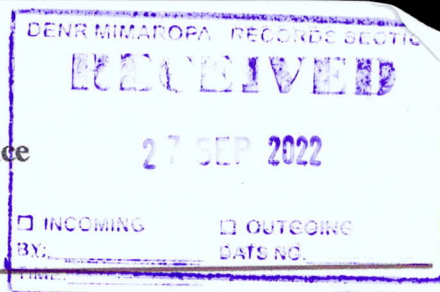




Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Bgy. Sta. Monica, Puerto Princesa City, Palawan
E-mail: penropalawan@denr.gov.ph
Telfax No. (048) 433-5638



September 16, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 L&S Building, Roxas Boulevard,
Ermita, Manila

THRU : The OIC-ARD for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : REPORT ON THE IMPLEMENTATION OF THE
INTEGRATED PROTECTED AREA FUND (IPAF)
FOR MALAMPAYA SOUND PROTECTED LAND
AND SEASCAPE (MSPLS), TAYTAY, PALAWAN
FOR THE MONTH OF AUGUST 2022

Forwarded is the memorandum dated September 5, 2022 of CENRO Taytay along with the report pertaining to the above subject that serves as accomplishment and Means of Verification (MoV) on the Protected Areas Management and Development under the Integrated Protected Area Fund (IPAF) activity of Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan.

Please be informed that the Protected Area Management Office-Malampaya Sound Protected Landscape and Seascape (PAMO-MSPLS) has a total collection from certification fee for the month of August 2022 amounting to Four Hundred Eighty Pesos (P480.00) and was deposited to Land Bank of the Philippines on September 01, 2022. The 75% was deposited to the Protected Area-Retained Income Account (PA-RIA) and the remaining 25% was deposited to the Integrated Protected Area Fund-Special Account in the General Fund (IPAF-SAGF).

Attached are the copies of deposits slips and the report of collections and deposits.

For information, record and further instruction.



FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: *[Signature]*
Date: 21 SEP 2022 *[Signature]*



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

September 05, 2022

MEMORANDUM

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

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

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

SUBJECT : **REPORT ON THE IMPLEMENTATION OF THE
INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN FOR THE
MONTH OF AUGUST 2022**

Respectfully forwarding is the memorandum dated today of FT I/SCDO Mary Ann D. Bulacan pertaining to the target activity on Integrated Protected Area Fund (IPAF) under Protected Areas Management and Development for Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan. The Protected Area Management Office (PAMO) of MSPLS collected a total amount of Php 480.00 for the month of August 2022 and was deposited to Landbank of the Philippines on September 01, 2022. 75% of the collection was deposited to Protected Area-Retained Income Account (PA-RIA) while the remaining 25% was deposited to the Integrated Protected Area Fund-Special Account in the General Fund (IPAF-SAGF). Attached are the copies of deposit slips and reports of collection and deposits.

Please acknowledge the receipt hereof. Thank you.

For and in the absence of the CENRO:

DENR CENRO
TAYTAY, PALAWAN
RELEASED

BY: SEP 06 2022 2581

MARIANO P. LILANG, JR.
Development Management Officer IV
(DAO 2022-09, Page 3)



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

September 05, 2022

MEMORANDUM

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

THRU : The Protected Area Superintendent
Malampaya Sound Protected Landscape and Seascape
Taytay, Palawan

FROM : FT I/Special Collecting and Disbursing Officer

SUBJECT : **REPORT ON THE IMPLEMENTATION OF THE
INTEGRATED PROTECTED AREA FUND (IPAF) FOR
MALAMPAYA SOUND PROTECTED LANDSCAPE AND
SEASCAPE (MSPLS), TAYTAY, PALAWAN FOR THE
MONTH OF AUGUST 2022**

DENR CENRO
TAYTAY, PALAWAN
RECEIVED
BY: *SJD*
DATE: 9-5-22 CN 4178

This pertains to our target activity on Integrated Protected Area Fund (IPAF) under Protected Areas Management and Development for Malampaya Sound Protected Landscape and Seascape (MSPLS), Taytay, Palawan. Please be informed that the Protected Area Management Office (PAMO) of MSPLS total collection of Php 480.00 for the month of August 2022 and was deposited to Landbank of the Philippines on September 01, 2022. The 75% of the collection was deposited to Protected Area-Retained Income Account (PA-RIA) while the remaining 25% was deposited to the Integrated Protected Area Fund-Special Account in the General Fund (IPAF-SAGF).

Attached are the copies of deposit slips and reports of collection and deposits.

For information and record.

SJD
MARY ANN D. BULACAN

MALAMPAYA SOUND PROTECTED LANDSCAPE AND SEASCAPE (MSPLS), TAYTAY, PALAWAN
REPORT OF COLLECTIONS AND DEPOSIT
for the month of August 2022

OFFICIAL RECEIPTS		RESP. CENTER CODE	PAYOR	PARTICULARS		AMOUNT
Date CY 2022	Number					
Balance forwarded as of August 01, 2022						0.00
08/01/2022	1402432		Glory Jane Olano	Certification Fee		60.00
08/01/2022	1402433		Lalaine Huerto	Loc., Certification Fee		120.00
08/02/2022	1402434		Eric Nolasco	Certification Fee		60.00
08/08/2022	1402435		Marocel Panuncio	Certification Fee		120.00
08/12/2022	1402436		Rita R. Subastil	Loc., Certification Fee		120.00
				GRAND TOTAL	P	480.00

SUMMARY:

Collection per Official Receipts Numbers:

1402432

to

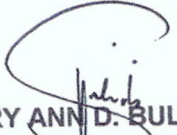
1402436

480.00

Deposits:

CERTIFICATION

I hereby CERTIFY that the above is a true Statement of Collections received by me during the period stated above with O.R. Nos. 1402432 to 1402436 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 Receipts Record.


MARY ANN D. BULACAN
FT / SCDO

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



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

ACCOUNT NAME

Malampaya Sound Protected Landscape & Seascape (MSPS)

DATE

09/01/2022

ACCOUNT NUMBER

0462113790

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 Sixty pesos only

(in figures)

360.00

Please accomplish details of deposit at the back.

CONTACT NUMBER:

090988952

Teller's Validation

T5 2RSR 01SEP2022 09:31:55 0462-1137-90 MALAMPAYA SOU
0700 CCASH P360.00

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

REVISED OCTOBER 2018

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

09/01/2022

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402 2850 51

MERCHANT / AGENCY NAME

BTR DENR - IPAF SAGF MSPS

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

MARY ANN D. BULACAN

Reference Number 2

BM0451

Validation

LBP PUERTO PRINCESA T5 (REMEL S RIOS)
09-01-2022 09:33 Trxn. Seq. #: 59400
BTR DENR-IPAF CASH Payment
Clrng. Acct. No. 3402-2850-51
ORG CODE 100010500031
NCO CODE BM0451
Amount 120.00

Reference Number 3 (Numeric)

Amount

120.00

This is your receipt when machine validated.