



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

DENR MIMAROPA
RECORDS SECTION
RECEIVED

JUN 01 2023

☐ INCOMING ☐ OUTGOING

BY: _____ DATE: _____

TIME: _____

May 4, 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 : **REPORT ON THE COLLECTION OF INTEGRATED
PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY
MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR
THE 1st QUARTER CY 2023**

Forwarded is the memorandum dated April 26, 2023 from CENRO Taytay along with the Report on the collection of Integrated Protected Area Fund (IPAF) for El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for the 1st Quarter CY 2023.

Please be informed that a total of Php 20,282,900.00 were collected for the 1st quarter CY 2023, The 75% (Php 15,212,175.00) of which was deposited in the Protected Area-Retained Income Account (PA-RIA), while the remaining 25% (Php 5,070,725.00) was deposited to the Special Account in the General Fund (SAGF).

This serves as Means of Verification for the target activity on the implementation of the Integrated Protected Area Fund (IPAF) of ENTMRPA.

For information and record.

“For the PENRO”

RONIE B. GANDEZA
DMO IV/ OIC TSD

In-Charge Office of the PENRO



DENR-PALAWAN
PENRO-RECORDS
RELEASED

By: [signature] CN: 223-149
Date: **22 MAY 2023**



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: cenrotaytay@denr.gov.ph

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

April 26, 2023

MEMORANDUM

BY: [Signature]
DATE: 05.03.2023 CN 23-3974

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%) with report submitted on monthly and quarterly basis				
Current submission: Memo report of Protected Area Superintendent/SvEMS Mildred A. Suza dated April 20, 2023 (CN 2641 in the eDATS) submitting the IPAF collection for the 1 st quarter CY 2023 for Protected Area Management Office of El Nido Managed Resource Protected Area (ENMRPA).				
Attachment: 1. Memo report of APASu/Special Collecting Officer Jenuel P. Casel dated April 14, 2023. 2. Quarterly Report of Actual Income				
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 1st quarter is **P20,282,900.00**. The twenty five percent (25%) or **P5,070,725.00** 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 **P15,212,175.00** 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: APR 26 2023

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
Landline No: 048-716-0674
Email: entmrpa@gmail.com

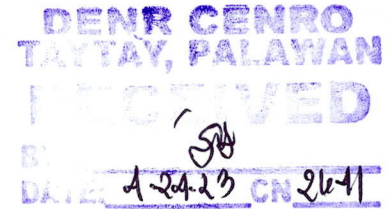
April 20, 2023

MEMORANDUM

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

FROM : The Protected Area Superintendent
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
FIRST QUARTER 2023**

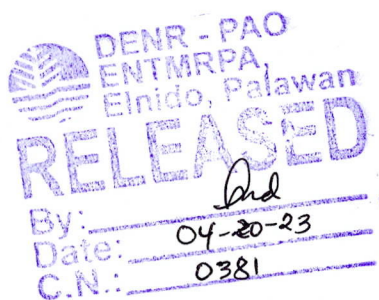


This pertains to the memorandum report from the Special Collecting Officer (SCO) Mr. Jenuel P. Casel regarding the target collection of Integrated Protected Area Fund (IPAF) of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) for first quarter 2023.

Submitted herewith is the first quarter 2023 report with a total **₱20,282,900.00**. Please be informed that the 75% or **₱15,212,175.00** 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 **₱5,070,725.00** was remitted under the Bureau of Treasury to form part of Special Account for General Fund (SAGF).

For information, review and record.


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
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Landline No: 048-716-0674
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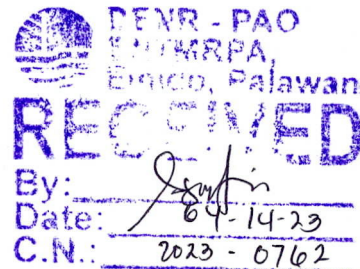
April 14, 2023

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 : **REPORT ON THE COLLECTION OF INTEGRATED PROTECTED AREA FUND (IPAF) FOR EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA) FOR FIRST QUARTER 2023**



This pertains to the target of Integrated Protected Area Fund (IPAF) collections for El Nido-Taytay Managed Resource Protected Area-Protected Area Management Office (ENTMRPA-PAMO) for the first quarter 2023.

Please be informed that this Office collected a total amount of **₱20,282,900.00** of Protected Area user's fees, filming fees and certification fees from January to March 2023. The 75% or **₱15,212,175.00** 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 **₱5,070,725.00** 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

QUARTERLY REPORT OF ACTUAL INCOME
For the 1st Quarter Ending 2023
(In Pesos)

Department : DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Agency : EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA
Fund : INTEGRATED PROTECTED AREA FUND

Region	Name of PA	CLASSIFICATION/ SOURCE OF INCOME (1)	ACTUAL INCOME FOR THE QUARTER				CUMULATIVE INCOME COLLECTIONS TO DATE (6)	CUMULATIVE INCOME DEPOSITED WITH BTR (7)	CUMULATIVE INCOME DEPOSITED WITH AGDB (8)	REMARKS (9)
			FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL (5) = (2)+(3)+(4)				
IV- MIMAROPA	El Nido-Taytay Managed Resource Protected Area (ENTMRPA)	Entrance Fee	6,321,680.00	6,164,940.00	7,521,040.00	20,282,900.00		5,001,915.00	15,005,745.00	
		Facilities User Fee								
		Resource User Fee								
		Recreational Fee								
		Concession Fee								
		Development Fee/ Royalty								
		Contribution/Donation								
		Fines and Penalties								
		Taxes on permitted sales and exports of flora and fauna								
		Others:								
		Certification	120.00	60.00	60.00			60.00	180.00	
		Verification								
		Oath Fee								
		PAMB Application								
		PAMB Endorsement								
		PAMB Penalty								
		Filming Fee	135,000.00		140,000.00			68,750.00	206,250.00	
		SAPA Application fee								
		TOTAL	6,456,800.00	6,165,000.00	7,661,100.00	20,282,900.00		5,070,725.00	15,212,175.00	

Prepared by: 
JENUELL P. CASEL
Disbursement Officer
Date:

Checked and Verified: 
MILDRED A. SUZA
SVEMS/ Protected Area Superintendent
Date:

Certified Correct: 
ANNY FLOVERIES W. GABAYAN
Accountant I/Head, Accounting Unit/Authorized Representative
Date: