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	DENR M	MAROPA
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	BY:	- 27
	DATE	4
(SIGNAL)	TIME:	1909 CON 40

May 15, 2023

## **MEMORANDUM**

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FOR

The Regional Executive Director

DENR MIMAROPA REGION

THRU

The OIC, Assistant Regional Director for Technical Services

FROM

The OIC-PENR Officer

SUBJECT

ANNUAL USER'S FEE OF GOLD BARREL SOCIAL CLUB

RESORT CAPITAL INC. - FLAgT No. 01-2006

Furnishing you herewith is the copy of Official Receipt of payment for Annul User's Fee for FY 2023 of Gold Barrel Social Club Resort Capital Inc. with approved FLAgT No. 01-2006, covering an area of 10.20 hectares located in Barangay Tungib-Lipata, Buenavista, Marinduque.

Be informed that the tenurial holder paid the Annual User's Fee and its corresponding surcharges with a total of 29, 748.30 pesos on May 15, 2023.

Attached is the copy of the Official receipt for your reference

For information and record.

Digitally signed by Diaz Imelda Mendoza

May 15, 2023

## **MEMORANDUM**

**FOR** 

The Regional Executive Director

DENR MIMAROPA REGION

**THRU** 

The OIC, Assistant Regional Director for Technical Services

**FROM** 

.

The OIC-PENR Officer

**SUBJECT** 

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For information and record.

IMELDA M. DIAZ

Email: penromarinduque@denr.gov.ph

Accountable Form No. 51-C Revised January, 1992

(ORIGINAL)

黄江黄	Official Receipt of the Republic of the Philippines		
	Nº 1618082		
Date 5 5 23			
Agency Table - Fund Fund			
Payor WATULE COPOIL			
Nature of Collection	Account Amount		
Flagt Ann	ual usas Fee p 25,500.		
Surcharge	4,248.3		
TOTAL P27.746			
Amount in Words The Prough to			
HALLOWS + 001 \$ 16HT PEG (3/10) any			
Cash	Drawee Bank Number Date		
Check	Dank		
☐ Money Order	1		
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.			