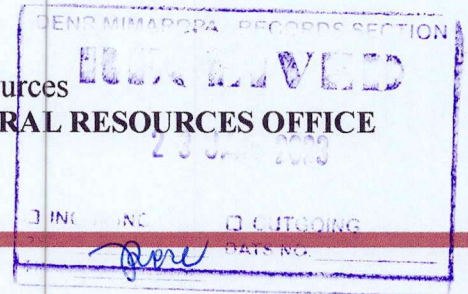




Republic of the Philippines  
Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
MIMAROPA Region



January 10, 2023

**MEMORANDUM**

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

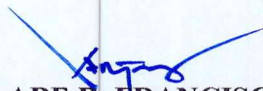
FROM : The OIC, PENR Officer

SUBJECT : REVENUE COLLECTION REPORT FOR DECEMBER CY  
2022

Respectfully submitted is the Revenue Collection Report of Occidental Mindoro as of December 2022 amounting to Thirty-Nine Thousand Four Hundred Forty-Seven Pesos Only (Php 39,447.00).

For information and record.

For the OIC-PENRO:

  
**ABE R. FRANCISCO**  
Chief, MSD



**REPORT OF REVENUE GENERATED**  
**As of December 2022**

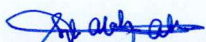
*SOURCES OF REVENUE	Region/ Sector	ACTUAL REVENUE		CUMULATIVE REMITTANCE/DEPOSITS TO DATE			REMARKS
		This Month	To Date	Remittance to BTR (Bureau of Treasury)	Deposited with AGDB (Authorized Government Depository Banks )	TOTAL	
<b>1. Forestry</b>							
FLGMA			93,760.00	93,760.00		93,760.00	
WCPP			2,500.00	2,500.00		2,500.00	
WCTP (Application Fee)			100.00	100.00		100.00	
WCTP (Oath Fee)			1,568.00	1,568.00		1,568.00	
CBFMA		-	-	-		-	
IFMA		-	-	-		-	
SIFMA (Rental Fee)		-	-	-		-	
PLTP Application		-	-	-		-	
TFLA		-	-	-		-	
PFDA		-	-	-		-	
FLAgT		-	-	-		-	
IDP		-	-	-		-	
RDP		-	-	-		-	
AFFLA		-	-	-		-	
WFP		-	-	-		-	
CSC		-	-	-		-	
Lumber Importer (Plywood and other Forest Products)		-	-	-		-	
Rattan Cutting Contract		-	-	-		-	
Cutting Permits			-	-		-	
Bamboo Registration							
Transport Permits		172.00	6,174.00	6,174.00		6,174.00	
Others please indicate							25 % Government Share from UDP
			63,617.90	63,617.90		63,617.90	
Oath Fee (Shipment)		540.00	2,448.00	2,448.00		2,448.00	
A @ D Lands		1,050.00	1,400.00	1,400.00		1,400.00	
Forest Charges			2,000.00	2,000.00		2,000.00	
Registration Fee		3,000.00	27,000.00	27,000.00		27,000.00	
Certification Fee		900.00	4,372.00	4,372.00		4,372.00	
Application Fee			-	-		-	
Protest Fee		-	-	-		-	
Certified Photo Copy			150.00	150.00		150.00	
Charcoal (Sales)		-	-	-		-	
Inspection Fee		360.00	3,600.00	3,600.00		3,600.00	
Forest Charges		20,000.00	32,839.20	32,839.20		32,839.20	
Gratuitious Special Use Permit		3,000.00	8,500.00	8,500.00		8,500.00	
<b>Total</b>		<b>29,022.00</b>	<b>250,029.10</b>	<b>250,029.10</b>	-	<b>250,029.10</b>	
<b>2. Lands</b>							
<b>Irrevocable Permit</b>							
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			6,125.00	6,125.00		6,125.00	
Oath Fee			80.00	80.00		80.00	
		-	-	-		-	
Others, please indicate			386.40	386.40		386.40	
		-	-	-		-	
<b>FPA</b>							
Application Fee		750.00	15,250.00	15,250.00		15,250.00	
Oath Fee		-	-	-		-	
<b>RFPA</b>							
Application Fee		6,500.00	25,200.00	25,200.00		25,200.00	
Entry Fee		-	-	-		-	
Protest Fee		-	-	-		-	
Certification Fee		645.00	9,270.00	9,270.00		9,270.00	
Certified Photocopy		2,530.00	15,550.00	15,550.00		15,550.00	
Appraisal of FLC			-	-		-	
<b>Total</b>		<b>10,425.00</b>	<b>110,299.40</b>	<b>110,299.40</b>	-	<b>110,299.40</b>	



<b>3. Biodiversity and Coastal</b>							
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			-	-	-		
<b>Total</b>			-	-	-		
<b>4. Mines and Geosciences</b>							
Permit Fees			-	-	-		
- MPSA			-	-	-		
- EP			-	-	-		
- MPP			-	-	-		
Others, please indicate			-	-	-		
Transport Permit			-	-	-		
<b>Total</b>			-	-	-		
<b>5. Environment</b>							
Permit Fees			-	-	-		
- ECC			-	-	-		
- Permit to transport Hazwaste			-	-	-		
Others, please indicate			-	-	-		
Air			-	-	-		
Water			-	-	-		
EIA			-	-	-		
Legal Fee			-	-	-		
<b>Total</b>			-	-	-		
<b>6. Others</b>							
Miscellaneous Income (sale of			34,916.00	34,916.00	34,916.00	34,916.00	
172 sacks of charcoal)							
<b>Total</b>			-	-			

Prepared by:

Noted by:

  
**SHYLA ALAH Z. ABUTAN**  
 Planning Officer I

**ERNESTO E. TAÑADA**  
 OIC-PENR Officer