



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

OUTGOING
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Date: MAY 17 2023

MEMORANDUM

FOR : **The Regional Executive Director**
DENR MIMAROPA Region
1515 DENR By the Bay Bldg
Roxas Blvd Brgy. 668
Ermita, Manila

THRU : **The Assistant Regional Director**
for Technical Services Division

FROM : The OIC, PENR Officer

DATE : May 11, 2023

SUBJECT : **SUBMISSION OF REPORTS OF INCOME COLLECTION ON
FORESTRY CHARGES OF PENRO ROMBLON FOR THE PERIOD
OF JANUARY TO APRIL 2023**

**DENR MIMAROPA
RECORDS SECTION
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TIME: _____

Respectfully submitting the monthly collection report on Forestry Fees and Charges of PENRO Romblon for the month of January to April 2023.

For your information.


ARNOLDO A. BLAZA, JR.

DENR-PENRO, Romblon
Brgy. Tabing-Dagat, Odiongan, Romblon
E-mail: penroromblon@denr.gov.ph
Tel. # (042) 567-2199 & 567-2188

FMB-FED Income

MIMAROPA Region

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: January 1-31, 2023

PENRO/CENRO	Type of tenurial instrument/permit lease agreement	Type of fee/charge	Amount (Php)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Romblon	Transport Permit	Administrative Fees - Cert. Fee	200.00	
	Transport Permit	Administrative Fees - Oath Fee	144.00	
	Transport Permit	Administrative Fees - Inspection	120.00	
	Reg. fee for the renewal of chains	Administrative Fees - Reg. Fee	3,000.00	
	Forest Charges - Rain	Administrative Fees - Reg. Fee	1,111.50	
	Tree/Furniture/Construction Hardwood	Forest Charges		
Total			4,575.50	0
Grand Total			4,575.50	0

Prepared by:

Noted by:


DOLLY JANE F. FALCUTILLA
Credit Officer I


THEODORO S. HERNANDEZ
Chief MSD

Attested by:


FLORENCE GRACE F. DOMINGO
Accountant III

FMB-FED Income

MIMAROPA Region

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: February 1-28, 2023

PENRO/CENRO	Type of tenurial instrument/permit lease agreement	Type of fee/charge	Amount (Php)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Romblon	Transport Permit	Administrative Fees - Cert. Fee	300.00	
	Transport Permit	Administrative Fees - Oath Fee	216.00	
	Transport Permit	Administrative Fees - Inspection	180.00	
	Reg. fee for the renewal of chains	Administrative Fees - Reg. Fee	3,500.00	
	Forest Charges -	Forest Charges	24,866.50	
	Narra/Furniture/Construction			
	Hardwood			
	FLAG	FLAG	15,480.00	
Total			44,542.50	0
Grand Total			44,542.50	0

Prepared by:

[Signature]

DOLLY JANE F. FALCUTILA

Credit Officer I

Noted by:

[Signature]
WILMO S. HERNANDEZ

Chief MSD

Attested by:

[Signature]
FLORENCE GRACE F. DOMINGO
Accountant III

FMB-FED Income


MIMAROPA Region

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: March 1-31, 2023

PENRO/CENRO	Type of tenurial instrument/permit lease agreement	Type of fee/charge	Amount (Php)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Rombion	Transport Permit	Administrative Fees - Cert. Fee	150.00	
	Transport Permit	Administrative Fees - Oath Fee	108.00	
	Transport Permit	Administrative Fees - Inspection	90.00	
	Reg. fee for the renewal of chains	Administrative Fees - Reg. Fee	5,000.00	
	Forest Charges - Narra/Furniture/Construction Hardwood FLAG	Forest Charges FLAG		
Total			5,348.00	0
Grand Total			5,348.00	0

Prepared by:


DOLLY JANE F. FALCUTILLA
Credit Officer I

Attested by:


FLORENCE GRACE F. DOMINGO
Accountant III

Noted by:


THELMO S. HERNANDEZ
Chief MSD

FMB-FED Income


MIMAROPA Region

MONTHLY COLLECTION REPORT ON FORESTRY FEES AND CHARGES

Month: April 1-30, 2023

PENRO/CENRO	Type of tenurial instrument/permit lease agreement	Type of fee/charge	Amount (Php)	
			Basic	Penalty/Surcharge (if applicable)
A. PENRO Romblon	Transport Permit	Administrative Fees - Cert. Fee	150.00	
	Transport Permit	Administrative Fees - Oath Fee	108.00	
	Transport Permit	Administrative Fees - Inspection	90.00	
	Reg. fee for the renewal of chains	Administrative Fees - Reg. Fee	2,000.00	
	Forest Charges - Premium Species	Forest Charges	30,480.00	
Total			32,828.00	0
Grand Total			32,828.00	0

Prepared by:


DOOLY JANE F. FALCUTILLA
 Credit Officer

Attested by:


FLORENCE GRACE F. DOMINGO
 Accountant III

Noted by:


THEODORICO M. HERNANDEZ
 Chief MSD