

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA REGION

THRU : The OIC, Assistant Regional Director for Technical Services

FROM : The In-Charge, Office of the PENRO

SUBJECT : **SUBMISSION OF REPORT ON THE FORESTRY RELATED
INCOME COLLECTION OF DENR-PENRO MARINDUQUE
FOR THE MONTH OF OCTOBER CY 2022**

Submitted is consolidated data on the forestry related income collection, charges and other revenue for the month of October CY 2022 of DENR-PENRO Marinduque with the total amount of Five thousand One hundred Six pesos only (Php. 5,106.00). Attached are scanned copies of official receipts of the said income collections.

For information and record.

"For and in the absence of PENR Officer"


SIMEON R. DIAZ

LMO III/Chief, Regulation and Permitting Section
In-Charge, Office of the PENRO

Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **October** 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	1,050.00	
		Oath fee	756.00	
		Inspection fee	-	
		Forest Charges fee	-	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	2,500.00	
	Transport Permit	Certification fee	750.00	
	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
	Registration of Tree Plantation	Certification fee	50.00	
	FLAgT	Annual Rental fee	-	
		FLAgT		
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
		CY 2006-2010 (300/ha.)		
		8% Surcharge		
		Total	5,106.00	-

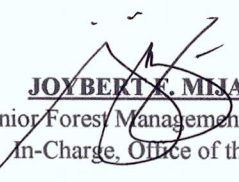
Prepared and Submitted by:


MICHAEL VINCINT SUALOG
 Forest Technician I

Attested by:


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

Noted by:


JOYBERT E. MHARIES
 Senior Forest Management Specialist
 In-Charge, Office of the TSD


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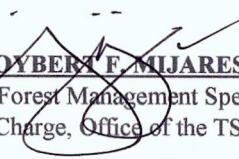
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
Noted by:

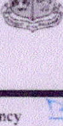

JOYBERT F. MIJARES
 Senior Forest Management Specialist
 In-Charge, Office of the TSD

Revised January, 1992			
	Official Receipt of the Republic of the Philippines		
No. 1617589 J			
Date 15/10/92			
Agency Belo - Belo	Fund _____		
Payor ABSTORER WISCHIO			
Nature of Collection	Account Code	Amount	
Collection		P 10.-	
Collection		P 10.-	
TOTAL		P 10.-	
Amount in Words Ten thousand pesos 10.-			
<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 1617576 J		
	Date: <u>10/11/20</u>		
Agency: <u>ED - BDO</u>	Fund: _____		
Payor: <u>LUDMILA MALAZAD</u>			
Nature of Collection <u>Collection for</u>	Account Code	Amount <u>P 10.00</u>	
TOTAL		P 10.00	
Amount in Words: <u>Fourteen and 00/100 Pesos</u>			
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee 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.

		Official Receipt of the Republic of the Philippines	
		N^o 1619808 J	
Date 10/20/2022			
Agency DENR - PENRO		Fund	
Payor PLAKIDEL MARIE			
Nature of Collection Transport Permit Certification Fee	Account Code	Amount 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 1617582 J		
	Date <u>10/1/72</u>		
Agency <u>DEL-DE-ALBA</u>	Fund _____		
Payer <u>DEL-DE-ALBA</u>			
Nature of Collection <u>Investigative Fee</u> <u>(Rhoan)</u>	Account Code _____	Amount <u>P 100.00</u>	
TOTAL		P 100.00	
Amount in Words <u>100.00</u> <u>One hundred and 00/100</u>			
<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.			

