

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

June 30, 2023

MEMORANDUM

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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. TAŇADA

REPORT OF REVENUE GENERATED As of June 2023							
		ACTUAL REVENUE CUMULATIVE REMITTANCE/			E REMITTANCE/D	EPOSITS TO	
*SOURCES OF REVENUE	Region I / Sector	This Month	To Date	Remittance to BTR (Bureau of Treasury)	DATE Deposited with AGDB (Authorized Government Depository Banks)	TOTAL	REMARKS
1, Forestry							
FLGMA			-	~		-	
WCPP		1,000.00	3,500.00	3,500.00		3,500.00	
WCTP (Application Fee)			-	-		-	18
WCTP (Oath Fee) CBFMA			_	-		_	
IFMA				-		-	
SIFMA (Rental Fee)	 	94,010.00	294,260.00	294,260.00		204 260 00	
PLTP Application		516.00	516.00	516.00		294,260.00 516.00	
TFLA		0,0.00	- 310.00	310.00		- 010.00	
PFDA				-			
FLAgT			12,000.00	12,000.00		12,000.00	-
LDP			12,000.00	12,000.00		12,000.00	
RDP			_	_		-	
AFFLA			âm	-		_	
WFP			-	-		-	
CSC			-	-		-	
Lumber Importer (Plywood							
and other Forest Products)				-		_	
Rattan Cutting Contract			-	-		-	
Cutting Permits			-	-		-	
Bamboo Registration Transport Permits		20.00	0.070.00	0.070.00		0.070.00	
Others please indicate	-	86.00	3,870.00	3,870.00		3,870.00	- · · · · · · · · · · · · · · · · · · ·
Others please indicate		590.00	9,824.00	9,824.00		9,824.00	Doc stamp- 90, Chainsaw Registration- 500
Oath Fee (Shipment)		288.00	1,656.00	1,656.00		1,656.00	Registration- 300
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	4
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			0.000.00	0.000.00		0.555.5	
Permit Total		406 474 00	3,000.00 492,718.10	3,000.00		3,000.00	
2. Lands		106,171.00	492,718.10	492,718.10	-	492,718.10	
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		4 900 00	
Oath Fee		00.00		-		4,800.00	
Others, please indicate			ea	tur			
Documentary Stamp		450.00	660.00	660.00		660.00	
FPA		450.00	150.00	150.00		660.00 150.00	
Application Fee		2,400.00	11,750.00	11,750.00		11,750.00	
		, , , , , , ,	-,. 00.00	,. 00.00		,	1

Application Fee Oath Fee

RFPA

800.00

800.00

800.00

Total	116,570,26	151.060.26	151.060.26	151.060.26	
Appraisal of FLC		-	N9		
Certified Photocopy	2,205.00	14,535.00	14,535.00	14,535.00	
Certification Fee	835.00	3,235.00	3,235.00	3,235.00	
Protest Fee	1,000.00	1,000.00	1,000.00	1,000.00	
Entry Fee		~	-	-	
Application Fee	550.00	5,800.00	5,800.00	5,800.00	

Castal Registration Fees	3. Biodiversity and	Program Constitution		E CONTRACTOR	The second second second		
Registration Fees						Carl Server	
- Certificate of Wildlife Registration (CWR) Permit Fees			_	_			
Registration (CWR)							
Permit Fees			_	_			
- Gratuitous Permit							
- Wildlife Farm Permit							
- Wildlife Special Use Permit			500.00	500.00		500.00	
Permit			000.00	000.00		300.00	
Others, please indicate 300.00 300.00 300.00 for Local Wildlife Transport Permit -Transport Permit 100.00 100.00 100.00 - CITES			_	_		_	
Others, please indicate 300.00 300.00 300.00 for Local Wildlife Transport Permit -Transport Permit 100.00 100.00 100.00 - CITES							Application Fee
Others, please indicate 300.00 300.00 Transport Permit - Transport Permit 100.00 100.00 100.00 - CITES							for Local Wildlife
-Transport Permit 100.00 100.00 100.00 100.00	Others, please indicate		300.00	300.00		300.00	
- CITES	-Transport Permit						
- PACBRMA 900.00 900.00 900.00 900.00						-	
- PACBRMA 900.00 900.00 900.00 900.00	- CITES		-	_		-	
Total			-	-			
Mines and Geosciences		-	900.00	900.00		900.00	
Permit Fees - <td< td=""><td>4. Mines and Geosciences</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	4. Mines and Geosciences						
-MPSA -EP -MPP -MPP -COthers, please indicate Transport Permit Total -ECC -Permit to transport Hazwaste 'Others, please indicate Tothan			_				
- EP - MPP			-			1	
- MPP							
Transport Permit -			_	-			***************************************
Transport Permit -	Others, please indicate		_	_			
Total - - - S. Environment Beach - - Permit Fees - - - - ECC - - - - Permit to transport - - - Hazwaste - - - 'Others, please indicate - - - Air - - - Water - - - EIA - - - Legal Fee - - - Total - - - 6. Others - - - Miscellaneous Income (sale of charcoal) 34,916.00 34,916.00 34,916.00			-	-			
Permit Fees	Total		-	-			
Permit Fees	5. Environment						SERVICE SERVICES
- ECC			_	_			
- Permit to transport Hazwaste 'Others, please indicate Air Water EIA Legal Fee Total 6. Others Miscellaneous Income (sale of 12 sacks of charcoal) Air Air Air Air Air Air Air Ai			-		Aminonia and market and a second a second and a second and a second and a second and a second an		MINISTER AND THE CONTROL OF THE CONT
Hazwaste				***************************************			
Air	Hazwaste		-	-			
Air	'Others, please indicate		-	-		1	
EIA	Air		-	-			
Legal Fee -	Water		-	-			
Total	EIA		-	_		1	
Total			-				
6. Others Miscellaneous Income (sale of 34,916.00 34,916.00 34,916.00 34,916.00 172 sacks of charcoal)	Total	-					
Miscellaneous Income (sale of 34,916.00 34,916.00 34,916.00 34,916.00 34,916.00 34,916.00							
of 34,916.00 34,916.00 34,916.00 34,916.00 172 sacks of charcoal)							
172 sacks of charcoal)			34,916.00	34.916.00	34 916 00	34,916.00	
			51,5151	31,010,00	0.10.000	1 01,010.00	
	Total			With the state of	MATERIAL PROPERTY AND		DICENCIFICATION PROGRAMMENT CONTRACTED CONTRACTION CONTRACTOR CONT

Prepared by:

Noted by:

SHYLA ALAH Z, ABUTAN Planning Officer I ERNESTO E, TAÑADA OIC-PENR Officer