



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

June 30, 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 OF OCCIDENTAL MINDORO AS
OF JUNE 2023

Respectfully forwarded is the Revenue Collection of PENRO Occidental Mindoro as of June 2023 amounting to Two Hundred Twenty-Two Thousand Seven Hundred Forty-One Pesos and Twenty-Six Centavos (Php 222,741.26).

In which, the Forestry Sector has collected One Hundred Six Thousand One Hundred Seventy-One Pesos (Php 106,171.00) from SIFMA (Rental Fee), WCPP, Oath Fee (Shipment), A @ D Lands, Forest Charges, Registration Fee, Certification Fee, Doc Stamp, Transport Permits, Chainsaw Registration, Payment for Issuance of PLTP, and Inspection Fee while the Lands Sector collected One Hundred Sixteen Thousand Five Hundred Seventy Pesos and Twenty Six Centavos (Php 116,570.26) from Foreshore Lease/Permit, Survey Authority Fee, Documentary Stamp, FPA Application Fee, RFPA Application Fee, Protest Fee, Certification Fee, Certified Xerox Copy.

For information and record.


ERNESTO E. TAÑADA

REPORT OF REVENUE GENERATED
As of June 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		1,000.00	3,500.00	3,500.00		3,500.00	
WCTP (Application Fee)			-	-		-	
WCTP (Oath Fee)			-	-		-	
CBFMA			-	-		-	
IFMA			-	-		-	
SIFMA (Rental Fee)		94,010.00	294,260.00	294,260.00		294,260.00	
PLTP Application		516.00	516.00	516.00		516.00	
TFLA			-	-		-	
PFDA			-	-		-	
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		86.00	3,870.00	3,870.00		3,870.00	
Others please indicate							Doc stamp- 90, Chainsaw Registration- 500
		590.00	9,824.00	9,824.00		9,824.00	
Oath Fee (Shipment)		288.00	1,656.00	1,656.00		1,656.00	
A @ D Lands		150.00	450.00	450.00		450.00	
Forest Charges			17,691.60	17,691.60		17,691.60	
Registration Fee		1,000.00	12,000.00	12,000.00		12,000.00	
Certification Fee		350.00	2,400.00	2,400.00		2,400.00	
Application Fee			-	-		-	
Protest Fee			-	-		-	
Certified Photo Copy			-	-		-	
Charcoal (Sales)			-	-		-	
Inspection Fee		360.00	12,960.00	12,960.00		12,960.00	
Forest Charges		7,821.00	118,590.50	118,590.50		118,590.50	
Gratuitious Special Use Permit			3,000.00	3,000.00		3,000.00	
Total		106,171.00	492,718.10	492,718.10	-	492,718.10	
2. Lands							
Irrevocable Permit							
Application Fee			-	-		-	
Occupational fees			-	-		-	
Improvement Fee			-	-		-	
foreshore lease/permit		108,330.26	108,330.26	108,330.26		108,330.26	
			-	-		-	
Rental/Lease/Sale patrimonial properties			-	-		-	
Verification fee of Survey Returns			-	-		-	
Survey Authority Fee		800.00	4,800.00	4,800.00		4,800.00	
Oath Fee			-	-		-	
			-	-		-	
Others, please indicate			-	-		-	
Documentary Stamp		450.00	660.00	660.00		660.00	
FPA			150.00	150.00		150.00	
Application Fee		2,400.00	11,750.00	11,750.00		11,750.00	
Oath Fee			-	-		-	
RFPA			800.00	800.00		800.00	

Application Fee		550.00	5,800.00	5,800.00		5,800.00	
Entry Fee			-	-		-	
Protest Fee		1,000.00	1,000.00	1,000.00		1,000.00	
Certification Fee		835.00	3,235.00	3,235.00		3,235.00	
Certified Photocopy		2,205.00	14,535.00	14,535.00		14,535.00	
Appraisal of FLC			-	-		-	
Total		116,570.26	151,060.26	151,060.26	-	151,060.26	

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	Application Fee for Local Wildlife Transport Permit
-Transport Permit			100.00	100.00		100.00	
			-	-		-	
- 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 172 sacks of charcoal)			34,916.00	34,916.00	34,916.00	34,916.00	
Total		-					

Prepared by:

Noted by:

SHYLA ALAH Z. ABUTAN
Planning Officer I

ERNESTO E. TAÑADA
OIC-PENR Officer