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**MEMORANDUM** 

ENR MIMAROPA CORDS SECTION ECEIVED

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DATS NO.

**FOR** 

The Regional Executive Director

DENR MIMAROPA Region 1515 DENR By the Bay Bldg

Roxas Blvd Brgy. 668

Ermita, Manila

**THRU** 

The Assistant Regional Director

for Technical Services Division

**FROM** 

The OIC, PENR Officer

**DATE** 

January 27, 2023

SUBJECT

SUBMISSION OF REPORTS OF INCOME COLLECTION ON

FORESTRY CHARGES OF PENRO ROMBLON FOR THE PERIOD

**OF AUGUST TO DECEMBER 2022** 

Respectfully submitting the monthly collection report on Forestry Fees and Charges of PENRO Romblon for the month of August to December 2022.

For your information.

ARNOLDO A. BLAZA, JR.

DENR-PENRO, Romblon
Brgy. Tabing-Dagat, Odiongan, Romblon
E-mail: <a href="mailto:penroromblon@denr.gov.ph">penroromblon@denr.gov.ph</a>
Tel. # (042) 567-5030 & 567-5032

# MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES Month: August 1-31, 2022

0	14,925.00	Grand Total		
0	14,925.00	Total		
			Hardwood, Lesser Used Species	
			Species, Furniture Construction	
	20		Forest Charges - Premium	
	8,613.00	Forest Charges	2	
	5,500.00	Administrative Fees - Reg. Fee	Reg. fee for the renewal of chains Administrative Fees - Reg. Fee	
	210.00	Administrative Fees - Inspection		
	252.00	Administrative Fees - Oath Fee	Transport Permit	
	350.00	Administrative Fees - Cert. Fee	Transport Permit	A. PENRO Rombion
(if applicable)			lease agreement	
Penalty/Surcharge	Basic	Type of fee/charge	instrument/permit	PENRO/CENRO
t (PhP)	Amount (PhP)		Type of tenurial	
* CONTROL OF COLUMN CONTROL CO	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE OWNER, THE PERSON NAMED IN THE OWNER, THE	Control of the Contro		

Credit Officer/I

Attested by:

FLORENCE GRACE F. DOMINGO Accountant III

Noted by:

THEE MOS. HERNANDEZ

# MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES Month: September 1-30, 2022

0	4,140.50	Grand Total		
0	4,140.50	Total		
			Bangkal/Furniture/Construction Wood)	
	662.50	Forest Charges	Forest Charges - Premium Species (Narra), Kaaton	
	2,500.00	Administrative Fees - Reg. Fee	Reg. fee for the renewal of chains Administrative Fees - Reg. Fee	
	288.00	Administrative Fees - Oath Fee	Transport Permit	
	450.00	Administrative Fees - Cert. Fee	Transport Permit	A. PENRO Rombion
(if applicable)			lease agreement	
Penalty/Surcharge	Basic	Type of fee/charge	instrument/permit	PENRO/CENRO
t (PhP)	Amount (PhP)		Type of tenurial	

DOLLY JANE F. FALCUTILA
Credit Officer I Prepared by

Attested by:

FLORENCE GRACE F. DOMINGO
Accountant III

Noted by:

THREAMOS. HERNANDRE

### MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES Month: October 1-31, 2022

0	1,239.50	Grand Total		
0	1,239.50	Total		
			Wood)	
			Bangkal/Furniture/Construction	
			Species (Narra), Kaaton	
	275.50	Forest Charges	Forest Charges - Premium	
	500.00	Administrative Fees - Reg. Fee	Reg. fee for the renewal of chains Administrative Fees - Reg. Fee	
	120.00	Administrative Fees - Inspection	Transport Permit	
3	144.00	Administrative Fees - Oath Fee	Transport Permit	
	200.00	Administrative Fees - Cert. Fee	Transport Permit	A. PENRO Rombion
(if applicable)			lease agreement	
Penalty/Surcharge	Basic	Type of fee/charge	instrument/permit	PENRO/CENRO
Amount (PhP)	Amoun		Type of tenurial	

Prepared by:

DOLLY JANK F. FALCUTILA Credit Officer I)

Attested by:

FLORENCE GRACE F. DOMINGO
Accountant III

Noted by:

THE LOTO S. HERNANDEZ Chief MSD

# MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: November 1-30, 2022

0	40,778.00	Grand Total		
0	40,778.00	Total		
	150.00 108.00 90.00 500.00 39,930.00	Administrative Fees - Cert. Fee Administrative Fees - Oath Fee Administrative Fees - Inspection Administrative Fees - Reg. Fee Forest Charges	of chain: n ruction	A. PENRO Rombion
Penalty/Surcharge (if applicable)	Basic	Type of fee/charge	instrument/permit lease agreement	PENRO/CENRO
(PhP)	Amount (PhP		Type of tenurial	

Prepared by:

DOLLY MANR F. FALCUTILA Credit Officer I

Attested by:

FLORENCE CRACE F. DOMINGO
Accountant III

Noted by:

THEEMOS. HERNANDEZ Chief MSD

# MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: December 1-31, 2022

2,776.00	Total		
1,500.00	Administrative Fees - Reg. Fee	Reg. fee for the renewal of chain Administrative Fees - Reg. Fee	
330.00	Administrative Fees - Inspection	Transport Permit	
396.00	Administrative Fees - Oath Fee	Transport Permit	
550.00	Administrative Fees - Cert. Fee	Transport Permit	A. PENRO Rombion
(if applicable)		lease agreement	
Basic Penalty/Surcharge	Type of fee/charge	instrument/permit	PENRO/CENRO
Amount (PhP)		Type of tenurial	

Prepared by:

DOLLY JANE F. FALCUTILA

Credit Officer 1

Attested by:

Noted by:

THELMOS, HERNANDED

FLORENCE GRACE F. DOMINGO
Accountant III