



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
MIMAROPA Region

October 24, 2023

MEMORANDUM

FOR : The Regional Executive Director
1515 DENR by the Bay Building, Roxas Blvd.,
Barangay 668, Ermita, Manila

FROM : The OIC-PENRO

SUBJECT : CONSOLIDATED REVENUE COLLECTION OF
OCCIDENTAL MINDORO FOR OCTOBER 2023

Respectfully submitted is the Revenue Collection Report of Occidental Mindoro for September 2023 amounting to Eighteen Thousand Two Hundred Eighty-Five Pesos (Php 16,655.00).

For information and record.


ERNESTO E. TAÑADA

REPORT OF REVENUE GENERATED October 2023							
*SOURCES OF REVENUE	Region/ Sector	ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS
		This Month	To Date	Remittance to BTR (Bureau of Treasury)	Deposited with AGDB (Authorized Government Depository Banks)	TOTAL	
1. Forestry							
FLGMA		-	-	-		-	
WCPP		-	3,500.00	3,500.00		3,500.00	
WCTP (Application Fee)		86.00	136.00	136.00		136.00	
WCTP (Oath Fee)		50.00	50.00	50.00		50.00	
CBFMA		-	-	-		-	
IFMA		-	-	-		-	
SIFMA (Rental Fee)		-	294,760.00	294,760.00		294,760.00	
PLTP Application		774.00	2,064.00	2,064.00		2,064.00	
TFLA		-	-	-		-	
PFDA		-	-	-		-	
ITPLA		-	-	-		-	
FLAg		-	-	-		-	
FLAgT		-	-	-		-	
SLUP		-	-	-		-	
FLGLA		-	-	-		-	
SPLULA		-	-	-		-	
PACBRMA		-	-	-		-	
CPEU		-	-	-		-	
CFSA		-	-	-		-	
PTPOC		-	-	-		-	
FLAgT		-	12,000.00	12,000.00		12,000.00	
LDP		-	-	-		-	
RDP		-	-	-		-	
AFFLA		-	-	-		-	
WFP		-	-	-		-	
CSC		-	-	-		-	
Lumber Importer (Plywood and other Forest Products)		-	-	-		-	
Rattan Cutting Contract		-	-	-		-	
Cutting Permits		-	-	-		-	
Bamboo Registration		-	-	-		-	
Transport Permits		864.00	6,848.00	6,848.00		6,848.00	
Others please indicate							Certification Fee for Chainsaw - 50, Chainsaw Registration - 2500
		2,550.00	53,212.03	53,212.03		53,212.03	
Oath Fee (Shipment)		396.00	3,168.00	3,168.00		3,168.00	
A @ D Lands		250.00	1,700.00	1,700.00		1,700.00	
Forest Charges		475.00	18,516.60	18,516.60		18,516.60	
Registration Fee		500.00	20,500.00	20,500.00		20,500.00	
Certification Fee		550.00	4,425.00	4,425.00		4,425.00	Certification Fee - 400
Application Fee		-	-	-		-	
Protest Fee		-	-	-		-	
Certified Photo Copy		-	-	-		-	
Charcoal (Sales)		-	-	-		-	
Inspection Fee		3,240.00	23,076.00	23,076.00		23,076.00	
Forest Charges		-	120,673.12	120,673.12		120,673.12	
Gratuitious Special Use Permit		-	9,000.00	9,000.00		9,000.00	
Total		9,735.00	573,628.75	573,628.75	-	573,628.75	

2. Lands							
Irrevocable Permit		-					
Application Fee		-	-	-		-	
Occupational fees		-	-	-		-	
Improvement Fee		-	-	-		-	
foreshore lease/permit		-	1,154,805.62	1,154,805.62		1,154,805.62	
		-	-	-		-	
Rental/Lease/Sale patrimonial properties		-	-	-		-	
Verification fee of Survey Returns		-	-	-		-	
Survey Authority Fee		1,600.00	12,300.00	12,300.00		12,300.00	
Oath Fee		-	-	-		-	
		-	-	-		-	
Others, please indicate		-	-	-		-	
Documentary Stamp		540.00	2,400.00	2,400.00		2,400.00	
Miscellaneous Fee							
Application Fee		-					
FPA		-	150.00	150.00		150.00	
Application Fee		2,500.00	20,450.00	20,450.00		20,450.00	
Oath Fee		-	-	-		-	
RFPA		-	800.00	800.00		800.00	
Application Fee		950.00	11,350.00	11,350.00		11,350.00	
Entry Fee		-	-	-		-	
Protest Fee		-	2,500.00	2,500.00		2,500.00	
Certification Fee		630.00	6,155.00	6,155.00		6,155.00	
Certified Photocopy		2,180.00	26,616.00	26,616.00		26,616.00	
Appraisal of FLC			-	-		-	
Total		8,400.00	1,237,526.62	1,237,526.62	-	1,237,526.62	

3. Biodiversity and Coastal							
Registration Fees		-	-	-			
- Certificate of Wildlife Registration (CWR)		-	-	-			
Permit Fees		-	-	-			
- Gratuitous Permit		-	-	-			
- Wildlife Farm Permit			500.00	500.00		500.00	
- Wildlife Special Use Permit		-	-	-		-	
Others, please indicate			300.00	300.00		300.00	
-Transport Permit		100.00	100.00	100.00		100.00	Wildlife Transport Permit
		-	-	-		-	
- CITES		-	-	-		-	
- PACBRMA		-	-	-		-	
Total		100.00	900.00	900.00		900.00	

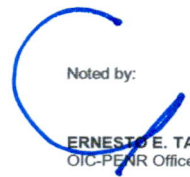
4. Mines and Geosciences							
Permit Fees		-	-	-			
- MPSA		-	-	-			
- EP		-	-	-			
- MPP		-	-	-			
Others, please indicate		-	-	-			
Transport Permit		-	-	-			
Total		-	-	-			

5. Environment							
Permit Fees		-	-	-			
- ECC		-	-	-			
- Permit to transport Hazwaste		-	-	-			
*Others, please indicate		-	-	-			
Air		-	-	-			
Water		-	-	-			
EIA		-	-	-			
Legal Fee		-	-	-			
Total		-	-	-			
6. Others							
Miscellaneous Income (sale of 172 sacks of charcoal)			34,916.00	34,916.00	34,916.00	34,916.00	
Admin Certification Fee		50.00	50.00	50.00		50.00	
Total		50.00	34,916.00	34,916.00	34,916.00	34,916.00	

Prepared by:


SHYLA ALAH Z. ABUTAN
 Planning Officer I

Noted by:


ERNESTO E. TANADA
 OIC-PENR Officer