



Republic of the Philippines  
Department of Environment and Natural Resources  
**Provincial Environment and Natural Resources Office**  
**MIMAROPA Region**

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: [penropalawan@denr.gov.ph](mailto:penropalawan@denr.gov.ph)

Telfax No. (048) 433-5638 / (048) 433-5638



*Region*

July 13, 2022

**MEMORANDUM**

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

**FROM :** The Provincial Environment and  
Natural Resources Officer

**SUBJECT :** **RECTIFIED REPORT ON THE COLLECION OF USER'S FEE  
FOR INTEGRATED PROTECTED AREA FUND (IPAF) OF EL  
NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA  
(ENTMRPA) FOR JANUARY 2022**

Forwarded is the memorandum dated July 1, 2022 from CENRO Taytay along with the Rectified Report on the collection of user's fee for Integrated Protected Area Fund (IPAF) of El Nido Taytay Managed Resource Protected Area (ENTMRPA) for January 2022.

Please be informed that a total of Php 682,495.21 was collected, 75% (Php 511,871.41) of which was deposited to the Protected Area Retained Income Account (PA-RIA), and the remaining 25% (Php 170,623.80) was deposited to the Special Account for General Fund (SAGF).

For information and record.



"For the PENRO"

*Am*  
**ANGELICA D. VERIAN**

Senior Forest Management Specialist/NGP Provincial Coordinator  
In-Charge Office of the PENRO





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

July 1, 2022

MEMORANDUM

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

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

SUBJECT : **RECTIFIED REPORT ON THE COLLECTION OF USER'S FEE  
FOR INTEGRATED PROTECTED AREA FUND (IPAF) EL  
NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA  
(ENTMRPA) FOR JANUARY 2022**

DENR PENRO  
PALAWAN RECORDS  
RECEIVED

BY: [Signature]  
DATE: 07-01-2022 22-6014

Respectfully forwarded is the memorandum dated June 16, 2022 of Protected Area Superintendent (PASu) Mildred A. Suza in compliance with the memorandum dated May 20, 2022 from the Regional Executive Director Lormelyn E. Claudio, *CESO IV* regarding 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).

In view of the above, submitted is the rectified report of PAMO-ENTMRPA, which shows that the 75% or ₱511,871.41 was deposited to the Protected Area-Retained Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or ₱170,623.80 was remitted under the Bureau of Treasury to form part of Special Account for General Fund (SAGF).

For information and record.

For and in the absence of the CENRO:

DENR CENRO  
TAYTAY, PALAWAN  
RELEASED

BY: [Signature]  
DATE: JUL 01 2022 1875

[Signature]  
**ALEXANDER E. MANCIO**  
SEMS/Chief, RPS  
In-charge, Office of the CENRO

[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](mailto:denrpao_elnidopal@yahoo.com) / [entmrpa@gmail.com](mailto:entmrpa@gmail.com)

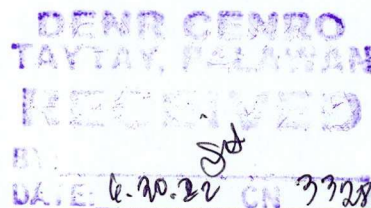
June 16, 2022

**MEMORANDUM**

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

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

**SUBJECT :** RECTIFIED REPORT ON THE COLLECTION OF USER'S FEE FOR INTEGRATED PROTECTED AREA FUND (IPAF) EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR JANUARY 2022



This pertains to the memorandum from the Regional Executive Director Lormelyn E. Claudio, *CESO IV* dated May 20, 2022 and received by this office on May 26, 2022 regarding 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)

In this connection, submitted herewith is the rectified report for January 2022. Please be informed that the 75% or ₱511,871.41 was deposited to the Protected Area-Retained Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or ₱170,623.80 was remitted under the Bureau of Treasury to form part of Special Account for General Fund (SAGF).

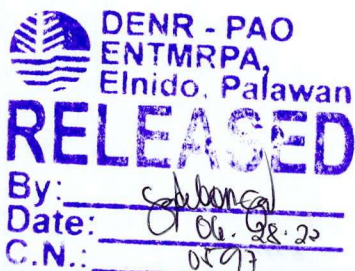
Below is the breakdown of the collected funds for the period covered. Attached are the photocopies of deposit slips and list of collection for reference.

List of deposited Collections to Landbank of the Philippines

Period Covered	Amount	75%	25%
January 3-5, 2022	172,200.00	129,150.00	43,050.00
January 6-31, 2022	510,295.21	382,721.41	127,573.80
<b>TOTAL</b>	<b>682,495.21</b>	<b>511,871.41</b>	<b>170,623.80</b>

Further, this Office is requesting certification from the Provincial Environment and Natural Resource Office (PENRO) - Accountant for the rectification of collection for the said month.

For information, review and reference.



*[Signature]*  
MILDRED A. SUZA





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](mailto:denrpao_elnidopal@yahoo.com) / [entmrpa@gmail.com](mailto:entmrpa@gmail.com)

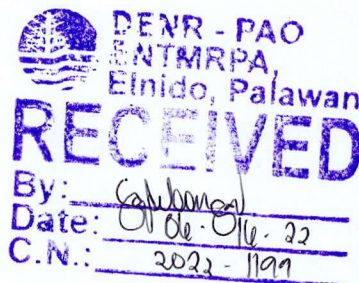
June 16, 2022

**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 :** RECTIFIED REPORT ON THE COLLECTION OF  
INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL  
NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA  
(ENTMRPA), EL NIDO, PALAWAN FOR THE MONTH OF  
JANUARY CY 2022



Respectfully resubmitted is the report on the Integrated Protected Area Fund (IPAF) collection of ENTMRPA, El Nido, Palawan for the month of January CY 2022 for the reiterated the said amount of collection. Please be informed that this Office collected a total amount of **₱682,495.21** of Protected Area fees based on the deposited slip of Landbank of the Philippines.

The undersigned deposited the 75% or **₱511,871.41** to the Protected Area-Retained Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, Rizal Avenue, Puerto Princesa City while the 25% or **₱170,623.80** was remitted to the Bureau of Treasury to form part of Special Account in the General Fund (SAGF).

The ENTMRPA-PAMO requesting the certification issued by PENRO-Accountant for the rectification of collection for the said month.

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: January 4, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area  
Agency Code : D-1497  
Area Code : 453  
Period Cover : January 3-5, 2022  
6388512-8550 F; 6388551-8593 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		
<b>Other Service Income:</b>				
Verification Fee	628	05 2 06 457		
Filming Fee	628	05 2 06 457		
Envi./ Users Fee	628	05 2 06 457	P 172,200.00	129,150.00
<b>GRAND TOTAL</b>			<b>P 172,200.00</b>	<b>129,150.00</b>

\*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: January 6, 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 : January 3-5, 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)	
<b>Other Service Income:</b>			
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)	P 43,050.00
<b>GRAND TOTAL</b>			<b>P 43,050.00</b>

\* 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

JAN 06 2022



# 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**  
MANAGED RESOURCE PROTECTED AREA

DATE **1-6-22**

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\$

**JENUEL P. CASEL**

DEPOSITOR / REPRESENTATIVE  
(Signature over printed name)

CONTACT NUMBER:

**0963-863-1153**

TOTAL DEPOSIT

(in words) **ONE HUNDRED TWENTY NINE THOUSAND**  
**ONE HUNDRED FIFTY PESOS**

(in figures)

**129,150.00**

Please accomplish details of deposit at the bank.

Teller's Validation  
0700 CCASH 06JAN2022 09:30:47 0462-1138-46 EL NIDO TAYTA  
P129,150.00

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

REVISED OCTOBER 2019

# ONCOLL PAYMENT SLIP

## ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

**1-6-22**

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

**JENUEL P. CASEL**

Reference Number 2

**D1497**

Validation

Reference Number 3 (Numeric)

Amount

**43,000.00**

This is your receipt when machine validated.

Teller's Validation  
0700 CCASH 06JAN2022 09:33:50 0462-2455-30 NATIONAL TREA  
P43,000.00



LAND BANK OF THE PHILIPPINES  
Authorized Depository Bank (ADB)

Deposit Slip No.: \_\_\_\_\_

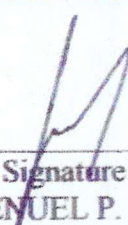
LIST OF DEPOSITED COLLECTION

Date: February 8, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area  
Protected Area, Office, El Nido, Palawan  
Agency Code : D-1497  
Area Code : 453  
Period Cover : January 6-31, 2022  
6388593-8600 F; 6388601-8650 F; 6388651-8700 F;  
6388701-8750 F; 6388751-8800 F; 6388801-8870 F

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	240.00	180.00
Oath Fee	628	05 2 06 457	-	-
<b>Other Service Income:</b>				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	P510,055.21	P382,541.41
<b>GRAND TOTAL</b>			<b>P510,295.21</b>	<b>382,721.41</b>

\*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: February 8, 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 : January 6-31, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	60.00
Oath Fee	628	03 1 04 33 4 (401)	-
<b>Other Service Income:</b>			
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)	P127,513.80
<b>GRAND TOTAL</b>			<b>P127,573.80</b>

\* 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





# CASH DEPOSIT SLIP

## CASH DEPOSIT SLIP

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



ACCOUNT NAME **EL NIÑO - TATTA** DATE **2/8/22**  
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: \_\_\_\_\_  
☐ EURO ☐ US\$

TOTAL DEPOSIT  
(in words) **THREE HUNDRED EIGHTY TWO THOUSAND SEVEN HUNDRED TWENTY ONE PESOS & 41/100**  
(in figures) **382,721.41**  
Please accomplish details of deposit at the back.

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

CONTACT NUMBER:  
**0963-863-1153**

Teller's Validation

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

## ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH ☐ CHECK ☐ DEBIT FROM ACCOUNT

DATE **2/8/22**

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

**0403 2455 30**

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. CACEL**

Reference Number 2

**D1497**

Validation

Reference Number 3 (Numeric)

Amount

**127,573.80**

14 ZAAA 08FEB2022 11:00:26 3402-2455-30 NATIONAL TREA  
0700 CCASH P127,573.80

# ONCOLL PAYMENT SLIP

This is your receipt when machine validated.



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

OFFICIAL RECEIPT		RESPONSIBILITY CENTER CODE	PAYOR	PARTICULARS	AMOUNT
DATE CY 2022	NUMBER				
3-Jan-22	6388512 F		Discover El Nido Travel and Tours	User's Fee	400.00
	6388513 F		Umi Travel and Tours	User's Fee	400.00
	6388514 F		Umi Travel and Tours	User's Fee	2,000.00
	6388515 F		Life Simple Pleasure Travel and Tours	User's Fee	400.00
	6388516 F		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6388517 F		Devayn's Travel and Tours	User's Fee	600.00
	6388518 F		El Nido Bay Travel and Tours	User's Fee	600.00
	6388519 F		Anang Travel and Tours	User's Fee	720.00
	6388520 F		Krischana Travel and Tours	User's Fee	6,000.00
	6388521 F		El Byahe Travel and Tours	User's Fee	2,000.00
	6388522 F		El Byahe Travel and Tours	User's Fee	1,200.00
	6388523 F		Life Simple Pleasure Travel and Tours	User's Fee	1,000.00
	6388524 F		Spider Travel and Tours	User's Fee	2,200.00
	6388525 F		El Byahe's Travel and Tours	User's Fee	1,000.00
	6388526 F		Leatherback Travel and Tours	User's Fee	3,600.00
	6388527 F		Golden Monkey Travel and Tours	User's Fee	4,200.00
	6388528 F		Go Paradise Travel and Tours	User's Fee	5,640.00
	6388529 F		El Nido Bay Travel and Tours	User's Fee	3,000.00
	6388530 F		Umi Travel and Tours	User's Fee	2,600.00
	6388531 F		Umi Travel and Tours	User's Fee	2,160.00
	6388532 F		Leatherback Travel and Tours	User's Fee	1,200.00
	6388533 F		Hello El Nido Travel and Tours	User's Fee	800.00
	6388534 F		Ape Travel and Tours	User's Fee	1,400.00
	6388535 F		Bellitta Travel and Tours	User's Fee	5,800.00
	6388536 F		Bellitta Travel and Tours	User's Fee	3,000.00
	6388537 F		Mercurio Travel and Tours	User's Fee	2,800.00
	6388538 F		Discover El Nido Travel and Tours	User's Fee	1,200.00
	6388539 F		Krischana Travel and Tours	User's Fee	6,800.00



	6388540	F	Isla Paraiso Travel and Tours	User's Fee	3,040.00
	6388541	F	Beachfront Travel and Tours	User's Fee	2,920.00
	6388542	F	Kapupuruan Travel and Tours	User's Fee	1,600.00
	6388543	F	El Byahe Travel and Tours	User's Fee	4,800.00
	6388544	F	Cadlao Travel and Tours	User's Fee	800.00
	6388545	F	Spider Travel and Tours	User's Fee	2,000.00
	6388546	F	Anang Travel and Tours	User's Fee	2,200.00
	6388547	F	Leatherback Tarvel and Tours	User's Fee	1,400.00
	6388548	F	Life Simple Pleasure Travel and Tours	User's Fee	400.00
	6388549	F	El Byahe Travel and Tours	User's Fee	800.00
	6388550	F	Lovelyn Travel and Tours	User's Fee	11,000.00
	6388551	F	Bellitta Travel and Tours	User's Fee	1,160.00
	6388552	F	Umi Travel and Tours	User's Fee	3,280.00
	6388553	F	El Nido Bay Travel and Tours	User's Fee	2,960.00
	6388554	F	Go Paradise Travel and Tours	User's Fee	1,800.00
	6388555	F	Umi Travel and Tours	User's Fee	1,000.00
	6388556	F	Golden Monkey Travel and Tours	User's Fee	400.00
	6388557	F	Leatherback Travel and Tours	User's Fee	2,160.00
	6388558	F	El Byahe Travel and Tours	User's Fee	2,800.00
	6388559	F	Leatherback Travel and Tours	User's Fee	800.00
	6388560	F	Ape Travel and Tours	User's Fee	800.00
	6388561	F	Umi Travel and Tours	User's Fee	400.00
	6388562	F	Devayn's Travel and Tours	User's Fee	400.00
	6388563	F	Isla Paraiso Travel and Tours	User's Fee	400.00
4-Jan-22	6388564	F	Jhannas Travel and Tours	User's Fee	1,800.00
	6388565	F	El Byahes Travel and Tours	User's Fee	2,000.00
	6388566	F	Anang Travel and Tours	User's Fee	1,000.00
	6388567	F	Umi Travel and Tours	User's Fee	800.00
	6388568	F	Krischana Travel and Tours	User's Fee	7,400.00
	6388569	F	Leatherback Travel and Tours	User's Fee	800.00
	6388570	F	Beachfront Travel and Tours	User's Fee	400.00
	6388571	F	El Nido Bay Travel and Tours	User's Fee	1,400.00
	6388572	F	Umi Travel and Tours	User's Fee	800.00



	6388573	F	J Benito Travel and Tours	User's Fee	1,600.00
	6388574	F	Umi Travel and Tours	User's Fee	1,800.00
	6388575	F	El Byahe Travel and Tours	User's Fee	1,800.00
	6388576	F	Leatherback Travel and Tours	User's Fee	1,200.00
	6388577	F	Life Simple Pleasure Travel and Tours	User's Fee	1,600.00
	6388578	F	Golden Monkey Travel and Tours	User's Fee	400.00
	6388579	F	Ape Travel and Tours	User's Fee	1,000.00
	6388580	F	Lovelyn Travel and Tours	User's Fee	11,200.00
5-Jan-22	6388581	F	El Byahe Travel and Tours	User's Fee	1,000.00
	6388582	F	Discover El Nido Travel and Tours	User's Fee	1,000.00
	6388583	F	Krischana Travel and Tours	User's Fee	4,800.00
	6388584	F	Cadlao Travel and Tours	User's Fee	800.00
	6388585	F	Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6388586	F	J Benito Travel and Tours	User's Fee	400.00
	6388587	F	Jhannas Travel and Tours	User's Fee	1,400.00
	6388588	F	Umi Travel and Tours	User's Fee	2,000.00
	6388589	F	Golden Monkey Travel and Tours	User's Fee	1,400.00
	6388590	F	Leatherback Travel and Tours	User's Fee	3,160.00
	6388591	F	Golden Monkey Travel and Tours	User's Fee	1,000.00
	6388592	F	Golden Monkey Travel and Tours	User's Fee	1,200.00
	6388593	F	Beachfront Travel and Tours	User's Fee	1,400.00
6-Jan-22	6388594	F	El Swift Travel and Tours	User's Fee	800.00
	6388595	F	Cadlao Travel and Tours	User's Fee	1,600.00
	6388596	F	Krischana Travel and Tours	User's Fee	7,600.00
	6388597	F	Golden Monkey Travel and Tours	User's Fee	2,000.00
	6388598	F	Golden Monkey Travel and Tours	User's Fee	400.00
	6388599	F	El Byahe's Travel and Tours	User's Fee	2,400.00
	6388600	F	El Nido Bay Travel and Tours	User's Fee	2,400.00
	6388601	F	Umi Travel and Tours	User's Fee	600.00
	6388602	F	Umi Travel and Tours	User's Fee	1,120.00
	6388603	F	Isla Paraiso Travel and Tours	User's Fee	560.00
	6388604	F	Leatherback Travel and Tours	User's Fee	400.00



	6388605	F	Anang Travel and Tours	User's Fee	600.00
	6388606	F	Umi Travel and Tours	User's Fee	2,200.00
	6388607	F	El Swift Travel and Tours	User's Fee	800.00
	6388608	F	El Byahe's Travel and Tours	User's Fee	2,600.00
7-Jan-22	6388609	F	Discover El Nido Travel and Tours	User's Fee	2,200.00
	6388610	F	Krischana Travel and Tours	User's Fee	2,000.00
	6388611	F	El Byahe's Travel and Tours	User's Fee	1,200.00
	6388612	F	El Nido Bay Travel and Tours	User's Fee	400.00
	6388613	F	Golden Monkey Travel and Tours	User's Fee	200.00
	6388614	F	Bellitta Travel and Tours	User's Fee	600.00
	6388615	F	Anang Travel and Tours	User's Fee	1,760.00
	6388616	F	Golden Monkey Travel and Tours	User's Fee	1,000.00
	6388617	F	Golden Monkey Travel and Tours	User's Fee	800.00
	6388618	F	Spider Travel and Tours	User's Fee	200.00
	6388619	F	Umi Travel and Tours	User's Fee	400.00
	6388620	F	Umi Travel and Tours	User's Fee	3,920.00
	6388621	F	Umi Travel and Tours	User's Fee	1,000.00
	6388622	F	Leatherback Travel and Tours	User's Fee	7,200.00
	6388623	F	Leatherback Travel and Tours	User's Fee	2,000.00
	6388624	F	El Byahe's Travel and Tours	User's Fee	400.00
	6388625	F	El Byahe Travel and Tours	User's Fee	1,800.00
	6388626	F	Krischana Travel and Tours	User's Fee	3,200.00
	6388627	F	Devayn's Travel and Tours	User's Fee	1,000.00
	6388628	F	El Byahe Travel and Tours	User's Fee	3,000.00
	6388629	F	Umi Travel and Tours	User's Fee	400.00
	6388630	F	Golden Monkey Travel and Tours	User's Fee	1,800.00
	6388631	F	Spider Travel and Tours	User's Fee	2,000.00
	6388632	F	El Nido Bay Travel and Tours	User's Fee	1,800.00
	6388633	F	Isla Paraiso Travel and Tours	User's Fee	2,400.00
	6388634	F	El Nido Bay Travel and Tours	User's Fee	400.00
	6388635	F	Leatherback Travel and Tours	User's Fee	2,560.00
	6388636	F	Umi Travel and Tours	User's Fee	1,960.00
	6388637	F	Lovelyn Travel and Tours	User's Fee	1,200.00



	6388638	F	Krischana Travel and Tours	User's Fee	400.00
	6388639	F	Golden Monkey Travel and Tours	User's Fee	800.00
	6388640	F	Caera Travel and Tours	User's Fee	3,600.00
10-Jan-22	6388641	F	El Byahe Travel and Tours	User's Fee	2,800.00
	6388642	F	El Byahe Travel and Tours	User's Fee	9,800.00
	6388643	F	Krischana Travel and Tours	User's Fee	4,200.00
	6388644	F	Go Paradise Travel and Tours	User's Fee	600.00
	6388645	F	Ape Travel and Ttours	User's Fee	4,000.00
	6388646	F	Leatherback Travel and Tours	User's Fee	1,200.00
	6388647	F	Kapupuruan Travel and Tours	User's Fee	400.00
	6388648	F	Anang Travel and Tours	User's Fee	1,200.00
	6388649	F	Golden Monkey Travel and Tours	User's Fee	1,200.00
	6388650	F	Umi Travel and Tours	User's Fee	1,000.00
	6388651	F	Discovery El Nido Travel and Tours	User's Fee	400.00
	6388652	F	Krischana Travel and Tours	User's Fee	1,000.00
	6388653	F	El Nido Bay Travel and Tours	User's Fee	400.00
	6388654	F	Bellita Travel and Tours	User's Fee	1,200.00
	6388655	F	Discover El Nido Travel and Tours	User's Fee	600.00
	6388656	F	Krischana Travel and Tours	User's Fee	1,200.00
	6388657	F	Golden Monkey Travel and Tours	User's Fee	400.00
	6388658	F	Leattherback Travel and Tours	User's Fee	1,800.00
	6388659	F	Isla Paraiso Travel and Tours	User's Fee	800.00
	6388660	F	Umi Travel and Tours	User's Fee	1,000.00
	6388661	F	Caera Travel and Tours	User's Fee	400.00
	6388662	F	El Byahe Travel and Tours	User's Fee	400.00
	6388663	F	Umi Travel and Tours	User's Fee	2,800.00
	6388664	F	Daisy S. Maristela	PAMB Certification El Nido Hilltop Village Phase 1	60.00
	6388665	F	Daisy S. Maristela	PAMB Certification El Nido Hilltop Village Phase 2	60.00



	6388666 F		Daisy S. Maristela	PAMB Certification El Nido Prime Residence Residential lot	60.00
11-Jan-22	6388667 F		Krischana Travel and Tours	User's Fee	4,000.00
	6388668 F		Umi Travel and Tours	User's Fee	560.00
	6388669 F		El Byahe's Travel and Tours	User's Fee	3,400.00
	6388670 F		El Nido Bay Travel and Tours	User's Fee	800.00
	6388671 F		Golden Monkey Travel and Tours	User's Fee	400.00
	6388672 F		Lovelyn Travel and Tours	User's Fee	1,200.00
	6388673 F		Bellitta Travel and Tours	User's Fee	400.00
	6388674 F		Umi Travel and Tours	User's Fee	1,400.00
	6388675 F		Anang Travel and Tours	User's Fee	2,000.00
	6388676 F		Umi Travel and Tours	User's Fee	200.00
12-Jan-22	6388677 F		Jhannas Travel and Tours	User's Fee	2,800.00
	6388678 F		Krischana Travel and Tours	User's Fee	3,000.00
	6388679 F		El Byahe Travel and Tours	User's Fee	2,000.00
	6388680 F		Golden Monkey Travel and Tours	User's Fee	920.00
	6388681 F		El Byahe Travel and Tours	User's Fee	4,600.00
	6388682 F		Caera Travel and Tours	User's Fee	800.00
	6388683 F		Krischana Travel and Tours	User's Fee	1,000.00
	6388684 F		Cadlao Travel and Tours	User's Fee	1,600.00
13-Jan-22	6388685 F		Leatherback Travel and Tours	User's Fee	600.00
	6388686 F		Discover El Nido Travel and Tours	User's Fee	800.00
	6388687 F		Krischana Travel and Tours	User's Fee	800.00
	6388688 F		J Binito Travel and Tours	User's Fee	400.00
	6388689 F		Umi Travel and Tours	User's Fee	1,400.00
	6388690 F		Anang Travel and Tours	User's Fee	400.00
	6388691 F		El Nido Bay Travel and Tours	User's Fee	1,400.00
	6388692 F		El Byahe Travel and Tours	User's Fee	400.00
	6388693 F		El Byahe Travel and Tours	User's Fee	1,200.00
	6388694 F		Pangulasian Island Resort	User's Fee	13,520.00
	6388695 F		Anang Travel and Tours	User's Fee	600.00
	6388696 F		El Byahe Travel and Tours	User's Fee	800.00
	6388697 F		Kulafo Travel and Tours	User's Fee	1,000.00



14-Jan-22	6388698	F	El Byahe Travel and Tours	User's Fee	3,000.00
	6388699	F	Life Simple Travel and Tours	User's Fee	400.00
	6388700	F	Krischana Travel and Tours	User's Fee	800.00
	6388701	F	Umi Travel and Tours	User's Fee	2,720.00
	6388702	F	Isla Paraiso Travel and Tours	User's Fee	600.00
	6388703	F	Golden Monkey Travel and Tours	User's Fee	1,000.00
	6388704	F	Bellita Travel and Tours	User's Fee	400.00
	6388705	F	Bellita Travel and Tours	User's Fee	1,000.00
	6388706	F	Spider Travel and Tours	User's Fee	1,400.00
	6388707	F	Isla Paraiso Travel and Tours	User's Fee	800.00
	6388708	F	Spider Travel and Tours	User's Fee	1,200.00
	6388709	F	Golden Monkey Travel and Tours	User's Fee	2,000.00
	6388710	F	Leatherback Travel and Tours	User's Fee	760.00
	6388711	F	Krischana Travel and Tours	User's Fee	760.00
	6388712	F	Life Simple Pleasure Travel and Tours	User's Fee	600.00
	6388713	F	Golden Monkey Travel and Tours	User's Fee	1,000.00
	6388714	F	Umi Travel and Tours	User's Fee	1,080.00
	6388715	F	El Byahe's Travel and Tours	User's Fee	4,200.00
	6388716	F	Spider Travel and Tours	User's Fee	600.00
	6388717	F	Umi Travel and Tours	User's Fee	800.00
16-Jan-22	6388718	F	El Byahe Travel and Tours	User's Fee	2,200.00
17-Jan-22	6388719	F	Umi Travel and Tours	User's Fee	1,800.00
	6388720	F	Golden Monkey Travel and Tours	User's Fee	800.00
	6388721	F	Life Simple Pleasure Travel and Tours	User's Fee	600.00
	6388722	F	Spider Travel and Tours	User's Fee	400.00
	6388723	F	Krischana Travel and Tours	User's Fee	1,400.00
	6388724	F	Umi Travel and Tours	User's Fee	2,600.00
	6388725	F	El Byahe Travel and Tours	User's Fee	1,200.00
	6388726	F	Ape Travel and Tours	User's Fee	1,200.00
	6388727	F	Umi Travel and Tours	User's Fee	1,200.00
	6388728	F	El Byahe Travel and Tours	User's Fee	1,400.00
	6388729	F	Krischana Travel and Tours	User's Fee	1,000.00
	6388730	F	Mahogany Travel and Tours	User's Fee	600.00
	6388731	F	Bellita Travel and Tours	User's Fee	1,800.00



	6388732	F	PICC	User's Fee	400.00
18-Jan-22	6388733	F	Discover El Nido Travel and Tours	User's Fee	400.00
	6388734	F	El Byahe Travel and Tours	User's Fee	1,800.00
19-Jan-22	6388735	F	El Byahe Travel and Tours	User's Fee	4,000.00
	6388736	F	Umi Travel and Tours	User's Fee	1,200.00
	6388737	F	El Nido Bay Travel and Tours	User's Fee	1,200.00
	6388738	F	Krischana Travel and Tours	User's Fee	2,000.00
20-Jan-22	6388739	F	Krischana Travel and Tours	User's Fee	5,200.00
	6388740	F	Golden Monkey Travel and Tours	User's Fee	1,600.00
	6388741	F	Umi Travel and Tours	User's Fee	2,000.00
	6388742	F	Umi Travel and Tours	User's Fee	1,400.00
	6388743	F	Umi Travel and Tours	User's Fee	400.00
	6388744	F	El Byahe Travel and Tours	User's Fee	3,000.00
	6388745	F	Ape Tour Services	User's Fee	1,200.00
	6388746	F	Krischana Travel and Tours	User's Fee	1,400.00
21-Jan-22	6388747	F	Umi Travel and Tours	User's Fee	1,000.00
	6388748	F	Umi Travel and Tours	User's Fee	600.00
	6388749	F	Lagen Island Resort	User's Fee	15,600.00
	6388750	F	Pangulasian Island Resort	User's Fee	26,240.00
	6388751	F	El Nido Via Ferrata	Annual User's Fee/ Sabang X Zipline Adventure Corporation Year 2021	11,175.21
	6388752	F	El Byahe's Travel and Tours	User's Fee	10,200.00
	6388753	F	Life simple Pleasure Travel and Tours	User's Fee	800.00
	6388754	F	Umi Travel and Tours	User's Fee	2,000.00
	6388755	F	Umi Travel and Tours	User's Fee	600.00
	6388756	F	Krischana Travel and Tours	User's Fee	2,400.00
	6388757	F	Leatherback Travel and Tours	User's Fee	1,600.00
	6388758	F	Golden Monkey Travel and Tours	User's Fee	5,000.00
	6388759	F	Golden Monkey Travel and Tours	User's Fee	3,600.00
	6388760	F	Jhannas Travel and Tours	User's Fee	1,600.00
	6388761	F	Golden Monkey Travel and Tours	User's Fee	1,000.00
	6388762	F	Locals of El Nido	User's Fee	400.00



	6388763	F	Go Paradise Travel and Tours	User's Fee	1,200.00
24-Jan-22	6388764	F	Bellita Travel and Tours	User's Fee	1,000.00
	6388765	F	Bellita Travel and Tours	User's Fee	400.00
	6388766	F	El Byahe Travel and Tours	User's Fee	800.00
	6388767	F	J Benito Travel and Tours	User's Fee	400.00
	6388768	F	Krischana Travel and Tours	User's Fee	5,000.00
	6388769	F	Spider Travel and Tours	User's Fee	1,200.00
	6388770	F	Spider Travel and Tours	User's Fee	1,600.00
	6388771	F	Umi Travel and Tours	User's Fee	2,200.00
	6388772	F	J Benito Travel and Tours	User's Fee	400.00
	6388773	F	Lovelyn Travel and Tours	User's Fee	800.00
	6388774	F	El Byahe Travel and Tours	User's Fee	1,000.00
	6388775	F	Isla Paraiso Travel and Tours	User's Fee	400.00
	6388776	F	Isla Paraiso Travel and Tours	User's Fee	400.00
	6388777	F	Krischana Travel and Tours	User's Fee	800.00
	6388778	F	Go Paradise Travel and Tours	User's Fee	400.00
	6388779	F	Discover El Nido Travel and Tours	User's Fee	400.00
	6388780	F	Spider Travel and Tours	User's Fee	1,200.00
	6388781	F	El Byahe Travel and Tours	User's Fee	600.00
	6388782	F	El Byahe Travel and Tours	User's Fee	2,960.00
	6388783	F	Bellitta Travel and Tours	User's Fee	400.00
	6388784	F	Ricgem Travel and Tours	User's Fee	2,600.00
	6388785	F	El Byahe Travel and Tours	User's Fee	400.00
25-Jan-22	6388786	F	El Byahe Travel and Tours	User's Fee	1,800.00
	6388787	F	Beachfront Travel and Tours	User's Fee	400.00
	6388788	F	Leatherback Travel and Tours	User's Fee	800.00
	6388789	F	Umi Travel and Tours	User's Fee	1,200.00
	6388790	F	EL Nido Bay Travel and Tours	User's Fee	1,120.00
	6388791	F	Krischana Travel and Tours	User's Fee	3,800.00
	6388792	F	El Byahe Travel and Tours	User's Fee	400.00
	6388793	F	Ape Travel and Tours	User's Fee	880.00
	6388794	F	Umi Travel and Tours	User's Fee	1,000.00
	6388795	F	Isla Paraiso Travel and Tours	User's Fee	400.00



	6388796	F		Umi Travel and Tours	User's Fee	1,200.00
	6388797	F		Golden Monkey Travel and Tours	User's Fee	1,400.00
26-Jan-22	6388798	F		Klienkris Travel and Tours	User's Fee	1,200.00
	6388799	F		Golden Monkey Travel and Tours	User's Fee	400.00
	6388800	F		Anang Travel and Tours	User's Fee	1,800.00
	6388801	F		Hayahay Travel and Tours	User's Fee	1,800.00
	6388802	F		Leatherback Travel and Tours	User's Fee	3,600.00
	6388803	F		Discover El Nido Travel and Tours	User's Fee	800.00
	6388804	F		Krischana Travel and Tours	User's Fee	400.00
	6388805	F		El Byahe Travel and Tours	User's Fee	1,000.00
	6388806	F		Pangulasian Island Resort	User's Fee	1,600.00
	6388807	F		Lagen Island Resort	User's Fee	14,000.00
	6388808	F		Umi Travel and Tours	User's Fee	400.00
27-Jan-22	6388809	F		PICC Travel and Tours	User's Fee	400.00
	6388810	F		Hayahay Travel and Tours	User's Fee	2,200.00
	6388811	F		Klienkris Travel and Tours	User's Fee	1,200.00
	6388812	F		Krischana Travel and Tours	User's Fee	2,400.00
	6388813	F		El Byahe Travel and Tours	User's Fee	1,800.00
	6388814	F		Hadeke Travel and Tours	User's Fee	800.00
	6388815	F		Leatherback Travel and Tours	User's Fee	2,000.00
	6388816	F		Leatherback Travel and Tours	User's Fee	1,200.00
	6388817	F		El Byahe's Travel and Tours	User's Fee	400.00
	6388818	F		Caera Travel and Tours	User's Fee	400.00
	6388819	F		Caera Travel and Tours	User's Fee	1,200.00
	6388820	F		El Byahe Travel and Tours	User's Fee	400.00
28-Jan-22	6388821	F		Golden Monkey Travel and Tours	User's Fee	400.00
	6388822	F		Isla Paraiso Travel and Tours	User's Fee	800.00
	6388823	F		Ape Travel and Tours	User's Fee	880.00
	6388824	F		El Byahe Travel and Tours	User's Fee	1,200.00
	6388825	F		Umi Travel and Tours	User's Fee	2,400.00
	6388826	F		Kulafo Travel and Tours	User's Fee	2,000.00
	6388827	F		Caera Travel and Tours	User's Fee	1,400.00
	6388828	F		Bellitta Travel and Tours	User's Fee	400.00
	6388829	F		Jhannas Travel and Tours	User's Fee	1,400.00



	6388830	F	El Byahe Travel and Tours	User's Fee	1,200.00
	6388831	F	El Byahe Travel and Tours	User's Fee	4,200.00
	6388832	F	Anang Travel and Tours	User's Fee	1,400.00
	6388833	F	CJ Travel and Tours	User's Fee	800.00
	6388834	F	Krischana Travel and Tours	User's Fee	4,600.00
	6388835	F	Umi Travel and Tours	User's Fee	2,400.00
	6388836	F	Golden Monkey Travel and Tours	User's Fee	3,600.00
	6388837	F	El Byahe Travel and Tours	User's Fee	2,200.00
	6388838	F	PICC Travel and Tours	User's Fee	800.00
	6388839	F	Life Simple Pleasure Travel and Tours	User's Fee	1,400.00
	6388840	F	Leatherback Travel and Tours	User's Fee	6,400.00
	6388841	F	El Byahe Travel and Tours	User's Fee	400.00
	6388842	F	Umi Travel and Tours	User's Fee	8,400.00
31-Jan-22	6388843	F	Krischana Travel and Tours	User's Fee	2,600.00
	6388844	F	El Byahe's Travel and Tours	User's Fee	7,000.00
	6388845	F	Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6388846	F	Umi Travel and Tours	User's Fee	5,200.00
	6388847	F	Tarawis Travel and Tours	User's Fee	960.00
	6388848	F	Tarawis Travel and Tours	User's Fee	600.00
	6388849	F	Beachfront Travel and Tours	User's Fee	2,000.00
	6388850	F	Discover El Nido Travel and Tours	User's Fee	1,600.00
	6388851	F	Leatherback Travel and Tours	User's Fee	2,600.00
	6388852	F	Discover El Nido Travel and Tours	User's Fee	1,000.00
	6388853	F	El Byahe's Travel and Tours	User's Fee	3,600.00
	6388854	F	Golden Monkey Travel and Tours	User's Fee	1,560.00
	6388855	F	Bellita Travel and Tours	User's Fee	1,400.00
	6388856	F	Isla Paraiso Trave and Tours	User's Fee	1,600.00
	6388857	F	Isla Paraiso Trave and Tours	User's Fee	800.00
	6388858	F	Anang Travel and Tours	User's Fee	2,200.00
	6388859	F	Go Paradise Travel and Tours	User's Fee	800.00
	6388860	F	Lovelyn Travel and Tours	User's Fee	1,600.00
	6388861	F	Beachfront Travel and Tours	User's Fee	1,800.00



	6388862	F	Krischana Travel and Tours	User's Fee	1,000.00
	6388863	F	Leatherback Travel and Tours	User's Fee	3,680.00
	6388864	F	Umi Travel and Tours	User's Fee	1,800.00
	6388865	F	Bellita Travel and Tours	User's Fee	600.00
	6388866	F	Golden Monkey Travel and Tours	User's Fee	200.00
	6388867	F	El Byahe Travel and Tours	User's Fee	2,600.00
	6388868	F	Isla Paraiso Trave and Tours	User's Fee	400.00
	6388869	F	PICC Travel and Tours	User's Fee	1,000.00
	6388870	F	DPWH	Certification Fee	60.00
<b>TOTAL</b>					<b>682,495.21</b>

#### SUMMARY

Collection per Official Receipts Number:

6388512 F to 6388870 F

Deposits:

**682,495.21**

#### 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.6388512 F to 6388870 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





Cher  
Ms. act on this  
request certification from  
Accountant. *Ms. 5/22*

PASu EL NIDO PALAWAN <entmrpa@gmail.com>

**COMMENTS RE: MONTHLY COLLECTION REPORT OF INTEGRATED PROTECTED AREA FUND (IPAF) OF EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR JANUARY 2022**

3 messages

Wed, May 25, 2022 at 3:59 PM

pambc cdd <pambccddmimaropa@gmail.com>

To: PENRO PALAWAN <penropalawan@denr.gov.ph>

Cc: R4B CENRO Taytay <cenrotaytay@denr.gov.ph>, PASu EL NIDO PALAWAN <entmrpa@gmail.com>

Good day

Please see attached file regarding above subject as advance copy

Please acknowledge receipt of this email

Thank you

-PAMBCS

--  
Protected Area Management and Biodiversity Conservation Section (PAMBCS)  
Conservation and Development Division (CDD)  
DENR MIMAROPA Region



**IPAF ENTMRPA FOR JAN 2022.pdf**  
1161K

Wed, May 25, 2022 at 4:41 PM

**R4B CENRO Taytay** <cenrotaytay@denr.gov.ph>

To: PASu EL NIDO PALAWAN <entmrpa@gmail.com>

[Quoted text hidden]

**IPAF ENTMRPA FOR JAN 2022.pdf**  
1161K



**PASu EL NIDO PALAWAN** <entmrpa@gmail.com>  
To: R4B CENRO Taytay <cenrotaytay@denr.gov.ph>

Thu, May 26, 2022 at 9:31 AM

Acknowledged po.

Best regards,  
-Ms. Maureen Daquer  
ENTMRPA staff  
[Quoted text hidden]



Facebook Page





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

MAY 20 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 1<sup>st</sup> 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

CDDIPAMBCVRL



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 82525



Palawan 5313  
ntipa@gmail.com  
NATURE  
Resources  
PROTECT  
CE

Republic of the Philippines

Department of Environment and Natural Resources

Provincial Environment and Natural Resources Office

Sta. Monica, Puerto Princesa City, Palawan

E-mail: denroentropalawan@gmail.com

Telfax No. (048) 433-5638

Region

March 16, 2022

MEMORANDUM

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

FROM : The PENR Officer  
Puerto Princesa City

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

Forwarded is the memorandum from CENRO Taytay, Palawan dated March 8, 2022 regarding the above-cited subject.

Per attached report, the PAMO of ENTMRPA has a total collection of Six Hundred Eighty-Two Thousand Four Hundred Ninety-Five Pesos and 22/100 (Php 682,495.22). 75% of which was deposited to the PA-Retained Income Account (PA-RIA) amounting to Php 511,871.41), while the remaining 25% will be remitted to the Bureau of Treasury under SAGF.

For information and record.

"For and in the absence of the PENRO"



*JOHNNY P. LILANG*  
JOHNNY P. LILANG  
Chief, Technical Services Division  
Office-in-Charge

DEPT. DENRO  
PALAWAN RECORDS  
RELEASED

APR 22-646  
MAR 17 2022