



Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

Telfax No. (048) 433-5638 / (048) 433-5638

8

June 13, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR By the Bay Bldg., Roxas Boulevard,
Barangay 668, Ermita Manila

THRU : The OIC, Assistant Regional Director for Technical Services

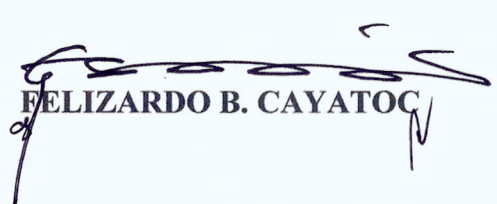
FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **RE-SUBMITTED REPORT ON THE COLLECTION OF
INTEGRATED PROTECTED AREA FUND (IPAF) OF EL NIDO-
TAYTAY MANAGED RESOURCE PROTECTED AREA
(ENTMRPA) FOR OCTOBER CY 2022**

Forwarded is the memorandum dated May 15, 2023 from CENRO Taytay resubmitting the Report on the Collection of Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for October CY 2022.

Please be informed that a total of Php 5,005,940.00 was collected for the month of October 2022. The 75% (Php 3,754,455.00) of which was deposited in the Protected Area Retained Income Account (PA-RIA) and the remaining 25% (Php 1,251,485.00) was deposited in the Special Account in the general Fund (SAGF).

For information and record.


FELIZARDO B. CAYATOC



DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 15 JUN 2023 2023-1658



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
by the National Highway, Poblacion, Taytay, Palawan 5312
Contact No.: 09265059335 (Globe) / 09121713889 (Smart)
Email address: enr@denr.gov.ph

**PALAWAN RECORDS
RECEIVED**

May 15, 2023

MEMORANDUM

BY: [Signature]
DATE: 05-20-2023 CN 23-4811

FOR : The Provincial Environment and Natural Resources Officer- Palawan

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **ACCOMPLISHMENT REPORT ON ACTIVITY PER WFP
El Nido Managed Resource Protected Area (ENMRPA)**

Activity: Integrated Protected Area Fund (IPAF)				
Performance Indicator: Fees and income collected and utilization of fund under PA RIA (75%) and IPAF-SAGF (25%) to be submitted in quarterly basis				
Current submission: Memo report of Protected Area Superintendent/SvEMS Mildred A. Suza dated May 4, 2023 (CN 3045 in the eDATS) submitting the re-submitted monthly report for the month of October CY 2022 for Protected Area Management Office of El Nido Managed Resource Protected Area (ENMRPA). This report is in compliance to the memorandum dated January 26, 2023 of OIC. Assistant for Technical Services Maximo C. Landrito.				
Attachment: 1. Memo report of APASu/Special Collecting Officer Jenuel P. Casel dated May 4, 2023. 2. Memo of PENRO dated March 23, 2023 along with memo dated January 26, 2023 dated January 26, 2023 of OIC. Assistant for Technical Services Maximo C. Landrito (2 pages) 3. Summary of IPAF Collection for 3 rd quarter CY 2022 4. Memo report of DMO IV Mariano P. Lilang, Jr. dated October 26, 2022 5. Memo of OIC, Assistant Regional Director for Technical Services 6. Memo of OIC, Assistant Secretary for Staff Bureaus and Director in concurrent capacity 7. Memo report of CENRO Conrado M. Corpuz dated November 17, 2022 8. Memo report of SvEMS/PASu Mildred A. Suza dated November 9, 2023 9. Memo report of APASu/PMF Jenuel P. Casel dated November 8, 2023 10. List of deposited collection dated October 1 to 31, 2022 (15 pages) 11. Reports of Collections and Deposit Dated October 1 to October 31, 2022 (42 pages)				
Gender & Development (GaD) data	Male = 0	Female = 0	LGBTQ+ = 0	Prefer not to say = 0
	Not really necessary			
Age Grouping	60 and above	18-59	17 and below	TOTAL
	Not really necessary			
Environmental Management System (EMS Compliance)	✓ Compliant to 5S organization techniques (SORT – keep only necessary items, SET IN ORDER – arrange items to promote efficient workflow, SHINE – clean the work area so it is neat and tidy, STANDARDIZE – set standards for a consistently organized workplace and SUSTAIN – maintain and review standard) ✓ PENRO Memo No. 2023-001 dated February 21, 2023			

Explanation: Total IPAF collection of ENMRPA for the month of October CY 2022 is P5,005,940.00. The twenty five percent (25%) or P1,251,485.00 of this collection was deposited to the Bureau of Treasury to form part of Special Account for General Fund (SAGF) and seventy five percent (75%) or P3,754,455.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

This is our **Means of Verification (MoV)** on the activity. Please confirm your receipt hereof.
Thank you.

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

CONRADO M. CORPUZ

BY: [Signature]
DATE: MAY 18 2023 CN 1822

Copy furnished:
PAMO-ENMRPA



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

May 4, 2023

MEMORANDUM

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

FROM : The Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area

SUBJECT : RE-SUBMITTED REPORT ON THE COLLECTION FOR INTEGRATED PROTECTED AREA FUND (IPAF) OF EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR OCTOBER CY 2022

**DENR - PAO
TAYTAY, PALAWAN
RECEIVED**
BY: *[Signature]*
DATE: 5.11.23 CN: 9045

This pertains to the memorandum from OIC Assistant Regional Director for Technical Services Mr. Maximo C. Landrito dated January 26, 2023 and received by this Office on April 14, 2023 regarding the re-submit the Integrated Protected Area Fund (IPAF) collections of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the October 2022 (DATS#P-2022-100185/100140/98825).

Please be informed that the El Nido-Taytay Managed Resource Protected Area-Protected Area Management Office (ENTMRPA-PAMO) collected a total amount of **₱5,005,940.00** for the month of October 2022.

This office deposited the 75% of collection amounting to ₱3,754,455.00 at Protected Area-Retained Income Account (PA-RIA) while the 25% amounting to ₱1,251,485.00 was also remitted to the Landbank of the Philippines-Rizal Avenue Branch, Puerto Princesa City under the Special Account in the General Fund (SAGF) of Bureau of Treasury.

Attached are photocopies of deposit slips, list of deposit slips and additional the cash receipts record for reference and endorsement to Provincial Environmental and Natural Resource Office (PENRO).

For information, review and record.

**DENR - PAO
ENTMRPA,
El Nido, Palawan**
RELEASED
By: *[Signature]*
Date: 05.05.23
C.N.: 0445

[Signature]
MILDRED A. SUZA



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

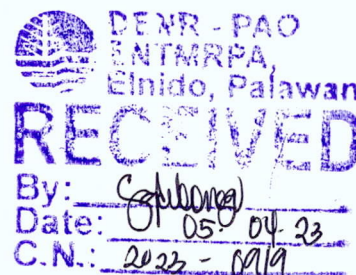
May 4, 2023

MEMORANDUM

FOR : The Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area

FROM : Special Collecting Officer
El Nido-Taytay Managed Resource Protected Area

**SUBJECT : RE-SUBMITTED REPORT ON THE COLLECTION OF
INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-
TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA)
FOR OCTOBER CY 2022**



This pertains to the memorandum from OIC Assistant Regional Director for Technical Services Mr. Maximo C. Landrito dated January 26, 2023 and received by this Office on April 14, 2023 concerning the deficient signature of Special Collecting Officer (SCO), regarding the Integrated Protected Area Fund (IPAF) collections of El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan for the said month.

Please be informed that the undersigned re-submitted the report of collection for the month of October 2022. This Office collected a total amount of **₱5,005,940.00** of Protected Area user's fees and certification fees. The 75% or **₱3,754,455.00** was deposited to the Protected Area-Retained Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱1,251,485.00** was remitted to the account of Bureau of Treasury under Special Account in the General Fund (SAGF).

Attached are the photocopies of deposit slip, list of deposit slip, report of collections and cash receipts record for references.

For information, review and reference.

JENUEL P. CASEL



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

March 23, 2023

MEMORANDUM

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

ATT'N : The Protected Area Superintendent (PASu)
El Nido Taytay Managed Resource Protected Area (ENTMRPA)

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) OF EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR
THE 3RD QUARTER, CY 2022 AND FOR THE MONTH OF
OCTOBER 2022

Referred is the memorandum dated January 26, 2023 from the OIC Assistant Regional Director for Technical Services regarding the above subject.

Accordingly, there were submitted reports that have deficient signature of ENTMRPA SCO and this office's accountant, as listed in the attached memorandum.

Please be informed that the rectified report on the collection of IPAF for the month of August was already forwarded by this office to the Regional Office through memorandum dated March 15, 2023.

In connection with this, kindly resubmit the Report of Collections and Deposits for the period of October 1-31, 2022 duly signed by ENTMRPA Special Collecting Officer (SCO). Further, be reminded of the guidelines prescribed in the revised Manual on Cash Examination regarding the timely deposits of the collections for IPAF.

For information, guidance and strict compliance.

"For the PENRO"

[Signature]
RHODORA B. UBANI
SvEMS/Chief CDS

In-Charge, Office of the PENRO



DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: *[Signature]*
Date: 24 MAR 2023 CN 23-6826



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

MEMORANDUM

TO : THE PENR OFFICER
Palawan

ATTENTION : THE CENR OFFICER
Taytay

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: 
DATE: 01-31-2023 ON 23-08-26

THE PROTECTED AREA SUPERINTENDENT (PASu)
THE SPECIAL COLLECTING OFFICER (SCO)
El Nido-Taytay Managed Resource Protected Area (ENTMRPA)

THE PENRO ACCOUNTANT

FROM : THE OIC, ASSISTANT REGIONAL DIRECTOR
FOR TECHNICAL SERVICES

SUBJECT : REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) OF EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA)
FOR THE 3RD QUARTER, CY 2022 AND FOR THE MONTH
OF OCTOBER 2022 [DATS#P-2022-100185/100140/98825]

DATE : JAN 26 2023

This pertains to the submission of reports of various dates on the collections under the Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the 3rd Quarter, CY 2022 and for the month of October 2022.

Relative thereto, it has come to our attention that IPAF reports submitted to the Regional Office have either discrepancies in the computation of the 75% IPAF-RIA and 25% SAGF (out of the total collections) or deficient of signature (i.e. PENRO Accountant, ENTMRPA SCO), such observations are detailed below and need your immediate action:

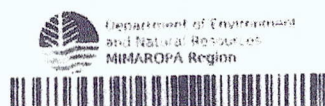
Subject	Comment/s	Actions to be taken
3 rd Quarter Report on the Collections of IPAF for ENTMRPA, El Nido, Palawan	Quarterly Report of Actual Income for the 3 rd Quarter Ending 2022 <u>not duly certified by the PENRO Accountant.</u> This is a recurring deficiency (in the IPAF quarterly reports) that caused delay in the submission of consolidated IPAF Reports to the BMB.	The PENRO Accountant to duly certify the Quarterly Report of Actual Income for the 3 rd Quarter Ending 2022. (Based on BMB Memorandum dated June 03, 2019 re: Submission of Quarterly Reports on IPAF Collections and Deposits and Certification of Deposited Collection from the Bureau of the Treasury.) Likewise, please review the computation of the 25% SAGF of the total collections for the month

Subject	Comment/s	Actions to be taken
	Hence, this report is returned for your review and appropriate action.	of August 2022 because the discrepancy affects the 3 rd Quarter consolidated report. (Refer to the attached Memorandum dated December 12, 2022 for reference.) <u>Please review/reconcile the report and resubmit</u> to the Regional Office once signed by the PENRO Accountant for subsequent endorsement to the BMB.
Report on the Collections of IPAF for ENTMRPA for October 2022	The Report of Collections and Deposits for the period October 1-31, 2022 <u>was not certified/signed</u> by the ENTMRPA Special Collecting Officer (SCO), Jenuel P. Casel. Hence, this report is returned for your appropriate action.	The <u>SCO to certify/sign</u> the Report of Collections and Deposits for the period October 1-31, 2022. <u>Please review the report and resubmit</u> to the Regional Office once signed by the SCO as MoV for October 2022 IPAF report.
Report on the Collections of IPAF for ENTMRPA for September 2022	We noted that the SCO has made deposits with AGDB (LBP) only twice for the month of September 2022 considering that the total IPAF collections has reached Php3,879,080.00. This Office concurs with the observation/reminder of the CENRO Taytay in its Memorandum October 26, 2022 to the PENRO Palawan citing relevant provisions of the Revised Manual on Cash Examination.	At all times, the PAMO/SCO must conform with the guidelines prescribed in the Revised Manual on Cash Examination to deposit their collections with AGDB (LBP) <i>"daily or not later than the next banking day, or at least once a week where collections are minimal and daily deposits becomes costly and impractical, or as soon as the collection reached Php10,000.00."</i> The PAMO/SCO is advised to refrain from keeping collections/income in their custody for security reasons.

Nevertheless, we appreciate your efforts in intensifying IPAF-related activities but, we emphasize our previous instructions to review/reconcile thoroughly every report before submission to the Regional Office to avoid delay in endorsing the same to the BMB. Be reminded that incomplete MOVs will be reflected as backlog in the accomplishment of targets for the PAMO.

For information and strict compliance.


MAXIMO C. LANDRITO



EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA)
SUMMARY INTEGRATED PROTECTED AREA FUND (IPAF) COLLECTIONS
3RD QUARTER, CY 2022

	July 1-5	July 6-19	July 20-26	July 27-31	SUB-TOTAL
TOTAL	842,440.00	2,815,880.00	1,330,040.00	781,480.00	5,769,840.00
PA-RIA (75%)	631,830.00	2,111,910.00	997,530.00	586,110.00	4,327,380.00
IPAF-SAGF (25%)	210,610.00	703,970.00	332,510.00	195,370.00	1,442,460.00

	August 1-2	August 3-12	August 13-22	August 23-31	Aug-31	SUB-TOTAL
TOTAL	387,880.00	1,834,640.00	1,335,080.00	1,433,720.00	4,360.00	4,995,680.00
PA-RIA (75%)	290,910.00	1,375,980.00	1,001,310.00	1,075,290.00	3,270.00	3,746,760.00
IPAF-SAGF (25%)	96,970.00	458,660.00	333,770.00	358,480.00	1,090.00	1,248,970.00

(in the deposit slip
and list of deposited
collections)

358,430.00

(actual 25%)

	Sept 1-14	Sept 15-30	SUB-TOTAL	TOTAL 3RD QTR
TOTAL	1,506,900.00	2,372,180.00	3,879,080.00	14,644,600.00
PA-RIA (75%)	1,130,175.00	1,779,135.00	2,909,310.00	10,983,450.00
IPAF-SAGF (25%)	376,725.00	593,045.00	969,770.00	3,661,200.00

NOTE: 25% computation for
August 23-31 for clarification
with PAMO ENTMRPA;
Quarter Ending Report to be
duly certified by the PENRO
Accountant.

jd



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

DENRO

October 26, 2022

MEMORANDUM

11/13/2022 22-10036

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

FROM : The Community Environment and Natural Resources Officer
This jurisdiction

SUBJECT : **REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR
SEPTEMBER CY 2022**

Respectfully forwarded is the memorandum dated October 12, 2022 of Protected Area Superintendent (PASu) Mildred P. Suza pertaining to the target activity item 7. Integrated Protected Area Fund (IPAF) under the Protected Area Management and Development for El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan.

Please be informed that for the subject period, ENTMRPA collected a total of **Php 3,879,080.00** for its IPAF, 75% of which (**Php 2,909,310.00**) was deposited to the PA-RIA while the 25% (**Php 969,770.00**) was remitted to the Bureau of Treasury to form part of the Special Account in the General Fund (SAGF).

It was noticed that for the period covered, Special Collecting Officer Jenuel P. Casel deposited twice dated September 15, 2022 and October 4, 2022. The PAMO-ENTMRPA is hereby reminded of the provisions of Section 32 of the Revised Manual on Cash Examination which states that :

All COs shall deposit intact all their collections, as well as collection turned over to them by subcollectors/tellers, with authorized government depository bank (SGDB) daily or not later than the next banking day. Where collections are minimal and daily deposits thereof becomes costly and impractical, the COs shall deposit their collections at least once a week, or as soon as the collection reach Php10,000.000.

Please confirm your receipt hereof. Thank you.

For and in the absence of the CENRO:

MARIANO P. LILANG, JR.
Development Management Officer IV
DAO 2022-09, page 3

Cc: PAMO-ENTMRPA

DENR CENRO
TAYTAY, PALAWAN
RELEASED
OCT 26 2022
CH 3162



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

2/10/22
P. Nino file

MEMORANDUM

TO : THE PENR OFFICER
Palawan

ATTENTION : THE CENR OFFICER
Taytay

THE PASU
El Nido-Taytay Managed Resource Protected Area (ENTMRPA)

FROM : THE OIC, ASSISTANT REGIONAL DIRECTOR
FOR TECHNICAL SERVICES

SUBJECT : REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-
TAYTAY MANAGED RESOURCE PROTECTED AREA
(ENTMRPA) FOR THE MONTH OF AUGUST 2022
[DATS#P-2022-93316]

This is to acknowledge receipt of Memorandum dated October 25, 2022 regarding the report of collections under the Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the month of August 2022.

Upon review of the report, we noted certain discrepancy between the amount in the List of Deposited Collection/LBP deposit slip and the actual computation of the 25% PA-SAGF for the period August 23-31, 2022. If not rectified, the total amount of collections would be Php4,995,730.00 not Php4,995,680.00 mentioned in the aforementioned Memorandum based on the attached Report of Collections and Deposit for the month of August 2022. Below is the detail of the inconsistency:

Total amount of Collection for the period August 23- 31, 2022	Amount in the List of Deposited Collection dated Sept. 1, 2022 (75% PA- RIA) (Column 1)	Amount in the List of Deposited Collection dated Sept. 1, 2022 (25% PA- SAGF) (Column 2)	Amount in the LBP/ BTr Deposit Slip dated Sept. 1, 2022 (ONCOLL Payment Slip) (Column 3)	25% PA-SAGF of Php 1,433,720.00 (Column 4)
Php1,433,720.00	1,075,290.00	358,480.00	358,480.00	358,430.00

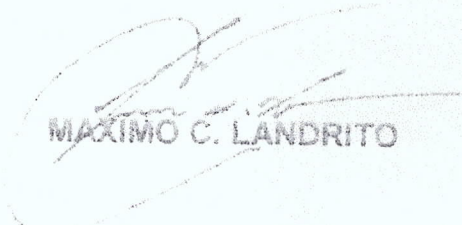
Hence, we are returning the report for your review and rectification/clearance. Columns 2, 3 and 4 and resubmit the rectified report for the month of August.

Likewise, kindly submit also the IPAF report of collections for the September 2022 covered with Quarter Ending Report for the 3rd Q certified by the PENRO Accountant before forwarding to the Regional Office.

We reiterate our previous reminder for the PAMO to reconcile/review the IPAF reports of collections before forwarding the same to the Region; avoid delay of submission to BMB as Means of Verification (MoV) as well.

Further, you are also reminded to request and submit the Certification from the Bureau of the Treasury National Cash Accounting Division (BTR) all the reported income (CY 2022) deposited under the PA-SAGE.

For information, guidance and strict compliance.



MAXIMO C. LANDRITO



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
Ninoy Aquino Parks and Wildlife Center
Quezon Avenue, Diliman, Quezon City
Tel. Nos.: (632) 924-6031 to 35 Fax: (632) 924-0109, (632) 920-4417
Website: <http://www.bmb.gov.ph> E-mail: bmb@bmb.gov.ph

JUN 03 2019

MEMORANDUM

TO : The Regional Executive Directors
DENR Regions 1 to 13, 4-A, MIMAROPA Region, NCR and CAR

THRU : The Assistant Regional Executive Directors for Technical Services

ATTENTION : All Protected Area Superintendents

FROM : The OIC, Assistant Secretary for Staff Bureaus and
Director in concurrent capacity

SUBJECT : **SUBMISSION OF QUARTERLY REPORTS ON INTEGRATED
PROTECTED AREA FUND (IPAF) COLLECTIONS AND
DEPOSITS AND CERTIFICATION OF DEPOSITED
COLLECTION FROM THE BUREAU OF TREASURY**

This pertains to Section 16 of RA 7586 or the National Integrated Protected Areas System (NIPAS) Act, as amended by RA 11038 of the Expanded NIPAS Act of 2018 on the establishment and management of the IPAF. Under the said law the DENR is mandated to submit to the Department of Budget and Management (DBM) and Department of Finance (DOF) quarterly reports on the financial and physical accomplishments and utilization of IPAF copy furnished House Committee on Appropriation and Senate Committee on Finance.

In this regard, you are hereby requested to submit quarterly reports on IPAF collections and deposits, the utilization under the PA-RIA (75%) and copy of the Certification of Deposits from the Bureau of Treasury (BTr) for the IPAF-SAGF (25%). On the reports pertaining to the utilization under the PA - RIA (75%), we have attached the prescribed forms FAR No. 2, 2-A, FAR No. 5 and Statement of Receipts and Disbursement issued by the Department of Budget and Management (DBM).

For strict compliance.


RICARDO L. CALDERON

Copy furnished

The Undersecretary for Field Operations
The OIC, Asst. Secretary for Field Operations - Northern Luzon
The OIC, Asst. Secretary for Field Operations - Southern Luzon
The OIC, Asst. Secretary for Field Operations - Visayas
The OIC, Asst. Secretary for Field Operations - Eastern Mindanao
The OIC, Asst. Secretary for Field Operations - Western Mindanao
The OIC-Director, Financial and Management Service



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU



BMB201901029



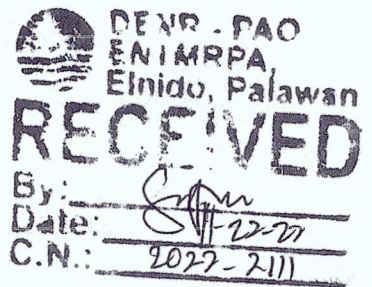
Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

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



November 17, 2022

MEMORANDUM

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

FROM : The Community Environment and Natural Resources Officer
This jurisdiction

SUBJECT : **REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA)
FOR OCTOBER CY 2022**

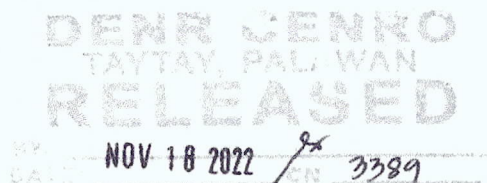
Respectfully forwarded is the Memorandum dated November 9, 2022 of Protected Area Superintendent (PASu) Mildred A. Suza being an accomplishment and **Means of Verification (MoV)** on the collection of Integrated Protected Area Fund (IPAF) under 001 Protected Area Management and Development Sub-Program for El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan.

The total collection of ENTMRPA for the month of October, 2022 is Php 5,005,940.00. The twenty five percent (25%) or P 1,251,485.00 of this collection was deposited to the Bureau of Treasury to form part of Special Account for General Fund (SAGF) and seventy five percent (75%) or P 3,754,455.00 was also deposited to Protected Area-Retention Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch.

For his information and record.

CONRADO M. CORPUZ

Cc: PAMO-ENTMRPA





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

November 9, 2022

MEMORANDUM

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

FROM : The Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area

SUBJECT : REPORT ON THE COLLECTION FOR INTEGRATED
PROTECTED AREA FUND (IPAF) OF EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR
OCTOBER CY 2022

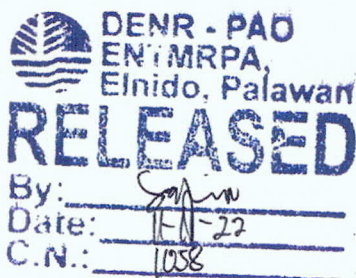
This pertains to the target under Integrated Protected Area Fund (IPAF) monthly collection of El Nido-Taytay Managed Resource Protected Area- Protected Area Management Office (ENTMRPA-PAMO).

Please be informed that the El Nido-Taytay Managed Resource Protected Area- Protected Area Management Office (ENTMRPA-PAMO) collected a total amount of **₱5,005,940.00** for the month of October 2022.

This office deposited the 75% of collections amounting to ₱3,754,455.00 at Protected Area-Retained Income Account (PA-RIA) while the 25% amounting to ₱1,251,485.00 was also remitted to the Landbank of the Philippines-Rizal Avenue Branch, Puerto Princesa City under the Special Account in the General Fund (SAGF) of Bureau of Treasury

Attached are photocopies of deposit slips, list of deposit slips and additional the cash receipts record for references and endorse to Provincial Environmental and Natural Resource Office (PENRO).

For information, review and record.



[Signature]
MILDRED A. SUZA



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Calle Real, Bgy. Masagana, El Nido, Palawan 5313
Contact No: Landline No: 048-716-0674
Email: denrpao_elnidopal@yahoo.com / entmrpa@gmail.com

November 8, 2022

MEMORANDUM

FOR : The Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area

FROM : Special Collecting Officer
El Nido-Taytay Managed Resource Protected Area

SUBJECT : REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR
OCTOBER CY 2022



This pertains to the target Integrated Protected Area Fund (IPAF) collections of El Nido-Taytay Managed Resource Protected Area (ENTMRPA), El Nido, Palawan for the said month.

Please be informed that this Office collected a total amount of **₱5,005,940.00** of Protected Area user's fees and certification fees. The 75% or **₱3,754,455.00** was deposited to the Protected Area-Retained Income Account (PA-RIA) at Land Bank of the Philippines-Puerto Princesa City Branch, and the 25% of same or **₱1,251,485.00** was remitted to the account of Bureau of Treasury under Special Account in the General Fund (SAGF).

Attached are the photocopies of deposit slip, list of deposit slip, report of collections and cash receipts record for references.

For information, review and reference.

JENUEL P. CASEL

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: October 4, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 1-3, 2022
6588417-8450 E; 6588451-8496 E

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	₱201,560.00	₱151,170.00
GRAND TOTAL			₱201,560.00	₱151,170.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

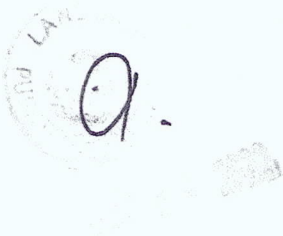
Date: October 9, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 1-3, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	-
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱50,390.00
GRAND TOTAL			₱50,390.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.


Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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

PA UTILITY FEE

JENVEL P. CASEL
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

T4 2KPG 04OCT2022 11:47:46 0462-1138-46 LNDOTAYMPRA
0700 CASH P51,170.00

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

REVISED OCTOBER 2018

**LANDBANK**

ACCOUNT NAME EL NIDO - TAYTAY

DATE

MANAGED RESOURCE PROTECTED AREA

10-4-22

ACCOUNT NUMBER

0462113846

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)

ONE HUNDRED FIFTY ONE THOUSAND

ONE HUNDRED SEVENTY PESOS

(in figures)

151,170.00

Please accomplish details of deposit at the back.

ONCOLL PAYMENT SLIP

ONCOLL PAYMENT SLIP

10/04/2022

**LANDBANK**

Please check the appropriate mode of payment.



CASH



CHECK



DEBIT FROM ACCOUNT

DATE

10-4-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402285051

MERCHANT / AGENCY NAME BUREAU OF TREASURY -

DENR REGIONAL OFFICE

Reference Number 1

NCO CODE
C 10260

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENVEL P. CASEL

Reference Number 2

50030260

Validation

Reference Number 3 (Numeric)

Amount

50,390.00

2KPG 04OCT2022 11:48:46 P50,390.00

This is your receipt when machine validated.

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: October 10, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 4-7, 2022
6588497-8500 E; 6588501-8550 E; 6588551-8600 E; 6588601-
8650 E; 6588651-8700 E; 6588701-8750 E; 6588751-8752 E

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	₱699,920.00	₱524,940.00
GRAND TOTAL			₱699,920.00	₱524,940.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature

Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

Deposit Slip No.: _____

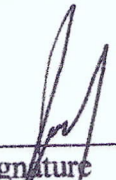
LIST OF DEPOSITED COLLECTION

Date: October 10, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 4-7, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	-
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income: Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱174,980.00
GRAND TOTAL			₱174,980.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.


Signature
Name: JENUEL R. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

9.

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



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

ACCOUNT NAME EL NIDO - TANTAY

DATE

MANAGED RESOURCE PROTECTED AREA

10-10-22

ACCOUNT NUMBER

BRANCH OF ACCOUNT
(for interbranch deposit)

0462113346

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

☒ PESO ☐ JPY ☐ Others:
☐ EURO ☐ US \$

PA USER'S FEE

JENUEL F. CASEL
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

TOTAL DEPOSIT

(in words) FIVE HUNDRED TWENTY FOUR THOUSAND
NINE HUNDRED FORTY PESOS

(in figures) 524,940.00

Please accomplish details of deposit at the back.

Teller's Validation

TO 2K88 10OCT2022 13:40:40 0462-1138-46 LNUOTATAY-PA
0700 CCASH P524,940.00

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

10-10-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

MERCHANT / AGENCY NAME BUREAU OF TREASURY-

34022285051

DENR REGIONAL OFFICE

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL F. CASEL

Reference Number 2

CJ0260

Reference Number 3 (Numeric)

Amount

174,980.00

This is your receipt when machine validated.

Validation
10 OCT 2022 13:42 TELLER
DENR-IPAF
CASH Payment
3402-2050-S1
100010500031
CJ0260
174,980.00

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: October 17, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 9-15, 2022
6588753-8800 E; 6588801-8850 E; 6588851-8900 E; 6588901-
8950 E; 6588951-9000 E; 6589001-9050 E; 6589051-9100 E; 6589101-
9114 E

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	-	-
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	₱1,083,920.00	₱812,940.00
GRAND TOTAL			₱1,083,920.00	₱812,940.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: October 17, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 9-15, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	-
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱270,980.00
GRAND TOTAL			₱270,980.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

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

PA USER'S FEE

JENUEL P. CACEL
DEPOSITOR REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

T3 26RC 17OCT2022 13:26:21 0462-1138-46 LNIDOTAYMPRA
0700 CCASH P812,940.00

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

REVISED OCTOBER 2021



ACCOUNT NAME EL NIPO - TAYTAY DATE

MANAGED RESOURCE PROTECTED AREA 10-17-22

ACCOUNT NUMBER

0462113846

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) EIGHT HUNDRED TWELVE THOUSAND

NINE HUNDRED FORTY PESOS

(in figures)

812,940.00

Please accomplish details of deposit at the back.

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH

☐ CHECK

☐ DEBIT FROM ACCOUNT

DATE

10-17-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

3402285051

MERCHANT / AGENCY NAME BUREAU OF TREASURY -

DENR REGIONAL OFFICE

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P. CACEL

Reference Number 2

00260

LBP VALIDATION PRINCESA / (BIJETTE KAYE)

10-17-2022 13:28 Trxn Seq. #: 29120

8TR DENR-IPAF

Cirng. Acct. No.

ORG CODE

NCO CODE

Amount

3402-2850-51

100010500031

CJ0260

270,980.00

Amount

270,980.00

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: October 26, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 16-25, 2022
6589115-9150 E; 6589151-9200 E; 6589201-9250 E; 6589251-9300 E; 6589301-9350 E; 6589351-9400 E; 6589401-9450 E; 6589451-9500 E; 7124901-4950 E; 7124951-5000 E; 7125001-5046 E

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	₱120.00	₱90.00
Oath Fee	628	05 2 06 457	-	-
Other Service Income:				
Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	₱20,000.00	₱15,000.00
Envi./ Users Fee	628	05 2 06 457	₱1,397,700.00	₱1,048,275.00
GRAND TOTAL			₱1,417,820.00	₱1,063,365.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature

Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

LAND BANK OF THE PHILIPPINES
Authorized Depository Bank (ADB)

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: October 26, 2022

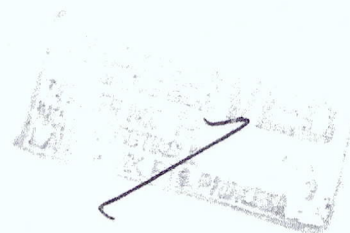
Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 16-25, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	₱30.00
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	₱5,000.00
Envi./ Users Fee	628	03 1 04 33 4 (401)	₱349,425.00
GRAND TOTAL			₱354,455.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

Signature

Name: JENUHL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260



CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



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

PA USER FEE
CERTIFICATION FEE
FILMING FEE

JENUEL P CASEL

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:

0966-964-4945

Teller's Validation

14 PART 26OCT2022 10:12:37 0462-11.3-46 LINDOTAYR-PA
0740 CCASH
PT 003, 365 10

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

REVISED OCTOBER 2018

ACCOUNT NAME EL NIDO - TAYTA

DATE

MANAGED RESOURCE PROTECTED AREA

10-26-22

ACCOUNT NUMBER

BRANCH OF ACCOUNT
(for interbranch deposit)

0462113846

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) ONE MILLION SIXTY THREE THOUSAND
THREE HUNDRED SIXTY FIVE PESOS

(in figures)

1,063,365.00

Please accomplish details of deposit at the back.

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☒ CASH

☐ CHECK

☐ DEBIT FROM ACCOUNT

DATE

10-26-22

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

8402 2850 51

MERCHANT / AGENCY NAME BUREAU OF TREASURY-
DENR REGIONAL OFFICE

Reference Number 1

100010500031

Printed Name and Signature of Payor / Depositor / Representative

JENUEL P CASEL

Reference Number 2

CJ0260

Reference Number 3 (Numeric)

Amount

354,455.00

Validation
LBP PRINCESA 14 (AL... PRO R A)
10-26-2022 10:15 Tex... 82500
STR DENR-IPAF CAS...
Clrng. Acct. No. - 2350-51
ORG CODE 10500031
NCO CODE CJ0260
Amount 354,455.00

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: November 7, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
Agency Code : D-1497
Area Code : 453
Period Cover : October 26-31, 2022
7125047-5050 E; 7125051-5100 E; 7125101-5150 E; 7125151-5200 E; 7125201-5224 E

Nature of Collection (Transaction Codes)		Fund Code	Amount	75% of IPAF for PA SHARE
Certification Fee	613	05 2 06 457	₱60.00	₱45.00
Oath Fee	628	05 2 06 457	-	-
Other Service Income: Verification Fee	628	05 2 06 457	-	-
Filming Fee	628	05 2 06 457	-	-
Envi./ Users Fee	628	05 2 06 457	₱1,602,660.00	₱1,201,995.00
GRAND TOTAL			₱1,602,720.00	₱1,202,040.00

*The 75% of IPAF collected is being deposited to ENTMRPA PA-RIA Account at LBP-Rizal Branch.

Signature
Name: JENUEL P. CASEL
Title : Special Collecting Officer
Station: CENRO-Taytay, Palawan
CO Code: CJ0260

Deposit Slip No.: _____

LIST OF DEPOSITED COLLECTION

Date: November 7, 2022

Name of Agency : El Nido-Taytay Managed Resource Protected Area
Protected Area, Office, El Nido, Palawan
 Agency Code : D-1497
 Area Code : 453
 Period Cover : October 26-31, 2022

Nature of Collection (Transaction Codes)		Fund Code	The 25% of IPAF for SAGF (BTr)
Certification Fee	613	03 1 04 33 4 (401)	P15.00
Oath Fee	628	03 1 04 33 4 (401)	-
Other Service Income:			
Verification Fee	628	03 1 04 33 4 (401)	-
Filming Fee	628	03 1 04 33 4 (401)	-
Envi./ Users Fee	628	03 1 04 33 4 (401)	P400,665.00
GRAND TOTAL			P400,680.00

* The 25% of IPAF for PA-SAGF is being deposited at National Bureau Treasury.

 Signature
 Name: JENUEL P. CASEL
 Title : Special Collecting Officer
 Station: CENRO-Taytay, Palawan
 CO Code: CJ0260



NOV 07 2022

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.		DATE
☒ CASH	☐ CHECK	11-7-22
☐ DEBIT FROM ACCOUNT		
MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER	MERCHANT / AGENCY NAME	
3402 2350 51	BUREAU OF TREASURY - DENR REGIONAL OFFICE	
Reference Number 1	Printed Name and Signature of Payor / Depositor / Representative	
100010500031	JENDEL P. CADEL	
Reference Number 2	Validation	
CJ0260	LAP PORTO PRINCESSA T. (CRISTILLE MAR) 11-07-2022 12:30 TEXID - SQ. #: 28800 DENR DENR-IPAF CASH Payment 3402-2350-51 Cldng. Acct. No. 100010500031 CJO260 Amount 400,680.00	
Reference Number 3 (Numeric)		
Amount	400,680.00	

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.	ACCOUNT NAME	DATE
PA USER'S FEE CERTIFICATION FEE	EL NIDO - TAYTAY	11-7-22
	MANAGED RESOURCE PROTECTED AREA	
	ACCOUNT NUMBER	BRANCH OF ACCOUNT (for interbranch deposit)
	0462113846	
	Check one (1) applicable box below. Please use separate deposit slip for each type of currency.	
	☒ PESO ☐ JPY ☐ Others: _____	
	☐ EURO ☐ US \$	
JENDEL P. CADEL DEPOSITOR / REPRESENTATIVE (Signature over printed name)	TOTAL DEPOSIT (in words) ONE MILLION TWO HUNDRED THOUSAND FORTY PESOS	
CONTACT NUMBER: 0966-964-4945	(in figures) 1,202,040.00	
Teller's Validation	Please accomplish details of deposit at the back.	
16 2X50 07NOV2022 12:28:54 0462-1138-46 LNIDOTAYMORA 0700 CCASH	P1,202,040.00	

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

REVISED OCTOBER 2018

EL NIDO- TAYTAY MANAGED RESOURCE PROTECTED AREA OFFICE
REPORT OF COLLECTIONS AND DEPOSIT
FOR THE MONTH OF OCTOBER 1 TO OCTOBER 31, 2022

OFFICIAL RECEIPT		RESPONSIBILITY CENTER CODE	PAYOR	PARTICULARS	AMOUNT
DATE CY 2022	NUMBER				
03-Oct-22	6588417 E		El Byahe's Travel and Tours	User's Fee	6,480.00
	6588418 E		Cauayan Resort Travel and Tours	User's Fee	400.00
	6588419 E		Krischana Travel and Tours	User's Fee	12,600.00
	6588420 E		Stingray Travel and Tours	User's Fee	1,600.00
	6588421 E		Haqqy Life Travel and Tours	User's Fee	2,000.00
	6588422 E		Tropical Paradise Travel and Tours	User's Fee	1,000.00
	6588423 E		Discover El Nido Travel and Tours	User's Fee	4,200.00
	6588424 E		Lihim Resort Travel and Tours	User's Fee	400.00
	6588425 E		CJ Travel and Tours	User's Fee	2,400.00
	6588426 E		Palawena Travel and Tours	User's Fee	800.00
	6588427 E		Isla Paraiso Travel and Tours	User's Fee	600.00
	6588428 E		Isla Paraiso Travel and Tours	User's Fee	5,640.00
	6588429 E		Seaboard Travel and Tours	User's Fee	800.00
	6588430 E		Paragua Travel and Tours	User's Fee	2,600.00
	6588431 E		Lovelyn Travel and Tours	User's Fee	800.00
	6588432 E		Cadlao Travel and Tours	User's Fee	1,880.00
	6588433 E		Aqua Travel and Tours	User's Fee	2,400.00
	6588434 E		Destination Phil Travel and Tours	User's Fee	2,800.00
	6588435 E		Leatherback Travel and Tours	User's Fee	1,000.00
	6588436 E		Sulit Trip Travel and Tours	User's Fee	6,200.00
	6588437 E		Ricgem Travel and Tours	User's Fee	3,880.00
	6588438 E		Z Tours Travel and Tours	User's Fee	2,600.00
	6588439 E		Jemzy Travel and Tours	User's Fee	7,400.00
	6588440 E		Jhannas Travel and Tours	User's Fee	2,120.00
	6588441 E		Haqqy Life Travel and Tours	User's Fee	200.00
	6588442 E		Z Tours Ph Travel and Tours	User's Fee	5,400.00
	6588443 E		Kuya Cris Travel and Tours	User's Fee	960.00
	6588444 E		Spider Travel and Tours	User's Fee	2,000.00
	6588445 E		Alexsuz Travel and Tours	User's Fee	7,400.00
	6588446 E		Golden Monkey Travel and Tours	User's Fee	2,000.00

	6588447 E		Ape Tours Travel and Tours	User's Fee	3,600.00
	6588448 E		Mettallah Travel and Tours	User's Fee	800.00
	6588449 E		Beachfront Travel and Tours	User's Fee	5,000.00
	6588450 E		Senorita Tarvel and Tours	User's Fee	1,720.00
	6588451 E		Golden Monkey Tarvel and Tours	User's Fee	400.00
	6588452 E		Blacknights Travel and Tours	User's Fee	1,400.00
	6588453 E		El Byahe's Travel and Tours	User's Fee	2,000.00
	6588454 E		Yva Travel and Tours	User's Fee	4,600.00
	6588455 E		Kubera Travel and Tours	User's Fee	1,400.00
	6588456 E		D Layaw Isla Travel and Tours	User's Fee	1,800.00
	6588457 E		PICC Travel and Tours	User's Fee	1,000.00
	6588458 E		El Byahe's Travel and Tours	User's Fee	2,960.00
	6588459 E		We Are Juan Travel and Tours	User's Fee	400.00
	6588460 E		Haqqy Life Travel and Tours	User's Fee	3,600.00
	6588461 E		Lovelyn Travel and Tours	User's Fee	1,000.00
	6588462 E		Etaws Travel and Tours	User's Fee	400.00
	6588463 E		Z Tours.Ph Travel and Tours	User's Fee	2,600.00
	6588464 E		Isla Paraiso Travel and Tours	User's Fee	4,840.00
	6588465 E		Krischana Travela nd Tours	User's Fee	2,600.00
	6588466 E		Palawena Travel and Tours	User's Fee	400.00
	6588467 E		David John Travel and Tours	User's Fee	2,520.00
	6588468 E		Discover El Nido Travel and Tours	User's Fee	2,600.00
	6588469 E		Anang Travel and Tours	User's Fee	1,200.00
	6588470 E		Go Paradise Travel and Tours	User's Fee	400.00
	6588471 E		Yva Travel and Tours	User's Fee	600.00
	6588472 E		Hadefe Tarvel and Tours	User's Fee	2,520.00
	6588473 E		Tarawis Travel and Tours	User's Fee	1,680.00
	6588474 E		Etaws Travel and Tours	User's Fee	2,600.00
	6588475 E		Spider Travel and Tours	User's Fee	720.00
	6588476 E		Soledad De Amor Travel and Tours	User's Fee	2,400.00
	6588477 E		Sulit Trip Travel and Tours	User's Fee	2,400.00
	6588478 E		Burning Sun Travel and Tours	User's Fee	400.00
	6588479 E		Jhannas Travel and Tours	User's Fee	5,000.00
	6588480 E		Jemzy Travel and Tours	User's Fee	1,960.00
	6588481 E		El Byahe's Travel and Tours	User's Fee	1,600.00

	6588482 E		Kubera Travel and Tours	User's Fee	400.00
	6588483 E		Umi Travel and Tours	User's Fee	4,440.00
	6588484 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	6588485 E		Golden Monkey Travel and Tours	User's Fee	8,600.00
	6588486 E		Alexzus Travel and Tours	User's Fee	7,640.00
	6588487 E		Jemzy Travel and Tours	User's Fee	200.00
	6588488 E		Treshfanny Travel and Tours	User's Fee	3,600.00
	6588489 E		Spider Travel and Tours	User's Fee	2,800.00
	6588490 E		Zenorita Travel and Tours	User's Fee	600.00
	6588491 E		Tarawis Travel and Tours	User's Fee	3,240.00
	6588492 E		Kuya Cris Travel and Tours	User's Fee	1,920.00
	6588493 E		Beachfront Travel and Tours	User's Fee	1,600.00
	6588494 E		Tarawis Travel and Tours	User's Fee	320.00
	6588495 E		Blacknights Travel and Tours	User's Fee	2,320.00
	6588496 E		Sulit Trip Travel and Tours	User's Fee	1,000.00
04-Oct-22	6588497 E		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6588498 E		Isla Paraiso Travel and Tours	User's Fee	800.00
	6588499 E		Krischana Trave la nd Tours	User's Fee	6,800.00
	6588500 E		Tropical Paradise Travel and Tours	User's Fee	1,200.00
	6588501 E		Isla Paraiso Tarvel and Tours	User's Fee	1,400.00
	6588502 E		David John Travel and Tours	User's Fee	2,400.00
	6588503 E		Soledad De Amor Travel and Tours	User's Fee	2,200.00
	6588504 E		Golden Monkey Tarvel and Tours	User's Fee	960.00
	6588505 E		Paragua Travel and Tours	User's Fee	2,640.00
	6588506 E		Leatherback Travel and Tours	User's Fee	2,400.00
	6588507 E		Ape Travel and Tours	User's Fee	2,800.00
	6588508 E		Kubera Travel and Tours	User's Fee	400.00
	6588509 E		J Benito Travel and Tours	User's Fee	680.00
	6588510 E		Lovelyn Travel and Tours	User's Fee	800.00
	6588511 E		Aqua Travel and Tours	User's Fee	2,000.00
	6588512 E		Discover El Nido Travel and Tours	User's Fee	3,000.00
	6588513 E		Destination Philippines Travel and Tours	User's Fee	2,080.00
	6588514 E		Cadlao Tarvel and Tours	User's Fee	600.00
	6588515 E		Kaigara Travel and Tours	User's Fee	2,640.00

	6588516 E		Golden Monkey Tarvel and Tours	User's Fee	200.00
	6588517 E		We Are Juan Travel and Tours	User's Fee	2,000.00
	6588518 E		Sulit Trip Travel and Tours	User's Fee	4,800.00
	6588519 E		Cadlao Tarvel and Tours	User's Fee	1,200.00
	6588520 E		Jhannas Travel and Tours	User's Fee	1,800.00
	6588521 E		Alexzus Travel and Tours	User's Fee	4,000.00
	6588522 E		David John Travel and Tours	User's Fee	600.00
	6588523 E		Jemzy Travel and Tours	User's Fee	4,000.00
	6588524 E		Soledad De Amor Travel and Tours	User's Fee	200.00
	6588525 E		Spider Travel and Tours	User's Fee	960.00
	6588526 E		Spider Travel and Tours	User's Fee	2,000.00
	6588527 E		Z Tours Ph Travel and Tours	User's Fee	12,800.00
	6588528 E		Yva Travel and Tours	User's Fee	2,400.00
	6588529 E		Dream Love Travel and Tours	User's Fee	1,840.00
	6588530 E		Golden Monkey Tarvel and Tours	User's Fee	3,800.00
	6588531 E		Bellita Travel and Tours	User's Fee	760.00
	6588532 E		Umi Travel and Tours	User's Fee	2,680.00
	6588533 E		Isla Paraiso Tarvel and Tours	User's Fee	400.00
	6588534 E		El Byahe Travel and tours	User's Fee	1,960.00
	6588535 E		Beachfront Travel and Tours	User's Fee	3,080.00
	6588536 E		Go Paradise Travel and Tours	User's Fee	3,800.00
	6588537 E		Kuya Cris Travel and Tours	User's Fee	1,000.00
	6588538 E		Tarawis Travel and Tours	User's Fee	2,160.00
05-Oct-22	6588539 E		Etaws Travel and Tours	User's Fee	2,000.00
	6588540 E		Hayahay Travel and Tours	User's Fee	1,120.00
	6588541 E		El Byahe's Travel and Tours	User's Fee	400.00
	6588542 E		Paragua Travel and Tours	User's Fee	1,880.00
	6588543 E		El Byahe's Travel and Tours	User's Fee	8,840.00
	6588544 E		Destination Phil Travel and Tours	User's Fee	1,560.00
	6588545 E		David John Travel and Tours	User's Fee	3,720.00
	6588546 E		Soledad De Amor Travel and Tours	User's Fee	3,200.00
	6588547 E		We Are Juan Travel and Tours	User's Fee	400.00
	6588548 E		We Are Juan Travel and Tours	User's Fee	800.00
	6588549 E		Byahero's Travel and Tours	User's Fee	400.00

	6588550 E		Leatherback Travel and Tours	User's Fee	3,840.00
	6588551 E		Krischana Travel and Tours	User's Fee	4,000.00
	6588552 E		Cadlao Travel and Tours	User's Fee	1,400.00
	6588553 E		Seaboard Travel and Tours	User's Fee	1,200.00
	6588554 E		Tarawis Travel and Tours	User's Fee	600.00
	6588555 E		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6588556 E		Haqqy Life Travel and Tours	User's Fee	4,000.00
	6588557 E		Discover El Nido Travel and Tours	User's Fee	3,000.00
	6588558 E		Go Paradise Travel and Tours	User's Fee	800.00
	6588559 E		J Benito Travel and Tours	User's Fee	400.00
	6588560 E		Sulit Trip Travel and Tours	User's Fee	3,200.00
	6588561 E		Z Tours.Ph Travel and Tours	User's Fee	7,000.00
	6588562 E		Kubera Travel and Tours	User's Fee	400.00
	6588563 E		Alexzus Travel and Tours	User's Fee	8,320.00
	6588564 E		Spider Travel and Tours	User's Fee	1,800.00
	6588565 E		Soledad De Amor Travel and Tours	User's Fee	600.00
	6588566 E		Zoey & JR Travel and Tours	User's Fee	1,800.00
	6588567 E		Tropical Paradise Travel and Tours	User's Fee	800.00
	6588568 E		We Are Juan Travel and Tours	User's Fee	1,000.00
	6588569 E		Ape Travel and Tours	User's Fee	2,400.00
	6588570 E		Ape Travel and Tours	User's Fee	1,120.00
	6588571 E		Beachfront Travel and Tours	User's Fee	400.00
	6588572 E		Bellitta Travel and Tours	User's Fee	600.00
	6588573 E		Golden Monkey Travel and Tours	User's Fee	4,400.00
	6588574 E		Jhannas Travel and Tours	User's Fee	2,600.00
	6588575 E		Umi Travel and Tours	User's Fee	5,120.00
	6588576 E		Blacknights Travel and Tours	User's Fee	1,040.00
	6588577 E		Jemzy Travel and Tours	User's Fee	4,400.00
	6588578 E		El Byahe's Travel and Tours	User's Fee	2,880.00
	6588579 E		Treshfanny Travel and Tours	User's Fee	1,600.00
	6588580 E		Kuya Cris Travel and Tours	User's Fee	2,400.00
	6588581 E		Kapupuruan Travel and Tours	User's Fee	2,400.00
	6588582 E		Tarawis Travel and Tours	User's Fee	4,000.00
	6588583 E		Blacknights Travel and Tours	User's Fee	400.00

	6588584 E		El Moment Travel and Tours	User's Fee	3,000.00
06-Oct-22	6588585 E		PICC Travel and Tours	User's Fee	600.00
	6588586 E		We Are Juan Travel and Tours	User's Fee	800.00
	6588587 E		Burning Sun Travel and Tours	User's Fee	1,200.00
	6588588 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6588589 E		HadeFe Travel and Tours	User's Fee	1,120.00
	6588590 E		El Byahe Travel and Tours	User's Fee	2,720.00
	6588591 E		El Byahe Travel and Tours	User's Fee	3,200.00
	6588592 E		Dagatan Travel and Tours	User's Fee	400.00
	6588593 E		Z tours Travel and Tours	User's Fee	2,000.00
	6588594 E		Aquaholic Travel and Tours	User's Fee	400.00
	6588595 E		Krischana Travel and Tours	User's Fee	8,600.00
	6588596 E		Discover El Nido Travel and Tours	User's Fee	5,520.00
	6588597 E		Isla Paraiso Travel and Tours	User's Fee	600.00
	6588598 E		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6588599 E		Isla Paraiso Travel and Tours	User's Fee	2,160.00
	6588600 E		Go Paradise Travel and Tours	User's Fee	400.00
	6588601 E		Cauayan Island Resort	User's Fee	400.00
	6588602 E		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	6588603 E		Haqqy Life Travel and Tours	User's Fee	3,000.00
	6588604 E		Paragua Travel and Tours	User's Fee	1,320.00
	6588605 E		Palawena Travel and Tours	User's Fee	560.00
	6588606 E		Treshfanny Travel and Tours	User's Fee	800.00
	6588607 E		CJ Travel and Tours	User's Fee	200.00
	6588608 E		Sulit Trip Travel and Tours	User's Fee	2,400.00
	6588609 E		Jemzy Travel and Tours	User's Fee	4,040.00
	6588610 E		Z Tours Travel and Tours	User's Fee	3,200.00
	6588611 E		Tarawis Travel and Tours	User's Fee	2,920.00
	6588612 E		Golden Monkey Travel and Tours	User's Fee	1,720.00
	6588613 E		Jhannas Travel and Tours	User's Fee	3,120.00
	6588614 E		Kapupuruan Travel and Tours	User's Fee	2,400.00
	6588615 E		Alexuz Travel and Tours	User's Fee	6,600.00
	6588616 E		Spider Travel and Tours	User's Fee	2,480.00
	6588617 E		CJ Travel and Tours	User's Fee	600.00

	6588618 E		Treshfanny Travel and Tours	User's Fee	2,000.00
	6588619 E		Golden Monkey Travel and Tours	User's Fee	2,480.00
	6588620 E		Golden Monkey Travel and Tours	User's Fee	3,000.00
	6588621 E		El Byahe Travel and Tours	User's Fee	1,360.00
	6588622 E		El Byahe Travel and Tours	User's Fee	600.00
	6588623 E		Haqqy Life Travel and Tours	User's Fee	400.00
	6588624 E		Sulit Trip Travel and Tours	User's Fee	400.00
	6588625 E		Umi Travel and Tours	User's Fee	1,520.00
	6588626 E		Jemzy Travel and Tours	User's Fee	1,600.00
	6588627 E		Yva Travel and Tours	User's Fee	400.00
	6588628 E		Kubera Travel and Tours	User's Fee	1,000.00
	6588629 E		D Layaw Travel and Tours	User's Fee	5,400.00
	6588630 E		Blacknights tRavel and Tours	User's Fee	2,480.00
	6588631 E		Kuya Cris Travel and Tours	User's Fee	2,440.00
	6588632 E		Golden Monkey Travel and Tours	User's Fee	3,440.00
	6588633 E		We Are Juan Travel and Tours	User's Fee	400.00
	6588634 E		Kapupuruan Travel and Tours	User's Fee	400.00
	6588635 E		El Byahe Travel and Tours	User's Fee	400.00
	6588636 E		Miniloc Island Resort	User's Fee	15,600.00
	6588637 E		Miniloc Island Resort	User's Fee	23,280.00
	6588638 E		Miniloc Island Resort	User's Fee	34,560.00
07-Oct-22	6588639 E		Anang Travel and Tours	User's Fee	1,400.00
	6588640 E		Haqqy Life Travel and Tours	User's Fee	2,800.00
	6588641 E		We Are Juan Travel and Tours	User's Fee	800.00
	6588642 E		El Nido Dean Travel and Tours	User's Fee	400.00
	6588643 E		Paragua Travel and Tours	User's Fee	2,680.00
	6588644 E		Isla Paraiso Travel and Tours	User's Fee	3,000.00
	6588645 E		Dagatan Tarvel and Tours	User's Fee	600.00
	6588646 E		El Byahe's Travel and Tours	User's Fee	5,440.00
	6588647 E		Burning Sun Travel and Tours	User's Fee	400.00
	6588648 E		Lovelyn TRavel and Tours	User's Fee	800.00
	6588649 E		Isla Paraiso Travel and Tours	User's Fee	2,960.00
	6588650 E		Isla Paraiso Travel and Tours	User's Fee	760.00
	6588651 E		Palawena Travel and Tours	User's Fee	400.00

	6588652 E		Raine Island Travel and Tours	User's Fee	2,000.00
	6588653 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6588654 E		Aqua Travel and Tours	User's Fee	2,400.00
	6588655 E		Tropical Paradise Travel and Tours	User's Fee	400.00
	6588656 E		El Byahe's Travel and Tours	User's Fee	800.00
	6588657 E		David John Travel and Tours	User's Fee	2,600.00
	6588658 E		Yva TRAVel and Tours	User's Fee	400.00
	6588659 E		Krischana Travel and Tours	User's Fee	6,400.00
	6588660 E		Soledad De Amor Travel and Tours	User's Fee	400.00
	6588661 E		Discover El Nido Travel and Tours	User's Fee	3,080.00
	6588662 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	6588663 E		CJ Travel and Tours	User's Fee	2,600.00
	6588664 E		Phil Alacarte Travel and Tours	User's Fee	400.00
	6588665 E		Kubera Travel and Tours	User's Fee	1,800.00
	6588666 E		Alexzus TraveLa nd Tours	User's Fee	400.00
	6588667 E		Kaigara Travel and Tours	User's Fee	2,160.00
	6588668 E		We Are Juan Travel and Tours	User's Fee	2,000.00
	6588669 E		Anang Travel and Tours	User's Fee	2,200.00
	6588670 E		Spider Travel and Tours	User's Fee	1,400.00
	6588671 E		Zenorita TraveLa nd Tours	User's Fee	2,280.00
	6588672 E		Sulit Trip Travel and Tours	User's Fee	3,480.00
	6588673 E		Ape Travel and Tours	User's Fee	3,000.00
	6588674 E		Ape Travel and Tours	User's Fee	600.00
	6588675 E		Northern Hope Travel and Tours	User's Fee	1,560.00
	6588676 E		Alexzus Travel and Tours	User's Fee	7,360.00
	6588677 E		Ricgem Travel and Tours	User's Fee	2,400.00
	6588678 E		Leatherback Travel and Tours	User's Fee	1,000.00
	6588679 E		Aquaholik Travel and Tours	User's Fee	800.00
	6588680 E		Spur Travel and Tours	User's Fee	1,200.00
	6588681 E		Z Tours. Ph Travel and Tours	User's Fee	2,720.00
	6588682 E		Umi Travel and Tours	User's Fee	3,560.00
	6588683 E		Jemzy Travel and Tours	User's Fee	2,600.00
	6588684 E		Golden Monkey Travel and Tours	User's Fee	5,000.00
	6588685 E		Jhannas Travel and Tours	User's Fee	3,320.00
	6588686 E		Kuya Cris Travel and Tours	User's Fee	3,400.00
	6588687 E		Zenorita TraveLa nd Tours	User's Fee	6,800.00

	6588688 E		Bellitta Travel and Tours	User's Fee	1,560.00
	6588689 E		Beachfront Travel and Tours	User's Fee	800.00
	6588690 E		Beachfront Travel and Tours	User's Fee	2,000.00
	6588691 E		Umi Travel and Tours	User's Fee	600.00
	6588692 E		Blacknights Travel and Tours	User's Fee	1,480.00
	6588693 E		El Byahe's Travel and Tours	User's Fee	2,720.00
	6588694 E		Z Tours. Ph Travel and Tours	User's Fee	400.00
	6588695 E		El Moment Travel and Tours	User's Fee	2,720.00
	6588696 E		Miniloc Island Resort	User's Fee	13,440.00
	6588697 E		Miniloc Island Resort	User's Fee	23,480.00
	6588698 E		Leatherback Travel and Tours	User's Fee	6,800.00
	6588699 E		Leatherback Travel and Tours	User's Fee	8,000.00
	6588700 E		Leatherback Travel and Tours	User's Fee	4,360.00
	6588701 E		Leatherback Travel and Tours	User's Fee	5,840.00
	6588702 E		Pals N Joy Travel and Tours	User's Fee	400.00
	6588703 E		Cauayan Island Resort	User's Fee	1,200.00
	6588704 E		Etaws Travel and Tours	User's Fee	2,240.00
	6588705 E		Golden Monkey Travel and Tours	User's Fee	2,400.00
	6588706 E		Krischana Travel and Tours	User's Fee	7,600.00
	6588707 E		Leatherback Travel and Tours	User's Fee	2,800.00
	6588708 E		Haqqy Life Travel and Tours	User's Fee	3,400.00
	6588709 E		Golden Monkey Travel and Tours	User's Fee	3,200.00
	6588710 E		Raine Island Travel and Tours	User's Fee	2,800.00
	6588711 E		Paragua Travel and Tours	User's Fee	960.00
	6588712 E		Lihim Travel and Tours	User's Fee	400.00
	6588713 E		Isla Paraiso Travel and Tours	User's Fee	2,600.00
	6588714 E		El Byahe's Travel and Tours	User's Fee	8,520.00
	6588715 E		David John Travel and Tours	User's Fee	1,600.00
	6588716 E		Etaws Travel and Tours	User's Fee	2,400.00
	6588717 E		Discover El Nido Travel and Tours	User's Fee	5,600.00
	6588718 E		Isla Paraiso Travel and Tours	User's Fee	2,400.00
	6588719 E		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	6588720 E		El Byahe's Travel and Tours	User's Fee	1,400.00
	6588721 E		Kulafo Travel and Tours	User's Fee	1,680.00

	6588722 E		Soledad De Amor Travel and Tours	User's Fee	1,600.00
	6588723 E		Z Tours Ph Travel and Tours	User's Fee	1,200.00
	6588724 E		Turtle Divers Travel and Tours	User's Fee	1,800.00
	6588725 E		Loveln Travel and Tours	User's Fee	1,000.00
	6588726 E		Tomster Travel and Tours	User's Fee	1,040.00
	6588727 E		We Are Juan Travel and Tours	User's Fee	2,240.00
	6588728 E		Palawena Travel and Tours	User's Fee	600.00
	6588729 E		Z Tours Ph Travel and Tours	User's Fee	2,720.00
	6588730 E		Umi Travel and Tours	User's Fee	1,800.00
	6588731 E		Northern Hope Travel and Tours	User's Fee	4,160.00
	6588732 E		Alexsuz Travel and Tours	User's Fee	6,960.00
	6588733 E		Ricgem Travel and Tours	User's Fee	3,000.00
	6588734 E		Sulit Trip Travel and Tours	User's Fee	2,400.00
	6588735 E		Ape Tours Travel and Tours	User's Fee	4,000.00
	6588736 E		Spider Travel and Tours	User's Fee	1,800.00
	6588737 E		Jhannas Travel and Tours	User's Fee	4,600.00
	6588738 E		Kapupuruan Travel and Tours	User's Fee	2,360.00
	6588739 E		Kuya Cris Travel and Tours	User's Fee	1,200.00
	6588740 E		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6588741 E		Jemzy Travel and Tours	User's Fee	4,600.00
	6588742 E		Isla Paraiso Travel and Tours	User's Fee	2,440.00
	6588743 E		D Layaw Islas Travel and Tours	User's Fee	4,000.00
	6588744 E		Umi Travel and Tours	User's Fee	2,200.00
	6588745 E		Dream Love Travel and Tours	User's Fee	2,120.00
	6588746 E		Jemzy Travel and Tours	User's Fee	6,720.00
	6588747 E		Bellitta Travel and Tours	User's Fee	1,560.00
	6588748 E		El Byahe Travel and Tours	User's Fee	3,040.00
	6588749 E		Blacknights Travela nd Tours	User's Fee	1,920.00
	6588750 E		Kubera Travela nd Tours	User's Fee	2,800.00
	6588751 E		Tarawis Travel and Tours	User's Fee	5,960.00
	6588752 E		CJ Travel and Tours	User's Fee	5,000.00
10-Oct-22	6588753 E		EL Byahe's Travel and Tours	User's Fee	2,960.00
	6588754 E		PICC Travel and Tours	User's Fee	1,600.00
	6588755 E		Caera Travel and Tours	User's Fee	2,000.00
	6588756 E		Aqua Travel and tours	User's Fee	2,000.00
	6588757 E		We Are Juan Travel and Tours	User's Fee	800.00

	6588758 E		Haqqy Life Travel and Tours	User's Fee	3,800.00
	6588759 E		Krischana Travel and Tours	User's Fee	4,800.00
	6588760 E		Hadeffe Travel and Tours	User's Fee	3,280.00
	6588761 E		Etaws Travel and Tours	User's Fee	2,800.00
	6588762 E		Paragua Travela dn tours	User's Fee	1,160.00
	6588763 E		Isla Paraiso Travela nd Tours	User's Fee	3,000.00
	6588764 E		Isla Paraiso Travela nd Tours	User's Fee	1,360.00
	6588765 E		Isla Paraiso Travela nd Tours	User's Fee	1,360.00
	6588766 E		Isla Paraiso Tarvela nd Tours	User's Fee	5,960.00
	6588767 E		J Benito Travel and Tours	User's Fee	1,320.00
	6588768 E		Bighorn Travel and Tours	User's Fee	2,200.00
	6588769 E		Turtle Dive Travel and Tours	User's Fee	1,760.00
	6588770 E		Spider Travel and Tours	User's Fee	1,800.00
	6588771 E		Leatherback Travela nd Tours	User's Fee	1,600.00
	6588772 E		Tarawis Travel and Tours	User's Fee	2,000.00
	6588773 E		Bellita Travel and Tours	User's Fee	400.00
	6588774 E		We Are Juan Travel and Tours	User's Fee	1,800.00
	6588775 E		Soledad De Amor Travel and Tours	User's Fee	2,400.00
	6588776 E		CJ Travel and Tours	User's Fee	2,000.00
	6588777 E		David John Travel and Tours	User's Fee	2,400.00
	6588778 E		Palawena Travel and Tours	User's Fee	1,000.00
	6588779 E		Golden Monkey Travel and Tours	User's Fee	1,600.00
	6588780 E		Palawena Travel and Tours	User's Fee	400.00
	6588781 E		Sulit Trip Travel and Tours	User's Fee	5,600.00
	6588782 E		Seabord Travel and Tours	User's Fee	1,000.00
	6588783 E		Z Tours.Ph Travel and Tours	User's Fee	6,200.00
	6588784 E		Tressfany Travel and Tours	User's Fee	3,560.00
	6588785 E		Alexuz Travel and Tours	User's Fee	7,080.00
	6588786 E		Jemzy Travel and Tours	User's Fee	5,080.00
	6588787 E		Golden Monkey Travel and Tours	User's Fee	4,400.00
	6588788 E		Umi Travel and Tours	User's Fee	560.00
	6588789 E		Bellita Travel and Tours	User's Fee	400.00
	6588790 E		Ape Tour Travel and Tours	User's Fee	3,800.00
	6588791 E		Ape Tour Travel and Tours	User's Fee	800.00
	6588792 E		Jhannas Travel and Tours	User's Fee	3,200.00

	6588793 E		Kubera Travel and Tours	User's Fee	2,000.00
	6588794 E		EL Byahe's Travel and Tours	User's Fee	2,800.00
	6588795 E		Umi Travel and Tours	User's Fee	4,920.00
	6588796 E		RSJ Travel and Tours	User's Fee	400.00
	6588797 E		Beachfront Travel and Tours	User's Fee	1,200.00
	6588798 E		Blacknights Travel and Tours	User's Fee	4,400.00
	6588799 E		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	6588800 E		El Moment Tarvel and Tours	User's Fee	2,560.00
	6588801 E		PICC Travel and Tours	User's Fee	1,800.00
	6588802 E		El Byahe's Travel and Tours	User's Fee	10,520.00
	6588803 E		Isla Paraiso Travel and Tours	User's Fee	600.00
	6588804 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6588805 E		Isla Paraiso Travel and Tours	User's Fee	3,200.00
	6588806 E		David John Travel and Tours	User's Fee	2,000.00
	6588807 E		Raine Island Travel and Tours	User's Fee	1,120.00
	6588808 E		Discover El Nido Travel and Tours	User's Fee	8,000.00
	6588809 E		El Nido Dean Travel and Tours	User's Fee	960.00
	6588810 E		Hadeffe Travel and Tours	User's Fee	600.00
	6588811 E		Leatherback Travel and Tours	User's Fee	3,640.00
	6588812 E		RR Travel and Tours	User's Fee	1,560.00
	6588813 E		Bighorn Travel and tours	User's Fee	1,320.00
	6588814 E		Krischana Travel and Tours	User's Fee	6,600.00
	6588815 E		Palawena Travel and Tours	User's Fee	1,400.00
	6588816 E		Haqqy Life Travel and Tours	User's Fee	6,960.00
	6588817 E		Isla Paraiso Travel and Tours	User's Fee	3,400.00
	6588818 E		Alexzus Travel and Tours	User's Fee	2,600.00
	6588819 E		Philippine Alacarte Travel and Tours	User's Fee	1,400.00
	6588820 E		Paragua Travel and Tours	User's Fee	1,320.00
	6588821 E		Lihim Travel and Tours	User's Fee	400.00
	6588822 E		Isla Paraiso Travel and Tours	User's Fee	2,120.00
	6588823 E		Ape Tours Travel and Tours	User's Fee	1,000.00
	6588824 E		Ape Tours Travel and Tours	User's Fee	1,200.00
	6588825 E		Hadeffe Travel and Tours	User's Fee	1,360.00
	6588826 E		Hadeffe Travel and Tours	User's Fee	400.00
	6588827 E		Cauayan Travel and Tours	User's Fee	400.00

	6588828 E		Sulit Trip Travel and Tours	User's Fee	3,200.00
	6588829 E		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	6588830 E		Jhannas Travel and Tours	User's Fee	4,440.00
	6588831 E		Aquaholik Travel and Tours	User's Fee	1,400.00
	6588832 E		Ricgem Travel and Tours	User's Fee	2,800.00
	6588833 E		Kubera Travel and Tours	User's Fee	2,000.00
	6588834 E		El Byahe's Travel and Tours	User's Fee	2,320.00
	6588835 E		RR Travel and Tours	User's Fee	1,600.00
	6588836 E		Jemzy Travel and Tours	User's Fee	5,080.00
	6588837 E		Alexzus Travel and Tours	User's Fee	12,560.00
	6588838 E		CJ Travel and Tours	User's Fee	600.00
	6588839 E		Spider Travel and Tours	User's Fee	3,600.00
	6588840 E		Go Paradise Travel and Tours	User's Fee	5,600.00
	6588841 E		Kuya Cris Travel and Tours	User's Fee	2,000.00
	6588842 E		Senorita Travel and Tours	User's Fee	400.00
	6588843 E		Alexzus Travel and Tours	User's Fee	1,400.00
	6588844 E		Umi Travel and Tours	User's Fee	3,120.00
	6588845 E		Golden Monkey Travel and Tours	User's Fee	4,400.00
	6588846 E		Blacknights Travel and Tours	User's Fee	1,320.00
	6588847 E		Beachfront Travel and Tours	User's Fee	800.00
	6588848 E		Umi Travel and Tours	User's Fee	2,200.00
	6588849 E		El Byahe's Travel and Tours	User's Fee	2,240.00
	6588850 E		D Layaw Isla Travel and Tours	User's Fee	2,400.00
	6588851 E		Pangulasian Island Resort	User's Fee	34,760.00
	6588852 E		Pangulasian Travel and Tours	User's Fee	6,920.00
	6588853 E		Pangulasian Travel and Tours	User's Fee	13,560.00
	6588854 E		Pangulasian Travel and Tours	User's Fee	27,040.00
	6588855 E		Pangulasian Island Resort	User's Fee	9,200.00
	6588856 E		Rafael Pilayo/Michael Pilayo	User's Fee	400.00
	6588857 E		Pangulasian Island Resort	User's Fee	35,320.00
11-Oct-22	6588858 E		PICC Travel and Tours	User's Fee	1,800.00
	6588859 E		We Are Juan Travel and Tours	User's Fee	1,600.00
	6588860 E		MTM Experience Travel and Tours	User's Fee	400.00
	6588861 E		Leatherback Travel and Tours	User's Fee	2,000.00

	6588862 E		El Byahe's Travel and Tours	User's Fee	2,600.00
	6588863 E		Etaws Travel and Tours	User's Fee	1,000.00
	6588864 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6588865 E		David John Travel and Tours	User's Fee	3,600.00
	6588866 E		Haqqy Life Tarvel and Tours	User's Fee	4,200.00
	6588867 E		Cauayan Island Resort	User's Fee	1,200.00
	6588868 E		Discover El Nido Travel and Tours	User's Fee	9,000.00
	6588869 E		Bighorn Travel and Tours	User's Fee	1,320.00
	6588870 E		Ape Travel and Tours	User's Fee	800.00
	6588871 E		Lovelyn Travel and Tours	User's Fee	1,920.00
	6588872 E		Krischana Travel and Tours	User's Fee	17,800.00
	6588873 E		Lihim Travel and Tours	User's Fee	400.00
	6588874 E		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6588875 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6588876 E		Etaws Travel and Tours	User's Fee	1,400.00
	6588877 E		Palawena Travel and Tours	User's Fee	1,480.00
	6588878 E		Anang Travel and Tours	User's Fee	2,200.00
	6588879 E		Byahero's Travel and Tours	User's Fee	400.00
	6588880 E		Kapupuruan Travela nd Tours	User's Fee	880.00
	6588881 E		Soledad De Amor Travel and Tours	User's Fee	1,400.00
	6588882 E		Golden Monkey Travela nd Tours	User's Fee	800.00
	6588883 E		El Byahe's Travel and Tours	User's Fee	1,160.00
	6588884 E		Go Paradise Travel and Tours	User's Fee	400.00
	6588885 E		Aquaholik Travel and Tours	User's Fee	400.00
	6588886 E		Jhannas Travel and Tours	User's Fee	1,920.00
	6588887 E		Sulit Trip Travel and Tours	User's Fee	2,600.00
	6588888 E		Sulit Trip Travel and Tours	User's Fee	1,000.00
	6588889 E		Alexzus Travel and tours	User's Fee	8,360.00
	6588890 E		Z Tours.Ph Travel and Tours	User's Fee	3,840.00
	6588891 E		Treshfanny Travel and Tours	User's Fee	2,440.00
	6588892 E		Treshfanny Travel and Tours	User's Fee	2,000.00
	6588893 E		Zenorita Travel and Tours	User's Fee	400.00
	6588894 E		Golden Monkey Travela nd Tours	User's Fee	5,200.00
	6588895 E		Bellitta Travel and Tours	User's Fee	1,920.00

	6588896 E		Umi Travel and Tours	User's Fee	2,480.00
	6588897 E		Kuya Cris Travel and Tours	User's Fee	400.00
	6588898 E		Jemzy Travel and Tours	User's Fee	2,280.00
	6588899 E		El Byahe's Travel and Tours	User's Fee	2,320.00
	6588900 E		Kubera Travel and Tours	User's Fee	1,600.00
	6588901 E		Tarawis Travel and Tours	User's Fee	1,880.00
	6588902 E		Isla Paraiso Travel and Tours	User's Fee	600.00
	6588903 E		Spider Travel and Tours	User's Fee	3,480.00
	6588904 E		El Byahe's Travel and Tours	User's Fee	1,000.00
	6588905 E		Yva Travel and Tours	User's Fee	1,200.00
	6588906 E		Beachfront Travel and Tours	User's Fee	2,400.00
	6588907 E		Blacknights Travel and Tours	User's Fee	3,280.00
12-Oct-22	6588908 E		Hannah Travel and Tours	User's Fee	400.00
	6588909 E		We Are Juan Travel and Tours	User's Fee	400.00
	6588910 E		PICC Travel and Tours	User's Fee	1,200.00
	6588911 E		Philippines Ala Carte Travel and Tours	User's Fee	400.00
	6588912 E		El Byahe Travel and Tours	User's Fee	6,960.00
	6588913 E		Golden Monkey Tarvel and Tours	User's Fee	800.00
	6588914 E		We Are Juan Travel and Tours	User's Fee	400.00
	6588915 E		El Nido Dean Tarvel and Tours	User's Fee	1,280.00
	6588916 E		Discover El Nido Travel and Tours	User's Fee	4,200.00
	6588917 E		Haqqy Life Travel and Tours	User's Fee	1,600.00
	6588918 E		Tropical Paradise Tarvel and Tours	User's Fee	1,800.00
	6588919 E		El Byahe Travel and Tours	User's Fee	800.00
	6588920 E		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	6588921 E		Paragua Travel and Tours	User's Fee	1,200.00
	6588922 E		Krischana Travel and Tours	User's Fee	8,600.00
	6588923 E		Leatherback Travel and Tours	User's Fee	3,400.00
	6588924 E		David John Tarvel and Tours	User's Fee	600.00
	6588925 E		Aqua Travel and Tours	User's Fee	5,000.00
	6588926 E		Hadeffe Travel and Tours	User's Fee	2,400.00
	6588927 E		J Benito Travel and Tours	User's Fee	600.00
	6588928 E		El Byahe Travel and Tours	User's Fee	1,000.00
	6588929 E		Isla Paraiso Travel and Tours	User's Fee	400.00

	6588930 E		Ape Tours Travel and Tours	User's Fee	2,160.00
	6588931 E		Ape Tours Travel and Tours	User's Fee	800.00
	6588932 E		Alexus Travel and Tours	User's Fee	3,560.00
	6588933 E		Sulit Trip Travel and Tours	User's Fee	3,200.00
	6588934 E		Alexus Travel and Tours	User's Fee	8,760.00
	6588935 E		El Byahe Travel and Tours	User's Fee	2,400.00
	6588936 E		Jemzy Travel and Tours	User's Fee	800.00
	6588937 E		Z Tours Travel and Tours	User's Fee	4,960.00
	6588938 E		Blacknights Travel and Tours	User's Fee	400.00
	6588939 E		Paragua Travel and Tours	User's Fee	880.00
	6588940 E		Jemzy Travel and Tours	User's Fee	2,480.00
	6588941 E		Jhannas Travel and Tours	User's Fee	2,600.00
	6588942 E		Isla Paraiso Travel and Tours	User's Fee	3,960.00
	6588943 E		Golden Monkey Tarvel and Tours	User's Fee	4,200.00
	6588944 E		Kubera Travel and Tours	User's Fee	1,400.00
	6588945 E		Treshfanny Travel and Tours	User's Fee	1,200.00
	6588946 E		Z Tours Travel and Tours	User's Fee	2,600.00
	6588947 E		Umi Travel and Tours	User's Fee	4,280.00
	6588948 E		Palawena Travel and Tours	User's Fee	320.00
	6588949 E		Kapupuruan Travel and Tours	User's Fee	2,520.00
	6588950 E		Bellita Travel and Tours	User's Fee	800.00
	6588951 E		Blacknights Travel and Tours	User's Fee	2,080.00
	6588952 E		Beachfront Travel and Tours	User's Fee	2,000.00
	6588953 E		D Layaw Isla Travel and Tours	User's Fee	2,600.00
13-Oct-22	6588954 E		David John Tarvel and Tours	User's Fee	3,400.00
	6588955 E		El Byahe's Travel and Tours	User's Fee	2,400.00
	6588956 E		Haqqy Life Travel and Tours	User's Fee	5,600.00
	6588957 E		Awit at Alon Travel and Tours	User's Fee	1,440.00
	6588958 E		Burning Sun Travel and Tours	User's Fee	1,000.00
	6588959 E		Krischana Travel and Tours	User's Fee	8,400.00
	6588960 E		Isla Paraiso Travel and Tours	User's Fee	2,760.00
	6588961 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6588962 E		Cauayan Island Resort	User's Fee	400.00
	6588963 E		Etaws Travel and Tours	User's Fee	800.00

	6588964 E		Leatherback Travel and Tours	User's Fee	2,760.00
	6588965 E		Isla Paraiso Travel and Tours	User's Fee	2,600.00
	6588966 E		Anang Travel and Tours	User's Fee	1,600.00
	6588967 E		Aqua Travel and Tours	User's Fee	1,960.00
	6588968 E		Lovelyn Travel and Tours	User's Fee	3,000.00
	6588969 E		Tropical Paradise Travel and Tours	User's Fee	800.00
	6588970 E		Discover El Nido Tarvel and Tours	User's Fee	2,800.00
	6588971 E		We Are Juan Travel and Tours	User's Fee	800.00
	6588972 E		Life Simple Travel and Tours	User's Fee	1,000.00
	6588973 E		Ricgem Travel and Tours	User's Fee	2,840.00
	6588974 E		Go Paradise Travel and Tours	User's Fee	400.00
	6588975 E		Dagatan Travel and Tours	User's Fee	600.00
	6588976 E		Palawena Travel and Tours	User's Fee	2,080.00
	6588977 E		Kubera Travel and Tours	User's Fee	400.00
	6588978 E		Bellitta Travel and Tours	User's Fee	400.00
	6588979 E		Spider Travel and Tours	User's Fee	2,600.00
	6588980 E		Sulit Trip Travel and Tours	User's Fee	10,200.00
	6588981 E		Jemzy Travel and Tours	User's Fee	1,600.00
	6588982 E		Ape Travel and Tours	User's Fee	800.00
	6588983 E		Kapupuruan Travel and Tours	User's Fee	1,800.00
	6588984 E		Alexzus Travel and Tours	User's Fee	20,960.00
	6588985 E		Jhannas Travel and Tours	User's Fee	3,400.00
	6588986 E		Treshfanny Travel and Tours	User's Fee	3,000.00
	6588987 E		Jhannas Travel and Tours	User's Fee	200.00
	6588988 E		Ape Travel and Tours	User's Fee	3,000.00
	6588989 E		Golden Monkey Travel and Tours	User's Fee	7,000.00
	6588990 E		Go Paradise Travel and Tours	User's Fee	560.00
	6588991 E		Etaws Travel and Tours	User's Fee	2,000.00
	6588992 E		Beachfront Travel and Tours	User's Fee	2,400.00
	6588993 E		Kuya Cris Travel and Tours	User's Fee	2,000.00
	6588994 E		Haqqy Life Travel and Tours	User's Fee	600.00
	6588995 E		Blacknights Travel and Tours	User's Fee	1,000.00
	6588996 E		Aquaholik Travel and Tours	User's Fee	400.00
	6588997 E		El Byahe's Travel and Tours	User's Fee	3,280.00
	6588998 E		Umi Travel and Tours	User's Fee	4,720.00

	6588999 E		Tarawis Travel and Tours	User's Fee	2,840.00
	6589000 E		Yva Travel and Tours	User's Fee	2,000.00
	6589001 E		Blacknight Travel and Tours	User's Fee	1,120.00
	6589002 E		Kapupuruan Travel and Tours	User's Fee	800.00
	6589003 E		David John Travel and Tours	User's Fee	560.00
14-Oct-22	6589004 E		Paragua Travel and Tours	User's Fee	3,400.00
	6589005 E		Isla Paraiso Travel and Tours	User's Fee	1,600.00
	6589006 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6589007 E		Isla Paraiso Travel and Tours	User's Fee	3,200.00
	6589008 E		Orange Pearl Travel and Tours	User's Fee	200.00
	6589009 E		Haqqy Life Travel and Tours	User's Fee	2,160.00
	6589010 E		David John Travel and Tours	User's Fee	2,800.00
	6589011 E		Krischana Travel and Tours	User's Fee	13,200.00
	6589012 E		Golden Monkey Travel and Tours	User's Fee	400.00
	6589013 E		Lovelyn Travel and Tours	User's Fee	400.00
	6589014 E		El Byahe Travel and Tours	User's Fee	10,040.00
	6589015 E		Discover El Nido Travel and Tours	User's Fee	4,000.00
	6589016 E		Cadlao Travel and Tours	User's Fee	2,400.00
	6589017 E		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	6589018 E		Leatherback Travel and Tours	User's Fee	8,440.00
	6589019 E		Leatherback Travel and Tours	User's Fee	480.00
	6589020 E		We Are Juan Tarvela nd Tours	User's Fee	1,600.00
	6589021 E		Etaws Travel and Tours	User's Fee	2,760.00
	6589022 E		El Byahe Travel and Tours	User's Fee	400.00
	6589023 E		Burning Sun Travel and Tours	User's Fee	1,000.00
	6589024 E		Etaws Travel and Tours	User's Fee	2,600.00
	6589025 E		El Nido Dean Travel and Tours	User's Fee	600.00
	6589026 E		Aqua Travel and Tours	User's Fee	2,000.00
	6589027 E		Bellita Travel and Tours	User's Fee	960.00
	6589028 E		Aquaholik Travel and Tours	User's Fee	920.00
	6589029 E		Palawena Travel and Tours	User's Fee	4,440.00
	6589030 E		Hopspot Travel and Tours	User's Fee	1,600.00
	6589031 E		Ape Tours Travel and Tours	User's Fee	3,000.00
	6589032 E		Etaws Travel and Tours	User's Fee	3,000.00

	6589033 E		Alexus Travel and Tours	User's Fee	13,320.00
	6589034 E		Umi Travel and Tours	User's Fee	1,440.00
	6589035 E		Jemzy Travel and Tours	User's Fee	4,080.00
	6589036 E		Tropical Paradise Travel and Tours	User's Fee	600.00
	6589037 E		Kaigara Travel and Tours	User's Fee	3,000.00
	6589038 E		Spider Travel and Tours	User's Fee	1,120.00
	6589039 E		CJ Travel and Tours	User's Fee	2,400.00
	6589040 E		Z Tour Travel and Tours	User's Fee	9,520.00
	6589041 E		Golden Monkey Travel and Tours	User's Fee	4,400.00
	6589042 E		Kapupuruan Travel and Tours	User's Fee	2,520.00
	6589043 E		Jhannas Travel and Tours	User's Fee	9,840.00
	6589044 E		Treshfanny Travel and Tours	User's Fee	3,200.00
	6589045 E		Sulit Trip Travel and Tours	User's Fee	4,800.00
	6589046 E		Kapupuruan Travel and Tours	User's Fee	1,600.00
	6589047 E		Umi Travel and Tours	User's Fee	4,640.00
	6589048 E		Jhannas Travel and Tours	User's Fee	1,000.00
	6589049 E		Isla Paraiso Travel and Tours	User's Fee	2,320.00
	6589050 E		D Layaw Islas Tarvel and Tours	User's Fee	3,800.00
	6589051 E		Kubera Travela nd Tours	User's Fee	1,400.00
	6589052 E		Krischana Travel and Tours	User's Fee	1,400.00
	6589053 E		Tarawis Travel and Tours	User's Fee	3,120.00
	6589054 E		Discover El Nido Tarvel and Tours	User's Fee	400.00
	6589055 E		Beachfront Travel and Tours	User's Fee	1,600.00
	6589056 E		Blacknights Travel and Tours	User's Fee	2,840.00
	6589057 E		Deep Blue Dive Seafari	User's Fee	2,120.00
	6589058 E		El Moment Travela nd Tours	User's Fee	4,880.00
	6589059 E		Kuya Cris Travel and Tours	User's Fee	3,600.00
	6589060 E		Paragua Travel and Tours	User's Fee	4,840.00
	6589061 E		Hayahay Travel and Tours	User's Fee	1,440.00
	6589062 E		PICC Travel and Tours	User's Fee	1,200.00
	6589063 E		Awit & Alon Travel and Tours	User's Fee	2,200.00
	6589064 E		El Byahe's Travel and Tours	User's Fee	8,000.00
	6589065 E		We Are Juan Travel and Tours	User's Fee	1,200.00
	6589066 E		Discover El Nido Tarvel and Tours	User's Fee	1,600.00
	6589067 E		Cadlao Travel and Tours	User's Fee	5,000.00

	6589068 E		Isla Paraiso Travel and Tours	User's Fee	2,400.00
	6589069 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6589070 E		Anang Travel and Tours	User's Fee	1,000.00
	6589071 E		Raine Islands Travel and Tours	User's Fee	5,000.00
	6589072 E		Leatherback Travel and Tours	User's Fee	5,480.00
	6589073 E		We Are Juan Travel and Tours	User's Fee	400.00
	6589074 E		Haqqy Life Travel and Tours	User's Fee	2,400.00
	6589075 E		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6589076 E		Golden Monkey Travel and Tours	User's Fee	400.00
	6589077 E		Sulit Trip Travel and Tours	User's Fee	6,000.00
	6589078 E		David John Travel and Tours	User's Fee	6,400.00
	6589079 E		Palawena Travel and Tours	User's Fee	1,960.00
	6589080 E		J Benito Travel and Tours	User's Fee	400.00
	6589081 E		Kulafo Travel and Tours	User's Fee	1,080.00
	6589082 E		Ape Tours Travel and Tours	User's Fee	2,360.00
	6589083 E		Buddy Lets Go Travel and Tours	User's Fee	400.00
	6589084 E		Lovelyn Travel and Tours	User's Fee	1,000.00
	6589085 E		Spider Travel and Tours	User's Fee	2,400.00
	6589086 E		Spider Travel and Tours	User's Fee	2,960.00
	6589087 E		El Byahe's Travel and Tours	User's Fee	1,400.00
	6589088 E		Z Tours Travel and Tours	User's Fee	400.00
	6589089 E		Alexzus Travel and Tours	User's Fee	19,080.00
	6589090 E		Ricgem Travel and Tours	User's Fee	3,400.00
	6589091 E		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6589092 E		Go Paradise Travel and Tours	User's Fee	3,800.00
	6589093 E		Kapupuruan Travel and Tours	User's Fee	4,000.00
	6589094 E		Dream Love Travel and Tours	User's Fee	3,000.00
	6589095 E		Dream Love Travel and Tours	User's Fee	6,080.00
	6589096 E		Haqqy Life Travel and Tours	User's Fee	600.00
	6589097 E		Umi Travel and Tours	User's Fee	8,960.00
	6589098 E		Krischana Travel and Tours	User's Fee	3,400.00
	6589099 E		Krischan Travel and Tours	User's Fee	2,600.00
	6589100 E		Golden Monkey Travel and Tours	User's Fee	10,400.00
	6589101 E		Kubera Travel and Tours	User's Fee	2,000.00

	6589102 E		Yva Travel and Tours	User's Fee	2,400.00
	6589103 E		Tarawis Travel and Tours	User's Fee	400.00
	6589104 E		El Byahe's Travela nd Tours	User's Fee	2,680.00
	6589105 E		Tarawis Travel and Tours	User's Fee	400.00
	6589106 E		Kuya Cris Travel and Tours	User's Fee	3,200.00
	6589107 E		Jemzy Travel and Tours	User's Fee	8,640.00
	6589108 E		Life Simple Travel and Tours	User's Fee	2,400.00
	6589109 E		Jhannas Travel and Tours	User's Fee	7,640.00
	6589110 E		Beachfront Travela nd Tours	User's Fee	2,000.00
	6589111 E		Blacknights Travel and Tours	User's Fee	2,440.00
	6589112 E		Leatherback Travel and Tours	User's Fee	1,200.00
	6589113 E		El Nidon Travel and Tours	User's Fee	1,200.00
	6589114 E		Tressfanny Travel and Tours	User's Fee	1,000.00
17-Oct-22	6589115 E		El Byahe's Travela nd Tours	User's Fee	7,160.00
	6589116 E		Awit At Alon Travel and Tours	User's Fee	2,200.00
	6589117 E		David John Travel and Tours	User's Fee	2,920.00
	6589118 E		Leatherback Travel and Tours	User's Fee	1,600.00
	6589119 E		Paragua Travel and Tours	User's Fee	400.00
	6589120 E		Gea Travel and Tours	User's Fee	2,720.00
	6589121 E		We Are Juan Travel and Tours	User's Fee	2,000.00
	6589122 E		Z Tours Travel and Tours	User's Fee	2,640.00
	6589123 E		Burning Sun Travel and Tours	User's Fee	2,880.00
	6589124 E		Krischana Travel and Tours	User's Fee	6,800.00
	6589125 E		Cauayan Travel and Tours	User's Fee	1,000.00
	6589126 E		Discover El Nido Travel and Tours	User's Fee	3,600.00
	6589127 E		Lihim Resort Travel and Tours	User's Fee	200.00
	6589128 E		Aqua Travel and Tours	User's Fee	2,000.00
	6589129 E		Haqqy Life Travel and Tours	User's Fee	4,000.00
	6589130 E		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	6589131 E		El Byahe's Travela nd Tours	User's Fee	2,280.00
	6589132 E		Go Paradise Travel and Tours	User's Fee	400.00
	6589133 E		Ape Travel and Tours	User's Fee	2,600.00
	6589134 E		Ape Travel and Tours	User's Fee	1,600.00

	6589135 E		Sulit Trip Travel and Tours	User's Fee	2,400.00
	6589136 E		Life Simple Pleasure Travel and Tours	User's Fee	1,600.00
	6589137 E		Anang Travel and Tours	User's Fee	1,160.00
	6589138 E		Leatherback Travel and Tours	User's Fee	3,120.00
	6589139 E		Cancelled		
	6589140 E		CJ Travel and Tours	User's Fee	4,800.00
	6589141 E		Soledad De Amor Travel and Tours	User's Fee	1,500.00
	6589142 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6589143 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6589144 E		Spider Travel and Tours	User's Fee	4,920.00
	6589145 E		Dream Love Travel and Tours	User's Fee	1,200.00
	6589146 E		Ocean Nica Travel and Tours	User's Fee	1,000.00
	6589147 E		Alexsus Tarvel and Tours	User's Fee	10,560.00
	6589148 E		Kapupuruan Travela dn Tours	User's Fee	1,880.00
	6589149 E		David John Travel and Tours	User's Fee	800.00
	6589150 E		Umi Travel and Tours	User's Fee	2,720.00
	6589151 E		Cadlao Travel and Tours	User's Fee	1,600.00
	6589152 E		El Byahe's Travel and Tours	User's Fee	3,040.00
	6589153 E		Yva Travel and Tours	User's Fee	2,400.00
	6589154 E		Leatherback Travel and Tours	User's Fee	600.00
	6589155 E		Kaigara Travel and Tours	User's Fee	4,000.00
	6589156 E		Golden Monkey Travel and Tours	User's Fee	4,400.00
	6589157 E		Jemzy Travel and Tours	User's Fee	8,000.00
	6589158 E		Spider Travel and Tours	User's Fee	600.00
	6589159 E		Leatherback Travel and Tours	User's Fee	1,800.00
	6589160 E		D Layaw Travel and Tours	User's Fee	3,800.00
	6589161 E		Jhannas Travel and Tours	User's Fee	5,880.00
	6589162 E		Beachfront Travel and Tours	User's Fee	1,200.00
	6589163 E		Krischana Travel and Tours	User's Fee	1,200.00
	6589164 E		El Moment Travel and Tours	User's Fee	720.00
	6589165 E		Kubera Travel and Tours	User's Fee	2,800.00
	6589166 E		Blacknights Travel and Tours	User's Fee	2,720.00
	6589167 E		Kapupuruan Travel and Tours	User's Fee	800.00
	6589168 E		El Moment Travel and Tours	User's Fee	3,000.00
	6589169 E		Cauayan Island Resort	User's Fee	800.00

	6589170 E		Golden Monkey Travel and Tours	User's Fee	720.00
	6589171 E		El Byahe's Travel and Tours	User's Fee	5,080.00
	6589172 E		Haqqy Life Travel and Tours	User's Fee	3,800.00
	6589173 E		Aqua Travel and Tours	User's Fee	2,400.00
	6589174 E		Tropical Paradise Travel and Tours	User's Fee	400.00
	6589175 E		Tarawis Travel and Tours	User's Fee	1,120.00
	6589176 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	6589177 E		David John Travel and Tours	User's Fee	3,400.00
	6589178 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6589179 E		Treshfanny Travel and Tours	User's Fee	1,920.00
	6589180 E		Treshfanny Travel and Tours	User's Fee	1,000.00
	6589181 E		Raine Island Travel and Tours	User's Fee	3,080.00
	6589182 E		Krischana Travel and Tours	User's Fee	5,800.00
	6589183 E		Discover El Nido Travel and Tours	User's Fee	2,400.00
	6589184 E		Kubera Travel and Tours	User's Fee	2,200.00
	6589185 E		Ape Travel and Tours	User's Fee	1,600.00
	6589186 E		Leatherback Travel and Tours	User's Fee	2,400.00
	6589187 E		Paragua Travel and Tours	User's Fee	2,040.00
	6589188 E		Palwena Travel and Tours	User's Fee	760.00
	6589189 E		Burning Sun Travel and Tours	User's Fee	3,320.00
	6589190 E		Zoey & JR Travel and Tours	User's Fee	400.00
	6589191 E		We Are Juan Travel and Tours	User's Fee	400.00
	6589192 E		Go Paradise Travel and Tours	User's Fee	600.00
	6589193 E		Go Paradise Travel and Tours	User's Fee	2,560.00
	6589194 E		Aquaholik Travel and Tours	User's Fee	800.00
	6589195 E		Kapupuruan Travel and Tours	User's Fee	2,160.00
	6589196 E		Cadlao Travel and Tours	User's Fee	1,600.00
	6589197 E		Sulit Trip Travel and Tours	User's Fee	5,600.00
	6589198 E		Z Tours Travel and Tours	User's Fee	4,200.00
	6589199 E		Z Tours Travel and Tours	User's Fee	3,080.00
	6589200 E		Jhannas Travel and Tours	User's Fee	8,680.00
	6589201 E		Jemzy Travel and Tours	User's Fee	1,840.00
	6589202 E		Jemzy Travel and Tours	User's Fee	3,960.00

	6589203 E		Soledad De Amor Travel and Tours	User's Fee	1,800.00
	6589204 E		El Byahe's Travel and Tours	User's Fee	1,800.00
	6589205 E		Spider Travel and Tours	User's Fee	5,760.00
	6589206 E		Kuya Cris Travel and Tours	User's Fee	960.00
	6589207 E		Alexzus Travel and Tours	User's Fee	9,320.00
	6589208 E		Isla Paraiso Travel and Tours	User's Fee	2,480.00
	6589209 E		Golden Monkey Travel and Tours	User's Fee	8,800.00
	6589210 E		Go Paradise Travel and Tours	User's Fee	6,800.00
	6589211 E		Treshfanny Travel and Tours	User's Fee	1,800.00
	6589212 E		Lovelyn Travel and Tours	User's Fee	800.00
	6589213 E		Beachfront Travel and Tours	User's Fee	2,200.00
	6589214 E		Orange Pearl Travel and Tours	User's Fee	400.00
	6589215 E		El Byahe's Travel and Tours	User's Fee	2,200.00
	6589216 E		Byaheros Travel and Tours	User's Fee	400.00
	6589217 E		Umi Travel and Tours	User's Fee	5,200.00
	6589218 E		Kubera Travel and Tours	User's Fee	2,800.00
	6589219 E		Hayahay Travel and Tours	User's Fee	1,520.00
	6589220 E		Blacknights Travel and Tours	User's Fee	400.00
	6589221 E		Bellitta Travel and Tours	User's Fee	1,200.00
18-Oct-22	6589222 E		PICC Travel and Tours	User's Fee	1,400.00
	6589223 E		El Byahe's Travel and Tours	User's Fee	2,000.00
	6589224 E		Paragua Travel and Tours	User's Fee	2,920.00
	6589225 E		Etaws Travel and Tours	User's Fee	2,640.00
	6589226 E		Bighorn Travel and Tours	User's Fee	1,480.00
	6589227 E		Isla Paraiso Travel and Tours	User's Fee	3,960.00
	6589228 E		Isla Paraiso Travel and Tours	User's Fee	2,600.00
	6589229 E		Lovelyn Travel and Tours	User's Fee	400.00
	6589230 E		Haqqy Life Travel and Tours	User's Fee	4,000.00
	6589231 E		David John Travel and Tours	User's Fee	3,600.00
	6589232 E		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	6589233 E		Isla Paraiso Travel and Tours	User's Fee	1,760.00
	6589234 E		Leatherback Travel and Tours	User's Fee	2,000.00
	6589235 E		Aqua Travel and Tours	User's Fee	2,000.00
	6589236 E		Golden Monkey Travel and Tours	User's Fee	1,200.00

	6589237 E		El Swift Travel and Tours	User's Fee	400.00
	6589238 E		Krischana Travel and Tours	User's Fee	9,800.00
	6589239 E		Lihim Travel and Tours	User's Fee	400.00
	6589240 E		Byahero's Travel and Tours	User's Fee	400.00
	6589241 E		Discover El Nido Travel and Tours	User's Fee	6,400.00
	6589242 E		Tarawis Travel and Tours	User's Fee	2,680.00
	6589243 E		Cauayan Island Resort	User's Fee	400.00
	6589244 E		Ape Travel and Tours	User's Fee	2,200.00
	6589245 E		Ape Travel and Tours	User's Fee	400.00
	6589246 E		D Layaw Isla Travel and Tours	User's Fee	3,160.00
	6589247 E		Palawena Travel and Tours	User's Fee	680.00
	6589248 E		El Byahe's Travel and Tours	User's Fee	1,800.00
	6589249 E		Cadlao Travel and Tours	User's Fee	2,000.00
	6589250 E		CJ Travel and Tours	User's Fee	400.00
	6589251 E		Alexzus Travel and Tours	User's Fee	6,000.00
	6589252 E		Sulit Trip Travel and Tours	User's Fee	3,000.00
	6589253 E		Aquaholik Travel and Tours	User's Fee	200.00
	6589254 E		Destination Phil Travel and Tours	User's Fee	2,040.00
	6589255 E		Spider Travel and Tours	User's Fee	2,400.00
	6589256 E		Golden Monkey Travel and Tours	User's Fee	800.00
	6589257 E		Kaigara Travel and Tours	User's Fee	4,280.00
	6589258 E		Jhannas Travel and Tours	User's Fee	1,680.00
	6589259 E		Jemzy Travel and Tours	User's Fee	3,880.00
	6589260 E		Z Tours.Ph Travel and Tours	User's Fee	2,920.00
	6589261 E		Golden Monkey Travel and Tours	User's Fee	8,200.00
	6589262 E		Treshfanny Travel and Tours	User's Fee	1,000.00
	6589263 E		Beachfront Travel and Tours	User's Fee	1,400.00
	6589264 E		Blacknights Travel and Tours	User's Fee	1,360.00
	6589265 E		Umi Travel and Tours	User's Fee	5,800.00
	6589266 E		Bellitta Travel and Tours	User's Fee	3,080.00
	6589267 E		Golden Monkey Travel and Tours	User's Fee	400.00
	6589268 E		Kubera Travel and Tours	User's Fee	3,280.00
	6589269 E		Go Paradise Travel and Tours	User's Fee	200.00
	6589270 E		Treshfanny Travel and Tours	User's Fee	400.00
	6589271 E		El Moment Travel and Tours	User's Fee	2,640.00
19-Oct-22	6589272 E		Raine Island Travel and Tours	User's Fee	2,480.00

	6589273 E		Lovelyn Travel and Tours	User's Fee	2,200.00
	6589274 E		El Byahe's Travela nd Tours	User's Fee	4,120.00
	6589275 E		Isla Paraiso Travel and Tours	User's Fee	3,200.00
	6589276 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6589277 E		Haqqy Life Travel and Tours	User's Fee	3,400.00
	6589278 E		Bighorn Travela dn Tours	User's Fee	400.00
	6589279 E		Isla Paraiso Travel and Tours	User's Fee	2,400.00
	6589280 E		Cadlao Travel and Tours	User's Fee	2,000.00
	6589281 E		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6589282 E		Krischana Travel and Tours	User's Fee	6,600.00
	6589283 E		Aqua Travel and Tours	User's Fee	2,000.00
	6589284 E		Etaws Travel and Tours	User's Fee	1,400.00
	6589285 E		We Are Juan Travel and Tours	User's Fee	2,400.00
	6589286 E		Leatherback Travel and Tours	User's Fee	4,200.00
	6589287 E		David John Travel and Tours	User's Fee	3,000.00
	6589288 E		Burning Sun Travel and Tours	User's Fee	2,800.00
	6589289 E		Alexzus Travel and Tours	User's Fee	400.00
	6589290 E		Tarawis Travel and Tours	User's Fee	1,760.00
	6589291 E		El Byahe's Travela nd Tours	User's Fee	400.00
	6589292 E		Discover El Nido Travel and Tours	User's Fee	4,200.00
	6589293 E		HadeFe Travel and Tours	User's Fee	4,120.00
	6589294 E		Tomster Travel and Tours	User's Fee	2,600.00
	6589295 E		Go Paradise Travel and Tours	User's Fee	800.00
	6589296 E		Soledad De Amor Travel and Tours	User's Fee	1,200.00
	6589297 E		Etaws Travel and Tours	User's Fee	600.00
	6589298 E		Jhannas Travel and Tours	User's Fee	2,600.00
	6589299 E		Sulit Trip Travel and Tours	User's Fee	8,600.00
	6589300 E		Z Tours.Ph Travel and Tours	User's Fee	3,120.00
	6589301 E		Raine Island Travel and Tours	User's Fee	800.00
	6589302 E		Alexzus Travel and Tours	User's Fee	10,360.00
	6589303 E		Spur Travel and Tours	User's Fee	800.00
	6589304 E		El Byahe's Travel and Tours	User's Fee	520.00
	6589305 E		Golden Monkey Travel and Tours	User's Fee	3,600.00

	6589306 E		Palawena Travel and Tours	User's Fee	320.00
	6589307 E		Lovelyn Travel and Tours	User's Fee	2,000.00
	6589308 E		Haqqy Life Travel and Tours	User's Fee	200.00
	6589309 E		Beachfront Travel and Tours	User's Fee	400.00
	6589310 E		Spider Travel and Tours	User's Fee	2,560.00
	6589311 E		Umi Travel and Tours	User's Fee	2,920.00
	6589312 E		Spider Travel and Tours	User's Fee	1,600.00
	6589313 E		Jemzy Travel and Tours	User's Fee	7,360.00
	6589314 E		Kubera Travel and Tours	User's Fee	1,800.00
	6589315 E		Spider Travel and Tours	User's Fee	4,000.00
	6589316 E		Life Simple Travel and Tours	User's Fee	2,000.00
	6589317 E		Phil Alacarte Travel and Tours	User's Fee	1,280.00
	6589318 E		Isla Paraiso Travel and Tours	User's Fee	600.00
	6589319 E		Kubera Travel and Tours	User's Fee	400.00
	6589320 E		Blacknights Travel and Tours	User's Fee	2,440.00
20-Oct-22	6589321 E		Etaws Travel and Tours	User's Fee	1,720.00
	6589322 E		El Byahe Travel and Tours	User's Fee	10,080.00
	6589323 E		David John Travel and Tours	User's Fee	2,000.00
	6589324 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6589325 E		Buddy Lets Go Travel and Tours	User's Fee	1,200.00
	6589326 E		Tropical Paradise Travel and Tours	User's Fee	600.00
	6589327 E		Haqqy Life Travel and Tours	User's Fee	3,400.00
	6589328 E		Treshfanny Travel and Tours	User's Fee	1,000.00
	6589329 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6589330 E		Isla Paraiso Travel and Tours	User's Fee	4,000.00
	6589331 E		Philippine Alacarte Travel and Tours	User's Fee	600.00
	6589332 E		Golden Monkey Travel and Tours	User's Fee	3,600.00
	6589333 E		Palawena Travel and Tours	User's Fee	2,200.00
	6589334 E		Krischana Travel and Tours	User's Fee	6,000.00
	6589335 E		Discover El Nido Travel and Tours	User's Fee	3,000.00
	6589336 E		Burning Sun Travel and Tours	User's Fee	1,760.00
	6589337 E		Leatherback Travel and Tours	User's Fee	3,400.00
	6589338 E		Ape Tour Travel and Tours	User's Fee	2,400.00
	6589339 E		Ape Tour Travel and Tours	User's Fee	2,400.00

	6589340 E		Ape Tour Travel and Tours	User's Fee	1,800.00
	6589341 E		Ape Tour Travel and Tours	User's Fee	1,600.00
	6589342 E		Paragua Travel and Tours	User's Fee	1,880.00
	6589343 E		Kuya Cris Travela nd Tours	User's Fee	1,720.00
	6589344 E		Soledad De Amor Travel and Tours	User's Fee	1,800.00
	6589345 E		Cadlao Travel and Tours	User's Fee	1,200.00
	6589346 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6589347 E		Jhannas Travel and Tours	User's Fee	4,160.00
	6589348 E		RSJ Travel and Tours	User's Fee	1,920.00
	6589349 E		Sulit Trip Travel and Tours	User's Fee	8,400.00
	6589350 E		Z Tours Travel and Tours	User's Fee	5,320.00
	6589351 E		Dagatan Travel and Tours	User's Fee	800.00
	6589352 E		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6589353 E		Haqqy Life Travel and Tours	User's Fee	200.00
	6589354 E		Kapupuruan Travel and Tours	User's Fee	2,600.00
	6589355 E		Tarawis Travel and Tours	User's Fee	1,600.00
	6589356 E		Ape Tour Travel and Tours	User's Fee	1,200.00
	6589357 E		Kubera Travel and Tours	User's Fee	2,000.00
	6589358 E		Yva Travel and Tours	User's Fee	1,000.00
	6589359 E		El Byahe's Travela dn Tours	User's Fee	3,800.00
	6589360 E		Alexzus Travel and Tours	User's Fee	3,000.00
	6589361 E		Spider Travel and Tours	User's Fee	4,000.00
	6589362 E		Jemzy Travel and Tours	User's Fee	10,160.00
	6589363 E		CJ Travel and Tours	User's Fee	400.00
	6589364 E		Beachfront Travel and Tours	User's Fee	400.00
	6589365 E		Kuya Cris Travel and Tours	User's Fee	3,240.00
	6589366 E		Go Paradise Travel and Tours	User's Fee	7,400.00
	6589367 E		PICC Travel and Tours	User's Fee	4,200.00
	6589368 E		El Byahe Travela nd Tours	User's Fee	2,680.00
	6589369 E		Umi Travel and Tours	User's Fee	2,120.00
	6589370 E		Dream Love TRaVel and Tours	User's Fee	2,120.00
	6589371 E		Bellita Travel and Tours	User's Fee	960.00
	6589372 E		Orange Pearl Travel and Tours	User's Fee	400.00
	6589373 E		Seungwoo Lee	User's Fee Filming Fee	24,000.00
	6589374 E		Blacknights Travel and Tours	User's Fee	3,720.00

21-Oct-22	6589375 E		Golden Monkey Travel and Tours	User's Fee	600.00
	6589376 E		Pal N Joy Travel and Tours	User's Fee	400.00
	6589377 E		Byahero's Travel and Tours	User's Fee	800.00
	6589378 E		Treshfanny Travel and Tours	User's Fee	1,600.00
	6589379 E		Kapupuruan Travel and Tours	User's Fee	600.00
	6589380 E		Lovelyn Travela nd Tours	User's Fee	2,000.00
	6589381 E		We Are Juan Travel and Tours	User's Fee	1,600.00
	6589382 E		El Byahe Travela nd Tours	User's Fee	3,640.00
	6589383 E		Spur Travel and Tours	User's Fee	2,520.00
	6589384 E		Bighorn Travel and Tours	User's Fee	520.00
	6589385 E		Golden Monkey Travel and Tours	User's Fee	1,200.00
	6589386 E		Krischana Travela nd Tours	User's Fee	19,600.00
	6589387 E		Metallah Travela nd Tours	User's Fee	1,560.00
	6589388 E		Haqqy Life Travel and Tours	User's Fee	1,800.00
	6589389 E		Isla Paraiso Travel and Tours	User's Fee	3,600.00
	6589390 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6589391 E		David John Travel and Tours	User's Fee	3,400.00
	6589392 E		Isla Paraiso Travel and Tours	User's Fee	3,600.00
	6589393 E		Leatherback Travel and Tours	User's Fee	2,000.00
	6589394 E		Leatherback Travel and Tours	User's Fee	400.00
	6589395 E		Stingray Travel and Tours	User's Fee	4,960.00
	6589396 E		Leatherback Travel and Tours	User's Fee	4,800.00
	6589397 E		Alexus Travel and Tours	User's Fee	800.00
	6589398 E		Soledad De Amor Travel and Tours	User's Fee	2,600.00
	6589399 E		Caayan Travel and Tours	User's Fee	800.00
	6589400 E		Discover El Nido Travel and Tours	User's Fee	9,200.00
	6589401 E		Zoey Travel and Tours	User's Fee	800.00
	6589402 E		Zoey and Jr Travel and Tours	User's Fee	400.00
	6589403 E		Go Paradise Travel and Tours	User's Fee	4,800.00
	6589404 E		Sulit Trip Travel and Tours	User's Fee	7,800.00
	6589405 E		Golden Monkey Travela nd Tours	User's Fee	2,400.00
	6589406 E		Anang Travela nd Tours	User's Fee	6,000.00
	6589407 E		El Byahe Travel and Tours	User's Fee	400.00

	6589408 E		Alexus Travel and Tours	User's Fee	14,600.00
	6589409 E		Umi Travel and Tours	User's Fee	5,960.00
	6589410 E		Aquaholic Travel and Tours	User's Fee	2,400.00
	6589411 E		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	6589412 E		Treshfanny Travel and Tours	User's Fee	1,920.00
	6589413 E		Golden Monkey Travel and Tours	User's Fee	10,800.00
	6589414 E		Kuya Cris Travel and Tours	User's Fee	2,000.00
	6589415 E		Jhanna Travel and Tours	User's Fee	7,680.00
	6589416 E		Kuya Cris Travel and Tours	User's Fee	1,720.00
	6589417 E		Umi Travel and Tours	User's Fee	3,400.00
	6589418 E		Beachfront Travel and Tours	User's Fee	1,800.00
	6589419 E		Z Tours Travel and Tours	User's Fee	5,360.00
	6589420 E		Kapupuruan Travel and Tours	User's Fee	400.00
	6589421 E		Beachfront Travel and Tours	User's Fee	400.00
	6589422 E		Jemzy Travel and Tours	User's Fee	8,720.00
	6589423 E		Bellita Travel and Tours	User's Fee	2,000.00
	6589424 E		Cashem Travel and Tours	User's Fee	400.00
	6589425 E		Golden Monkey Travel and Tours	User's Fee	2,200.00
	6589426 E		Blacknights Travel and Tours	User's Fee	1,000.00
	6589427 E		Kaigara Travel and Tours	User's Fee	2,000.00
	6589428 E		PICC Travel and Tours	User's Fee	1,800.00
	6589429 E		Cauayan Island Resort	User's Fee	1,800.00
	6589430 E		Byaheros Travel and Tours	User's Fee	400.00
	6589431 E		Orange Pearl Travel and Tours	User's Fee	400.00
	6589432 E		David John Travel and Tours	User's Fee	4,000.00
	6589433 E		Rain Island Travel and Tours	User's Fee	4,280.00
	6589434 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	6589435 E		Cashem Travel and Tours	User's Fee	600.00
	6589436 E		Aqua Travel and Tours	User's Fee	1,920.00
	6589437 E		El Byahe's Travel and Tours	User's Fee	5,440.00
	6589438 E		Krischana Travel and Tours	User's Fee	10,600.00
	6589439 E		Golden Monkey Travel and Tours	User's Fee	1,400.00
	6589440 E		Lovelyn Travel and Tours	User's Fee	1,800.00
	6589441 E		Metallah Travel and Tours	User's Fee	400.00

	6589442 E		Isla Paraiso Travel and Tours	User's Fee	2,800.00
	6589443 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	6589444 E		CJ Travel and Tours	User's Fee	400.00
	6589445 E		Tropical Paradise Travel and Tours	User's Fee	400.00
	6589446 E		Discover El Nido Travel and Tours	User's Fee	4,200.00
	6589447 E		Tarawis Travel and Tours	User's Fee	1,120.00
	6589448 E		Tarawis Travel and Tours	User's Fee	3,040.00
	6589449 E		Go Paradise Travel and Tours	User's Fee	1,200.00
	6589450 E		Palawena Travel and Tours	User's Fee	800.00
	6589451 E		Ape Tours Travel and Tours	User's Fee	1,000.00
	6589452 E		Ape Tours Travel and Tours	User's Fee	3,200.00
	6589453 E		Ape Tours Travel and Tours	User's Fee	3,000.00
	6589454 E		Haqqy Life Travel and Tours	User's Fee	4,000.00
	6589455 E		Paragua Travel and Tours	User's Fee	1,760.00
	6589456 E		Paragua Travel and Tours	User's Fee	400.00
	6589457 E		CJ Travel and Tours	User's Fee	4,800.00
	6589458 E		El Byahe's Travel and Tours	User's Fee	7,200.00
	6589459 E		Sulit Trip Travel and Tours	User's Fee	6,600.00
	6589460 E		Go Paradise Travel and Tours	User's Fee	1,400.00
	6589461 E		Alexzus Travel and Tours	User's Fee	4,160.00
	6589462 E		Kuya Cris Travel and Tours	User's Fee	400.00
	6589463 E		Hannah Travel and Tours	User's Fee	1,600.00
	6589464 E		Spider Travel and Tours	User's Fee	4,720.00
	6589465 E		Z Tours Travel and Tours	User's Fee	6,080.00
	6589466 E		Jhannas Travel and Tours	User's Fee	10,120.00
	6589467 E		Cadlao Travel and Tours	User's Fee	1,000.00
	6589468 E		Ricgem Travel and Tours	User's Fee	2,760.00
	6589469 E		Kapupuruan Travel and Tours	User's Fee	1,800.00
	6589470 E		Golden Monkey Travel and Tours	User's Fee	4,000.00
	6589471 E		Tresfanny Travel and Tours	User's Fee	2,800.00
	6589472 E		Leatherback Travel and Tours	User's Fee	2,000.00
	6589473 E		Life Simple Pleasure Travel and Tours	User's Fee	2,040.00
	6589474 E		Jemzy Travel and Tours	User's Fee	6,200.00

	6589475 E		El Byahe's Travel and Tours	User's Fee	400.00
	6589476 E		Kubera Travel and Tours	User's Fee	2,600.00
	6589477 E		Beachfront Travel and Tours	User's Fee	1,520.00
	6589478 E		Beachfront Travel and Tours	User's Fee	2,800.00
	6589479 E		Bellitta Travel and Tours	User's Fee	2,800.00
	6589480 E		Bellitta Travel and Tours	User's Fee	400.00
	6589481 E		Blacknights Travel and Tours	User's Fee	2,080.00
	6589482 E		We Are Juan Travel and Tours	User's Fee	400.00
24-Oct-22	6589483 E		Hayahay Travel and Tours	User's Fee	1,360.00
	6589484 E		Orange Pearl Travel and Tours	User's Fee	160.00
	6589485 E		Orange Pearl Travel and Tours	User's Fee	800.00
	6589486 E		Hadeffe Travel and tours	User's Fee	4,400.00
	6589487 E		David John Travel and Tours	User's Fee	3,400.00
	6589488 E		Krischana Travel and Tours	User's Fee	20,800.00
	6589489 E		El Byahe's Travel and Tours	User's Fee	6,160.00
	6589490 E		Raine Islands Travel and Tours	User's Fee	2,920.00
	6589491 E		Tropical Travel and Tours	User's Fee	800.00
	6589492 E		Umi Travel and Tours	User's Fee	4,600.00
	6589493 E		Isla Paraiso Travel and Tours	User's Fee	4,400.00
	6589494 E		Discovered Travel and Tours	User's Fee	2,800.00
	6589495 E		RR Travel and Tours	User's Fee	400.00
	6589496 E		Etaws Travel and Tours	User's Fee	800.00
	6589497 E		Kapupuruan Travel and Tours	User's Fee	1,200.00
	6589498 E		Etaws Travel and Tours	User's Fee	400.00
	6589499 E		Isla Paraiso Travel and Tours	User's Fee	1,000.00
	6589500 E		Zoe & Jay R Travel and Tours	User's Fee	800.00
	7124951 E		Blacknights Travel and Tours	User's Fee	2,760.00
	7124952 E		Cauayan Resort Travel and Tours	User's Fee	2,400.00
	7124953 E		Leathreback Travel and Tours	User's Fee	2,800.00
	7124954 E		Leatherback Travel and Tours	User's Fee	400.00
	7124955 E		Aqua Travel and Tours	User's Fee	2,800.00
	7124956 E		Haqqy Life Travel and Tours	User's Fee	4,000.00
	7124957 E		Palawena Travel and Tours	User's Fee	600.00
	7124958 E		Paragua Travel and Tours	User's Fee	1,800.00

	7124959 E		We Are Juan Travel and Tours	User's Fee	2,360.00
	7124960 E		Kubera Travel and Tours	User's Fee	1,880.00
	7124961 E		Etaws Travel and Tours	User's Fee	1,200.00
	7124962 E		Philippines Alacarte Travel and Tours	User's Fee	800.00
	7124963 E		Ape Tours Travel and Tours	User's Fee	400.00
	7124964 E		El Byahe Travel and Tours	User's Fee	4,800.00
	7124965 E		Z Tours.Ph Travel and Tours	User's Fee	7,000.00
	7124966 E		Spider Tavela nd Tours	User's Fee	2,840.00
	7124967 E		Sulit Trip Travel and Tours	User's Fee	2,800.00
	7124968 E		CJ Travel and Tours	User's Fee	3,400.00
	7124969 E		Go Paradise Travel and Tours	User's Fee	6,000.00
	7124970 E		Jannas Travel and Tours	User's Fee	3,680.00
	7124971 E		Alexus Travel and Tours	User's Fee	6,200.00
	7124972 E		Ricgem Travel and Tours	User's Fee	2,200.00
	7124973 E		Anang Travel and Tours	User's Fee	2,000.00
	7124974 E		Beachfront Travel and Tours	User's Fee	1,560.00
	7124975 E		Tresfany Travel and Tours	User's Fee	2,000.00
	7124976 E		Bellita Travel and Tours	User's Fee	800.00
	7124977 E		Senorita Travel and Tours	User's Fee	1,040.00
	7124978 E		Jemzy Travel and Tours	User's Fee	3,360.00
	7124979 E		Tribal Adventures Travel and Tours	User's Fee	960.00
	7124980 E		Golden Monkey Travel and Tours	User's Fee	3,800.00
	7124981 E		Isla Paraiso Travel and Tours	User's Fee	2,480.00
	7124982 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	7124983 E		El Byahe's Travel and Tours	User's Fee	6,720.00
	7124984 E		Hayahay Travel and Tours	User's Fee	1,400.00
	7124985 E		Krischana Travel and Tours	User's Fee	8,400.00
	7124986 E		Haqqy Life Travel and Tours	User's Fee	4,000.00
	7124987 E		Treshfanny Travel and Tours	User's Fee	1,760.00
	7124988 E		David John Travel and Tours	User's Fee	3,600.00
	7124989 E		Isla Paraiso Travel and Tours	User's Fee	2,760.00
	7124990 E		Bighorn Travel and Tours	User's Fee	1,160.00
	7124991 E		Cauayan Island Resort	User's Fee	1,800.00
	7124992 E		Caera Travel and Tours	User's Fee	600.00
	7124993 E		Raine Island Travel and Tours	User's Fee	1,520.00
	7124994 E		Isla Magdaphil Travel and Tours	User's Fee	1,000.00

	7124995 E		Etaws Travel and Tours	User's Fee	1,720.00
	7124996 E		Lihim Resort	User's Fee	400.00
	7124997 E		Z Tours Travel and Tours	User's Fee	2,400.00
	7124998 E		Go Paradise Travel and Tours	User's Fee	600.00
	7124999 E		Palawena Travel and Tours	User's Fee	200.00
	7125000 E		Byaheros Travel and Tours	User's Fee	400.00
	7124901 E		Discover El Nido Travel and Tours	User's Fee	600.00
	7124902 E		Discover El Nido Travel and Tours	User's Fee	200.00
	7124903 E		Golden Monkey Travel and Tours	User's Fee	1,600.00
	7124904 E		Ape Tours Travel and Tours	User's Fee	400.00
	7124905 E		Ape Tours Travel and Tours	User's Fee	400.00
	7124906 E		Leatherback Travel and Tours	User's Fee	400.00
	7124907 E		Alexus Travel and Tours	User's Fee	6,600.00
	7124908 E		Spider Travel and Tours	User's Fee	800.00
	7124909 E		Jemzy Travel and tours	User's Fee	400.00
	7124910 E		Turtle Divers Travel and Tours	User's Fee	800.00
	7124911 E		El Byahe Travel and Tours	User's Fee	800.00
	7124912 E		Caera Travel and Tours	User's Fee	1,200.00
	7124913 E		Sulit Trip Travel and Tours	User's Fee	7,600.00
	7124914 E		Z Tours Travel and Tours	User's Fee	10,600.00
	7124915 E		Anang Travel and Tours	User's Fee	1,200.00
	7124916 E		Alexus Travel and Tours	User's Fee	200.00
	7124917 E		Kapupuruan Travel and Tours	User's Fee	2,400.00
	7124918 E		CJ Travel and Tours	User's Fee	800.00
	7124919 E		Kubera Travel and Tours	User's Fee	1,400.00
	7124920 E		Jhannas Travel and Tours	User's Fee	2,800.00
	7124921 E		RR Travel and Tours	User's Fee	5,000.00
	7124922 E		Tarawis Travel and Tours	User's Fee	1,920.00
	7124923 E		Golden Monkey Travel and Tours	User's Fee	2,600.00
	7124924 E		CJ Travel and Tours	User's Fee	400.00
	7124925 E		Blacknights Travel and Tours	User's Fee	1,200.00
	7124926 E		Byaheros Travel and Tours	User's Fee	400.00
	7124927 E		Dream Love Travel and Tours	User's Fee	2,400.00
	7124928 E		Isla Paraiso Travel and Tours	User's Fee	1,400.00
	7124929 E		Treshfanny Travel and Tours	User's Fee	2,320.00
	7124930 E		Umi Travel and Tours	User's Fee	2,400.00

	7124931 E		Kua Cris Travel and Tours	User's Fee	3,000.00
	7124932 E		Jemzy Travel and Tours	User's Fee	2,600.00
	7124933 E		Jemzy Travel and tours	User's Fee	200.00
	7124934 E		Orange pearl Travel and Tours	User's Fee	2,320.00
	7124935 E		Treshfanny Travel and Tours	User's Fee	2,600.00
25-Oct-22	7124936 E		El Byahe's Travel and Tours	User's Fee	4,200.00
	7124937 E		Bighorn Travel and Tours	User's Fee	1,280.00
	7124938 E		El Byahe's Travel and Tours	User's Fee	2,000.00
	7124939 E		Buddy Lets Go Travel and Tours	User's Fee	800.00
	7124940 E		Paragua Travel and Tours	User's Fee	3,160.00
	7124941 E		Etaws Travel and Tours	User's Fee	400.00
	7124942 E		Etaws Travel and Tours	User's Fee	1,400.00
	7124943 E		Isla Paraiso Travel and Tours	User's Fee	1,800.00
	7124944 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	7124945 E		Discover El Nido Travel and Tours	User's Fee	3,000.00
	7124946 E		David John Travel and Tours	User's Fee	9,120.00
	7124947 E		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	7124948 E		Aqua Travel and Tours	User's Fee	2,000.00
	7124949 E		Isla Magdaphil Travel and Tours	User's Fee	1,000.00
	7124950 E		Krischana Travel and Tours	User's Fee	10,600.00
	7125001 E		Zoey & JR Travel and Tours	User's Fee	800.00
	7125002 E		Burning Sun Travel and Tours	User's Fee	400.00
	7125003 E		Ape Travel and Tours	User's Fee	1,000.00
	7125004 E		Ape Travel and Tours	User's Fee	400.00
	7125005 E		Ape Travel and Tours	User's Fee	4,640.00
	7125006 E		Cauayan Island Resort	User's Fee	3,200.00
	7125007 E		Leatherback Travel and Tours	User's Fee	2,680.00
	7125008 E		Alexsus Travel and Tours	User's Fee	14,920.00
	7125009 E		Haqqy Life Travel and Tours	User's Fee	3,000.00
	7125010 E		J Benito Travel and Tours	User's Fee	1,920.00
	7125011 E		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	7125012 E		Isla Paraiso Travel and Tours	User's Fee	2,000.00
	7125013 E		Tarawis Travel and Tours	User's Fee	1,720.00
	7125014 E		Golden Monkey Travel and Tours	User's Fee	400.00

	7125015 E		Go Paradise Travel and Tours	User's Fee	1,160.00
	7125016 E		Zoey & JR Travel and Tours	User's Fee	400.00
	7125017 E		Soledad De Amor Travel and Tours	User's Fee	1,800.00
	7125018 E		Golden Monkey Travel and Tours	User's Fee	2,600.00
	7125019 E		Ape Travel and Tours	User's Fee	2,600.00
	7125020 E		Palawena Travel and Tours	User's Fee	1,600.00
	7125021 E		Cadlao Travel and Tours	User's Fee	1,000.00
	7125022 E		Sulit Trip Travel and Tours	User's Fee	6,000.00
	7125023 E		Seaboard Travel and Tours	User's Fee	400.00
	7125024 E		Z Tours.Ph Travel and Tours	User's Fee	3,080.00
	7125025 E		Phil Alacarte Travel and Tours	User's Fee	400.00
	7125026 E		Destination Phil Travel and Tours	User's Fee	3,040.00
	7125027 E		Ricgem Travel and Tours	User's Fee	2,600.00
	7125028 E		Golden Monkey Travel and Tours	User's Fee	6,600.00
	7125029 E		Beachfront Travel and Tours	User's Fee	4,400.00
	7125030 E		Kaigara Travel and Tours	User's Fee	800.00
	7125031 E		Alexsus Travel and Tours	User's Fee	200.00
	7125032 E		Treshfanny Travel and Tours	User's Fee	1,000.00
	7125033 E		Jemzy Travel and Tours	User's Fee	3,600.00
	7125034 E		Spider Travel and Tours	User's Fee	1,600.00
	7125035 E		Johnny C. Latina	PAMB Cerification	60.00
	7125036 E		Haqqy Life Travel and Tours	User's Fee	800.00
	7125037 E		Jhannas Travel and Tours	User's Fee	6,040.00
	7125038 E		Isla Paraiso Travel and Tours	User's Fee	800.00
	7125039 E		Jhannas Travel and Tours	User's Fee	3,960.00
	7125040 E		D Layaw Islas Travel and Tours	User's Fee	1,400.00
	7125041 E		Umi Travel and Tours	User's Fee	7,680.00
	7125042 E		Overlap Travel and Tours	User's Fee	1,800.00
	7125043 E		Katherine Grace Dalumpines	PA Zoning Certification	60.00
	7125044 E		Kubera Travel and Tours	User's Fee	1,600.00
	7125045 E		Aquaholik Travel and Tours	User's Fee	400.00
	7125046 E		Blackknights Travel and Tours	User's Fee	3,640.00
26-Oct-22	7125047 E		PX Lumago Incorporation	PA Zoning Certification Fee	60.00
	7125048 E		PICC Travel and Tours	User's Fee	2,480.00

	7125049 E		Haqqy Life Travel and Tours	User's Fee	1,800.00
	7125050 E		Bighorn Travel and Tours	User's Fee	1,440.00
	7125051 E		Discover El Nido Travel and Tours	User's Fee	3,400.00
	7125052 E		We Are Juan Travel and Tours	User's Fee	1,000.00
	7125053 E		Krischana Travel and Tours	User's Fee	2,000.00
	7125054 E		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	7125055 E		Tarawis Travel and Tours	User's Fee	1,680.00
	7125056 E		Isla Paraiso Travel and Tours	User's Fee	4,400.00
	7125057 E		El Byahe Travel and Tours	User's Fee	5,240.00
	7125058 E		Ape Tours Travel and Tours	User's Fee	960.00
	7125059 E		Ape Tours Travel and Tours	User's Fee	800.00
	7125060 E		David John Travel and Tour	User's Fee	5,240.00
	7125061 E		CJ Travel and Tours	User's Fee	400.00
	7125062 E		Spur Travel and Tours	User's Fee	720.00
	7125063 E		Golden Monkey Travel and Tours	User's Fee	800.00
	7125064 E		Leatherback Travel and Tours	User's Fee	4,680.00
	7125065 E		Lihim Travel and Tours	User's Fee	400.00
	7125066 E		Destination Travel and Tours	User's Fee	600.00
	7125067 E		Paragua Trave la nd Tours	User's Fee	2,320.00
	7125068 E		Burning Sun Travel and Tours	User's Fee	3,200.00
	7125069 E		Zoey & JR Travel and Tours	User's Fee	1,560.00
	7125070 E		Go Paradise Travel and Tours	User's Fee	3,600.00
	7125071 E		Go Paradise Travel and Tours	User's Fee	960.00
	7125072 E		Cauayan Travel and Tours	User's Fee	800.00
	7125073 E		Sulit Trip Travel and Tours	User's Fee	5,560.00
	7125074 E		El Byahe Travel and Tours	User's Fee	400.00
	7125075 E		Z Tours.Ph Travel and Tours	User's Fee	2,600.00
	7125076 E		CJ Travel and Tours	User's Fee	1,200.00
	7125077 E		Jhannas Travel and Tours	User's Fee	3,640.00
	7125078 E		Alexzus Travel and Tours	User's Fee	3,200.00
	7125079 E		Soledad De Amor Travel and Tours	User's Fee	2,600.00
	7125080 E		Z Tours.Ph Travel and Tours	User's Fee	2,840.00
	7125081 E		Spider Travel and Tours	User's Fee	4,000.00

	7125117 E		Alexzus Travel and Tours	User's Fee	11,560.00
	7125118 E		Paragua Travel and Tours	User's Fee	720.00
	7125119 E		David John Travel and Tours	User's Fee	2,000.00
	7125120 E		Zenorita Travel and Tours	User's Fee	400.00
	7125121 E		Leatherback Travel and Tours	User's Fee	1,640.00
	7125122 E		Z Tours.Ph Travel and Tours	User's Fee	1,200.00
	7125123 E		We Are Juan Travel and Tours	User's Fee	2,320.00
	7125124 E		D Layaw Islas Travel and Tours	User's Fee	3,600.00
	7125125 E		Alexzus Travel and Tours	User's Fee	6,840.00
	7125126 E		Blacknights Travel and Tours	User's Fee	3,120.00
	7125127 E		Discover El Nido Tarvela nd Tours	User's Fee	200.00
	7125128 E		Isla Paraiso Travel and Tours	User's Fee	1,200.00
	7125129 E		Jhannas Travel and Tours	User's Fee	6,440.00
	7125130 E		Jemzy ravel and Tours	User's Fee	4,320.00
	7125131 E		El Nidon Dean Travel and Tours	User's Fee	400.00
	7125132 E		Umi Travel and Tours	User's Fee	5,560.00
	7125133 E		Treshfanny Travel and Tours	User's Fee	1,800.00
	7125134 E		Spider Travel and Tours	User's Fee	2,200.00
	7125135 E		Anang Travel and Tours	User's Fee	1,800.00
	7125136 E		Alexzus Travel and Tours	User's Fee	360.00
	7125137 E		Go Paradise Travel and Tours	User's Fee	9,600.00
	7125138 E		Go Paradise Travel and Tours	User's Fee	400.00
	7125139 E		Golden Monkey Trave la nd Tours	User's Fee	8,400.00
	7125140 E		Kubera Travel and Tours	User's Fee	1,400.00
	7125141 E		Haqqy Life Travel and Tours	User's Fee	600.00
	7125142 E		Blacknights Travel and Tours	User's Fee	2,760.00
	7125143 E		Blacknights Travel and Tours	User's Fee	1,000.00
	7125144 E		El Byahe's Travel and Tours	User's Fee	4,800.00
	7125145 E		Spur Travel and Tours	User's Fee	1,400.00
	7125146 E		Bellitta Travel and Tours	User's Fee	1,200.00
	7125147 E		Zenorita Travel and Tours	User's Fee	720.00
	7125148 E		Various guest of Pangulasian Resort	User's Fee	10,800.00
	7125149 E		Various guest of Pangulasian Resort	User's Fee	10,320.00
	7125150 E		Various guest of Pangulasian Resort	User's Fee	7,000.00

	7125082 E		Golden Monkey Travel and Tours	User's Fee	6,200.00
	7125083 E		Bellita Travel and Tours	User's Fee	800.00
	7125084 E		Treshfanny Travel and Tours	User's Fee	3,000.00
	7125085 E		Jemzy Travel and Tours	User's Fee	2,400.00
	7125086 E		Blacknights Travel and Tours	User's Fee	1,200.00
	7125087 E		Beachfront Travel and Tours	User's Fee	2,400.00
	7125088 E		Isla Paraiso Travel and Tours	User's Fee	400.00
	7125089 E		Krischana Travel and Tours	User's Fee	400.00
	7125090 E		Tarawis Travel and Tours	User's Fee	2,320.00
	7125091 E		Isla Paraiso Travel and Tours	User's Fee	600.00
	7125092 E		Umi Travel and Tours	User's Fee	4,040.00
	7125093 E		Haqqy Life Travel and Tours	User's Fee	400.00
	7125094 E		Caera Travela nd Tours	User's Fee	2,000.00
	7125095 E		Tarawis Travel and Tours	User's Fee	920.00
	7125096 E		Z Tour.Ph Travel and Tours	User's Fee	600.00
	7125097 E		Lagen Island Resort	User's Fee	810,600.00
27-Oct-22	7125098 E		Etaws Travel and Tours	User's Fee	1,880.00
	7125099 E		Phil Alacarte Travel and Tours	User's Fee	760.00
	7125100 E		We Are Juan Travel and Tours	User's Fee	1,400.00
	7125101 E		El Byahe's Travel and Tours	User's Fee	5,400.00
	7125102 E		Cauayan Island Resort	User's Fee	800.00
	7125103 E		Isla Paraiso Travel and Tours	User's Fee	2,560.00
	7125104 E		Aqua Travel and Tours	User's Fee	2,000.00
	7125105 E		David John Travel and Tours	User's Fee	2,400.00
	7125106 E		Krischana Travela nd Tours	User's Fee	8,400.00
	7125107 E		Discover El Nido Tarvela nd Tours	User's Fee	7,200.00
	7125108 E		Leatherback Travel and Tours	User's Fee	1,600.00
	7125109 E		El Nidon Dean Travel and Tours	User's Fee	600.00
	7125110 E		Isla Paraiso Travel and Tours	User's Fee	2,920.00
	7125111 E		Cadlao Travel and Tours	User's Fee	5,000.00
	7125112 E		Haqqy Life Travel and Tours	User's Fee	3,200.00
	7125113 E		El Byahe's Travel and Tours	User's Fee	400.00
	7125114 E		Sulit Trip Travel and Tours	User's Fee	2,400.00
	7125115 E		Ape Travel and Tours	User's Fee	400.00
	7125116 E		Ape Travel and Tours	User's Fee	1,400.00

	7127151 E		Various Guest of Panagulasian Resort	User's Fee	5,200.00
	7127152 E		CJ Travel and Tours	User's Fee	1,800.00
28-Oct-22	7127153 E		El Byahe Travel and Tours	User's Fee	3,920.00
	7127154 E		El Byahe Travel and Tours	User's Fee	3,200.00
	7127155 E		El Byahe Travel and Tours	User's Fee	800.00
	7127156 E		PICC Travel and Tours	User's Fee	600.00
	7127157 E		PICC Travel and Tours	User's Fee	2,000.00
	7127158 E		We Are Juan Travel and Tours	User's Fee	1,200.00
	7127159 E		Kapupuruan Travel and Tours	User's Fee	2,200.00
	7127160 E		Z Tours.Ph Travel and Tours	User's Fee	600.00
	7127161 E		Tropical Paradise Travel and Tours	User's Fee	400.00
	7127162 E		8 O'clock Travel and Tours	User's Fee	400.00
	7127163 E		Etaws Travel and Tours	User's Fee	1,120.00
	7127164 E		Burning Sun Travel and Tours	User's Fee	1,400.00
	7127165 E		Raine Island Travel and Tours	User's Fee	2,840.00
	7127166 E		Discover Travel and Tours	User's Fee	8,920.00
	7127167 E		Haqqy Life Travel and Tours	User's Fee	3,000.00
	7127168 E		Krischana Travel and Tours	User's Fee	12,200.00
	7127169 E		HadeFe TraveLa nd Tours	User's Fee	1,720.00
	7127170 E		Awit Alon TraveLa nd Tours	User's Fee	1,200.00
	7127171 E		Isla Paraiso TraveLa nd Tours	User's Fee	4,200.00
	7127172 E		Aqua TraveLa dn Tours	User's Fee	2,000.00
	7127173 E		Tomster Tarvela dn Tours	User's Fee	400.00
	7127174 E		Ape Tours Tarvela nd Tours	User's Fee	400.00
	7127175 E		Ape Tours Tarvela nd Tours	User's Fee	1,400.00
	7127176 E		Ape Tours Tarvela nd Tours	User's Fee	2,200.00
	7127177 E		Lovelyn Tarvel and Tours	User's Fee	1,800.00
	7127178 E		Blacknights Tarvela dn Tours	User's Fee	400.00
	7127179 E		Paragua Travel and Tours	User's Fee	2,200.00
	7127180 E		Isla Magdaphil Travel and Tours	User's Fee	400.00
	7127181 E		David John Travel and Tours	User's Fee	4,800.00
	7127182 E		Discover El Nido Travel and Tours	User's Fee	480.00
	7127183 E		Leatherback Travel and Tours	User's Fee	3,960.00

	7127184 E		We Are Juan Travel and Tours	User's Fee	800.00
	7127185 E		Sulit Trip Travel and Tours	User's Fee	6,400.00
	7127186 E		Alexzus Travel and Tours	User's Fee	9,800.00
	7127187 E		Kulafo Travel and Tours	User's Fee	1,840.00
	7127188 E		Kapupuruan Travel and Tours	User's Fee	1,800.00
	7127189 E		Z Tour.Ph Travel and Tours	User's Fee	6,760.00
	7127190 E		Philippine Alacarte Travel and Tours	User's Fee	400.00
	7127191 E		Isla Paraiso Travel and Tours	User's Fee	800.00
	7127192 E		Miniloc Island Resort Various Guest	User's Fee	194,600.00
	7127193 E		Golden Monkey Travel and Tours	User's Fee	2,000.00
	7127194 E		RT Travel and Tours	User's Fee	1,160.00
	7127195 E		Various Guest of Miniloc Resort	User's Fee	38,560.00
	7127196 E		Go Paradise Travel and Tours	User's Fee	800.00
	7127197 E		D Layao Isla Travel and Tours	User's Fee	1,600.00
	7127198 E		Cauayan Travel and Tours	User's Fee	560.00
	7127199 E		Kuya Cris Travel and Tours	User's Fee	2,320.00
	7127200 E		David John Travel and Tours	User's Fee	1,000.00
	7127201 E		Jemzy Travel and Tours	User's Fee	3,000.00
	7127202 E		Alexzus Travel and Tours	User's Fee	2,200.00
	7127203 E		Ricgem Travel and Tours	User's Fee	1,800.00
	7127204 E		Beachfront Travel and Tours	User's Fee	2,000.00
	7127205 E		Soledad De Amor Travel and Tours	User's Fee	1,000.00
	7127206 E		Go Paradise Travel and Tours	User's Fee	7,400.00
	7127207 E		Isla Paraiso Travel and Tours	User's Fee	800.00
	7127208 E		Haqqy Life Travel and Tours	User's Fee	200.00
	7127209 E		Golden Monkey Travel and Tours	User's Fee	6,200.00
	7127210 E		Umi Travel and Tours	User's Fee	3,800.00
	7127211 E		Jhannas Travel and Tours	User's Fee	7,680.00
	7127212 E		Bellita Travel and Tours	User's Fee	400.00
	7127213 E		Treshfanny Travel and Tours	User's Fee	400.00
	7127214 E		Treshfanny Travel and Tours	User's Fee	3,200.00
	7127215 E		Krischana Travel and Tours	User's Fee	1,000.00
	7127216 E		Yva Travel and Tours	User's Fee	600.00
	7127217 E		Blacknights Travel and Tours	User's Fee	1,400.00

