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

DENR MIMAROPA	
RECORDS SECTION	
RECEIVED	
BY:	
DATE:	APR 24 2023
TIME:	

March 24, 2023

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 MARCH CY 2023**

Submitted is the consolidated data on forestry related income collection, charges and other revenue for the month of March CY 2023 of DENR-PENRO Marinduque with the total amount of Fourteen Thousand Seven Hundred Thirty-Five and Forty Pesos only (Php. 14,735.40). Attached are scanned copies of official receipts of the said income collections.

For information and record.


IMELDA M. DIAZ



March 24, 2023

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DENR MIMAROPA REGION

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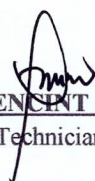
For information and record.


IMELDA M. DIAZ


Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **March** 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/Clearance	Certification fee	900.00	
		Oath fee	648.00	
		Inspection fee	269.00	
		Forest Charges fee	1,900.00	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	4,000.00	
	Transport Permit	Certification fee	500.00	
	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
	Registration of Tree Plantation	Certification fee	-	
	FLAgT	Annual Rental fee	-	
		FLAgT	-	
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	6,518.40	
Total			14,735.40	-

Prepared and Submitted by:


MICHAEL VINCINT SUALOG
 Forest Technician I

Attested by:


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

Noted by:


ENGR. CYNTHIA U. LOZANO
 Chief, TSD


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	Certificate for Registration (poles, piles, log and lumber)	Application fee	-	
	Registration of Tree Plantation	Certification fee	-	
	FLAgT	Annual Rental fee	-	
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	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	6,518.40	
Total			14,735.40	-

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 Forest Technician I

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ENGR. CYNTHIA E. LOZANO
 Chief, TSD

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620306 J**

Date **08/08/2023**

Agency **DENR PENRO** Fund

Payor **LIZA BABIERA**

Nature of Collection	Account Code	Amount
Private Land Timber Permit		P 50
Leath Fee		36
Forest Charge		950
TOTAL		P 1,036

Amount in Words **One thousand thirty six pesos Only**

☒ Cash ☐ Check ☐ 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.

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620328 J**

Date **02/15/2023**

Agency **DENR - PENRO** Fund

Payor **TEOTIMAR RESINO**

Nature of Collection	Account Code	Amount
Certificate of Ownership Registration		P 500
TOTAL		P 500

Amount in Words **Five Hundred Pesos Only**

☒ Cash ☐ Check ☐ 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.

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1617976 J**

Date **2/17/23**

Agency **DENR - PENRO** Fund

Payor **ALBERT B. BARRERA**

Nature of Collection	Account Code	Amount
Field Inspection & Monitoring Registration		P 1.00
TOTAL		P 1.00

Amount in Words **One Pesos Only**

☒ Cash ☐ Check ☐ 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.

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620253 J**

Date **02/13/2023**

Agency **DENR PENRO** Fund

Payor **Salvador Linares, Jr.**

Nature of Collection	Account Code	Amount
Certificate of Ownership Registration		P 500
TOTAL		P 500

Amount in Words **Five hundred Pesos Only**

☒ Cash ☐ Check ☐ 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.

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620270 J**

Date **02/02/2023**

Agency **DENR - PENRO** Fund

Payor **CEMETRIO FABELLON**

Nature of Collection	Account Code	Amount
Annual Fee (SIFMA)		P 5,920
Surcharge		598.40
TOTAL		P 6,518.40

Amount in Words **Six thousand Five Hundred Eighteen Pesos & 40/100 Only**

☒ Cash ☐ Check ☐ 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.

ACCOUNTABLE FORM No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620307 J**

Date **02/08/2023**

Agency **DENR PENRO** Fund

Payor **MARITES B. YADAO**

Nature of Collection	Account Code	Amount
Field Inspection Deposit Fee		P 269
TOTAL		P 269

Amount in Words **Two hundred sixty nine pesos Only**

☒ Cash ☐ Check ☐ 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.


Administrative Form No. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 1620324 J		Date 03/14/2023	
Agency DENR-PENRO		Fund	
Payor JOVELYN MANDALIHAN			
Nature of Collection	Account Code	Amount	
Certificate of Chainsaw Registration		P 500-	
TOTAL		P 500-	
Amount in Words Five Hundred Pesos Only			
<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.			


Administrative Form No. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 1620271 J		Date 03/02/2023	
Agency DENR-PENRO		Fund	
Payor RUBEN O. MORONG, JR.			
Nature of Collection	Account Code	Amount	
Certificate of Chainsaw Registration		P 500-	
TOTAL		P 500-	
Amount in Words Five Hundred Pesos Only			
<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.			


Administrative Form No. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 1617958 J		Date 03/10/2023	
Agency DENR-PENRO		Fund	
Payor PRESCILA ESTRELLA			
Nature of Collection	Account Code	Amount	
Certificate of Chainsaw Registration		P 500	
TOTAL		P 500	
Amount in Words Five hundred Pesos Only			
<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.			


Administrative Form No. 51-C
Revised January, 1992 (TRIPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 1620255 J		Date 02/27/2023	
Agency DENR-PENRO		Fund	
Payor ERWIN M. MORONG			
Nature of Collection	Account Code	Amount	
Certificate of Chainsaw Registration		P 500-	
TOTAL		P 500-	
Amount in Words Five Hundred Pesos Only			
<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.			

Administrative Form No. 51-C
Revised January, 1992 (TRIPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 1620262 J		Date 02/27/2023	
Agency DENR-PENRO		Fund	
Payor Romanito O. Lazo			
Nature of Collection	Account Code	Amount	
Certificate of Chainsaw Registration		P 500	
TOTAL		P 500	
Amount in Words Five Hundred Pesos Only			
<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.			

Administrative Form No. 51-C
Revised January, 1992 (DUPLICATE)

		Official Receipt of the Republic of the Philippines	
Nº 1620309 J		Date 03/13/2023	
Agency DENR-PENRO		Fund	
Payor MARY ANN LOGATOC			
Nature of Collection	Account Code	Amount	
Certification fee (Cutting) Cuth Fee		P 50- 26-	
TOTAL		P 86.00	
Amount in Words Eighty Six Pesos Only			
<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	1620362 J	
Date	03/23/2023	
Agency	GENK-PENKO	
Payor	RAUL DE LUNA	
Nature of Collection	Account Code	Amount
Cutting Certification (PLTP)		P 50-
Birth Fee		16-
TOTAL		P 86-
Amount in Words Eighty Six Pesos Only		
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number Date
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above.		
S. M. L. L. 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	1620357 J	
Date	03/24/2023	
Agency	GENK-PENKO	
Payor	DELIA L. MONSANTO	
Nature of Collection	Account Code	Amount
Transport Permit (COV)		P 50-
TOTAL		P 50-
Amount in Words Fifty Pesos Only		
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number Date
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above.		
S. M. L. L. 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	1620254 J	
Date	03/27/2023	
Agency	GENK-PENKO	
Payor	RODOLFO IGNACIO	
Nature of Collection	Account Code	Amount
Cutting Certification (PLTP)		P 50-
Birth Fee		16-
TOTAL		P 86-
Amount in Words Eighty Six Pesos Only		
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number Date
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above.		
S. M. L. L. 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	1620356 J	
Date	03/21/2023	
Agency	GENK-PENKO	
Payor	LUZVIMINGA CASTILLO	
Nature of Collection	Account Code	Amount
Transport Permit (COV)		P 50-
TOTAL		P 50-
Amount in Words Fifty Pesos Only		
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number Date
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above.		
S. M. L. L. Collecting Officer		
NOTE: Write the number and date of this receipt on the back of check or money order received.		