

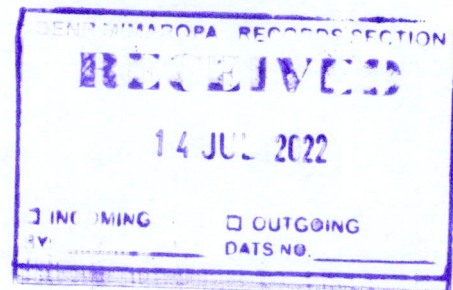
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Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

June 23, 2022

**MEMORANDUM**

FOR : The Regional Executive Director
DENR MIMAROPA REGION

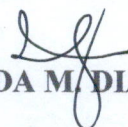
THRU : The Assistant Regional Director for Technical Services

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 JUNE CY 2022

Submitted is consolidated data on the forestry related income collection, charges and other revenue for the month of June CY 2022 of DENR-PENRO Marinduque with the total amount of Three Thousand Three Hundred Forty-six pesos only (Php. 3, 346.00). 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: **June** 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	100.00	
		Oath fee	72.00	
		Inspection fee		
		Environmental fee		
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	774.00	
		Forest Charges fee	-	
	Chainsaw Registration	Registration fee	2,000.00	
	Transport Permit	Certification fee	300.00	
	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
	Registration of Tree Plantation	Registration fee	100.00	
	FLAgT	Annual Rental fee	-	
		FLAgT		
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
		CY 2006-2010 (300/ha.)		
		8% Surcharge		
		Total	3,346.00	-

Prepared and Submitted by:


MICHAEL VINCINT SUALOG
 Forest Technician I

Attested by:


DON GIBSON D. MERCADO
 Forester I/In-Charge, MES

Noted by:


ENGR. CYNTHIA B. LOZANO
 Chief, ISD

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

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Prepared and Submitted by:

MICHAEL VINCINT SUALOG

Forest Technician I

Attested by:


DON GIBSON D. MERCADO

Forester I/In-Charge, MES

Noted by:

ENGR. CYNTHIA USLOZANO

Chief, TSO

Revised January, 1992		(DUPLICATE)	
	Official Receipt of the Republic of the Philippines		
	N^o 8453577 E		
	Date Jan 22 1992		
Agency CENT. BEND		Fund	
Payor MARILLO			
Nature of Collection	Account Code	Amount	
10-Sept-92		P 100-	
Charitable Registration			
TOTAL		P 100-	
Amount in Words One Hundred Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank <hr/>	Number	Date
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 8453694 E

Date 6/24/2012

Agency DENR DENR

Fund _____

Payor CEROCID ORAO

Nature of Collection	Account Code	Amount
<u>PAYMENT OF TAXES</u>		<u>P 00</u>
<u>PROPERTY TAXES</u>		
TOTAL		P 00

Amount in Words Two Hundred Pesos Only

☐ Cash

Drawee
Bank

Number

Date


☐ 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		(TRIPPLICATE)	
	Official Receipt of the Republic of the Philippines		
	No. 8453497 E		
	Date 1/23/92		
Agency	[Handwritten Agency Name]		Fund
Payer	[Handwritten Payer Name]		
Nature of Collection	Account Code	Amount	
TOTAL		P 10 -	
Amount in Words: ten pesos only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawer Bank _____ _____	Number _____ _____	Date _____ _____
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.			

(TRIPPLICATE)

Official Receipt
of the
Republic of the Philippines


Nº 8453479 E

Date: 5/20/52




Agency: <i>AGENCY - BUREAU</i>	Fund:							
Payee: <i>DRUGS - BUREAU</i>								
Nature of Collection	Account Code	Amount						
<i>Collection - Bureau</i>		P <i>100.00</i>						
TOTAL		P <i>100.00</i>						
Amount in Words: <i>One hundred and 00/100</i>								
<input type="checkbox"/> Cash <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <th>Drawee Bank</th> <th>Number</th> <th>Date</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			Drawee Bank	Number	Date			
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.								


ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 8453672 E		Date 6/28/92	
Agency <i>DepEd - Marikina</i>		Fund	
Payor <i>LOAN TO EMPLOYEES</i>			
Nature of Collection	Account Code	Amount	
<i>Collection</i>		P 100.00	
TOTAL		P 100.00	
Amount in Words <i>One Hundred Pesos Only</i>			
<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.			


ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (TRIPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 8453546 E		Date 6/28/92	
Agency <i>DepEd - Marikina</i>		Fund	
Payor <i>JULIA M. VILLAR</i>			
Nature of Collection	Account Code	Amount	
<i>Collection</i>		P 100.00	
TOTAL		P 100.00	
Amount in Words <i>One Hundred Pesos Only</i>			
<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.			


ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (TRIPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 8453498 E		Date 6/28/92	
Agency <i>DepEd - Marikina</i>		Fund	
Payor <i>ALONSO M. RUIZ</i>			
Nature of Collection	Account Code	Amount	
<i>Collection</i>		P 100.00	
TOTAL		P 100.00	
Amount in Words <i>One Hundred Pesos Only</i>			
<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.			


ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 8453604 E		Date 6/28/92	
Agency <i>DepEd - Marikina</i>		Fund	
Payor <i>LOAN TO EMPLOYEES</i>			
Nature of Collection	Account Code	Amount	
<i>Collection</i>		P 100.00	
TOTAL		P 100.00	
Amount in Words <i>One Hundred Pesos Only</i>			
<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.			

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (TRIPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 8453623 E		Date 6/28/92	
Agency <i>DepEd - Marikina</i>		Fund	
Payor <i>LOAN TO EMPLOYEES</i>			
Nature of Collection	Account Code	Amount	
<i>Collection</i>		P 100.00	
TOTAL		P 100.00	
Amount in Words <i>One Hundred Pesos Only</i>			
<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.			

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 8453586 E		Date 6/28/92	
Agency <i>DepEd - Marikina</i>		Fund	
Payor <i>LOAN TO EMPLOYEES</i>			
Nature of Collection	Account Code	Amount	
<i>Collection</i>		P 100.00	
TOTAL		P 100.00	
Amount in Words <i>One Hundred Pesos Only</i>			
<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.			