Region: MIMAROPA

MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES

Month: __ MAY Year: 2023

	Type of tenurial Instrument/permit		Amo	unt (PhP)
PENRO/CENRO	lease agreement	Type of fee/charge	Basic	Penalty/Surcharg (if applicable)
A. PENRO Marinduque	Cutting Permit/Clearance	Certification fee	1,750.00	
		Oath fee	504.00	
		Inspection fee	-	
		Forest Charges fee	785.00	
		Environmental fee	-	
	Tree Cutting Permit (TCP)	TCP(Certification & Oath fee)	-	
	Chainsaw Registration	Registration fee	6,000.00	
	Transport Permit	Certification fee		
	Certificate for Registration	Application fee	-	
	(poles, piles, log and lumber)			
	Registration of Tree Plantation	Certification fee	-	
	FLAgT	Annual Rental fee	29,748.30	
		FLAgT	-	
	FLAg	Application fee	-	
	SIFMA	Annual Rental fee	4,300.00	
		Total	43,087.30	-

Prepared and Submitted by:

Attested by:

ester

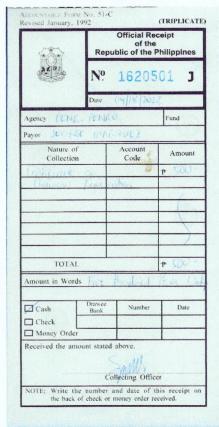
Farantee HI/Chief MES

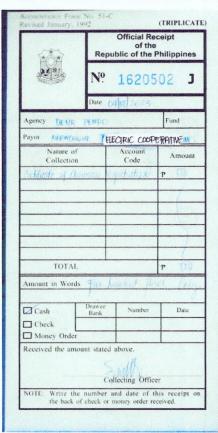
Noted by:

Senior Forest Management Specialist In-Charge, Office of the TSD

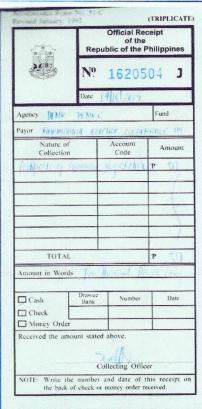


Republic of the Philippines Department of Environment and Natural Resources PENRO Marinduque



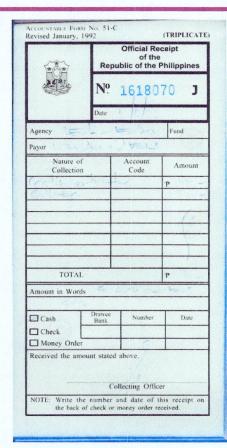


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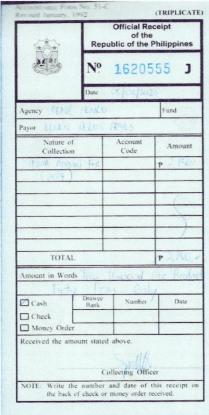
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	Nº.	7	16180	82 J
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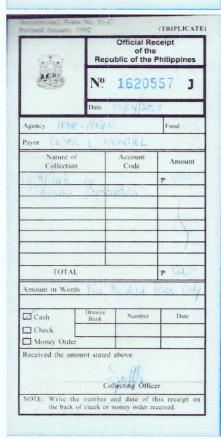
Republic of the Philippines Department of Environment and Natural Resources

PENRO Marinduque

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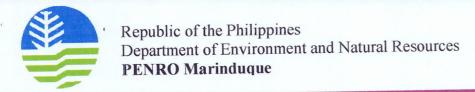
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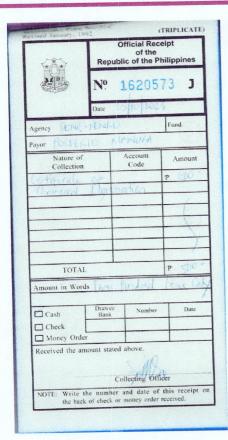


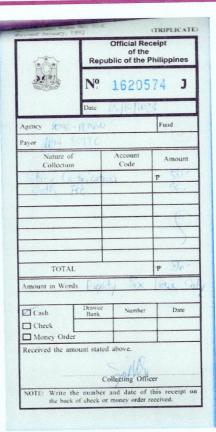
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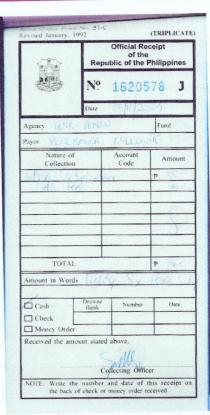
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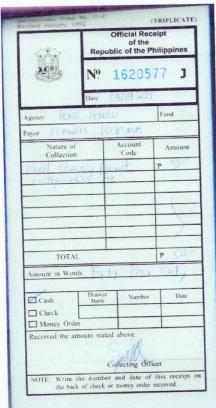
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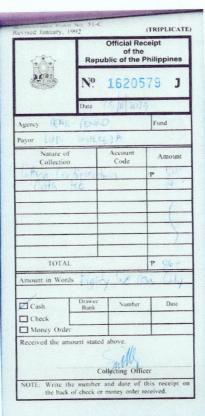


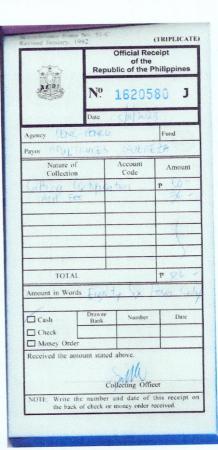








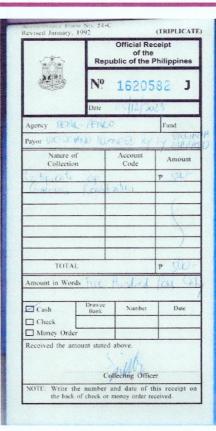




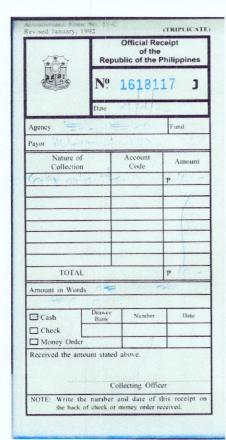


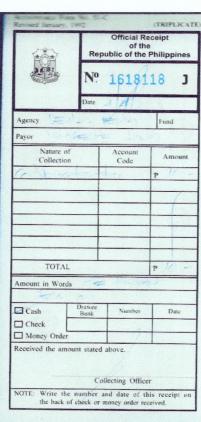
Republic of the Philippines Department of Environment and Natural Resources **PENRO Marinduque**

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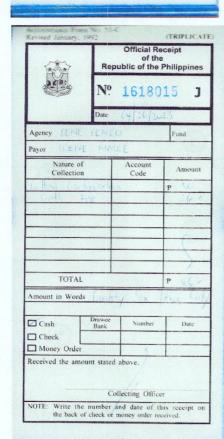
Republic of the Philippines Department of Environment and Natural Resources

PENRO Marinduque

	Repu	Official Receipt of the Republic of the Philippines			
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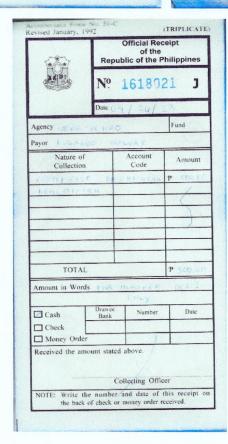
Republic of the Philippines Department of Environment and Natural Resources

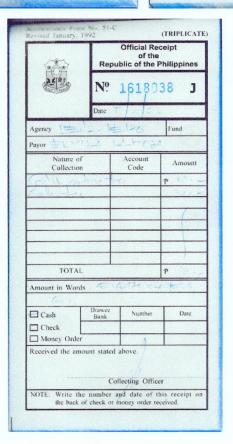
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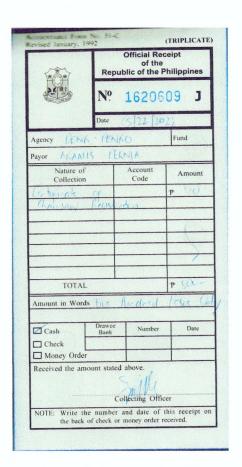






Republic of the Philippines Department of Environment and Natural Resources PENRO Marinduque

	Official Receipt of the Republic of the Philippines				
	Nº	Nº 1620608 J			
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MAY 2023 - REGION

TYPE OF INCOME	GRAND TOTAL	A-S	A-A	M-S (1-24)	M-A (1-24)
PAWS					
Wildlife Transport Permit Fee	∖ 8,600.00	700.00	600.00	4,300.00	3,000.00
Certification Fee	\ 1,100.00	-	-	700.00	400.00
Registration Fee	•	**	-	-	
Appl. & Peocessing fee for	-	-	-	-	-
Wldlife Farm Permit	-	-	-	-	
Appl. & Peocessing fee for	-	-	-	-	-
Wildlife Collectors Permit	-	-	-	-	-
Sub-total	9,700.00	700.00	600.00	5,000.00	3,400.00
LMS					MARKET MARKET AND ASSESSMENT OF THE SECOND ASS
Cadastral Cost	\2,568.38	- 1	1,116.97	542.28	909.13
Interest	5,643.10	-	2,106.27	1,238.25	2,298.58
Certification Fee	> 590.00	-	60.00	140.00	390.00
Application Fee	\ 4,200.00	300.00	390.00	2,430.00	1,080.00
Technical Description Fee	- 1	-	-		-
FLA Application Fee	_		-	_	**
Rental Fee FLA		-	_	_	
Field Verification	1,494.00		780.00	272.00	442.00
Protest Fee	100.00	-	100.00	-	
Certified xerox copy	100.00		- 100:00	-	
Foreshore Lease App. Fee	-	-	-	-	-
Sub-total	14,595.48	300.00	4,553.24	4,622.53	5,119.71
FMS					
Certification Fee	\ 1,750.00	50.00	300.00	850.00	550.00
Inspection Fee Environmental Fee	-	-		-	_
Reg. for Chainsaw	6,000.00		3,500.00	2,500.00	
Application fee for Lumber Dealer	-	-	-	-	-
Reg. Fee for Lumber Dealer	-	-	-	-	*
Rental (FLGA)	**	.00	-	_	-
Oath Fee Annual Rental . Fee FLA	<u> </u>	36.00	36.00	288.00	144.00
Annual Rental Fee - FLAGt		-	-	-	-
Forest Charges	785.00	-		785.00	_
SIFMA Annual Rental Fee	4,300.00	-	-	4,300.00	
Flagt Annual Rental Fee Renewal FLGM	29,748.30				29,748.30
App.fee for FLA					
Permit/Agrrement	•	-	-	-	-
Sub-total	43,087.30	86.00	3,836.00	8,723.00	30,442.30
ADM.					ACTION OF THE PROPERTY OF THE
Bidding Doc.	*	-	-	-	-
Admin/ Hostel Fee	9,150.00	-	4,950.00	1,200.00	3,000.00
Other Miscellaneous	-	-	-	-	-
Disallowance	5,000.00	-	-	-	5,000.00
Sub-Total	14,150.00	-	4,950.00	1,200.00	8,000.00
			.,	.,	-,-50.50

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