

1-0322
25



November 30, 2023

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
GENERATION AND MONTHLY COLLECTION REPORT
ON FEES AND CHARGES FOR THE MONTH OF
NOVEMBER 2023 OF PENRO MARINDUQUE**

Submitted is the consolidated revenue generation and monthly collection report on fees and charges for the month of November 2023 of PENRO Marinduque using the prescribed Revenue Report Forms.

For information and record.

Digitally
signed
by Diaz
Imelda
Mendoza

IMELDA M. DIAZ

REPORT OF REVENUE GENERATED
As of November 2023

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	600.00	600.00		600.00	600.00	
CBFMA	Community Based		-		-	-	
IFMA	Integrated Forest						
SIFMA		-	10,818.40		10,818.40	10,818.40	
IFLA			-		-	-	
PFDA	Private Forest		-		-	-	
ITPLA	Industrial Tree		-		-	-	
FLAg	Forest Land Use		-		-	-	
FLAgT		-	29,748.30		29,748.30	29,748.30	
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		27,570.00	33,718.00		33,718.00	33,718.00	
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		850.00	12,150.00		12,150.00	12,150.00	
Certification Fee (Tree			-		-	-	
Certified xerox copy			-		-	-	
Charcoal (Sales)			-		-	-	
Clearance to Operate			-		-	-	
CSC			-		-	-	
Environmental Fee			-		-	-	
Fines and Penalties			-		-	-	
Government Share			-		-	-	
Inspection Fee		-	269.00		269.00	269.00	
Interest Fee			-		-	-	
Oath Fee		180.00	4,212.00		4,212.00	4,212.00	
Performance Bond			-		-	-	
Permit Fee			-		-	-	
PLTP Application			-		-	-	
Protest Fee			-		-	-	
Registration Fee			-		-	-	
Registration Fee (Chainsaw)		1,500.00	46,500.00		46,500.00	46,500.00	
Registration Fee (Forest			-		-	-	
Registration Fee (Lumber			-		-	-	
SPLTP			-		-	-	
Transport Permit (Lumber			-		-	-	
Verification Fee			-		-	-	
Inventory Fee		-	60.00		60.00	60.00	
Total		30,700.00	138,075.70	-	138,075.70	138,075.70	
2. Lands							
-Occupational fees			-		-	-	
- foreshore lease/permit		65,191.50	77,144.30		77,144.30	77,144.30	
- Rental/Lease patrimonial			-		-	-	
- Sale patrimonial properties			-		-	-	
Verification fee of Survey			-		-	-	
RFPA			-		-	-	
Others:							
Annual Lease			-		-	-	
Annual Rental (FLA)			-		-	-	
Application Fee		3,630.00	44,440.00		44,440.00	44,440.00	
Application Fee (FLA)			-		-	-	
Application fee (FPA)			-		-	-	
Application fee (MSA)			-		-	-	
Appraisal of FLC			-		-	-	
Approval of Sale			-		-	-	
Authentication Fee			-		-	-	
Cadastral Cost/ Survey Cost		3,711.18	35,086.97		35,086.97	35,086.97	
Certification Fee		1,195.00	13,005.00		13,005.00	13,005.00	
Certified Photocopy			-		-	-	
Entry Fee			-		-	-	
Field Verification		384.00	2,572.00		2,572.00	2,572.00	
Improvement Fee			-		-	-	
Inspection Fee			-		-	-	
Interest Fee		7,998.72	76,029.68		76,029.68	76,029.68	
Misc. Lease Application			-		-	-	
Oath Fee			-		-	-	
Protest Fee			-		-	-	
Sale Patent		-	100.00		100.00	100.00	
Surcharge			-		-	-	
Survey Authority			-		-	-	
Technical Description			-		-	-	
Transfer Fee			-		-	-	
Verification Fee			-		-	-	
Total		82,110.40	248,377.95	-	248,377.95	248,377.95	
3. Biodiversity and Coastal							
Registration Fees			-		-	-	
- Certificate of Wildlife			-		-	-	
Permit Fees			-		-	-	
- Gratuitous Permit			-		-	-	

As of November 2023

Prepared by: **ANDREW E. ALDOVINO**
Administrative Officer I

Noted by: **IMELDA M. DIAZ**
OIC, PENRO

Digitally signed by Imelda Mendoza

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: November Year: 2023

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	850.00		
		Inspection fee	-		
		Environmental fee	-		
		Oath fee	180.00		
	Chainsaw Registration	Registration fee	1,500.00		
	Certificate fo Registration (poles, piles, log and lumber)	Application fee	-		
		Registration fee	-		
	FLA	Annual Rental fee	-		
		FLGt	-		
		SIFMA	-		
		FLGM	600.00		
	Forest Charges	Forest Charges fee	27,570.00		
Total			30,700.00	-	

Prepared by:

ANDREW E. ALDOVINO
Administrative Officer I

Noted by:

Digitally
signed
by Diaz
Imelda
Mendoza
IMELDA M. DIAZ
OIC, PENR Officer

Attested by:

LORELYN E. SAET
Accountant III

J-2322



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IFMA	Integrated Forest		-		-	-	
SIFMA		-	10,818.40		10,818.40	10,818.40	
TFLA			-		-	-	
PFDA	Private Forest		-		-	-	
ITPLA	Industrial Tree		-		-	-	
FLAq	Forest Land Use		-		-	-	
FLAqT		-	29,748.30		29,748.30	29,748.30	
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As of November 2023

Prepared by:	Noted by:
 ANDREW E. ALDOVINO Administrative Officer I	IMELDA M. DIAZ OIC, PENRO

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		Environmental fee	-	
		Oath fee	180.00	
	Chainsaw Registration	Registration fee	1,500.00	
	Certificate fo Registration (poles, piles, log and lumber)	Application fee	-	
		Registration fee	-	
	FLA	Annual Rental fee	-	
		FLGt	-	
		SIFMA	-	
		FLGM	600.00	
	Forest Charges	Forest Charges fee	27,570.00	
	Total		30,700.00	-

Prepared by:

ANDREW E. ALDOVINO
Administrative Officer I

Noted by:

IMELDA M. DIAZ
OIC, PENR Officer

Attested by:

LORELYN F. SAET
Accountant III