



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

November 24, 2023

MEMORANDUM

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

FROM : The OIC, PENR Officer

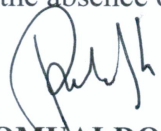
SUBJECT : REVENUE COLLECTION REPORT FOR NOVEMBER 2023

DENR MIMAROPA RECORDS SECTION RECEIVED	
DEC 31 2023	
☐ INCOMING	☐ OUTGOING
BY: _____	DAYS NO. _____
TIME: _____	

Respectfully submitted is the report on the Revenue Collection for November 2023 amounting to Twenty-one thousand nine hundred fifty-nine pesos & 40/100 (Php 21,959.40)

For information and record.

For and in the absence of OIC PENRO:


ROMUALDO S. TRIA
Chief, MES

REPORT OF REVENUE GENERATED November 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)		100.00	236.00	236.00		236.00	
WCTP (Oath Fee)		172.00	222.00	222.00		222.00	
CBFMA			-	-		-	
IFMA			-	-		-	
SIFMA (Rental Fee)			294,760.00	294,760.00		294,760.00	
PLTP Application			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		172.00	7,020.00	7,020.00		7,020.00	
Others please indicate							Doc Stamp - 300, 25% Government Share form UDP/CSC - 7501.36
		7,801.40	61,013.39	61,013.39		61,013.39	
Oath Fee (Shipment)		324.00	3,492.00	3,492.00		3,492.00	
A @ D Lands		500.00	2,200.00	2,200.00		2,200.00	
Forest Charges			18,516.60	18,516.60		18,516.60	
Registration Fee		4,000.00	24,500.00	24,500.00		24,500.00	
Certification Fee		450.00	4,875.00	4,875.00		4,875.00	Certification Fee - 400
Application Fee		-	-	-		-	
Protest Fee		-	-	-		-	
Certified Photo Copy		-	-	-		-	
Charcoal (Sales)		-	-	-		-	
Inspection Fee		720.00	23,796.00	23,796.00		23,796.00	
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		14,239.40	587,868.11	587,868.11	-	587,868.11	

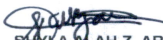
2. Lands							
Irrevocable Permit		-					
Application Fee		-	-	-		-	
Occupational fees		-	-	-		-	
Improvement Fee		-	-	-		-	
foreshore lease/permit		-	1,154,805.62	1,154,805.62		1,154,805.62	
		-	-	-		-	
Rental/Lease/Sale patrimonial properties		-	-	-		-	
Verification fee of Survey Returns		-	-	-		-	
Survey Authority Fee			12,300.00	12,300.00		12,300.00	
Oath Fee		-	-	-		-	
		-	-	-		-	
Others, please indicate		-	-	-		-	
Documentary Stamp		30.00	2,430.00	2,430.00		2,430.00	
Miscellaneous Fee Application Fee		-					
FPA		-	150.00	150.00		150.00	
Application Fee		3,550.00	24,000.00	24,000.00		24,000.00	
Oath Fee		-	-	-		-	
RFPA		-	800.00	800.00		800.00	
Application Fee		2,250.00	13,600.00	13,600.00		13,600.00	
Entry Fee		-	-	-		-	
Protest Fee		-	2,500.00	2,500.00		2,500.00	
Certification Fee		95.00	6,250.00	6,250.00		6,250.00	
Certified Photocopy		1,795.00	28,411.00	28,411.00		28,411.00	
Appraisal of FLC			-	-		-	
Total		7,720.00	1,245,246.62	1,245,246.62	-	1,245,246.62	

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	Wildlife Transport Permit
		-	-	-		-	
- CITES		-	-	-		-	
- PACBRMA		-	-	-		-	
Total		-	900.00	900.00		900.00	

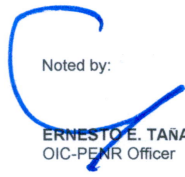
4. Mines and Geosciences							
Permit Fees		-	-	-			
- MPSA		-	-	-			
- EP		-	-	-			
- MPP		-	-	-			
Others, please indicate		-	-	-			
Transport Permit		-	-	-			
Total		-	-	-			

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

Prepared by:


SHYLA ALAH Z. ABUTAN
 Planning Officer I

Noted by:


ERNESTO E. TANADA
 OIC-PEMR Officer