



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

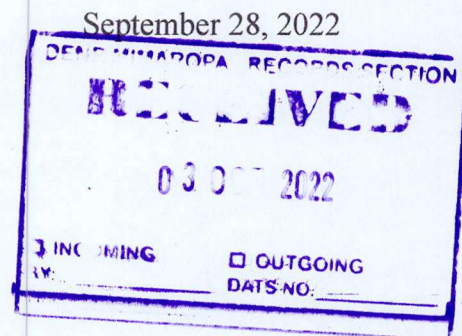
MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA REGION

THRU : The OIC, Assistant Regional Director for Technical Services

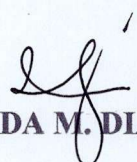
FROM : The OIC, Provincial Environment and Natural Resources Officer

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



Submitted is consolidated data on the forestry related income collection, charges and other revenue for the month of September CY 2022 of DENR-PENRO Marinduque with the total amount of Nine thousand Four hundred Nine and Seventy pesos only (Php. 9,409.70). Attached are scanned copies of official receipts of the said income collections.

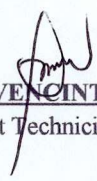
For information and record.


IMELDA M. DIAZ


Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **September** 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	1,200.00	
		Oath fee	684.00	
		Inspection fee	-	
		Forest Charges fee	3,625.70	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	3,500.00	
	Transport Permit	Certification fee	400.00	
	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			9,409.70	-

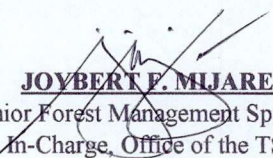
Prepared and Submitted by:



MICHAEL VINCINT SUALOG
 Forest Technician I


Attested by:



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


Noted by:



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


		Official Receipt of the Republic of the Philippines	
		Nº 1617459 J	
Date <u>8/18/92</u>			
Agency <u>ED - Bldg</u>	Fund		
Payor <u>ED - Bldg</u>			
Nature of Collection	Account Code	Amount	
<u>Collection of Charges</u>		P <u>100.00</u>	
TOTAL		P <u>100.00</u>	
Amount in Words <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.			


		Official Receipt of the Republic of the Philippines	
		Nº 1617452 J	
Date <u>8/19/92</u>			
Agency <u>ED - Bldg</u>	Fund		
Payor <u>ED - Bldg</u>			
Nature of Collection	Account Code	Amount	
<u>Collection of Charges</u>		P <u>100.00</u>	
TOTAL		P <u>100.00</u>	
Amount in Words <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.			


		Official Receipt of the Republic of the Philippines	
		Nº 1617478 J	
Date <u>9/18/92</u>			
Agency <u>ED - Bldg</u>	Fund		
Payor <u>ED - Bldg</u>			
Nature of Collection	Account Code	Amount	
<u>Collection of Charges</u>		P <u>100.00</u>	
TOTAL		P <u>100.00</u>	
Amount in Words <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.			


		Official Receipt of the Republic of the Philippines	
		Nº 1617456 J	
Date <u>8/19/92</u>			
Agency <u>ED - Bldg</u>	Fund		
Payor <u>ED - Bldg</u>			
Nature of Collection	Account Code	Amount	
<u>Collection of Charges</u>		P <u>100.00</u>	
TOTAL		P <u>100.00</u>	
Amount in Words <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.			


		Official Receipt of the Republic of the Philippines	
		Nº 1617486 J	
Date <u>9/18/92</u>			
Agency <u>ED - Bldg</u>	Fund		
Payor <u>ED - Bldg</u>			
Nature of Collection	Account Code	Amount	
<u>Collection of Charges</u>		P <u>100.00</u>	
TOTAL		P <u>100.00</u>	
Amount in Words <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.			


		Official Receipt of the Republic of the Philippines	
		Nº 1617457 J	
Date <u>8/19/92</u>			
Agency <u>ED - Bldg</u>	Fund		
Payor <u>ED - Bldg</u>			
Nature of Collection	Account Code	Amount	
<u>Collection of Charges</u>		P <u>100.00</u>	
TOTAL		P <u>100.00</u>	
Amount in Words <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.			


		Official Receipt of the Republic of the Philippines	
		Nº 1617503 J	
Date <u>9/19/22</u>			
Agency <u>SEI - SEI</u>		Fund	
Payor <u>BECKA DIVISION</u>			
Nature of Collection	Account Code	Amount	
<u>Cash</u>		P 10.00	
TOTAL		P 10.00	
Amount in Words <u>Ten and 00/100</u>			
<input 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	
		Nº 1617504 J	
Date <u>9/20/22</u>			
Agency <u>SEI - SEI</u>		Fund	
Payor <u>BECKA DIVISION</u>			
Nature of Collection	Account Code	Amount	
<u>Cash</u>		P 10.00	
TOTAL		P 10.00	
Amount in Words <u>Ten and 00/100</u>			
<input 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	
		Nº 1617505 J	
Date <u>9/20/22</u>			
Agency <u>SEI - SEI</u>		Fund	
Payor <u>BECKA DIVISION</u>			
Nature of Collection	Account Code	Amount	
<u>Cash</u>		P 10.00	
TOTAL		P 10.00	
Amount in Words <u>Ten and 00/100</u>			
<input 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	
		Nº 1619601 J	
Date <u>8/19/22</u>			
Agency <u>SEI - SEI</u>		Fund	
Payor <u>JOHN MICHEL LIAO</u>			
Nature of Collection	Account Code	Amount	
<u>Cash</u>		P 50.00	
TOTAL		P 50.00	
Amount in Words <u>Fifty and 00/100</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	
		Nº 1617502 J	
Date <u>9/19/22</u>			
Agency <u>SEI - SEI</u>		Fund	
Payor <u>WILLY GOMEZ</u>			
Nature of Collection	Account Code	Amount	
<u>Cash</u>		P 10.00	
TOTAL		P 10.00	
Amount in Words <u>Ten and 00/100</u>			
<input 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	
		Nº 1619613 J	
Date <u>8/19/22</u>			
Agency <u>SEI - SEI</u>		Fund	
Payor <u>WILLY GOMEZ</u>			
Nature of Collection	Account Code	Amount	
<u>Cash</u>		P 50.00	
TOTAL		P 50.00	
Amount in Words <u>Fifty and 00/100</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.			

Department of Trade and Commerce Revised January, 1992		(DUPLICATE)	
	Official Receipt of the Republic of the Philippines		
	N^o 1619684 J		
	Date 09/19/2022		
Agency DENR - PENRO	Fund _____		
Payor MARINA COSEJO			
Nature of Collection	Account Code	Amount	
Certificate of Transfer Registration		P 500	
TOTAL		P 500 -	
Amount in Words Five Hundred Pesos Only			
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank <hr/>	Number	Date
Received the amount stated above.			
S. M. S. 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 1617490 J		Date 9/19/22	
Agency <u>152-1510</u>		Fund	
Payor <u>AGUILERA</u>			
Nature of Collection	Account Code	Amount	
<u>Collection</u>		P 100.00	
<u>Collection</u>		P 100.00	
TOTAL		P 200.00	
Amount in Words <u>Two hundred and 00/100</u>			
<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 1617496 J		Date 9/19/22	
Agency <u>152-1510</u>		Fund	
Payor <u>AGUILERA</u>			
Nature of Collection	Account Code	Amount	
<u>Collection</u>		P 100.00	
<u>Collection</u>		P 100.00	
<u>Collection</u>		P 100.00	
<u>Collection</u>		P 100.00	
TOTAL		P 400.00	
Amount in Words <u>Four hundred and 00/100</u>			
<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.			