Tours	User's Fee	400.00
	6389351 F		Golden Monkey Travel and Tours	User's Fee	8,400.00
	6389352 F		Discover El Nido Travel and Tours	User's Fee	600.00
	6389353 F		Jhannas Travel and Tours	User's Fee	1,000.00
	6389354 F		Life Simple Travel and Tours	User's Fee	1,200.00
	6389355 F		Bighorn Travel and Tours	User's Fee	2,600.00
	6389356 F		Umi Travel and Tours	User's Fee	2,800.00
	6389357 F		El Byahe Travel and Tours	User's Fee	1,400.00
	6389358 F		Pangulasian Island Resort	User's Fee	14,000.00
	6389359 F		Pangulasian Island Resort	User's Fee	18,440.00
	6389360 F		Pangulasian Island Resort	User's Fee	4,400.00
	6389361 F		Pangulasian Island Resort	User's Fee	13,160.00
	6389362 F		Spider Travel and Tours	User's Fee	200.00
	6389363 F		Umi Travel and Tours	User's Fee	2,800.00
	6389364 F		Golden Monkey Travel and Tours	User's Fee	800.00
	6389365 F		CJ Travel and Tours	User's Fee	5,800.00
02-Mar-22	6389366 F		Krischana Travel and Tours	User's Fee	2,600.00
	6389367 F		CJ Travel and Tours	User's Fee	800.00
	6389368 F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6389369 F		Buddy Let's Go Travel and Tours	User's Fee	3,600.00
	6389370 F		Spider Travel and Tours	User's Fee	2,600.00
	6389371 F		Bellitta Travel and Tours	User's Fee	3,200.00

	6389372 F		El Byahe Travel and Tours	User's Fee	4,000.00
	6389373 F		Jhannas Travel and Tours	User's Fee	1,200.00
	6389374 F		Leatherback Travel and Tours	User's Fee	2,600.00
	6389375 F		Golden Monkey Travel and Tours	User's Fee	2,600.00
	6389376 F		Leatherback Travel and Tours	User's Fee	1,200.00
	6389377 F		PICC Travel and Tours	User's Fee	2,200.00
	6389378 F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389379 F		Umi Travel and Tours	User's Fee	400.00
	6389380 F		Go Paradise Travel and Tours	User's Fee	200.00
	6389381 F		Go Paradise Travel and Tours	User's Fee	200.00
	6389382 F		Leatherback Travel and Tours	User's Fee	800.00
	6389383 F		Umi Travel and Tours	User's Fee	800.00
	6389384 F		Life Simple Travel and Tours	User's Fee	1,000.00
	6389385 F		El Byahe Travel and Tours	User's Fee	4,600.00
	6389386 F		El Swift Travel and Tours	User's Fee	4,400.00
	6389387 F		Leatherback Travel and Tours	User's Fee	400.00
	6389388 F		Isla Paraiso Travel and Tours	User's Fee	3,200.00
03-Mar-22	6389389 F		Bellita Travel and Tours	User's Fee	800.00
	6389390 F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6389391 F		Lovelyn Travel and Tours	User's Fee	600.00
	6389392 F		Spider Travel and Tours	User's Fee	600.00
	6389393 F		El Byahe Travel and Tours	User's Fee	1,600.00
	6389394 F		CJ Travel and Tours	User's Fee	5,800.00
	6389395 F		El Byahe's Travel and Tours	User's Fee	2,800.00
	6389396 F		Anang Travel and Tours	User's Fee	1,200.00
	6389397 F		Krischana Travel and Tours	User's Fee	3,600.00
	6389398 F		Krischana Travel and Tours	User's Fee	400.00
	6389399 F		PICC Travel and Tours	User's Fee	400.00
	6389400 F		Beachfront Travel and Tours	User's Fee	1,200.00
	6389401 F		Leatherback Travel and Tours	User's Fee	1,200.00
	6389402 F		Golden Monkey Travel and Tours	User's Fee	7,400.00

	6389403 F		J Benito Travel and Tours	User's Fee	400.00
	6389404 F		Haqqy Life Travel and Tours	User's Fee	1,800.00
	6389405 F		El Nido Bay Travel and Tours	User's Fee	3,760.00
	6389406 F		Umi Travel and Tours	User's Fee	2,000.00
	6389407 F		Umi Travel and Tours	User's Fee	3,800.00
	6389408 F		Umi Travel and Tours	User's Fee	800.00
	6389409 F		Krischana Travel and Tours	User's Fee	400.00
	6389410 F		El Byahe Travel and Tours	User's Fee	1,600.00
	6389411 F		CJ Travel and Tours	User's Fee	1,200.00
	6389412 F		Golden Monkey Travel and Tours	User's Fee	1,000.00
04-Mar-22	6389413 F		Awit at Alon Travel and Tours	User's Fee	1,400.00
	6389414 F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6389415 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389416 F		Beachfront Travel and Tours	User's Fee	1,600.00
	6389417 F		El Byahe's Travel and Tours	User's Fee	9,800.00
	6389418 F		Umi Travel and Tours	User's Fee	5,000.00
	6389419 F		PICC Travel and Tours	User's Fee	2,600.00
	6389420 F		Golden Monkey Travel and Tours	User's Fee	5,400.00
	6389421 F		Leatherback Travel and Tours	User's Fee	1,400.00
	6389422 F		Krischan Travel and Tours	User's Fee	10,000.00
	6389423 F		Spider Travel and Tours	User's Fee	2,600.00
	6389424 F		El Nido Bay Travel and Tours	User's Fee	1,400.00
	6389425 F		Bellita Travel and Tours	User's Fee	1,000.00
	6389426 F		Northern Hope Travel and Tours	User's Fee	800.00
	6389427 F		Golden Monkey Travel and Tours	User's Fee	3,200.00
	6389428 F		CJ Travel and Tours	User's Fee	11,200.00
	6389429 F		El Byahe's Travel and Tours	User's Fee	6,600.00
	6389430 F		Ricgem Travel and Tours	User's Fee	3,520.00
	6389431 F		Beachfront Travel and Tours	User's Fee	1,600.00
	6389432 F		RR Travel and Tours	User's Fee	3,000.00
	6389433 F		Anang Travel and Tours	User's Fee	8,320.00
	6389434 F		Buddy Lets Go Travel and Tours	User's Fee	5,000.00

	6389435 F		Budy Lets Go Travel and Tours	User's Fee	3,000.00
	6389436 F		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6389437 F		Spider Travel and Tours	User's Fee	800.00
	6389438 F		Caera Travel and Tours	User's Fee	1,400.00
	6389439 F		Cadlao Travel and Tours	User's Fee	1,000.00
	6389440 F		El Byahe Travel and Tours	User's Fee	4,200.00
	6389441 F		Golden Monkey Travel and Tours	User's Fee	2,000.00
	6389442 F		Beachfront Travel and Tours	User's Fee	1,000.00
	6389443 F		Spider Travel and Tours	User's Fee	8,400.00
	6389444 F		Krischana Travel and Tours	User's Fee	6,600.00
	6389445 F		Aqua Travel and Tours	User's Fee	5,000.00
	6389446 F		CJ Travel and Tours	User's Fee	7,400.00
	6389447 F		Spider Travel and Tours	User's Fee	800.00
	6389448 F		Discover Travel and Tours	User's Fee	1,200.00
	6389449 F		Go Paradise Travel and Tours	User's Fee	1,400.00
	6389450 F		Ape Tours Travel and Tours	User's Fee	2,160.00
	6389451 F		Golden Monkey Travel and Tours	User's Fee	8,200.00
	6389452 F		Leatherback Travel and Tours	User's Fee	9,400.00
	6389453 F		Life Simple Travel and Tours	User's Fee	400.00
	6389454 F		Isla Paraiso Travel and Tours	User's Fee	800.00
	6389455 F		Bellitta Travel and Tours	User's Fee	800.00
	6389456 F		Spider Travel and Tours	User's Fee	1,600.00
	6389457 F		Umi Travel and Tours	User's Fee	3,800.00
	6389458 F		Bellita Travel and Tours	User's Fee	3,320.00
	6389459 F		Isla Paraiso Travel and Tours	User's Fee	200.00
	6389460 F		CJ Travel and Tours	User's Fee	2,800.00
	6389461 F		Umi Travel and Tours	User's Fee	2,600.00
	6389462 F		El Byahe Travel and Tours	User's Fee	4,200.00
07-Mar-22	6389463 F		Isla Paraiso Travel and Tours	User's Fee	4,000.00
	6389464 F		El Byahe Travel and Tours	User's Fee	4,000.00
	6389465 F		Lovelyn Travel and Tours	User's Fee	1,200.00
	6389466 F		Hayahay Travel and Tours	User's Fee	3,400.00
	6389467 F		Spider Travel and Tours	User's Fee	3,400.00

	6389468 F		Caera Travel and Tours	User's Fee	3,200.00
	6389469 F		Golden Monkey Travel and Tours	User's Fee	2,400.00
	6389470 F		Kristiana Travel and Tours	User's Fee	7,400.00
	6389471 F		PICC Travel and Tours	User's Fee	2,000.00
	6389472 F		Anang Travel and Tours	User's Fee	2,400.00
	6389473 F		Golden Monkey Travel and Tours	User's Fee	2,000.00
	6389474 F		El Nido Bay Travel and Tours	User's Fee	800.00
	6389475 F		Bellita Travel and Tours	User's Fee	400.00
	6389476 F		Golden Monkey Travel and Tours	User's Fee	1,800.00
	6389477 F		El Byahe Travel and Tours	User's Fee	1,000.00
	6389478 F		Golden Monkey Travel and Tours	User's Fee	200.00
	6389479 F		Beachfront Travel and Tours	User's Fee	800.00
	6389480 F		CJ Travel and Tours	User's Fee	7,600.00
	6389481 F		Umi Travel and Tours	User's Fee	3,000.00
	6389482 F		Leatherback Travel and Tours	User's Fee	2,800.00
	6389483 F		Spider Travel and Tours	User's Fee	1,000.00
	6389484 F		Krischana Travel and Tours	User's Fee	400.00
	6389485 F		Tarawis Travel and Tours	User's Fee	200.00
	6389486 F		Tarawis Travel and Tours	User's Fee	200.00
	6389487 F		Life Simple Travel and Tours	User's Fee	1,800.00
	6389488 F		El Byahe Travel and Tours	User's Fee	1,600.00
	6389489 F		Ape Travel and Tours	User's Fee	400.00
	6389490 F		Beachfront Travel and Tours	User's Fee	400.00
	6389491 F		Umi Travel and Tours	User's Fee	400.00
	6389492 F		Spider Travel and Tours	User's Fee	4,400.00
	6389493 F		El Byahe Travel and Tours	User's Fee	6,200.00
	6389494 F		El Byahe's Travel and Tours	User's Fee	2,400.00
	6389495 F		Buddy Let's Go Travel and Tours	User's Fee	2,000.00
	6389496 F		Leatherback Travel and Tours	User's Fee	1,800.00
	6389497 F		Anang Travel and Tours	User's Fee	2,600.00
	6389498 F		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	6389499 F		Lovelyn Travel and Tours	User's Fee	3,000.00

	6389500 F		Beachfront Travel and Tours	User's Fee	2,800.00
	6389501 F		El Byahe's Travel and Tours	User's Fee	5,520.00
	6389502 F		PICC Travel and Tours	User's Fee	400.00
	6389503 F		Life Simple Pleasure Travel and Tours	User's Fee	3,360.00
	6389504 F		Krischana Travel and Tours	User's Fee	6,000.00
	6389505 F		El Nido Bay Travel and Tours	User's Fee	600.00
	6389506 F		Art Café Travel and Tours	User's Fee	600.00
	6389507 F		David John Travel and Tours	User's Fee	800.00
	6389508 F		Krischana Travel and Tours	User's Fee	600.00
	6389509 F		Spider Travel and Tours	User's Fee	2,600.00
	6389510 F		CJ Travel and Tours	User's Fee	3,600.00
	6389511 F		Golden Monkey Travel and Tours	User's Fee	4,600.00
	6389512 F		Discover El Nido Travel and Tours	User's Fee	400.00
	6389513 F		Umi Travel and Tours	User's Fee	3,000.00
	6389514 F		El Byahe Travel and Tours	User's Fee	1,800.00
	6389515 F		Leatherback Travel and Tours	User's Fee	1,400.00
	6389516 F		Haqqy Life Travel and Tours	User's Fee	400.00
	6389517 F		Umi Travel and Tours	User's Fee	1,200.00
08-Mar-22	6389518 F		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6389519 F		Krischana Travel and Tours	User's Fee	10,800.00
	6389520 F		David John Travel and Tours	User's Fee	1,600.00
	6389521 F		CJ Travel and Tours	User's Fee	1,000.00
	6389522 F		Discover El Nido Travel and Tours	User's Fee	800.00
	6389523 F		Hayahay Travel and Tours	User's Fee	1,400.00
	6389524 F		El Byahe Travel and Tours	User's Fee	6,000.00
	6389525 F		Spider Travel and Tours	User's Fee	1,400.00
	6389526 F		Beachfront Travel and Tours	User's Fee	2,800.00
	6389527 F		J Benito Travel and Tours	User's Fee	400.00
	6389528 F		Leatherback Travel and Tours	User's Fee	3,600.00
	6389529 F		Life Simple Travel and Tours	User's Fee	200.00
	6389530 F		Bellita Travel and Tours	User's Fee	800.00

	6389531 F		El Nido Yatching Club	User's Fee	4,000.00
	6389532 F		CJ Travel and Tours	User's Fee	4,000.00
	6389533 F		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6389534 F		Umi Travel and Tours	User's Fee	2,600.00
	6389535 F		Leatherback Travel and Tours	User's Fee	600.00
	6389536 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389537 F		Tarawis Travel and Tours	User's Fee	400.00
	6389538 F		El Byahe Travel and Tours	User's Fee	1,200.00
	6389539 F		Leatherback Travel and Tours	User's Fee	400.00
	6389540 F		El Byahe Travel and Tours	User's Fee	1,800.00
	6389541 F		Caera Travel and Tours	User's Fee	1,400.00
	6389542 F		Spider Travel and Tours	User's Fee	200.00
	6389543 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6389544 F		EL Moment Travel and Tours	User's Fee	2,600.00
	6389545 F		Discover El Nido Travel and Tours	User's Fee	800.00
	6389546 F		El Nido Bay Travel and Tours	User's Fee	1,000.00
	6389547 F		Kulafo Travel and Tours	User's Fee	1,800.00
	6389548 F		Bellita Travel and Tours	User's Fee	600.00
	6389549 F		Pangulasian Island Resort	User's Fee	18,640.00
09-Mar-22	6389550 F		Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6389551 F		Umi Travel and Tours	User's Fee	3,200.00
	6389552 F		Krischana Travel and Tours	User's Fee	13,400.00
	6389553 F		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6389554 F		El Byahe Travel and Tours	User's Fee	4,800.00
	6389555 F		Happy Life Travel and Tours	User's Fee	1,000.00
	6389556 F		Leatherback Travel and Tours	User's Fee	2,400.00
	6389557 F		Jhanas Travel and Tours	User's Fee	3,600.00
	6389558 F		Anang Travel and Tours	User's Fee	2,000.00
	6389559 F		Beachfront Travel and Tours	User's Fee	400.00
	6389560 F		Spider Travel and Tours	User's Fee	2,000.00
	6389561 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389562 F		Isla Paraiso Travel and Tours	User's Fee	1,000.00

	6389563 F		Lovelyn Travel and Tours	User's Fee	600.00
	6389564 F		Northern Hope Travel and Tours	User's Fee	1,200.00
	6389565 F		RSJ Travel and Tours	User's Fee	1,400.00
	6389566 F		Golden Monkey Travel and Tours	User's Fee	2,400.00
	6389567 F		CJ Travel and Tours	User's Fee	6,000.00
	6389568 F		El Byahe Travel and Tours	User's Fee	2,600.00
	6389569 F		Leatherback Travel and Tours	User's Fee	400.00
	6389570 F		Jannas Travel and Tours	User's Fee	600.00
	6389571 F		Beachfront Travel and Tours	User's Fee	400.00
	6389572 F		Leatherback Travel and Tours	User's Fee	1,000.00
	6389573 F		El Moment Travel and Tours	User's Fee	3,600.00
	6389574 F		El Moment Travel and Tours	User's Fee	2,400.00
	6389575 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389576 F		Discover El Nido Travel and Tours	User's Fee	400.00
	6389577 F		Umi Travel and Tours	User's Fee	1,200.00
10-Mar-22	6389578 F		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	6389579 F		Spider Travel and Tours	User's Fee	3,400.00
	6389580 F		Krischana Travel and Tours	User's Fee	3,200.00
	6389581 F		Anang Travel and Tours	User's Fee	3,600.00
	6389582 F		EL Byahe's Travel and Tours	User's Fee	6,600.00
	6389583 F		Leatherback Travel and Tours	User's Fee	2,600.00
	6389584 F		Bighorn Travel and Tours	User's Fee	2,000.00
	6389585 F		EL Byahe's Travel and Tours	User's Fee	3,000.00
	6389586 F		EL Byahe's Travel and Tours	User's Fee	400.00
	6389587 F		CJ Travel and Tours	User's Fee	400.00
	6389588 F		Beachfront Travel and Tours	User's Fee	1,200.00
	6389589 F		Krischana Travel and Tours	User's Fee	2,200.00
	6389590 F		Umi Travel and Tours	User's Fee	4,000.00
	6389591 F		El Nido Travel and Tours	User's Fee	1,200.00
	6389592 F		Spider Travel and Tours	User's Fee	2,800.00
	6389593 F		EL Byahe's Travel and Tours	User's Fee	1,000.00

	6389594 F		Life Simple Pleasure Travel and Tours	User's Fee	600.00
	6389595 F		CJ Travel and Tours	User's Fee	2,600.00
	6389596 F		CJ Travel and Tours	User's Fee	1,400.00
	6389597 F		Umi Travel and Tours	User's Fee	1,600.00
	6389598 F		Bellitta Travel and Tours	User's Fee	600.00
	6389599 F		Spider Travel and Tours	User's Fee	400.00
	6389600 F		EL Byahe's Travel and Tours	User's Fee	800.00
	6389601 F		El Moment Travel and Tours	User's Fee	7,400.00
	6389602 F		El Moment Travel and Tours	User's Fee	1,400.00
	6389603 F		David John Travel and Tours	User's Fee	400.00
	6389604 F		Discover El Nido Travel and Tours	User's Fee	400.00
	6389605 F		Leatherback Travel and Tours	User's Fee	2,800.00
11-Mar-22	6389606 F		CJ Travel and Tours	User's Fee	400.00
	6389607 F		Discover El Nido Travel and Tours	User's Fee	1,400.00
	6389608 F		J Benito Travel and Tours	User's Fee	1,200.00
	6389609 F		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6389610 F		El Byahe's Travel and Tours	User's Fee	8,200.00
	6389611 F		Krischana Travel and Tours	User's Fee	4,400.00
	6389612 F		Leatherback Travel and Tours	User's Fee	3,000.00
	6389613 F		Umi Travel and Tours	User's Fee	6,000.00
	6389614 F		El Nido Travel and Tours	User's Fee	1,200.00
	6389615 F		Golden Monkey Travel and Tours	User's Fee	3,600.00
	6389616 F		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6389617 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389618 F		Bellitta Travel and Tours	User's Fee	600.00
	6389619 F		Golden Monkey Travel and Tours	User's Fee	200.00
	6389620 F		Kapupuruan Travel and Tours	User's Fee	2,600.00
	6389621 F		Tarawis Travel and Tours	User's Fee	1,000.00
	6389622 F		Spider Travel and Tours	User's Fee	2,000.00
	6389623 F		CJ Travel and Tours	User's Fee	4,600.00
	6389624 F		Bellitta Travel and Tours	User's Fee	1,000.00
	6389625 F		RSJ Travel and Tours	User's Fee	1,800.00
	6389626 F		Hadeke Travel and Tours	User's Fee	2,200.00

	6389627 F		Leatherback Travel and Tours	User's Fee	7,000.00
	6389628 F		El Moment Travel and Tours	User's Fee	5,000.00
	6389629 F		CJ Travel and Tours	User's Fee	4,000.00
	6389630 F		David John Travel and Tours	User's Fee	2,600.00
	6389631 F		Cadlao Travel and Tours	User's Fee	1,440.00
	6389632 F		Kapupuruan Travel and Tours	User's Fee	1,800.00
	6389633 F		Discover El Nido Travel and Tours	User's Fee	400.00
	6389634 F		El Byahe's Travel and Tours	User's Fee	2,400.00
	6389635 F		Hayahay ravel and Tours	User's Fee	2,000.00
	6389636 F		Isla Paraiso Travel and Tours	User's Fee	7,000.00
	6389637 F		Golden Monkey Travel and Tours	User's Fee	3,000.00
	6389638 F		Lovelyn Travel and Tours	User's Fee	800.00
	6389639 F		Krischana Travel and Tours	User's Fee	10,000.00
	6389640 F		CJ Travel and Tours	User's Fee	1,200.00
	6389641 F		Beachfront Travel and Tours	User's Fee	1,000.00
	6389642 F		CJ Travel and Tours	User's Fee	4,200.00
	6389643 F		Golden Monkey Travel and Tours	User's Fee	2,000.00
	6389644 F		El Nido Bay Travel and Tours	User's Fee	1,000.00
	6389645 F		Hadeffe Travel and Tours	User's Fee	200.00
	6389646 F		Umi Travel and Tours	User's Fee	3,600.00
	6389647 F		Lihim Travel and Tours	User's Fee	1,200.00
	6389648 F		Anang Travel and Tours	User's Fee	3,000.00
	6389649 F		Leatherback Travel and Tours	User's Fee	3,920.00
	6389650 F		El Byahe's Travel and Tours	User's Fee	4,000.00
	6389651 F		El Byahe's Travel and Tours	User's Fee	8,920.00
	6389652 F		Golden Monkey Travel and Tours	User's Fee	1,800.00
	6389653 F		CJ Travel and Tours	User's Fee	2,800.00
	6389654 F		Golden Monkey Travel and Tours	User's Fee	3,400.00
	6389655 F		Go Paradise Travel and Tours	User's Fee	1,000.00
	6389656 F		Haqqy Life Travel and Tours	User's Fee	2,400.00
	6389657 F		Spider Travel and Tours	User's Fee	2,400.00
	6389658 F		Life Simple Pleasure Travel and Tours	User's Fee	1,920.00

	6389659 F		Life Simple Pleasure Travel and Tours	User's Fee	2,800.00
	6389660 F		Bellitta Travel and Tours	User's Fee	4,200.00
	6389661 F		Leatherback Travel and Tours	User's Fee	4,400.00
	6389662 F		Anang Travel and Tours	User's Fee	600.00
	6389663 F		Golden Monkey Travel and Tours	User's Fee	600.00
	6389664 F		Life Simple Pleasure Travel and Tours	User's Fee	400.00
	6389665 F		Tarawis Travel and Tours	User's Fee	1,400.00
	6389666 F		Haqqy Life Travel and Tours	User's Fee	200.00
	6389667 F		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6389668 F		Kulafo Travel and Tours	User's Fee	1,160.00
	6389669 F		Umi Travel and Tours	User's Fee	2,000.00
	6389670 F		Kulafo Travel and Tours	User's Fee	800.00
	6389671 F		El Moment Travel and Tours	User's Fee	3,520.00
14-Mar-22	6389672 F		Golden Monkey Travel and Tours	User's Fee	4,800.00
	6389673 F		Isla Paraiso Travel and Tours	User's Fee	600.00
	6389674 F		El Byahe's Travel and Tours	User's Fee	5,200.00
	6389675 F		El Byahe's Travel and Tours	User's Fee	2,800.00
	6389676 F		Buddy Lets Go Travel and Tours	User's Fee	3,200.00
	6389677 F		Discover El Nido Travel and Tours	User's Fee	2,600.00
	6389678 F		Anang Travel and Tours	User's Fee	8,000.00
	6389679 F		Hayahay Travel and Tours	User's Fee	1,960.00
	6389680 F		Krischana Travel and Tours	User's Fee	24,000.00
	6389681 F		Lovelyn Travel nad Tours	User's Fee	2,800.00
	6389682 F		CJ Travel and Tours	User's Fee	5,000.00
	6389683 F		Kapupuruan Travel and Tours	User's Fee	1,000.00
	6389684 F		Life Simple Pleasure Travel and Tours	User's Fee	1,400.00
	6389685 F		PICC Travel and Tours	User's Fee	1,200.00
	6389686 F		Umi Travel and Tours	User's Fee	4,000.00
	6389687 F		Golden Monkey Travel and Tours	User's Fee	3,200.00
	6389688 F		David John Travel and Tours	User's Fee	600.00
	6389689 F		Leatherback Travel and Tours	User's Fee	4,400.00

	6389690	F	Hadeffe Travel and tours	User's Fee	400.00
	6389691	F	Spider Travel and Tours	User's Fee	6,200.00
	6389692	F	Ricgem Travel and Tours	User's Fee	3,400.00
	6389693	F	El Byahe's Travel and Tours	User's Fee	4,600.00
	6389694	F	El Moment Travel and Tours	User's Fee	1,400.00
	6389695	F	El Byahe's Travel and Tours	User's Fee	800.00
	6389696	F	Bellita Travel and Tours	User's Fee	720.00
	6389697	F	Krischana Travel and Tours	User's Fee	1,600.00
	6389698	F	Leatherback Travel and Tours	User's Fee	1,400.00
	6389699	F	Lovelyn Travel nad Tours	User's Fee	1,200.00
	6389700	F	Spider Travel and Tours	User's Fee	400.00
	6389701	F	El Moment Travel and Tours	User's Fee	600.00
	6389702	F	El Byahe Travel and Tours	User's Fee	10,600.00
	6389703	F	Umi Travel and Tours	User's Fee	4,400.00
	6389704	F	Discover El Nido Travel and Tours	User's Fee	3,400.00
	6389705	F	Beachfront Travel and Tours	User's Fee	800.00
	6389706	F	David John Travel and Tours	User's Fee	200.00
	6389707	F	CJ Travel and Tours	User's Fee	1,000.00
	6389708	F	Anang Travel and Tours	User's Fee	1,800.00
	6389709	F	Krischana Travel and Tours	User's Fee	3,800.00
	6389710	F	Golden Monkey Travel and Tours	User's Fee	1,600.00
	6389711	F	Lovelyn Travel and Tours	User's Fee	600.00
	6389712	F	Cadlao Travel and Tours	User's Fee	1,720.00
	6389713	F	Life Simple Pleasure Travel and Tours	User's Fee	1,800.00
	6389714	F	Bellita Travel and Tours	User's Fee	800.00
	6389715	F	Leatherback Travel and Tours	User's Fee	1,600.00
	6389716	F	Cagbantang	User's Fee	400.00
	6389717	F	Isla Paraiso Travel and Tours	User's Fee	3,000.00
	6389718	F	PICC Travel and Tours	User's Fee	1,600.00
	6389719	F	Ape Travel and Tours	User's Fee	400.00
	6389720	F	El Nido Travel and Tours	User's Fee	1,800.00
	6389721	F	Life Simple Pleasure Travel and Tours	User's Fee	2,600.00
	6389722	F	Ricgem Travel and Tours	User's Fee	3,000.00
	6389723	F	CJ Travel and Tours	User's Fee	6,200.00

	6389724 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389725 F		Spider Travel and Tours	User's Fee	2,600.00
	6389726 F		RR Travel and Tours	User's Fee	6,000.00
	6389727 F		Leatherback Travel and Tours	User's Fee	1,400.00
	6389728 F		Krischana Travel and Tours	User's Fee	1,000.00
	6389729 F		Golden Monkey Travel and Tours	User's Fee	3,200.00
	6389730 F		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6389731 F		El Moment Travel and Tours	User's Fee	2,400.00
	6389732 F		Isla Paraiso Travel and Tours	User's Fee	800.00
15-Mar-22	6389733 F		El Byahe's Travel and Tours	User's Fee	10,600.00
	6389734 F		Leatherback Travel and Tours	User's Fee	2,000.00
	6389735 F		Golden Monkey Travel and Tours	User's Fee	4,600.00
	6389736 F		Discover El Nido Travel and Tours	User's Fee	1,200.00
	6389737 F		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6389738 F		Dolarog Travel and Tours	User's Fee	1,320.00
	6389739 F		Life Simple Pleasure Travel and Tours	User's Fee	1,600.00
	6389740 F		J Benito Travel and Tours	User's Fee	400.00
	6389741 F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389742 F		Krischana Travel and Tours	User's Fee	5,800.00
	6389743 F		Jhannas Travel and Tours	User's Fee	400.00
	6389744 F		Golden Monkey Travel and Tours	User's Fee	2,000.00
	6389745 F		Leatherback Travel and Tours	User's Fee	400.00
	6389746 F		Lovelyn Travel and Tours	User's Fee	600.00
	6389747 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389748 F		Belitta Travel and Tours	User's Fee	2,000.00
	6389749 F		Spider Travel and Tours	User's Fee	6,200.00
	6389750 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6389751 F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6389752 F		Go Paradise Travel and Tours	User's Fee	400.00

	6389753	F	CJ Travel and Tours	User's Fee	4,400.00
	6389754	F	Northern Hope Travel and Tours	User's Fee	1,760.00
	6389755	F	J Benito Travel and Tours	User's Fee	400.00
	6389756	F	Umi Travel and Tours	User's Fee	7,400.00
	6389757	F	EL Moment Travel and Tours	User's Fee	4,000.00
	6389758	F	David John Travel and Tours	User's Fee	800.00
	6389759	F	Golden Monkey Travel and Tours	User's Fee	600.00
	6389760	F	Kulafo Travel and Tours	User's Fee	800.00
	6389761	F	Isla Paraiso Travel and Tours	User's Fee	400.00
	6389762	F	El Byahe's Travel and Tours	User's Fee	400.00
	6389763	F	Joelha Boat	User's Fee	800.00
16-Mar-22	6389764	F	Isla Paraiso Travel and Tours	User's Fee	4,400.00
	6389765	F	Discover El Nido Travel and Tours	User's Fee	400.00
	6389766	F	El Byahe's Travel and Tours	User's Fee	2,800.00
	6389767	F	El Byahe's Travel and Tours	User's Fee	3,360.00
	6389768	F	Krischana Travel and Tours	User's Fee	8,000.00
	6389769	F	El Byahe's Travel and Tours	User's Fee	2,800.00
	6389770	F	Golden Monkey Travel and Tours	User's Fee	2,800.00
	6389771	F	Leatherback Travel and Tours	User's Fee	2,200.00
	6389772	F	Golden Monkey Travel and Tours	User's Fee	1,800.00
	6389773	F	Ape Travel and Tours	User's Fee	1,400.00
	6389774	F	Beachfront Travel and Tours	User's Fee	1,600.00
	6389775	F	Golden Monkey Travel and Tours	User's Fee	800.00
	6389776	F	Spider Travel and Tours	User's Fee	4,000.00
	6389777	F	Kapupuruan Travel and Tours	User's Fee	2,400.00
	6389778	F	Umi Travel and Tours	User's Fee	4,200.00
	6389779	F	CJ Travel and Tours	User's Fee	6,800.00
	6389780	F	Golden Monkey Travel and Tours	User's Fee	600.00
	6389781	F	El Nido Bay Travel and Tours	User's Fee	400.00
	6389782	F	EL Moment Travel and Tours	User's Fee	1,800.00

	6389783 F		EL Moment Travel and Tours	User's Fee	3,400.00
	6389784 F		Bellitta Travel and Tours	User's Fee	1,000.00
	6389785 F		Kubera Travel and Tours	User's Fee	400.00
17-Mar-22	6389786 F		Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6389787 F		El Byahe Travel and Tours	User's Fee	7,200.00
	6389788 F		Kulafo Travel and Tours	User's Fee	1,560.00
	6389789 F		Krischana Travel and Tours	User's Fee	6,000.00
	6389790 F		El Byahe Travel and Tours	User's Fee	400.00
	6389791 F		Discover El Nido Travel and Tours	User's Fee	800.00
	6389792 F		Golden Monkey Travel and Tours	User's Fee	4,320.00
	6389793 F		CJ Travel and Tours	User's Fee	2,560.00
	6389794 F		Golden Monkey Travel and Tours	User's Fee	5,400.00
	6389795 F		Anang Travel and Tours	User's Fee	2,000.00
	6389796 F		RR Travel and Tours	User's Fee	800.00
	6389797 F		PICC Travel and Tours	User's Fee	2,000.00
	6389798 F		Ape Travel and Tours	User's Fee	1,800.00
	6389799 F		Caera Travel and Tours	User's Fee	14,000.00
	6389800 F		El Nido Bay Travel and Tours	User's Fee	960.00
	6389801 F		El Byahe Travel and Tours	User's Fee	1,400.00
	6389802 F		Spider Travel and Tours	User's Fee	5,400.00
	6389803 F		CJ Travel and Tours	User's Fee	6,400.00
	6389804 F		Cadlao Travel and Tours	User's Fee	2,600.00
	6389805 F		Isla Paraiso Travel and Tours	User's Fee	2,600.00
	6389806 F		Bellita Travel and Tours	User's Fee	2,000.00
	6389807 F		Umi Travel and Tours	User's Fee	4,400.00
	6389808 F		El Moment Travel and Tours	User's Fee	5,680.00
	6389809 F		Isla Paraiso Travel and Tours	User's Fee	200.00
	6389810 F		PICC Travel and Tours	User's Fee	2,800.00
	6389811 F		CJ Travel and Tours	User's Fee	1,400.00
	6389812 F		Cadlao Travel and Tours	User's Fee	2,000.00
18-Mar-22	6389813 F		El Byahe Travel and Tours	User's Fee	10,800.00
	6389814 F		Discover El Nido Travel and Tours	User's Fee	2,800.00
	6389815 F		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6389816 F		Big Horn Travel and Tours	User's Fee	14,600.00

	6389817 F		Krischana Travel and Tours	User's Fee	8,200.00
	6389818 F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389819 F		Lovelyn Travel and Tours	User's Fee	1,800.00
	6389820 F		Kubera Travel and Tours	User's Fee	2,400.00
	6389821 F		CJ Travel and Tours	User's Fee	2,400.00
	6389822 F		Haqqy Travel and Tours	User's Fee	2,200.00
	6389823 F		Aqua Island Travel and Tours	User's Fee	600.00
	6389824 F		Tarawis Travel and Tours	User's Fee	800.00
	6389825 F		Golden Monkey Travel and Tours	User's Fee	3,000.00
	6389826 F		El Byahe Travel and Tours	User's Fee	1,400.00
	6389827 F		Golden Monkey Travel and Tours	User's Fee	4,120.00
	6389828 F		Golden Monkey Travel and Tours	User's Fee	800.00
	6389829 F		Go Paradise Travel and Tours	User's Fee	1,600.00
	6389830 F		Dos Hermanos Travel and Tours	User's Fee	3,200.00
	6389831 F		Leatherback Travel and Tours	User's Fee	6,280.00
	6389832 F		Haqqiness Travel and Tours	User's Fee	400.00
	6389833 F		Ape Travel and Tours	User's Fee	4,760.00
	6389834 F		Ape Travel and Tours	User's Fee	1,400.00
	6389835 F		Bellita Travel and Tours	User's Fee	1,200.00
	6389836 F		Life Simple Travel and Tours	User's Fee	1,400.00
	6389837 F		Haqqiness Travel and Tours	User's Fee	600.00
	6389838 F		El Byahe Travel and Tours	User's Fee	2,400.00
	6389839 F		Spider Travel and Tours	User's Fee	3,200.00
	6389840 F		El Byahe Travel and Tours	User's Fee	800.00
	6389841 F		Umi Travel and Tours	User's Fee	1,720.00
	6389842 F		Leatherback Travel and Tours	User's Fee	1,800.00
	6389843 F		El Moment Travel and Tours	User's Fee	360.00
	6389844 F		El Moment Travel and Tours	User's Fee	1,000.00
	6389845 F		Leatherback Travel and Tours	User's Fee	2,560.00
	6389846 F		PICC Travel and Tours	User's Fee	2,200.00
	6389847 F		Destination Travel and Tours	User's Fee	6,200.00

	6389848 F		CJ Travel and Tours	User's Fee	2,720.00
	6389849 F		Cadlao Travel and Tours	User's Fee	1,400.00
	6389850 F		Krischana Travel and Tours	User's Fee	1,000.00
	6389851 F		Go Paradise Travel and Tours	User's Fee	1,600.00
	6389852 F		El Byahe Travel and Tours	User's Fee	2,400.00
	6389853 F		Hayahay Travel and Tours	User's Fee	3,000.00
	6389854 F		Bellita Travel and Tours	User's Fee	1,400.00
	6389855 F		El Byahe Travel and Tours	User's Fee	6,320.00
	6389856 F		Krischana Travel and Tours	User's Fee	15,600.00
	6389857 F		Discover Travel and Tours	User's Fee	400.00
	6389858 F		Golden Monkey Travel and Tours	User's Fee	3,800.00
	6389859 F		Golden Monkey Travel and Tours	User's Fee	4,800.00
	6389860 F		David John Travel and Tours	User's Fee	400.00
	6389861 F		RSJ Travel and Tours	User's Fee	3,600.00
	6389862 F		Kubera Travel and Tours	User's Fee	1,000.00
	6389863 F		Isla Paraiso Travel and Tours	User's Fee	3,200.00
	6389864 F		RR Travel and Tours	User's Fee	3,800.00
	6389865 F		Anang Travel and Tours	User's Fee	2,400.00
	6389866 F		Golden Monkey Travel and Tours	User's Fee	6,000.00
	6389867 F		Leatherback Travel an Tours	User's Fee	800.00
	6389868 F		Umi Travel and Tours	User's Fee	3,000.00
	6389869 F		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6389870 F		Go Paradise Travel and Tours	User's Fee	600.00
	6389871 F		Ape Travel and Tours	User's Fee	400.00
	6389872 F		Spider Travel and Tours	User's Fee	3,800.00
	6389873 F		Northern Hope Travel and Tours	User's Fee	1,000.00
	6389874 F		CJ Travel and Tours	User's Fee	3,400.00
	6389875 F		El Byahe Travel and Tours	User's Fee	800.00
	6389876 F		CJ Travel and Tours	User's Fee	3,600.00
	6389877 F		Leatherback Travel an Tours	User's Fee	4,000.00
	6389878 F		J Benito Travel and Tours	User's Fee	400.00
	6389879 F		Bighorn Travel and Tours	User's Fee	1,000.00

	6389880 F		Spider Travel and Tours	User's Fee	2,600.00
	6389881 F		Bellita Travel and Tours	User's Fee	1,400.00
	6389882 F		Umi Travel and Tours	User's Fee	2,200.00
	6389883 F		El Moment Travel and Tours	User's Fee	1,200.00
	6389884 F		Bighorn Travel and Tours	User's Fee	200.00
21-Mar-22	6389885 F		Isla Paraiso Travel and Tours	User's Fee	7,800.00
	6389886 F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389887 F		Z Tour PH Travel and Tours	User's Fee	5,600.00
	6389888 F		Destination Travel and Tours	User's Fee	1,600.00
	6389889 F		El Byahe's Travel and Tours	User's Fee	11,200.00
	6389890 F		Discover El Nido Travel and Tours	User's Fee	1,200.00
	6389891 F		Lovelyn Travel and Tours	User's Fee	1,800.00
	6389892 F		Bellita Travel and Tours	User's Fee	2,200.00
	6389893 F		Awit at Alon Travel and Tours	User's Fee	400.00
	6389894 F		Umi Travel and Tours	User's Fee	10,000.00
	6389895 F		Krischana Travel and Tours	User's Fee	5,400.00
	6389896 F		Golden Monkey Travel and Tours	User's Fee	9,600.00
	6389897 F		Spider Travel and Tours	User's Fee	1,000.00
	6389898 F		Jhannas Travel and Tours	User's Fee	1,800.00
	6389899 F		Ape Travel and Tours	User's Fee	600.00
	6389900 F		PICC Travel and Tours	User's Fee	3,600.00
	6389901 F		El Nido Bay Travel and Tours	User's Fee	800.00
	6389902 F		Anang Travel and Tours	User's Fee	2,000.00
	6389903 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6389904 F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389905 F		Anang Travel and Tours	User's Fee	200.00
	6389906 F		Jemzy Travel and Tours	User's Fee	3,600.00
	6389907 F		CJ Travel and Tours	User's Fee	3,400.00
	6389908 F		Leatherback Travel and Tours	User's Fee	4,000.00
	6389909 F		El Moment Travel and Tours	User's Fee	3,200.00
	6389910 F		PICC Travel and Tours	User's Fee	2,600.00
	6389911 F		David John Travel and Tours	User's Fee	2,400.00

	6389912 F		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	6389913 F		Hayahay Travel and Tours	User's Fee	2,800.00
	6389914 F		Discover El Nido Travel and Tours	User's Fee	1,600.00
	6389915 F		Krischana Travel and Tours	User's Fee	9,000.00
	6389916 F		El Byahe's Travel and Tours	User's Fee	5,160.00
	6389917 F		David John Travel and Tours	User's Fee	400.00
	6389918 F		RR Travel and Tours	User's Fee	1,400.00
	6389919 F		Kubera Travel and Tours	User's Fee	1,000.00
	6389920 F		Umi Travel and Tours	User's Fee	3,000.00
	6389921 F		Golden Monkey Travel and Tours	User's Fee	3,600.00
	6389922 F		Beachfront Travel and Tours	User's Fee	2,800.00
	6389923 F		Life Simple Pleasure Travel and Tours	User's Fee	600.00
	6389924 F		Northern Hope Travel and Tours	User's Fee	2,800.00
	6389925 F		Golden Monkey Travel and Tours	User's Fee	6,160.00
	6389926 F		Life Simple Pleasure Travel and Tours	User's Fee	200.00
	6389927 F		Leatherback Travel and Tours	User's Fee	2,200.00
	6389928 F		El Byahe's Travel and Tours	User's Fee	2,000.00
	6389929 F		Anang Travel and Tours	User's Fee	800.00
	6389930 F		El Nido Bay Travel and Tours	User's Fee	400.00
	6389931 F		Go Paradise Travel and Tours	User's Fee	400.00
	6389932 F		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6389933 F		Ape Travel and Tours	User's Fee	3,000.00
	6389934 F		Spider Travel and Tours	User's Fee	4,800.00
	6389935 F		Golden Monkey Travel and Tours	User's Fee	3,800.00
	6389936 F		CJ Travel and Tours	User's Fee	3,400.00
	6389937 F		Isla Paraiso Travel and Tours	User's Fee	2,760.00
	6389938 F		Bighorn Travel and Tours	User's Fee	1,000.00
	6389939 F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6389940 F		Golden Monkey Travel and Tours	User's Fee	600.00
	6389941 F		Agustin V. Sabenacio	Certification Fee PA Zoning	60.00

	6389942 F		El Moment Travel and Tours	User's Fee	8,600.00
	6389943 F		Lagen Island Resort	User's Fee	23,920.00
	6389944 F		Lagen Island Resort	User's Fee	21,800.00
	6389945 F		Lagen Island Resort	User's Fee	30,200.00
	6389946 F		Lagen Island Resort	User's Fee	31,520.00
	6389947 F		Lagen Island Resort	User's Fee	25,520.00
	6389948 F		Isla Paraiso Travel and Tours	User's Fee	400.00
	6389949 F		PICC Travel and Tours	User's Fee	1,400.00
22-Mar-22	6389950 F		Z Tours.ph Travel and Tours	User's Fee	5,200.00
	6389951 F		El Byahe Travel and Tours	User's Fee	7,800.00
	6389952 F		Bellita Travel and Tours	User's Fee	400.00
	6389953 F		Discover El Nido Travel and Tours	User's Fee	400.00
	6389954 F		Krischana Travel and Tours	User's Fee	2,000.00
	6389955 F		Haqqiness Travel and Tours	User's Fee	2,000.00
	6389956 F		Umi Travel and Tours	User's Fee	4,400.00
	6389957 F		Isla Paraiso Travel and Tours	User's Fee	1,800.00
	6389958 F		Go Paradise Travel and Tours	User's Fee	1,400.00
	6389959 F		Golden Monkey Travel and Tours	User's Fee	4,200.00
	6389960 F		Lovelyn Travel and Tours	User's Fee	1,800.00
	6389961 F		Kapupuruan Travel and Tours	User's Fee	2,200.00
	6389962 F		Anang Travel and Tours	User's Fee	4,000.00
	6389963 F		CJ Travel and Tours	User's Fee	1,560.00
	6389964 F		Life Simple Travel and Tours	User's Fee	1,400.00
	6389965 F		Beachfront Travel and Tours	User's Fee	400.00
	6389966 F		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6389967 F		El Nido Bay Travel and Tours	User's Fee	560.00
	6389968 F		Spider Travel and Tours	User's Fee	800.00
	6389969 F		Spider Travel and Tours	User's Fee	3,200.00
	6389970 F		Ape Tour Travel and Tours	User's Fee	400.00
	6389971 F		Jemzy Travel and Tours	User's Fee	3,800.00
	6389972 F		Northern Hope Travel and Tours	User's Fee	1,160.00
	6389973 F		Leatherback Travel and Tours	User's Fee	4,400.00

	6389974 F		El Byahe Travel and Tours	User's Fee	2,000.00
	6389975 F		CJ Travel and Tours	User's Fee	6,800.00
	6389976 F		Umi Travel and Tours	User's Fee	2,400.00
	6389977 F		CJ Travel and Tours	User's Fee	800.00
	6389978 F		Spider Travel and Tours	User's Fee	600.00
	6389979 F		Kubera Travel and Tours	User's Fee	400.00
	6389980 F		Spider Travel and Tours	User's Fee	800.00
	6389981 F		Lovelyn Travel and Tours	User's Fee	1,000.00
	6389982 F		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6389983 F		Leatherback Travel and Tours	User's Fee	600.00
	6389984 F		El Moment Travel and Tours	User's Fee	1,800.00
	6389985 F		El Byahe Travel and Tours	User's Fee	5,200.00
	6389986 F		Leatherback Travel and Tours	User's Fee	1,600.00
	6389987 F		Golden Monkey Travel and Tours	User's Fee	7,000.00
	6389988 F		El Byahe Travel and Tours	User's Fee	3,000.00
23-Mar-22	6389989 F		Klienkris Travel and Tours	User's Fee	1,200.00
	6389990 F		Z Tours Travel and Tours	User's Fee	4,800.00
	6389991 F		Haqqiness Travel and Tours	User's Fee	720.00
	6389992 F		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6389993 F		Krischana Travel and Tours	User's Fee	5,000.00
	6389994 F		Discover Travel and Tours	User's Fee	2,800.00
	6389995 F		Isla Paraiso Travel and Tours	User's Fee	3,800.00
	6389996 F		El Nido Bay Travel and Tours	User's Fee	800.00
	6389997 F		Dolarog Travel and Tours	User's Fee	600.00
	6389998 F		CJ Travel and Tours	User's Fee	2,200.00
	6389999 F		Lovelyn Travel and Tours	User's Fee	1,000.00
	6390000 F		RSJ Travel and Tours	User's Fee	3,600.00
	6390001 F		Umi Travel and Tours	User's Fee	1,000.00
	6390002 F		J Binito Travel and Tours	User's Fee	1,800.00
	6390003 F		Golden Monkey Travel and Tours	User's Fee	3,000.00
	6390004 F		PICC Travel and Tours	User's Fee	1,400.00
	6390005 F		Blacknight Travel and Tours	User's Fee	2,800.00

	6390006 F		Ape Travel and Tours	User's Fee	1,200.00
	6390007 F		Leatherback Travel and Tours	User's Fee	1,600.00
	6390008 F		Jemzy Travel and Tours	User's Fee	2,000.00
	6390009 F		Ricgem Travel and Tours	User's Fee	4,000.00
	6390010 F		Golden Monkey Travel and Tours	User's Fee	3,400.00
	6390011 F		Z Tours.PH Travel nad Tours	User's Fee	2,160.00
	6390012 F		CJ Travel and Tours	User's Fee	4,400.00
	6390013 F		Go Paradise Travel and Tours	User's Fee	400.00
	6390014 F		Northern Hope Travel nad Tours	User's Fee	400.00
	6390015 F		Bellita Travel and Tours	User's Fee	1,600.00
	6390016 F		Tarawis Travel and Tours	User's Fee	400.00
	6390017 F		Spider Travel and Tours	User's Fee	800.00
	6390018 F		Spider Travel and Tours	User's Fee	2,400.00
	6390019 F		Umi Travel and Tours	User's Fee	3,000.00
	6390020 F		El Byahe's Travel and Tours	User's Fee	1,800.00
	6390021 F		03-23-22 Kapupuruan Travel and Tours	User's Fee	600.00
	6390022 F		Big Horn Travel and Tours	User's Fee	1,960.00
	6390023 F		El Moment Travel and Tours	User's Fee	3,800.00
	6390024 F		Go Paradise Travel and Tours	User's Fee	800.00
	6390025 F		Miniloc Island Resort	User's Fee	17,240.00
	6390026 F		Miniloc Island Resort	User's Fee	15,480.00
	6390027 F		Miniloc Island Resort	User's Fee	17,400.00
	6390028 F		Pangulasian Island Resort	User's Fee	18,700.00
	6390029 F		Pangulasian Island Resort	User's Fee	1,140.00
	6390030 F		Leatherback Travel and Tours	User's Fee	1,000.00
	6390031 F		Isla Paraiso Traveland Tours	User's Fee	400.00
24-Mar-22	6390032 F		Blacknights Travel and Tours	User's Fee	1,200.00
	6390033 F		Umi Travel and Tours	User's Fee	1,600.00
	6390034 F		Discover El Nido Travel and Tours	User's Fee	1,200.00
	6390035 F		Haqqiness Travel and Tours	User's Fee	2,800.00
	6390036 F		Krischana Travel and Tours	User's Fee	18,800.00
	6390037 F		Z Tours.PH Travel nad Tours	User's Fee	5,200.00

	6390038 F		David John Travel and Tours	User's Fee	400.00
	6390039 F		Awit at Alon Travel and Tours	User's Fee	1,600.00
	6390040 F		J Benito Travel and Tours	User's Fee	1,960.00
	6390041 F		Golden Monkey Travel and Tours	User's Fee	2,200.00
	6390042 F		Spider Travel and Tours	User's Fee	800.00
	6390043 F		El Byahe's Travel and Tours	User's Fee	8,400.00
	6390044 F		Ape Travel and Tours	User's Fee	2,000.00
	6390045 F		Lovelyn Travel and Tours	User's Fee	1,400.00
	6390046 F		Kubera Travel and Tours	User's Fee	1,000.00
	6390047 F		El Moment Travel and Tours	User's Fee	400.00
	6390048 F		CJ Travel and Tours	User's Fee	6,200.00
	6390049 F		Spider Travel and Tours	User's Fee	4,400.00
	6390050 F		Isla Paraiso Traveland Tours	User's Fee	2,000.00
	6390051 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6390052 F		Umi Travel and Tours	User's Fee	4,800.00
	6390053 F		Leatherback Travel and Tours	User's Fee	4,400.00
	6390054 F		Spider Travel and Tours	User's Fee	1,400.00
	6390055 F		El Byahe's Travel and Tours	User's Fee	2,600.00
	6390056 F		Beachfront Travel and Tours	User's Fee	400.00
	6390057 F		Blacknights Travel and Tours	User's Fee	2,200.00
	6390058 F		Go Paradise Travel and Tours	User's Fee	800.00
	6390059 F		RR Travel and Tours	User's Fee	1,600.00
	6390060 F		Jemzy Travel and Tours	User's Fee	1,920.00
	6390061 F		Buddy Lets Go Travel and Tours	User's Fee	400.00
	6390062 F		Isla Paraiso Travel and Tours	User's Fee	360.00
	6390063 F		El Moment Travel and Tours	User's Fee	7,000.00
	6390064 F		Leatherback Travel and Tours	User's Fee	6,400.00
	6390065 F		El Byahe's Travel and Tours	User's Fee	4,160.00
25-Mar-22	6390066 F		Z Tour.Ph Travel and Tours	User's Fee	800.00
	6390067 F		El Byhae's Travel and Tours	User's Fee	2,600.00
	6390068 F		Kubera Travel and Tours	User's Fee	2,200.00

	6390069 F		Isla Paraiso Travel and Tours	User's Fee	3,600.00
	6390070 F		Kubera Travel and Tours	User's Fee	1,600.00
	6390071 F		David John Travel and Tours	User's Fee	920.00
	6390072 F		Kapupuruan Travel and Tours	User's Fee	1,000.00
	6390073 F		El Nido Bay Travel and Tours	User's Fee	3,040.00
	6390074 F		Haqqiness Travel and Tours	User's Fee	2,600.00
	6390075 F		Beachfront Travel and Tours	User's Fee	400.00
	6390076 F		Golden Monkey Travel and Tours	User's Fee	7,600.00
	6390077 F		Krischana Travel and Tours	User's Fee	11,600.00
	6390078 F		CJ Travel and Tours	User's Fee	1,000.00
	6390079 F		Umi Travel and Tours	User's Fee	5,800.00
	6390080 F		Golden Monkey Travel and Tours	User's Fee	2,000.00
	6390081 F		CJ Travel and Tours	User's Fee	4,200.00
	6390082 F		Kulafo Travel and Tours	User's Fee	600.00
	6390083 F		Golden Monkey Travel and Tours	User's Fee	7,760.00
	6390084 F		Blacknights Travel and Tours	User's Fee	3,000.00
	6390085 F		Isla Paraiso Travel and Tours	User's Fee	800.00
	6390086 F		Ape Travel and Tours	User's Fee	1,600.00
	6390087 F		Life Simple Pleasure Travel and Tours	User's Fee	2,600.00
	6390088 F		Discover El Nido Travel and Tours	User's Fee	3,000.00
	6390089 F		CJ Travel and Tours	User's Fee	2,000.00
	6390090 F		CJ Travel and Tours	User's Fee	9,400.00
	6390091 F		Bellita Travel and Tours	User's Fee	1,000.00
	6390092 F		Go Paradise Travel and Tours	User's Fee	800.00
	6390093 F		Aquaholic Travel and Tours	User's Fee	800.00
	6390094 F		Spider Travel and Tours	User's Fee	3,400.00
	6390095 F		Umi Travel and Tours	User's Fee	1,800.00
	6390096 F		Leatherback Travel and Tours	User's Fee	3,600.00
	6390097 F		Kapupuruan Travel and Tours	User's Fee	400.00
	6390098 F		Destination Phil. Travel and Tours	User's Fee	1,480.00
	6390099 F		Spider Travel and Tours	User's Fee	3,800.00
	6390100 F		El Moment Travel and Tours	User's Fee	4,000.00

	6390101 F		Go Paradise Travel and Tours	User's Fee	400.00
	6390102 F		El Moment Travel and Tours	User's Fee	800.00
	6390103 F		Z Tour.PH Travel and Tours	User's Fee	5,800.00
	6390104 F		Leatherback Travel and Tours	User's Fee	6,600.00
	6390105 F		Isla Paraiso Travel and Tours	User's Fee	8,200.00
	6390106 F		CJ Travel and Tours	User's Fee	6,200.00
	6390107 F		Discover El Nido Travel and Tours	User's Fee	1,200.00
	6390108 F		El Byahe Travel and Tours	User's Fee	8,800.00
	6390109 F		Spider Travel and Tours	User's Fee	3,200.00
	6390110 F		Kubera Travel and Tours	User's Fee	1,000.00
	6390111 F		Krischana Travel and Tours	User's Fee	9,600.00
	6390112 F		Life Simple Pleasure Travel and Tours	User's Fee	400.00
	6390113 F		David John Travel and Tours	User's Fee	1,600.00
	6390114 F		Z Tours.PH Travel and Tours	User's Fee	600.00
	6390115 F		Bellitta Travel and Tours	User's Fee	7,800.00
	6390116 F		Blacknights Travel and Tours	User's Fee	4,400.00
	6390117 F		Bighorn Travel and Tours	User's Fee	800.00
	6390118 F		Klienkris Travel and Tours	User's Fee	600.00
	6390119 F		Golden Monkey Travel and Tours	User's Fee	8,400.00
	6390120 F		Kapupuruan Travel and Tours	User's Fee	2,800.00
	6390121 F		Beachfront Travel and Tours	User's Fee	1,200.00
	6390122 F		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6390123 F		Umi Travel and Tours	User's Fee	4,040.00
	6390124 F		Lovelyn Travel and Tours	User's Fee	1,400.00
	6390125 F		El Nido Bay Travel and Tours	User's Fee	1,280.00
	6390126 F		Ape Travel and Tours	User's Fee	800.00
	6390127 F		Golden Monkey Travel and Tours	User's Fee	800.00
	6390128 F		Jemzy Travel and Tours	User's Fee	2,800.00
	6390129 F		Bighorn Travel and Tours	User's Fee	2,200.00
	6390130 F		CJ Travel and Tours	User's Fee	3,000.00
	6390131 F		Spider Travel and Tours	User's Fee	2,800.00

	6390132 F		Go Paradise Travel and Tours	User's Fee	2,200.00
	6390133 F		Kapupuruan Travel and Tours	User's Fee	400.00
	6390134 F		Golden Monkey Travel and Tours	User's Fee	7,080.00
	6390135 F		Bighorn Travel and Tours	User's Fee	600.00
	6390136 F		El Moment Travel and Tours	User's Fee	1,400.00
	6390137 F		El Moment Travel and Tours	User's Fee	1,600.00
	6390138 F		El Moment Travel and Tours	User's Fee	800.00
28-Mar-22	6390139 F		Hayahay Travel and Tours	User's Fee	800.00
	6390140 F		Z Tour.PH Travel and Tours	User's Fee	1,800.00
	6390141 F		Anang Travel and Tours	User's Fee	6,400.00
	6390142 F		Blacknights Travel and Tours	User's Fee	3,400.00
	6390143 F		Krischana Travel and Tours	User's Fee	4,800.00
	6390144 F		Z Tour.PH Travel and Tours	User's Fee	600.00
	6390145 F		Go Paradise Travel and Tours	User's Fee	600.00
	6390146 F		Golden Monkey Travel and Tours	User's Fee	1,200.00
	6390147 F		El Byahe's Travel and Tours	User's Fee	9,600.00
	6390148 F		Beachfront Travel and Tours	User's Fee	2,200.00
	6390149 F		Umi Travel and Tours	User's Fee	5,400.00
	6390150 F		Ape Travel and Tours	User's Fee	1,760.00
	6390151 F		Tarawis Travel and Tours	User's Fee	1,200.00
	6390152 F		El Swift Travel and Tours	User's Fee	400.00
	6390153 F		Golden Monkey Travel and Tours	User's Fee	11,880.00
	6390154 F		Cadlao Travel and Tours	User's Fee	5,800.00
	6390155 F		Kapupuruan Travel and Tours	User's Fee	3,760.00
	6390156 F		Discover El Nido Travel and Tours	User's Fee	5,800.00
	6390157 F		Isla Paraiso Travel and Tours	User's Fee	2,600.00
	6390158 F		Haqqy Travel and Tours	User's Fee	4,000.00
	6390159 F		Leatherback Travel and Tours	User's Fee	8,400.00
	6390160 F		PICC Travel and Tours	User's Fee	2,880.00
	6390161 F		Ricgem Travel and Tours	User's Fee	5,360.00

	6390162 F		Lovelyn Travel and Tours	User's Fee	2,800.00
	6390163 F		Hadeffe Travel and Tours	User's Fee	1,600.00
	6390164 F		Spider Travel and Tours	User's Fee	6,760.00
	6390165 F		Caera Travel and Tours	User's Fee	2,000.00
	6390166 F		CJ Travel and Tours	User's Fee	2,000.00
	6390167 F		Leatherback Travel and Tours	User's Fee	400.00
	6390168 F		CJ Travel and Tours	User's Fee	1,000.00
	6390169 F		Dolarog Travel and Tours	User's Fee	400.00
	6390170 F		CJ Travel and Tours	User's Fee	6,400.00
	6390171 F		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	6390172 F		Hayahay Travel and Tours	User's Fee	1,800.00
	6390173 F		Jemzy Travel and Tours	User's Fee	3,880.00
	6390174 F		PICC Travel and Tours	User's Fee	2,800.00
	6390175 F		David John Travel and Tours	User's Fee	800.00
	6390176 F		El Moment Travel and Tours	User's Fee	3,960.00
	6390177 F		El Moment Travel and Tours	User's Fee	1,800.00
	6390178 F		El Moment Travel and Tours	User's Fee	1,000.00
	6390179 F		Spider Travel and Tours	User's Fee	2,000.00
	6390180 F		Spider Travel and Tours	User's Fee	5,000.00
	6390181 F		Golden Monkey Travel and Tours	User's Fee	3,200.00
	6390182 F		Isla Paraiso Travel and Tours	User's Fee	8,000.00
	6390183 F		Krischana Travel and Tours	User's Fee	7,800.00
	6390184 F		CJ Travel and Tours	User's Fee	600.00
	6390185 F		Golden Monkey Travel and Tours	User's Fee	8,800.00
	6390186 F		El Nido Bay Travel and Tours	User's Fee	2,800.00
	6390187 F		Buddy Lets Go Travel and Tours	User's Fee	400.00
	6390188 F		Bighorn Travel and Tours	User's Fee	800.00
	6390189 F		El Byahe Travel and Tours	User's Fee	10,120.00
	6390190 F		Beachfront Travel and Tours	User's Fee	400.00
	6390191 F		Leatherback Travel and Tours	User's Fee	8,680.00
	6390192 F		Cadlao Travel and Tours	User's Fee	1,000.00
	6390193 F		Anang Travel and Tours	User's Fee	1,600.00
	6390194 F		Umi Travel and Tours	User's Fee	8,200.00

	6390195 F		Z Tour.Ph Travel and Tours	User's Fee	2,000.00
	6390196 F		Ape Travel and Tours	User's Fee	2,000.00
	6390197 F		Beachfront Travel and Tours	User's Fee	2,000.00
	6390198 F		David John Travel and Tours	User's Fee	1,160.00
	6390199 F		Krischana Travel and Tours	User's Fee	1,200.00
	6390200 F		Leatherback Travel and Tours	User's Fee	1,000.00
	6390201 F		Hadeffe Travel and Tours	User's Fee	1,800.00
	6390202 F		CJ Travel and Tours	User's Fee	4,200.00
	6390203 F		Z Tour Travel and Tours	User's Fee	3,200.00
	6390204 F		RSJ Travel and Tours	User's Fee	960.00
	6390205 F		Lovelyn Travel and Tours	User's Fee	1,200.00
	6390206 F		Bellita Travel and Tours	User's Fee	400.00
	6390207 F		El Byahe Travel and Tours	User's Fee	1,800.00
	6390208 F		Jemzy Travel and Tours	User's Fee	4,000.00
	6390209 F		Cadlao Travel and Tours	User's Fee	800.00
	6390210 F		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6390211 F		Golden Monkey Travel and Tours	User's Fee	2,800.00
	6390212 F		Spider Travel and Tours	User's Fee	800.00
	6390213 F		J Benito Travel and Tours	User's Fee	2,000.00
	6390214 F		Kubera Travel and Tours	User's Fee	2,800.00
	6390215 F		El Moment Travel and Tours	User's Fee	9,560.00
	6390216 F		Kubera Travel and Tours	User's Fee	1,400.00
	6390217 F		Buddy Lets Go Travel and Tours	User's Fee	400.00
	6390218 F		El Moment Travel and Tours	User's Fee	200.00
	6390219 F		Pangulasian Island Resort	User's Fee	12,800.00
	6390220 F		Pangulasian Island Resort	User's Fee	6,780.00
29-Mar-22	6390221 F		El Byahe Travel and Tours	User's Fee	6,760.00
	6390222 F		Discover El Nido Travel and Tours	User's Fee	1,200.00
	6390223 F		Leatherback Travel and Tours	User's Fee	3,200.00
	6390224 F		Golden Monkey Travel and Tours	User's Fee	8,600.00
	6390225 F		Z Tour.Ph Travel and Tours	User's Fee	6,400.00
	6390226 F		Dolarog Travel and Tours	User's Fee	400.00

	6390227	F	Bellita Travel and Tours	User's Fee	1,600.00
	6390228	F	Golden Monkey Travel and Tours	User's Fee	4,000.00
	6390229	F	Krischana Travel and Tours	User's Fee	14,400.00
	6390230	F	Cauayan Resort	User's Fee	800.00
	6390231	F	Umi Travel and Tours	User's Fee	3,000.00
	6390232	F	Isla Paraiso Travel and Tours	User's Fee	2,760.00
	6390233	F	Anang Travel and Tours	User's Fee	560.00
	6390234	F	Ape Tour Travel and Tours	User's Fee	1,800.00
	6390235	F	El Byahe Travel and Tours	User's Fee	1,000.00
	6390236	F	RR Travel and Tours	User's Fee	2,400.00
	6390237	F	CJ Travel and Tours	User's Fee	1,600.00
	6390238	F	Go Paradise Travel and Tours	User's Fee	400.00
	6390239	F	Golden Monkey Travel and Tours	User's Fee	1,800.00
	6390240	F	Anang Travel and Tours	User's Fee	2,400.00
	6390241	F	CJ Travel and Tours	User's Fee	800.00
	6390242	F	Life Simple Travel and Tours	User's Fee	2,000.00
	6390243	F	Seaborn Travel and Tours	User's Fee	400.00
	6390244	F	Umi Travel and Tours	User's Fee	1,400.00
	6390245	F	Jemzy Travel and Tours	User's Fee	3,280.00
	6390246	F	Spider Travel and Tours	User's Fee	2,200.00
	6390247	F	Jemzy Travel and Tours	User's Fee	880.00
	6390248	F	Golden Monkey Travel and Tours	User's Fee	800.00
	6390249	F	PICC Travel and Tours	User's Fee	400.00
	6390250	F	El Moment Travel and Tours	User's Fee	4,400.00
	6390251	F	PICC Travel and Tours	User's Fee	2,200.00
	6390252	F	Isla Paraiso Travel and Tours	User's Fee	800.00
	6390253	F	PICC Travel and Tours	User's Fee	1,000.00
30-Mar-22	6390254	F	Kubera Travel and Tours	User's Fee	2,000.00
	6390255	F	Z Tours.ph Travel and Tours	User's Fee	8,400.00
	6390256	F	Dolarog Travel and Tours	User's Fee	800.00
	6390257	F	Beachfront Travel and Tours	User's Fee	1,120.00
	6390258	F	David John Travel and Tours	User's Fee	1,000.00
	6390259	F	Phil Travel and Tours	User's Fee	400.00
	6390260	F	Golden Monkey Travel and Tours	User's Fee	5,400.00

	6390261 F		Hayahay Travel and Tours	User's Fee	2,600.00
	6390262 F		Aquaholic Travel and Tours	User's Fee	1,720.00
	6390263 F		Blacknights Travel and Tours	User's Fee	3,200.00
	6390264 F		Krischana Travel and Tours	User's Fee	7,400.00
	6390265 F		Leatherback Travel and Tours	User's Fee	4,200.00
	6390266 F		El Byahe Travel and Tours	User's Fee	9,200.00
	6390267 F		Discover Travel and Tours	User's Fee	3,000.00
	6390268 F		Beachfront Travel and Tours	User's Fee	1,360.00
	6390269 F		Golden Monkey Travel and Tours	User's Fee	7,000.00
	6390270 F		Cadlao Travel and Tours	User's Fee	1,600.00
	6390271 F		Isla Paraiso Travel and Tours	User's Fee	7,000.00
	6390272 F		Bellita Travel and Tours	User's Fee	2,400.00
	6390273 F		Jemzy Travel and Tours	User's Fee	3,000.00
	6390274 F		Umi Travel and Tours	User's Fee	4,800.00
	6390275 F		CJ Travel and Tours	User's Fee	3,000.00
	6390276 F		Leatherback Travel and Tours	User's Fee	2,600.00
	6390277 F		Umi Travel and Tours	User's Fee	800.00
	6390278 F		Lovelyn Travel and Tours	User's Fee	2,200.00
	6390279 F		Go Paradise Travel and Tours	User's Fee	400.00
	6390280 F		Leatherback Travel and Tours	User's Fee	400.00
	6390281 F		Spider Travel and Tours	User's Fee	8,800.00
	6390282 F		CJ Travel and Tours	User's Fee	6,200.00
	6390283 F		Jhannas Travel and Tours	User's Fee	800.00
	6390284 F		RR Travel and Tours	User's Fee	3,800.00
	6390285 F		El Nido Bay Travel and Tours	User's Fee	560.00
	6390286 F		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6390287 F		El Moment Travel and Tours	User's Fee	3,200.00
	6390288 F		Go Paradise Travel and Tours	User's Fee	400.00
	6390289 F		Go Paradise Travel and Tours	User's Fee	800.00
	6390290 F		El Nido Bay Travel and Tours	User's Fee	1,680.00
	6390291 F		PICC Travel and Tours	User's Fee	2,000.00

	6390292 F		Bighorn Travel and Tours	User's Fee	800.00
	6390293 F		David John Travel and Tours	User's Fee	3,600.00
	6390294 F		El Nido Bay Travel and Tours	User's Fee	1,120.00
31-Mar-22	6390295 F		Z Tour Travel and Tours	User's Fee	2,800.00
	6390296 F		Kapupuruan Travel and Tours	User's Fee	2,200.00
	6390297 F		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	6390298 F		El Byahe Travel and Tours	User's Fee	10,960.00
	6390299 F		Anang Travel and Tours	User's Fee	1,760.00
	6390300 F		Golden Monkey Travel and Tours	User's Fee	3,400.00
	6390301 F		Discover El Nido Travel and Tours	User's Fee	2,000.00
	6390302 F		Hayahay Travel and Tours	User's Fee	2,040.00
	6390303 F		Aqua Island Travel and Tours	User's Fee	3,000.00
	6390304 F		Krischana Travel and Tours	User's Fee	9,400.00
	6390305 F		Anang Travel and Tours	User's Fee	400.00
	6390306 F		Bellita Travel and Tours	User's Fee	3,400.00
	6390307 F		Bighorn Travel and Tours	User's Fee	5,000.00
	6390308 F		Leatherback Travel and Tours	User's Fee	2,600.00
	6390309 F		Life Simple Travel and Tours	User's Fee	400.00
	6390310 F		Ape Tours Travel and Tours	User's Fee	2,000.00
	6390311 F		Lihim Travel and Tours	User's Fee	720.00
	6390312 F		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6390313 F		Jemzy Travel and Tours	User's Fee	4,000.00
	6390314 F		RR 4 Travel and Tours	User's Fee	1,600.00
	6390315 F		CJ Travel and Tours	User's Fee	6,200.00
	6390316 F		Spider Travel and Tours	User's Fee	400.00
	6390317 F		Cadlao Travel and Tours	User's Fee	800.00
	6390318 F		El Byahe Travel and Tours	User's Fee	2,320.00
	6390319 F		Umi Travel and Tours	User's Fee	3,200.00
	6390320 F		Spider Travel and Tours	User's Fee	5,400.00
	6390321 F		Golden Monkey Travel and Tours	User's Fee	6,400.00
	6390322 F		Kulafo Travel and Tours	User's Fee	400.00
	6390323 F		El Moment Travel and Tours	User's Fee	8,000.00
	6390324 F		Jemzy Travel and Tours	User's Fee	760.00

	6390325 F		PICC Travel and Tours	User's Fee	2,200.00
TOTAL					2,875,600.00

SUMMARY

Collection per Official Receipts Number:

6389345 F to 6390325 F

Deposits:

2,875,600.00

CERTIFICATION

I HEREBY CERTIFY ON MY official oath that the above is a true statement of collection received by me during the period stated above which O.R Nos.6389345 F to 6390325 F amount shows thereof. 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 Receipt Record.

JENUEL P. CASEL

PMF/ Special Collecting Officer