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BY:	DATE:

September 05, 2022

**MEMORANDUM**

**FOR** : The Regional Executive Director  
DENR, MIMAROPA Region

**THRU** : The Chief, Planning & Management Division

**FROM** : The OIC, PENR Officer

**SUBJECT** : **SUBMISSION OF CONSOLIDATED REVENUE  
GENERATED AND MONTHLY COLLECTION  
REPORT ON FEES AND CHARGES FOR THE MONTH  
OF AUGUST 2022 OF PENRO MARINDUQUE**

Submitted is the consolidated revenue generated and monthly collection report on fees and charges for the month of August 2022 of PENRO Marinduque using the prescribed Revenue Report Forms.

For information and record.

  
**IMELDA M. DIAZ**



**REPORT OF REVENUE GENERATED**  
As of AUGUST 25, 2022

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS (please be
		This Month	To Date	Remittance to	Deposited with	TOTAL	
1. Forestry							
FLGMA	Forest Land		-		-	-	
CBFMA	Community Based		-		-	-	
IFMA	Integrated Forest		-		-	-	
SIFMA		-	12,053.60		12,053.60	12,053.60	
TFLA			-		-	-	
PFDA	Private Forest		-		-	-	
ITPLA	Industrial Tree		-		-	-	
FLAg	Forest Land Use		-		-	-	
FLAgT		-	25,600.00		25,600.00	25,600.00	
SLUP	Special Land Use		-		-	-	
FLGLA	Forest Land		-		-	-	
SPLULA	Special Land Use		-		-	-	
PACBRMA	Protected Area		-		-	-	
CPEU	Center for People		-		-	-	
CFSA	Community Forest		-		-	-	
PTPOC			-		-	-	
WPPP			-		-	-	
LDP			-		-	-	
RDP	Regional		-		-	-	
AFFLA			-		-	-	
Nipa Shingles			-		-	-	
Lumber Importer (Plywood			-		-	-	
Rattan Cutting Contract			-		-	-	
Rattan Processing Plant			-		-	-	
Cutting Permits			-		-	-	
			-		-	-	
Forest Charges		335.00	650.00		650.00	650.00	
			-		-	-	
Others:							
A&D Verification Fee			-		-	-	
Annual Permit Fee			-		-	-	
Annual Rental Fee (FLA)			-		-	-	
Annual Rental Fee (SIFMA)			-		-	-	
Application Fee			-		-	-	
Application Fee for Lumber			-		-	-	
Authentication Fee			-		-	-	
Bidding Registration			-		-	-	
Cash Bond/Surety Bond			-		-	-	
Certification Fee		1,700.00	9,950.00		9,950.00	9,950.00	
Certification Fee (Tree			-		-	-	
Certified xerox copy			-		-	-	
Charcoal (Sales)			-		-	-	
Clearance to Operate			-		-	-	
CSC			-		-	-	
Environmental Fee			-		-	-	
Fines and Penalties			-		-	-	
Government Share			-		-	-	
Inspection Fee			-		-	-	
Interest Fee			-		-	-	
Oath Fee		576.00	3,204.00		3,204.00	3,204.00	
Performance Bond			-		-	-	
Permit Fee			-		-	-	
PLTP Application			-		-	-	
Protest Fee			-		-	-	
Registration Fee			-		-	-	
Registration Fee (Chainsaw)		3,000.00	20,000.00		20,000.00	20,000.00	
Registration Fee (Forest			-		-	-	
Registration Fee (Lumber			-		-	-	
SPLTP			-		-	-	
Transport Permit (Lumber			-		-	-	
Verification Fee			-		-	-	
Total		5,611.00	71,457.60	-	71,457.60	71,457.60	
2. Lands							
- Occupational fees			-		-	-	
- foreshore lease/permit		-	1,500.00		1,500.00	1,500.00	
- Rental/Lease patrimonial			-		-	-	
- Sale patrimonial properties			-		-	-	
Verification fee of Survey			-		-	-	
			-		-	-	
RFPA			-		-	-	
			-		-	-	
Others:							
Annual Lease			-		-	-	
Annual Rental (FLA)			-		-	-	
Application Fee		3,930.00	28,540.00		28,540.00	28,540.00	
Application Fee (FLA)		-	1,500.00		1,500.00	1,500.00	
Application fee (FPA)			-		-	-	
Application fee (MSA)			-		-	-	
Appraisal of FLC			-		-	-	
Approval of Sale			-		-	-	
Authentication Fee			-		-	-	
Cadastral Cost/ Survey Cost		2,037.39	14,948.09		14,948.09	14,948.09	
Certification Fee		1,510.00	10,525.00		10,525.00	10,525.00	
Certified Photocopy			-		-	-	
Entry Fee			-		-	-	
Field Verification		200.00	1,000.00		1,000.00	1,000.00	
Improvement Fee			-		-	-	
Inspection Fee			-		-	-	
Interest Fee		4,352.40	25,348.49		25,348.49	25,348.49	
Misc. Lease Application			-		-	-	
Oath Fee			-		-	-	
Protest Fee		-	200.00		200.00	200.00	
Sale Patent			-		-	-	
Surcharge			-		-	-	
Survey Authority			-		-	-	
Technical Description		-	4,400.00		4,400.00	4,400.00	
Transfer Fee			-		-	-	
Verification Fee			-		-	-	
Total		12,029.79	87,961.58	-	87,961.58	87,961.58	
3. Biodiversity and Coastal							
Registration Fees			-		-	-	
- Certificate of Wildlife			-		-	-	
Permit Fees			-		-	-	
- Gratuitous Permit			-		-	-	



REPORT OF REVENUE GENERATED  
As of AUGUST 25, 2022

SOURCES OF REVENUE		ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS (please be
		This Month	To Date	Remittance to	Deposited with	TOTAL	
- Wildlife Farm Permit		-	2,500.00		2,500.00	2,500.00	
- Wildlife Special Use Permit			-		-	-	
-Transport Permit		11,900.00	82,300.00		82,300.00	82,300.00	
- CITES			-		-	-	
- PACBRMA	Protected Area		-		-	-	
Others:			-		-	-	
Certification (Oath			-		-	-	
Certification for Quarterly		500.00	9,300.00		9,300.00	9,300.00	
Clearance			-		-	-	
Filing			-		-	-	
PAMB Application			-		-	-	
PAMB Endorsement			-		-	-	
PAMB Penalty			-		-	-	
Transportation Fee			-		-	-	
User's Fee			-		-	-	
Wildlife Collector's Permit		-	2,500.00		2,500.00	2,500.00	
Wildlife Export Certificate			-		-	-	
Total		12,400.00	96,600.00	-	96,600.00	96,600.00	
4. Mines and Geosciences							
Permit Fees			-		-	-	
- MPSA	Mineral Production		-		-	-	
- EP	Exploration Permit		-		-	-	
- MPP	Mineral Processing		-		-	-	
Total		-	-	-	-	-	
5. Environment							
Permit Fees			-		-	-	
- ECC	Environmental		-		-	-	
- Permit to transport			-		-	-	
Filing Fee			-		-	-	
PD 1586			-		-	-	
Total		-	-	-	-	-	
6. Admin							
Refund			-		-	-	
Other Misc.		-	20.00		20.00	20.00	
Bidding Documents		-	500.00		500.00	500.00	
Total		-	520.00		520.00	520.00	

Prepared by:

ANDREW E. ALDOVINO  
Administrative Officer I

Noted by:

IMELDA M. DIAZ  
OIC, PENRO

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: August 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	Certification fee	1,700.00	
		Inspection fee	-	
		Environmental fee	-	
		Oath fee	576.00	
	Chainsaw Registration	Registration fee	3,000.00	
	Certificate fo Registration (poles, piles, log and lumber)	Application fee	-	
		Registration fee	-	
	FLA	Annual Rental fee	-	
		FLGt	-	
		SIFMA	-	
	Forest Charges	Forest Charges fee	335.00	
	Total		5,611.00	-

Prepared by:

ANDREW E. ALDOVINO  
Administrative Officer I

Noted by:

IMELDA M. DIAZ  
OIC, PENR Officer

Attested by:

LORELYN P. SAET  
Accountant III