



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

| | |
|--|-----------------------------------|
| DENR MIMAROPA REGIONAL RECORDS SECTION | |
| RECEIVED | |
| 23 JAN 2023 | |
| <input checked="" type="checkbox"/> INCOMING | <input type="checkbox"/> OUTGOING |
| BY: <i>Dere</i> | DATE: NO. |

January 10, 2023

MEMORANDUM

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

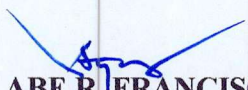
FROM : The OIC, PENR Officer

SUBJECT : REVENUE COLLECTION REPORT FOR NOVEMBER CY
2022

Respectfully submitted is the Revenue Collection Report of Occidental Mindoro as of November 2022 amounting to Three Thousand Seven Hundred Twenty-Two Pesos Only (Php 3,722.00).

For information and record.

For the OIC-PENRO:

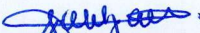

ABE R. FRANCISCO
Chief, MSD

REPORT OF REVENUE GENERATED
As of November 2022

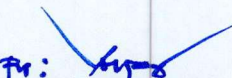
| *SOURCES OF REVENUE | Region/ Sector | ACTUAL REVENUE | | CUMULATIVE REMITTANCE/DEPOSITS TO DATE | | | REMARKS |
|--|-------------------|-----------------|-------------------|---|---|-------------------|-----------------------------------|
| | | This Month | To Date | Remittance to BTR (Bureau of Treasury) | 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) | | 396.00 | 1,568.00 | 1,568.00 | | 1,568.00 | |
| 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 | | 86.00 | 6,002.00 | 6,002.00 | | 6,002.00 | |
| Others please indicate | | | 63,617.90 | 63,617.90 | | 63,617.90 | 25 % Government Share from UDP |
| Oath Fee (Shipment) | | | 1,908.00 | 1,908.00 | | 1,908.00 | |
| A @ D Lands | | | 350.00 | 350.00 | | 350.00 | |
| Forest Charges | | | 2,000.00 | 2,000.00 | | 2,000.00 | |
| Registration Fee | | | 24,000.00 | 24,000.00 | | 24,000.00 | |
| Certification Fee | | 550.00 | 3,472.00 | 3,472.00 | | 3,472.00 | |
| Application Fee | | | - | - | | - | |
| Protest Fee | | - | - | - | | - | |
| Certified Photo Copy | | | 150.00 | 150.00 | | 150.00 | |
| Charcoal (Sales) | | - | - | - | | - | |
| Inspection Fee | | | 3,240.00 | 3,240.00 | | 3,240.00 | |
| Forest Charges | | | 12,839.20 | 12,839.20 | | 12,839.20 | |
| Gratuitious Special Use Permit | | | 5,500.00 | 5,500.00 | | 5,500.00 | |
| Total | | 1,032.00 | 221,007.10 | 221,007.10 | - | 221,007.10 | |
| 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 | | 400.00 | 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 | |
| | | - | - | - | | - | |
| FPA | | - | - | - | | - | |
| Application Fee | | 300.00 | 14,500.00 | 14,500.00 | | 14,500.00 | |
| Oath Fee | | - | - | - | | - | |
| RFPA | | - | - | - | | - | |
| Application Fee | | 1,150.00 | 18,700.00 | 18,700.00 | | 18,700.00 | |
| Entry Fee | | - | - | - | | - | |
| Protest Fee | | - | - | - | | - | |
| Certification Fee | | 355.00 | 8,625.00 | 8,625.00 | | 8,625.00 | |
| Certified Photocopy | | 485.00 | 13,020.00 | 13,020.00 | | 13,020.00 | |
| Appraisal of FLC | | | - | - | | - | |
| Total | | 2,690.00 | 99,874.40 | 99,874.40 | - | 99,874.40 | |

| | | | | | | | |
|--|--|--|-----------|-----------|-----------|-----------|--|
| 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. Others | | | | | | | |
| Miscellaneous Income (sale of 172 sacks of charcoal) | | | 34,916.00 | 34,916.00 | 34,916.00 | 34,916.00 | |
| Total | | | - | - | - | | |

Prepared by:


SHYLA ALAH Z. ABUTAN
 Planning Officer I

Noted by:


ERNESTO E. TAÑADA
 OIC-PENR Officer



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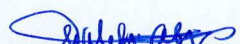

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| | | | - | - | - | | |
| - CITES | | | - | - | - | | |
| - PACBRMA | | | - | - | - | | |
| Total | | | - | - | - | | |
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| - MPSA | | | - | - | - | | |
| - EP | | | - | - | - | | |
| - MPP | | | - | - | - | | |
| Others, please indicate | | | - | - | - | | |
| Transport Permit | | | - | - | - | | |
| Total | | | - | - | - | | |
| 5. Environment | | | | | | | |
| Permit Fees | | | - | - | - | | |
| - ECC | | | - | - | - | | |
| | | | - | - | - | | |
| - Permit to transport Hazwaste | | | - | - | - | | |
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| Water | | | - | - | - | | |
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| Total | | | - | - | - | - | |

Prepared by:


SHYLA ALAN Z. ABUTAN
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Noted by:


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 OIC-PENR Officer