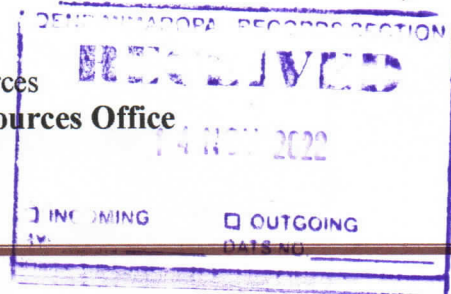




Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
MIMAROPA Region



November 7, 2022

MEMORANDUM

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

FROM : The OIC, PENRO

SUBJECT : REVENUE COLLECTION REPORT OF PENRO
OCCIDENTAL MINDORO FOR THE MONTH OF
OCTOBER 2022

Respectfully submitted is the Revenue Collection Report of Occidental Mindoro for the month of October 2022 amounting to Forty-Six Thousand Nine Hundred Forty Pesos (Php 46,940.00).

For information and record.


ERNESTO E. TAÑADA

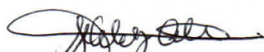
REPORT OF REVENUE GENERATED
As of October 2022

*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			93,760.00	93,760.00		93,760.00	
WCPP			2,500.00	2,500.00		2,500.00	
WCTP (Application Fee)			100.00	100.00		100.00	
WCTP (Oath Fee)			1,172.00	1,172.00		1,172.00	
CBFMA		-	-	-	-	-	
IFMA		-	-	-	-	-	
SIFMA (Rental Fee)		-	-	-	-	-	
PLTP Application		-	-	-	-	-	
TFLA		-	-	-	-	-	
PFDA		-	-	-	-	-	
FLAgT		-	-	-	-	-	
LDP		-	-	-	-	-	
RDP		-	-	-	-	-	
AFFLA		-	-	-	-	-	
WFP		-	-	-	-	-	
CSC		-	-	-	-	-	
Lumber Importer (Plywood and other Forest Products)		-	-	-	-	-	
Rattan Cutting Contract		-	-	-	-	-	
Cutting Permits		-	-	-	-	-	
Bamboo Registration							
Transport Permits			5,916.00	5,916.00		5,916.00	
Others please indicate			63,617.90	63,617.90		63,617.90	25 % Government Share from UDP
Oath Fee (Shipment)		432.00	1,908.00	1,908.00		1,908.00	
A @ D Lands		50.00	350.00	350.00		350.00	
Forest Charges			2,000.00	2,000.00		2,000.00	
Registration Fee		5,000.00	24,000.00	24,000.00		24,000.00	
Certification Fee		772.00	2,922.00	2,922.00		2,922.00	
Application Fee			-	-		-	
Protest Fee		-	-	-		-	
Certified Photo Copy			150.00	150.00		150.00	
Charcoal (Sales)		-	-	-		-	
Inspection Fee		360.00	3,240.00	3,240.00			
Forest Charges			12,839.20	12,839.20			
Gratuitous Special Use Permit			5,500.00	5,500.00			
Total		6,614.00	198,395.90	198,395.90	-	198,395.90	
2. Lands							
Irrevocable Permit							
Application Fee		-	-	-		-	
Occupational fees		-	-	-		-	
Improvement Fee		-	-	-		-	
foreshore lease/permit			38,438.00	38,438.00		38,438.00	
		-	-	-		-	
Rental/Lease/Sale patrimonial properties		-	-	-		-	
Verification fee of Survey Returns		-	-	-		-	
Survey Authority Fee		875.00	5,725.00	5,725.00		5,725.00	
Oath Fee			80.00	80.00		80.00	
		-	-	-		-	
Others, please indicate			386.40	386.40		386.40	
		-	-	-		-	
FPA							
Application Fee		1,650.00	14,200.00	14,200.00		14,200.00	
Oath Fee		-	-	-		-	
RFPA							
Application Fee		1,150.00	17,550.00	17,550.00		17,550.00	
Entry Fee		-	-	-		-	
Protest Fee		-	-	-		-	
Certification Fee		735.00	8,270.00	8,270.00		8,270.00	
Certified Photocopy		1,000.00	12,535.00	12,535.00		12,535.00	
Appraisal of FLC.			-	-		-	
Total		5,410.00	97,184.40	97,184.40	-	97,184.40	

3. Biodiversity and Coastal							
Registration Fees			-	-	-		
- Certificate of Wildlife Registration (CVR)			-	-	-		
Permit Fees			-	-	-		
- Gratuitous Permit			-	-	-		
- Wildlife Farm Permit			-	-	-		
- Wildlife Special Use Permit			-	-	-		
Others, please indicate			-	-	-		
-Transport Permit			-	-	-		
			-	-	-		
- CITES			-	-	-		
- PACBRMA			-	-	-		
Total			-	-	-		
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	34,916.00	
Total		34,916.00	-				

Prepared by:

Noted by:


SHYLA ALAH Z. ABUTAN
 Planning Officer I
 Date: November 7, 2022


ERNESTO E. TAÑADA
 OIC-PENR Officer
 Date: November 7, 2022