



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

May 29, 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 : CONSOLIDATED REVENUE COLLECTION REPORT OF
DENR OCCIDENTAL MINDORO FOR MAY 2023

Respectfully submitted is the Revenue Collection Report for May 2023 of DENR-PENRO Occidental Mindoro amounting to Twenty Thousand Six Hundred Fifty-Five Pesos and Fifty Centavos (Php 20, 655.50).

For information and record.

For and in the absence of OIC PENR Officer:

ABE R. FRANCISCO
Chief, Management Services Division

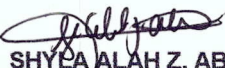
REPORT OF REVENUE GENERATED
As of May 2023

*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			2,500.00	2,500.00		2,500.00	
WCTP (Application Fee)		-	-	-		-	
WCTP (Oath Fee)		-	-	-		-	
CBFMA		-	-	-		-	
IFMA		-	-	-		-	
SIFMA (Rental Fee)			200,250.00	200,250.00		200,250.00	
PLTP Application		-	-	-		-	
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		602.00	3,784.00	3,784.00		3,784.00	
Others please indicate							Chainsaw Registration-2500, Certificate of Lumber Origin-50, Payment for Issuance of PLTP- 774, Doc Stamp-60
		3,384.00	9,234.00	9,234.00		9,234.00	
Oath Fee (Shipment)		216.00	1,368.00	1,368.00		1,368.00	
A @ D Lands		100.00	300.00	300.00		300.00	
Forest Charges			17,691.60	17,691.60		17,691.60	
Registration Fee		500.00	11,000.00	11,000.00		11,000.00	
Certification Fee		350.00	2,050.00	2,050.00		2,050.00	
Application Fee		-	-	-		-	
Protest Fee		-	-	-		-	
Certified Photo Copy		-	-	-		-	
Charcoal (Sales)		-	-	-		-	
Inspection Fee		2,520.00	12,600.00	12,600.00		12,600.00	
Forest Charges		6,108.50	110,769.50	110,769.50		110,769.50	
Gratuitious Special Use Permit		-	3,000.00	3,000.00		3,000.00	
Total		13,780.50	386,547.10	386,547.10	-	386,547.10	
2. Lands							
Irrevocable Permit							
Application Fee		-	-	-		-	
Occupational fees		-	-	-		-	
Improvement Fee		-	-	-		-	
foreshore lease/permit		-	-	-		-	
		-	-	-		-	
Rental/Lease/Sale patrimonial properties		-	-	-		-	
Verification fee of Survey Returns		-	-	-		-	
Survey Authority Fee		1,400.00	4,000.00	4,000.00		4,000.00	
Oath Fee		-	-	-		-	
		-	-	-		-	
Others, please indicate		-	-	-		-	
Documentary Stamp		90.00	210.00	210.00		210.00	
FPA		150.00	150.00	150.00		150.00	
Application Fee		150.00	9,350.00	9,350.00		9,350.00	
Oath Fee		-	-	-		-	
RFPA		800.00	800.00	800.00		800.00	
Application Fee		300.00	5,250.00	5,250.00		5,250.00	

Entry Fee			-	-		-
Protest Fee		-	-	-		-
Certification Fee		255.00	2,400.00	2,400.00		2,400.00
Certified Photocopy		3,430.00	12,330.00	12,330.00		12,330.00
Appraisal of FLC			-	-		-
Total		6,575.00	34,490.00	34,490.00	-	34,490.00

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		300.00
-Transport Permit			100.00	100.00		100.00
- CITES		-	-	-		-
- PACBRMA		-	-	-		-
Total		300.00	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:


SHYLA ALAH Z. ABUTAN
 Planning Officer I

Noted by:


ERNESTO E. TAÑADA
 OIC-PENR Officer