

Republic of the Philippines Department of Environment and Natural Resources MIMAROPA Region 774

DENR MIMAROPA PECCRUS SECTION

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MEMORANDUM

The Regional Executive Director

R-IV, MIMAROPA Region

1515 L&S Bldg., Roxas Blvd., Ermita, Manila

THRU:

The ARD for Technical Services

FROM

FOR

The OIC, PENR Officer

DATE

August 5, 2022

SUBJECT

SUBMISSION OF REPORTS OF INCOME COLLECTION ON

FORESTRY CHARGES OF PENRO ROMBLON FOR THE PERIOD

OF JANUARY TO JULY 2022

Respectfully submitting the monthly collection report on Forestry Fees and Charges of PENRO Romblon for the month of January-July 2022.

For your information.

+ 7%

DENR-PENRO, Romblon Brgy. Tabing-Dagat, Odiongan, Romblon E-mail: penroromblon@denr.gov.ph

Tel. # (042) 567-5030 & 567-5032

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: January 1-31, 2022

0	16,464.00	Grand Total		
0	16,464.00	Total		
	200.00 144.00 120.00 5,500.00 10,500.00	Administrative Fees - Cert. Fee Administrative Fees - Oath Fee Administrative Fees - Inspection Administrative Fees - Reg. Fee Forest Charges	Transport Permit Transport Permit Administrative Fees - Oath Fee Transport Permit Administrative Fees - Oath Fee Administrative Fees - Inspectio Reg. fee for the renewal of chains Administrative Fees - Reg. Fee Forest Charges - Narra Forest Charges	A. FENRO Rombion
Penalty/Surcharge (if applicable)	Basic	Type of fee/charge	instrument/permit lease agreement	PENRO/CENRO
(PhP)	Amount (PhP)		Type of tenurial	

Prepared by:

Credit Officer I DOLLY JUANE F. FALCUTILA

Attested by:

Noted by:

THELMOS. HERNANDEZ
Chief MSD

FLORENCE CHACE F. DOMINGO Accountant III

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: February 1-28, 2022

20,836.00 0		Total		
15,480.00		FLAG	Rental	
4,000.00		Administrative Fees - Reg. Fee	Reg. fee for the renewal of chains Administrative Fees - Reg.	
360.00	1	Administrative Fees - Inspection	Transport Permit	
396.00		Administrative Fees - Oath Fee	Transport Permit	
600.00		Administrative Fees - Cert. Fee	Transport Permit	A. FENRO Rombion
(if applicable)	Acceptance described and the second		lease agreement	
Po	Basic	Type of fee/charge	instrument/permit	PENRO/CENRO
Amount (PhP)			Type of tenurial	

Prepared by:

DOCLYJANE F, FALCUTILA
Credit Officer 1

Noted by:

THELMOS. HERNANDEZ

Attested by:

FLORENCE GRACE F. DOMINGO

Accountant III

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: March 1-31, 2022

0	11,130.00	Grand Total		
	11,130.00	Total		
	270.00 10,000.00	Administrative Fees - Inspection s Administrative Fees - Reg. Fee	Transport Permit Reg. fee for the renewal of chains Administrative Fees - Reg. Fee	
124/03/42	360.00	Administrative Fees - Oath Fee	Transport Permit	
	500.00	Administrative Fees - Cert. Fee	Transport Permit	A. PENRO Rombion
(if applicable)			lease agreement	
Penalty/Surcharge	Basic	Type of fee/charge	instrument/permit	PENRO/CENRO
(PhP)	Amount (PhP)		Type of tenurial	

Prepared by:

DOLLY JANE F. FALCUTILA
Credit Officer V

Noted by:

THEEMOS. HERNANDEZ
Chief MSD

Attested by:

FLORENCE GRACE F. DOMINGO Accountant III

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: April 1-30, 2022

0	4,696.00	Grand Total		
0	4,696.00	Total		
	4,000.00	s Administrative Fees - Reg. Fee	Reg. fee for the renewal of chains Administrative Fees - Reg. Fee	
	180.00	Administrative Fees - Inspection	Transport Permit	
	216.00	Administrative Fees - Oath Fee	Transport Permit	
	300.00	Administrative Fees - Cert. Fee	Transport Permit	A. FENRO Romblon
(if applicable)			lease agreement	
Penalty/Surcharge	Basic	Type of fee/charge	instrument/permit	PENRO/CENRO
(PhP)	Amount (PhP)		Type of tenurial	

Noted by:

THELMOS. NERNANDES

DQLLY JANE)F, FALCUTILA
Credit-Officer1 Attested by:

Prepared by:

FLORENCE FACE F. DOMINGO Accountant III

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: May 1-31, 2022

0	5,538.50	Grand Total		
0	5,538.50	Total		
	250.00 180.00 150.00 1,500.00 3,458.50	Administrative Fees - Cert. Fee Administrative Fees - Oath Fee Administrative Fees - Inspection s Administrative Fees - Reg. Fee Forest Charges	Transport Permit Transport Permit Administrative Fees - Oath Fee Transport Permit Administrative Fees - Oath Fee Administrative Fees - Inspectio Administrative Fees - Reg. Fee Forest Charges - Antipolo Forest Charges	A. FENRO Rombion
Penalty/Surcharge (if applicable)	Basic	Type of fee/charge	instrument/permit lease agreement	PENRO/CENRO
(PhP)	Amount (PhP)		Type of tenurial	

Prepared by:

POILLY JANE F. FALCUTILA Credit Officer/

Noted by:

THELMO SHERNANDEZ Chief MSD

Attested by:

Accountant III FLORENCE GRACE F. DOMINGO

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: June 1-30, 2022

	34,634.00	Grand Total		
0	34,634.00	Total		
	750.00 504.00 420.00 6,500.00 26,460.00	Administrative Fees - Cert. Fee Administrative Fees - Oath Fee Administrative Fees - Inspection Administrative Fees - Reg. Fee Forest Charges	Transport Permit Transport Permit Administrative Fees - Oath Fee Transport Permit Reg. fee for the renewal of chains Reg. fee for the renewal of chains Forest Charges - Antipolo Administrative Fees - Oath Fee Administrative Fees - Inspectio Administrative Fees - Reg. Fee Forest Charges	A. FENRO Romblon
(if applicable)		a J po ou soor cama go	lease agreement	I BAND/CBANO
(PhP) Penalty/Surcharge	Amount (PhP)	Type of fee/charge	Type of tenurial	DENBO/CENBO

Prepared by

DOLLY JANE R. FALCUTILA
Credit Officer 1

Attested by:

Noted by:

THEEMO SUHERNANDEZ
Chief MSD

FLORENCE CHACE F. DOMINGO

Accountant III

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: July 1-31, 2022

0	30,346.00	Grand Total		
0	30,346.00	Total		
	30.00 2,000.00 28,230.00	Administrative Fees - Inspection s Administrative Fees - Reg. Fee Forest Charges	Transport Permit Reg. fee for the renewal of chains Administrative Fees - Reg. Fee Forest Charges - Antipolo Forest Charges	
	36.00		Transport Permit	CAR A DETANCE AND AND HANDING IN
	50.00	Administrative Fees - Cert. Fee	Transport Permit	A PENRO Rombion
(if applicable)			lease agreement	
Penalty/Surcharge	Basic	Type of fee/charge	instrument/permit	PENRO/CENRO
(PhP)	Amount (PhP		Type of tenurial	

Prepared by:

DOILLY JANE F. FALCUTILA
Credit Officer I

Attested by:

FLORENCE GRACE F. DOMINGO Accountant III

Noted by:

THE CHOS. HERNANDRZ Chief MSD