



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

January 25, 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 JANUARY CY 2023**

Submitted is the consolidated data on forestry related income collection, charges and other revenue for the month of January, CY 2023 of DENR-PENRO Marinduque with the total amount of Two Thousand Six Hundred Forty-Four Pesos only (Php. 2,644.00). Attached are scanned copies of official receipts of the said income collections.

For information and record.



IMELDA M. DIAZ

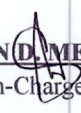
Region: **MIMAROPA****MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES**Month: **January** Year: **2023**

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	250.00	
		Oath fee	144.00	
		Inspection fee	-	
		Forest Charges fee	-	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	2,000.00	
	Transport Permit	Certification fee	250.00	
	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	-	
Total			2,644.00	-

Prepared and Submitted by:

Attested by:




MICHAEL VENCINT SUALOG
 Forest Technician I


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



Noted by:


ENGR. CYNTHIA U. LOZANO
 Chief, TSD



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

		Official Receipt of the Republic of the Philippines	
		Nº 1620004 J	
Date 01/09/2023			
Agency DENR-PENRO	Fund		
Payor ANAMIS PERNIA			
Nature of Collection	Account Code	Amount	
Transport Certification		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.			
 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 1620038 J	
Date 01/12/2023			
Agency DENR-PENRO	Fund		
Payor EDGARDO NOBLEZA			
Nature of Collection	Account Code	Amount	
Transport Permit		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.			
 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 1620039 J	
Date 01/12/2023			
Agency DENR-PENRO	Fund		
Payor LEUTEGARIO LABAO			
Nature of Collection	Account Code	Amount	
Transport Permit		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.			
 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 1620082 J	
Date 01/25/2023			
Agency DENR-PENRO	Fund		
Payor ANAMIS PERNIA			
Nature of Collection	Account Code	Amount	
Transport Permit Certification for		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.			
 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 1620056 J	
Date 01/19/2023			
Agency DENR-PENRO	Fund		
Payor ANAMIS S PERNIA / REP BY HILDA TEODORA			
Nature of Collection	Account Code	Amount	
Transport Permit		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.			
 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 1617776 J	
Date 1/19/23			
Agency DENR-PENRO	Fund		
Payor MARCELINO S. PERNIA			
Nature of Collection	Account Code	Amount	
Transport Permit		P 10.-	
TOTAL		P 10.-	
Amount in Words Ten 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.			

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