



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

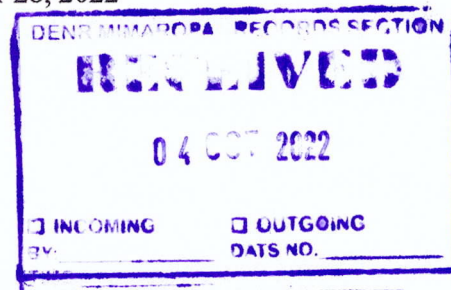
September 28, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.,
Ermita, Manila

FROM : The OIC, PENRO

SUBJECT : REVENUE COLLECTION REPORT OF PENRO
OCCIDENTAL MINDORO AS OF SEPTEMBER 2022



Respectfully submitted is the Revenue Collection Report of PENRO Occidental Mindoro for the month of September 2022 amounting to Twenty-Five Thousand One Hundred Twenty-Six Pesos (Php 25, 126.00).

For information and record


ERNESTO E. TAÑADA

REPORT OF REVENUE GENERATED
As of September 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)		500.00	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		3,000.00	6,000.00	6,000.00		6,000.00	
Transport Permits		86.00	5,916.00	5,916.00		5,916.00	
Others please indicate							25 % Government Share from UDP
			63,617.90	63,617.90		63,617.90	
Oath Fee (Shipment)		36.00	1,512.00	1,512.00		1,512.00	
A @ D Lands			300.00	300.00		300.00	
Forest Charges			2,000.00	2,000.00		2,000.00	
Registration Fee		3,000.00	19,500.00	19,500.00		19,500.00	
Certification Fee		50.00	2,200.00	2,200.00		2,200.00	
Application Fee			-	-		-	
Protest Fee		-	-	-		-	
Certified Photo Copy		50.00	200.00	200.00		200.00	
Charcoal (Sales)		-	-	-		-	
Inspection Fee		2,794.00	2,880.00	2,880.00		2,880.00	
Forest Charges			12,839.20	12,839.20		12,839.20	
Gratuitous Special Use Permit							
		3,000.00	5,500.00	5,500.00		5,500.00	
Total		12,516.00	198,777.90	198,777.90		198,777.90	
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		200.00	5,050.00	5,050.00		5,050.00	
Oath Fee		20.00	100.00	100.00		100.00	
		-	-	-		-	
Others, please indicate			386.40	386.40		386.40	
		-	-	-		-	
FPA							
Application Fee		7,950.00	20,350.00	20,350.00		20,350.00	
Oath Fee		-	-	-		-	
RFPA							
Application Fee		2,300.00	18,700.00	18,700.00		18,700.00	
Entry Fee		-	-	-		-	
Protest Fee		-	-	-		-	
Certification Fee		825.00	8,185.00	8,185.00		8,185.00	
Certified Photocopy		1,315.00	12,245.00	12,245.00		12,245.00	
Appraisal of FLC			-	-		-	
Total		12,610.00	103,454.40	103,454.40		103,454.40	

3. Biodiversity and Coastal								
Registration Fees			-	-	-			
- Certificate of Wildlife Registration (CWR)			-	-	-			
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. Admin								
Certification Fee			-	-	-			
Total			-	-	-			

Prepared by:

Noted by:


SHYLA ALAN Z. ABUTAN
 Planning Officer I
 Date: September 27, 2022


ERNESTO E. TAÑADA
 OIC-PENR Officer
 Date: September 27, 2022