September 28, 2022

DATE NO:

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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

	Type of tenurial Instrument/permit		Amo	unt (PhP)
PENRO/CENRO	lease agreement	Type of fee/charge	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)	- 1	
	Chainsaw Registration	Registration fee	3,500.00	
	Transport Permit	Certification fee	400.00	
	Certificate for Registration	Application fee		
	(poles, piles, log and lumber)			
	Registration of Tree Plantation	Registration fee	- 1	
	FLAgT	Annual Rental fee	_	
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	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	-	
		CY 2006-2010 (300/ha.)		
		8% Surcharge		
		Total	9,409.70	_

Prepared and Submitted by:

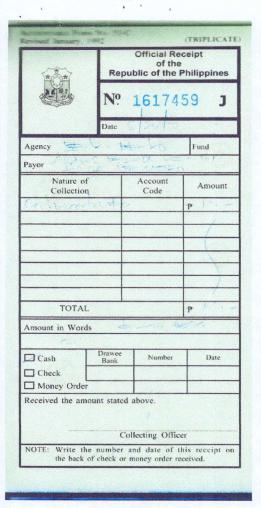
Attested by:

Forest Technician I

Forester I/In-Charge, MES

Noted by:

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



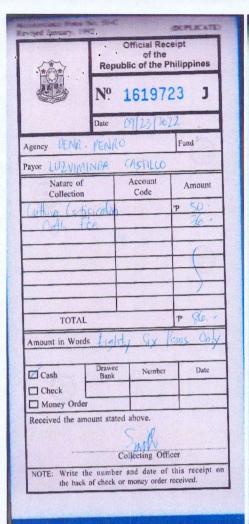
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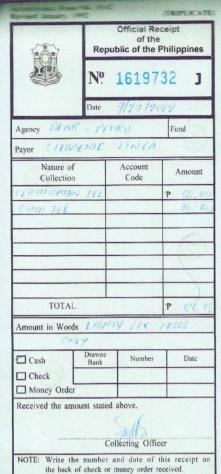
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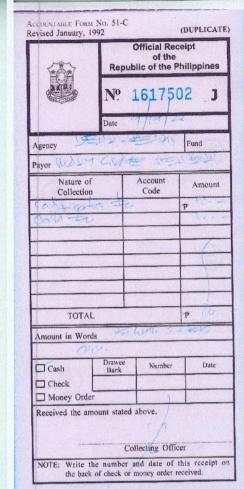
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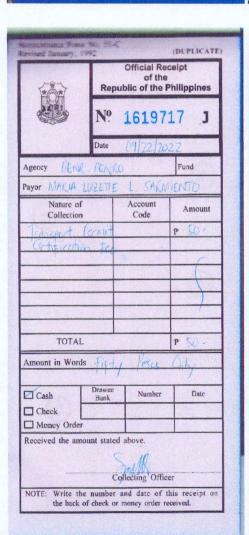
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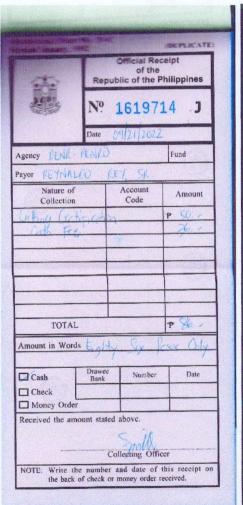
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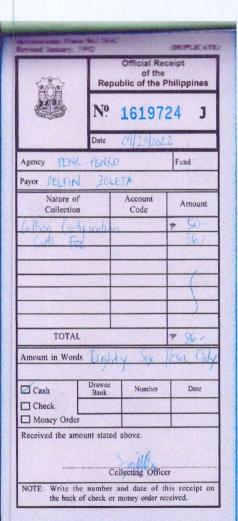


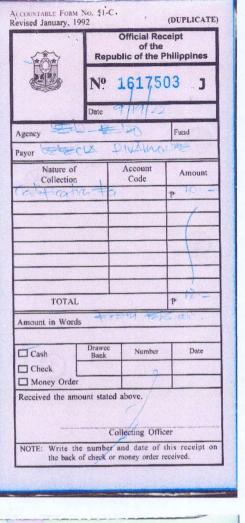












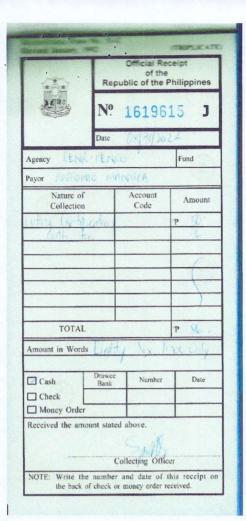
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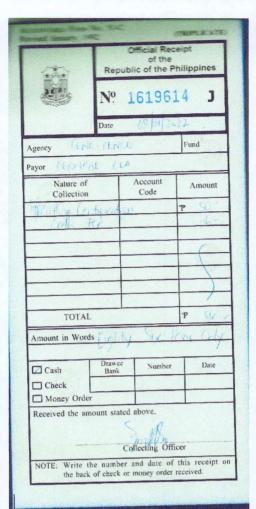
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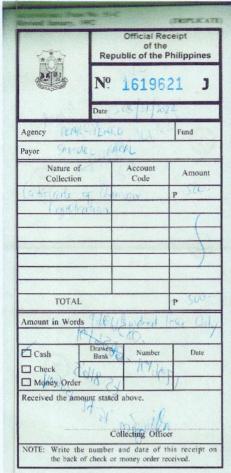
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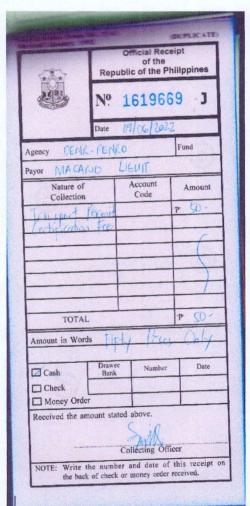
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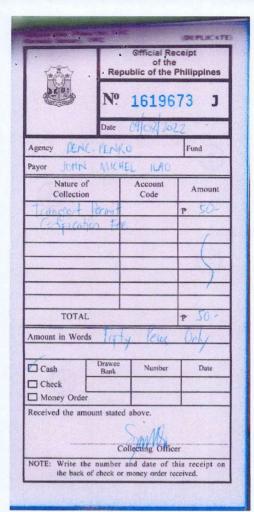






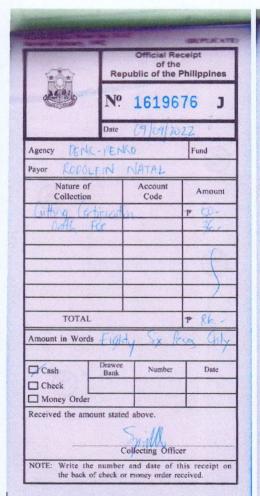
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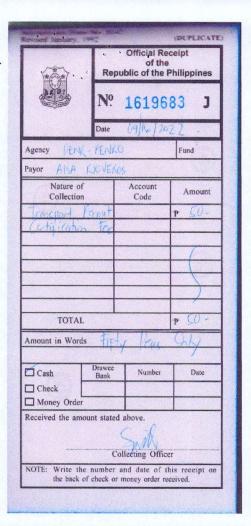
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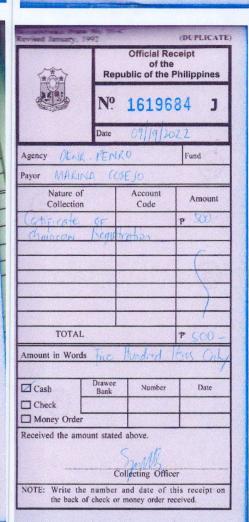


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Accountable Form No. 51-C Revised January, 1992 (DUPLICATE) Official Receipt of the Republic of the Philippines 1617496 J 7/19/-Fund ABUIL IN Payor Nature of Account Amount TOTAL Amount in Words Cash Number Date ☐ Check ☐ Money Order Received the amount stated above. Collecting Officer NOTE: Write the number and date of this receipt on the back of check or money order received.