

FMB-FED Income

Region: MIMAROPA

MONTHLY COLLECTION REPORT ON FOREST FEES AND CHARGES

Month: MAY : Year: 2023

PENRO/CENRO	Type of tenurial Instrument/permit lease agreement	Type of fee/charge	Amount (PhP)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Marinduque	Cutting Permit/Clearance	Certification fee	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 (poles, piles, log and lumber)	Application fee	-	
	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:

DON GIBSON D. MERCADO
Forester I

Attested by:

NANNETTE M. JOVEN
Forester III/ Chief, MES

Noted by:

JOYBERT F. MIJARES
Senior Forest Management Specialist
In-Charge, Office of the TSD



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

2023-OUT-00960

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

Official Receipt of the Republic of the Philippines

Nº **1620501 J**
Date **04/18/2023**

Agency **DENR - PENRO** Fund
Payor **JEFFREY MARQUEZ**

Nature of Collection	Account Code	Amount
Subsidy of Government		P 500
TOTAL		P 500

Amount in Words **Five Hundred Pesos Only**

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines

Nº **1620502 J**
Date **04/18/2023**

Agency **DENR - PENRO** Fund
Payor **ABRININGA ELECTRIC COOPERATIVE INC.**

Nature of Collection	Account Code	Amount
Subsidy of Government		P 500
TOTAL		P 500

Amount in Words **Five Hundred Pesos Only**

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines

Nº **1620503 J**
Date **04/18/2023**

Agency **DENR - PENRO** Fund
Payor **ABRININGA ELECTRIC COOPERATIVE INC.**

Nature of Collection	Account Code	Amount
Subsidy of Government		P 500
TOTAL		P 500

Amount in Words **Five Hundred Pesos Only**

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines

Nº **1620504 J**
Date **04/18/2023**

Agency **DENR - PENRO** Fund
Payor **ABRININGA ELECTRIC COOPERATIVE INC.**

Nature of Collection	Account Code	Amount
Subsidy of Government		P 500
TOTAL		P 500

Amount in Words **Five Hundred Pesos Only**

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines

Nº **1620505 J**
Date **04/18/2023**

Agency **DENR - PENRO** Fund
Payor **ABRININGA ELECTRIC COOPERATIVE INC.**

Nature of Collection	Account Code	Amount
Subsidy of Government		P 500
TOTAL		P 500

Amount in Words **Five Hundred Pesos Only**

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines

Nº **1620506 J**
Date **04/18/2023**

Agency **DENR - PENRO** Fund
Payor **ABRININGA ELECTRIC COOPERATIVE INC.**

Nature of Collection	Account Code	Amount
Subsidy of Government		P 500
TOTAL		P 500

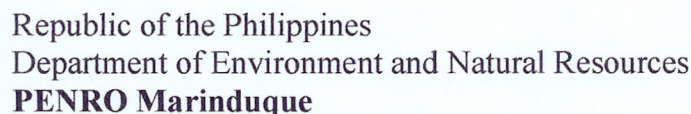
Amount in Words **Five Hundred Pesos Only**


☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**


NOTE: Write the number and date of this receipt on the back of check or money order received.



ACCOUNTABLE FORM NO. 51-C Revised January, 1992		(TRIPLICATE)	
	Official Receipt of the Republic of the Philippines		
	N ^o 1618053 J		
	Date 1/1/92		
Agency Bureau of Customs	Fund General Fund		
Payor S. S. S. S. S.			
Nature of Collection	Account Code	Amount	
Sales Tax		P	
TOTAL		P	
Amount in Words One hundred and eighty-two pesos and no cents			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
_____ Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE TREASURY

Official Receipt of the Republic of the Philippines

	N ^o 1618082 J
Date	FEB 11 1992

Agency BUREAU OF CUSTOMS	Fund
Payor MANUEL CORA	

Nature of Collection	Account Code	Amount
Habit Annual License Fee		P 50.00
Surcharge		4.00 P.S.
TOTAL		P 54.00

Amount in Words Twenty Four Thousand Five Hundred and No/100 Pesos

~~Five hundred and no/100 Pesos~~

<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number	Date

Received the amount stated above.

[Signature]

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.



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

Administrative Form No. 51-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620554 J**
Date **05/02/2023**

Agency **PENRO - PENRO** Fund
Payor **ELEN HLOS REYES**

Nature of Collection	Account Code	Amount
100% (100%)		P 100.00
TOTAL		P 100.00

Amount in Words **One Hundred and 00/100 Only**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

Administrative Form No. 51-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620555 J**
Date **05/02/2023**

Agency **PENRO - PENRO** Fund
Payor **ELEN HLOS REYES**

Nature of Collection	Account Code	Amount
100% (100%)		P 100.00
TOTAL		P 100.00

Amount in Words **One Hundred and 00/100 Only**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

Administrative Form No. 51-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620556 J**
Date **05/02/2023**

Agency **PENRO - PENRO** Fund
Payor **ACET TAVINIO**

Nature of Collection	Account Code	Amount
100% (100%)		P 100.00
TOTAL		P 100.00

Amount in Words **One Hundred and 00/100 Only**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

Administrative Form No. 51-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620557 J**
Date **05/02/2023**

Agency **PENRO - PENRO** Fund
Payor **CECIL L. MONTIEL**

Nature of Collection	Account Code	Amount
100% (100%)		P 100.00
TOTAL		P 100.00

Amount in Words **One Hundred and 00/100 Only**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

Administrative Form No. 51-C
Revised January, 1992 (DUPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620567 J**
Date **05/02/2023**

Agency **PENRO - PENRO** Fund
Payor **JAY M. JIMENEZ**

Nature of Collection	Account Code	Amount
100% (100%)		P 100.00
TOTAL		P 100.00

Amount in Words **One Hundred and 00/100 Only**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.

Administrative Form No. 51-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

Nº **1620572 J**
Date **05/02/2023**

Agency **PENRO - PENRO** Fund
Payor **CECIL L. MONTIEL**

Nature of Collection	Account Code	Amount
100% (100%)		P 100.00
TOTAL		P 100.00

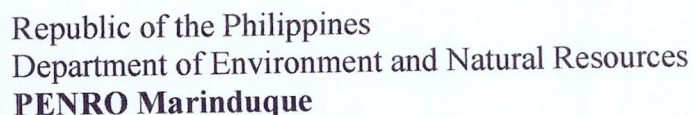
Amount in Words **One Hundred and 00/100 Only**

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.


Collecting Officer **[Signature]**

NOTE: Write the number and date of this receipt on the back of check or money order received.



Department of Education - Bureau of Education
 Revised January, 1992

(TRIPLICATE)

	Official Receipt of the Republic of the Philippines		
	N^o 1620580 J		
	Date <i>July 14, 2003</i>		
Agency <i>GEN. TRNG</i>	Fund _____		
Payor <i>ADULTEDUC. OVERSEAS</i>			
Nature of Collection	Account Code	Amount	
<i>Letter Certification</i>		P <i>50</i>	
<i>Adm Fee</i>		<i>36 -</i>	
TOTAL		P <i>86 -</i>	
Amount in Words <i>Eighty Six Pesos Only</i>			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<i>Santa</i> Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

Capitol Compound, Barangay Bangbanganon, Boac, Marinduque
Telephone Nos.: (042) 332-1490/(042) 332-0727/(042) 332-0927/(042) 332-1913
Website: <https://penromarinduque.gov.ph/>
Email: penromarinduque@denr.gov.ph



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

Accountable Form No. 21-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

N^o **1620581 J**
Date **05/12/2023**

Agency **PENRO** Fund
Payor **RECTOR MANILA REP BY VICTORIA KATADO**

Nature of Collection	Account Code	Amount
Office (Administrative)	P	500
Public Fee	P	500
TOTAL		P 1000

Amount in Words **Eighty Six Five Only**

☐ Cash ☐ Check ☐ Money Order
Drawee Bank Number Date
Received the amount stated above.
Collecting Officer
NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 21-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

N^o **1620582 J**
Date **05/12/2023**

Agency **PENRO** Fund
Payor **VICTORIA KATADO REP BY VICTORIA KATADO**

Nature of Collection	Account Code	Amount
Office (Administrative)	P	500
Public Fee	P	500
TOTAL		P 1000

Amount in Words **Five Hundred Four Only**

☐ Cash ☐ Check ☐ Money Order
Drawee Bank Number Date
Received the amount stated above.
Collecting Officer
NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 21-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

N^o **1618110 J**
Date **1/1/2023**

Agency **PENRO** Fund
Payor **RECTOR MANILA REP BY VICTORIA KATADO**

Nature of Collection	Account Code	Amount
Office (Administrative)	P	500
Public Fee	P	500
TOTAL		P 1000

Amount in Words **Five Hundred Four Only**

☐ Cash ☐ Check ☐ Money Order
Drawee Bank Number Date
Received the amount stated above.
Collecting Officer
NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 21-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

N^o **1618117 J**
Date **1/1/2023**

Agency **PENRO** Fund
Payor **RECTOR MANILA REP BY VICTORIA KATADO**

Nature of Collection	Account Code	Amount
Office (Administrative)	P	500
Public Fee	P	500
TOTAL		P 1000

Amount in Words **Five Hundred Four Only**

☐ Cash ☐ Check ☐ Money Order
Drawee Bank Number Date
Received the amount stated above.
Collecting Officer
NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 21-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

N^o **1618118 J**
Date **1/1/2023**

Agency **PENRO** Fund
Payor **RECTOR MANILA REP BY VICTORIA KATADO**

Nature of Collection	Account Code	Amount
Office (Administrative)	P	500
Public Fee	P	500
TOTAL		P 1000

Amount in Words **Five Hundred Four Only**

☐ Cash ☐ Check ☐ Money Order
Drawee Bank Number Date
Received the amount stated above.
Collecting Officer
NOTE: Write the number and date of this receipt on the back of check or money order received.

Accountable Form No. 21-C
Revised January, 1992 (TRIPLICATE)

Official Receipt of the Republic of the Philippines

N^o **1618119 J**
Date **1/1/2023**

Agency **PENRO** Fund
Payor **RECTOR MANILA REP BY VICTORIA KATADO**

Nature of Collection	Account Code	Amount
Office (Administrative)	P	500
Public Fee	P	500
TOTAL		P 1000

Amount in Words **Five Hundred Four Only**

☐ Cash ☐ Check ☐ Money Order
Drawee Bank Number Date
Received the amount stated above.
Collecting Officer
NOTE: Write the number and date of this receipt on the back of check or money order received.



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

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

Official Receipt of the Republic of the Philippines
N^o 1618126 J
Date 4/11/23

Agency DENR PENRO Fund
Payor DENR PENRO

Nature of Collection	Account Code	Amount
Penalty for Violation of DENR Administrative Order		P 10.00
TOTAL		P 10.00

Amount in Words Ten (10) Pesos Only

☒ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines
N^o 1618127 J
Date 4/11/23

Agency DENR PENRO Fund
Payor DENR PENRO

Nature of Collection	Account Code	Amount
Penalty for Violation of DENR Administrative Order		P 10.00
TOTAL		P 10.00

Amount in Words Ten (10) Pesos Only

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Republic of the Philippines
N^o 1618146 J
Date 4/20/23

Agency DENR PENRO Fund
Payor MARCIAL SIB

Nature of Collection	Account Code	Amount
Certificate of Amenity Registration		P 50.00
TOTAL		P 50.00

Amount in Words Fifty (50) Pesos Only

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines
N^o 1618015 J
Date 4/26/23

Agency DENR PENRO Fund
Payor DENR PENRO

Nature of Collection	Account Code	Amount
Penalty for Violation of DENR Administrative Order		P 50.00
TOTAL		P 50.00

Amount in Words Fifty (50) Pesos Only

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines
N^o 1618016 J
Date 4/26/23

Agency DENR PENRO Fund
Payor DENR PENRO

Nature of Collection	Account Code	Amount
Penalty for Violation of DENR Administrative Order		P 50.00
TOTAL		P 50.00

Amount in Words Fifty (50) Pesos Only

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

Official Receipt of the Republic of the Philippines
N^o 1618017 J
Date 4/26/23

Agency DENR PENRO Fund
Payor DENR PENRO

Nature of Collection	Account Code	Amount
Penalty for Violation of DENR Administrative Order		P 50.00
TOTAL		P 50.00

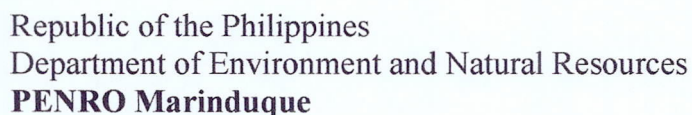
Amount in Words Fifty (50) Pesos Only

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.


Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.



Revised January, 1992

(TRIPLICATE)



**Official Receipt
of the
Republic of the Philippines**

N^o 1618020

J

Date 04 / 10 / 23

Agency DENR DENR

Fund

Payor KALAMAY VALVAR

Nature of Collection	Account Code	Amount
LITIMILAO SP LITIMILAO		P 300.00
KALAMAY VALVAR		
TOTAL		P 300.00

Amount in Words THREE HUNDRED P 300.00

☐ Cash

☐ Check

☐ Money Order

Drawee Bank

Number

Date


Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

Republic of the Philippines
 Revised January, 1992

(TRIPPLICATE)



**Official Receipt
 of the
 Republic of the Philippines**

N^o 1618038

J

Date _____

Agency _____

Fund _____

Payor _____

Nature of Collection	Account Code	Amount
_____	_____	P _____
TOTAL		P _____

Amount in Words _____

☐ Cash

☐ Check

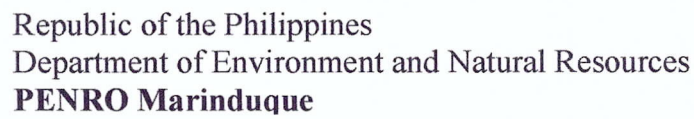
☐ Money Order

Drawee Bank	Number	Date

Received the amount stated above.

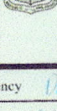
Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.



REPUBLIC OF THE PHILIPPINES
 Department of Social Welfare and Development
 Revised January, 1992

(TRIPPLICATE)



**Official Receipt
of the
Republic of the Philippines**

N^o 1620609

J

Date 05/22/2023

Agency	LENG - LENG	Fund
Payor	FRANCIS PERNA	
Nature of Collection	Account Code	Amount
Contribution of Francis Perna		P 100
TOTAL		P 100
Amount in Words One Hundred Pesos Only		
<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank	Number
		Date
<p>Received the amount stated above.</p> <p style="font-size: 1.2em; margin: 0;">S. Perna</p> <p>Collecting Officer</p>		
<p>NOTE: Write the number and date of this receipt on the back of check or money order received.</p>		



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

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	-	-	-	-	-
Wildlife 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					
Cadastral Cost	\ 2,568.38	-	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	-	-	-	-	-
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	-	-	-	-	-
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)	-	-	-	-	-
Oath Fee	\ 504.00	36.00	36.00	288.00	144.00
Annual Rental . Fee FLA	-	-	-	-	-
Annual Rental Fee - FLAGt	-	-	-	-	-
Forest Charges	\ 785.00	-	-	785.00	-
SIFMA Annual Rental Fee	\ 4,300.00	-	-	4,300.00	-
Flagt Annual Rental Fee	\ 29,748.30	-	-	-	29,748.30
Renewal FLGM	-	-	-	-	-
App. fee for FLA	-	-	-	-	-
Permit/Agreement	-	-	-	-	-
Sub-total	43,087.30	86.00	3,836.00	8,723.00	30,442.30
ADM.					
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
GRAND TOTAL	81,532.78	1,086.00	13,939.24	19,545.53	46,962.01

Capitol Compound, Barangay Bangbangalon, Boac, Marinduque
Telephone Nos.: (042) 332-1490/(042) 332-0727/(042) 332-0927/(042) 332-1913
Website: <https://penromarinduque.gov.ph/>
Email: penromarinduque@denr.gov.ph