

REGION 3

0-1074



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

DENR MIMAROPA RECORDS SECTION	
RECEIVED	
31-AUG 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
DATE NO. August 24, 2022	

MEMORANDUM

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

Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **August** Year: **2022**

PENRO/CENRO	Type of tenurial Instrument/permit lease agreement	Type of fee/charge	Amount (PhP)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Marinduque	Cutting Permit/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 (poles, piles, log and lumber)	Application fee	-	
	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:

MICHAEL VENCINT SUALOG

Forest Technician I

Attested by:

JOYBERT E. MIJARESSenior Forest Management Specialist
In-Charg, MES

Noted by:

ENGR. CYNTHIA L. SOLANO

Chief, TSD

Accountable Form No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1617408 J**

Date **8/12/22**

Agency **DEPT. - DENR** Fund

Payor **RAFAEL MADR**

Nature of Collection	Account Code	Amount
Contributions to		P 10.00
Other		20.00
TOTAL		P 30.00

Amount in Words **THIRTY PESOS**

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1617411 J**

Date **8/12/22**

Agency **DEPT. - DENR** Fund

Payor **MARIA ROSALE SULT**

Nature of Collection	Account Code	Amount
Contributions to		P 30.00
Other		
TOTAL		P 30.00

Amount in Words **THIRTY PESOS**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1617414 J**

Date **8/11/22**

Agency **DEPT. - DENR** Fund

Payor **WIL. LIZARD**

Nature of Collection	Account Code	Amount
Contributions to		P 10.00
Other		20.00
TOTAL		P 30.00

Amount in Words **THIRTY PESOS**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1617436 J**

Date **8/12/22**

Agency **DEPT. - DENR** Fund

Payor **ANGEL NACIL**

Nature of Collection	Account Code	Amount
Contributions to		P 10.00
Other		20.00
TOTAL		P 30.00

Amount in Words **THIRTY PESOS**

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1617403 J**

Date **8/11/22**

Agency **DENR - DENR** Fund

Payor **ANGELO NACIL**

Nature of Collection	Account Code	Amount
Transport Permit		P 50.00
TOTAL		P 50.00

Amount in Words **Fifty Pesos Only**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1617404 J**

Date **8/11/2022**

Agency **DENR - DENR** Fund

Payor **ANGELO NACIL**

Nature of Collection	Account Code	Amount
Transport Permit		P 50.00
TOTAL		P 50.00

Amount in Words **Fifty Pesos Only**


☒ Cash ☐ Check ☐ Money Order


Received the amount stated above.


Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

(DUPLICATE)

		Official Receipt of the Republic of the Philippines	
		No 8454000 E	
Date 8/1/2022		Fund	
Agency DENA-PENRO		Payor ESTERAN RIVERO SGA	
Nature of Collection	Account Code	Amount	
Transport Permit	P 50-		
TOTAL		P 50-	
Amount in Words Fifty Pesos Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

		Official Receipt of the Republic of the Philippines	
		No 1619577 J	
Date 08/23/2022		Fund	
Agency DENA-PENRO		Payor JOEY MACARBER	
Nature of Collection	Account Code	Amount	
Transport Permit Certification Fee	P 50-		
TOTAL		P 50-	
Amount in Words Fifty Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

		Official Receipt of the Republic of the Philippines	
		No 1619579 J	
Date 08/23/2022		Fund	
Agency DENA-PENRO		Payor JOENEL R. PINEDA	
Nature of Collection	Account Code	Amount	
Certificate of Ownership Registration	P 500-		
TOTAL		P 500-	
Amount in Words Five Hundred Pesos Only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			