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

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OUTGOING

## **MEMORANDUM**

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**FOR** 

The Regional Executive Director

DENR MIMAROPA REGION

THRU

The OIC, Assistant Regional Director for Technical Services

**FROM** 

The OIC, Provincial Environment and Natural Resources Officer

SUBJECT :

SUBMISSION OF REPORT ON THE FORESTRY RELATED

INCOME COLLECTION OF DENR-PENRO MARINDUQUE

FOR THE MONTH OF AUGUST CY 2022

Submitted is consolidated data on the forestry related income collection, charges and other revenue for the month of August CY 2022 of DENR-PENRO Marinduque with the total amount of Five thousand Six hundred Eleven pesos only (Php. 5, 611.00). Attached are scanned copies of official receipts of the said income collections.

For information and record.

IMELDA M. DIAZ

Website: https://penromarinduque.gov.ph/ Email: penromarinduque@denr.gov.ph Region: MIMAROPA

## MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES

Month: August Year: 2022

	Type of tenurial Instrument/permit		Amount (PhP)	
PENRO/CENRO	PENRO/CENRO lease agreement	Type of fee/charge	Basic	Penalty/Surcharge (if applicable)
A. PENRO Marinduque	Cutting Permit/Clearance	Certification fee	500.00	
		Oath fee	360.00	
		Inspection fee	-	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	516.00	
		Forest Charges fee	335.00	
Chainsaw Registration	Registration fee	3,000.00		
	Transport Permit	Certification fee	900.00	
Certificate for Registration	Application fee	-		
	(poles, piles, log and lumber)			
	Registration of Tree Plantation	Registration fee		
	FLAgT	Annual Rental fee	-	
		FLAgT		
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
		CY 2006-2010 (300/ha.)		
		8% Surcharge		
		Total	5,611.00	-

Prepared and Submitted by:

Attested by:

MICHAEL VENERT SUALOG

Forest Technician I

Senior Forest Management Specialist

Noted by:

GR. CYNTHIA V. SZANO

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	Nº	Nº 1619501 J					
	Date	8 3 2022					
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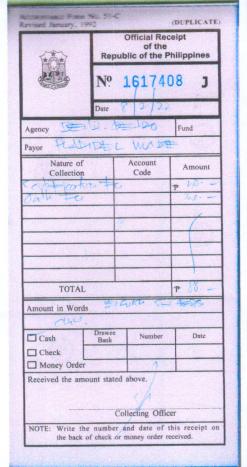
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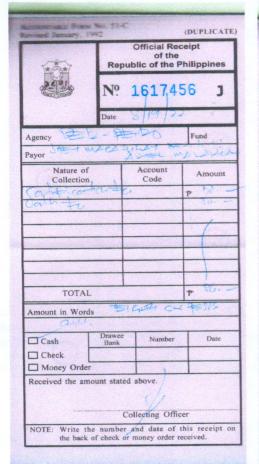
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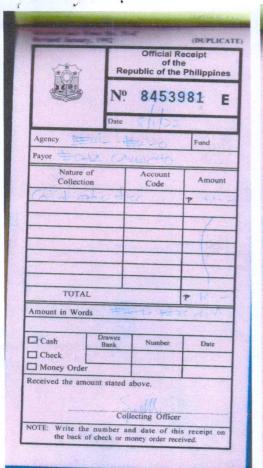
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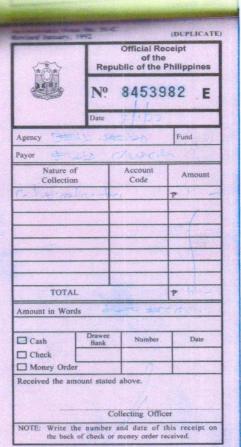
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	Nº						
	Date	8	11/22				
Agency T	J _ 2		<sup>1</sup> >0		Fund		
Payor	×	7	Ser Co				
Nature of Collection			Account Code		Amount		
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	Re	Official Receipt of the Republic of the Philippines					
	Nº	Nº 8453951 E					
	Date	7/25/2	522				
Agency IE	IL IE	NICO -	Fund				
Payor (LLF)	NI	LANANDE	2				
Nature o Collectio	The state of the s	Account Code	Amount				
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Amount in Work	ds		F 1				
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	Repu	Official Receipt of the Republic of the Philippines  Nº 8453968 E						
	Nº							
	Date	-7/27/2	32.2					
Agency PENI	Cuse	0	Fund					
Payor (HLISTE	FE	MENALO	- Plant Pro-					
Nature of Collection		Account Code	Amount					
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			1					
TOTAL			P 50-					
Amount in Words	FING	Regu	Cake					
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☑ Cash	Drawee Bank	Number	Date					
Check								
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	Re	Official Receipt of the Republic of the Philippines						
		Nº 8453977 E						
	Date		9/1/2.	autoparenten	-			
Agency	15		elm.	Func	i			
Payor	Car	ury	TEN	وردا	A			
Nature of Collection			Account Code	An	nount			
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8, W-4,					710.			
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TOTAL				P	y			
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Cash	Drawee Bank		Number		Date			
☐ Check	Dalla							
Money Order								
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	Re	Official Receipt of the Republic of the Philippines					
	Nº	Nº 8454000 E					
	Date		3/1/202	2			
Agency DEN	R-PEI	K	0		Fund		
Payor ECIEN	N	60	MO 8	4			
Nature of Collection			Account Code	I	Amount		
Transport	From	1			P 50-		
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TOTAL				1	P 50-		
Amount in Word	s Tip	4	lictor		Only		
Cash	Drawer Bank		Number		Date		
☐ Check							
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金	Re	of the Republic of the Philippines						
	Nº	Nº 1619577 J						
	Date	Date 68 28 2622						
Agency SErik	· AENK	0		Fund				
Payor JOEY	MACAF	W6	fy					
Nature of Collection			Account Cude	Amount				
Transport	fermi			P 50-				
Confice	SAN F	4						
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TOTAL				P 50-				
Amount in Words	Fiel		Perce	Cola				
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	Nº						
	Date		08/23/20	22			
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Payor JOENE	L K.	PI	NEDA				
Nature of Collection	in		Account Code	Amoun			
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Registr	apar						
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TOTA	L			P 500.			
Amount in Word	ds Tive		Hundred	Pres O			
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