



MINES AND GEOSCIENCES BUREAU
REGIONAL OFFICE NO.: XIII
REVENUE COLLECTION REPORT ON MINING FROM LGUs

PAYMENT TO LGUs		CY-2016
NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)		-
a.	Application Fee	197,700.00
b.	Certification Fee	47,120.00
c.	Contractor's Clearance	-
d.	Delivery Receipt	-
e.	Environmental Fee	71,070.00
f.	Excise Fee	-
g.	Extraction Fee	23,631,347.10
h.	Filing Fee	10,050.00
i.	Fines/Penalties	-
j.	Governor's Permit	471,290.00
k.	Inspection Fee	-
l.	Occupation Fee	19,435.75
m.	Ore Transport Permit	-
n.	Processing Fee	59,319.00
o.	Registration Fee	108,155.00
p.	Renewal Fee	73,070.00
q.	Rental Fee	-
r.	Sale of Forms	30,654.00
s.	Small-Scale Mining Fee	-
t.	Transfer of Rights	-
u.	Verification Fee (Mining)	194,562.00
v.	Others (Pls. Specify)	-
	Verification Fee (OTP)	211,500.00
	Sale of Delivery Receipts	115,600.00
	Surcharged/Penalties	119,000.00
	Mill Tailings Disposal Fee	-
	Miscellaneous	3,200.00
	Ball Mill Tax	-
TOTAL		25,363,072.85



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JANUARY 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	N.A.	0.00	0.00	
	b. Community Tax	N.A.	0.00	0.00	
	c. Real Property Tax	N.A.	0.00	0.00	
	d. Quarry/Resource Tax	N.A.	0.00	0.00	
	e. Others (Pls. Specify)	N.A.	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	N.A.	12,800.00	12,800.00	
	b. Certification Fee	N.A.	3,500.00	3,500.00	
	c. Contractor's Clearance	N.A.	0.00	0.00	
	d. Delivery Receipt	N.A.	0.00	0.00	
	e. Environmental Fee	N.A.	44,000.00	44,000.00	
	f. Excise Fee	N.A.	0.00	0.00	
	g. Extraction Fee	N.A.	1,110,599.60	1,110,599.60	
	h. Filing Fee	N.A.	500.00	500.00	
	i. Fines/Penalties	N.A.	0.00	0.00	
	j. Governor's Permit	N.A.	111,000.00	111,000.00	
	k. Inspection Fee	N.A.	0.00	0.00	
	l. Occupation Fee	N.A.	7,230.00	7,230.00	
	m. Ore Transport Permit	N.A.	0.00	0.00	
	n. Processing Fee	N.A.	33,750.00	33,750.00	
	o. Registration Fee	N.A.	64,500.00	64,500.00	
	p. Renewal Fee	N.A.	44,000.00	44,000.00	
	q. Rental Fee	N.A.	0.00	0.00	
	r. Sale of Forms	N.A.	13,500.00	13,500.00	
	s. Small-Scale Mining Fee	N.A.	0.00	0.00	
	t. Transfer of Rights	N.A.	0.00	0.00	
	u. Verification Fee (Mining)	N.A.	44,000.00	44,000.00	
	v. Others (Pls. Specify)	N.A.	0.00	0.00	
	Verification Fee (OTP)	N.A.	21,000.00	21,000.00	
	Sale of Delivery Receipts	N.A.	8,400.00	8,400.00	
	Surcharged/Penalties	N.A.	3,000.00	3,000.00	
	Mill Tailings Disposal Fee	N.A.	0.00	0.00	
	Miscellaneous	N.A.	1,000.00	1,000.00	
TOTAL		-	1,522,779.60	1,522,779.60	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. ALILO C. ENSOMO, JR.

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII

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MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF FEBRUARY 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
a.	Application Fee	12,800.00	13,500.00	26,300.00	
b.	Certification Fee	3,500.00	4,200.00	7,700.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	44,000.00	1,000.00	45,000.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	1,110,599.60	2,216,762.00	3,327,361.60	
h.	Filing Fee	500.00	500.00	1,000.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	111,000.00	27,050.00	138,050.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	7,230.00	405.00	7,635.00	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	33,750.00	1,956.25	35,706.25	
o.	Registration Fee	64,500.00	3,000.00	67,500.00	
p.	Renewal Fee	44,000.00	3,000.00	47,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	13,500.00	600.00	14,100.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
u.	Verification Fee (Mining)	44,000.00	3,775.00	47,775.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	21,000.00	22,500.00	43,500.00	
	Sale of Delivery Receipts	8,400.00	11,150.00	19,550.00	
	Surcharged/Penalties	3,000.00	6,000.00	9,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	1,000.00	0.00	1,000.00	
TOTAL		-	2,315,398.25	3,838,177.85	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. ALILO C. ENSOMO, JR.

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF MARCH 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	13,500.00	9,800.00	36,100.00	
	b. Certification Fee	4,200.00	3,500.00	11,200.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	1,000.00	16,310.00	61,310.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	2,216,762.00	1,977,839.50	5,305,201.10	
	h. Filing Fee	500.00	2,000.00	3,000.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	27,050.00	32,620.00	170,670.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	405.00	5,131.00	12,766.00	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	1,956.25	9,493.75	45,200.00	
	o. Registration Fee	3,000.00	9,965.00	77,465.00	
	p. Renewal Fee	3,000.00	6,310.00	53,310.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	600.00	1,593.00	15,693.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	3,775.00	12,310.00	60,085.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	22,500.00	16,000.00	59,500.00	
	Sale of Delivery Receipts	11,150.00	9,250.00	28,800.00	
	Surcharged/Penalties	6,000.00	0.00	9,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	1,000.00	
TOTAL		2,315,398.25	2,112,122.25	5,950,300.10	

Prepared by:

Noted By:


ANA DIOSELL SOLIVEN-BAJAO

Economist-II


ENGR. DANIEL S. BELDEROL

Chief, Mine Management Division

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF APRIL 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	9,800.00	9,800.00	45,900.00	
	b. Certification Fee	3,500.00	3,750.00	14,950.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	16,310.00	0.00	61,310.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	1,977,839.50	1,974,951.00	7,280,152.10	
	h. Filing Fee	2,000.00	0.00	3,000.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	32,620.00	16,000.00	186,670.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	5,131.00	0.00	12,766.00	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	9,493.75	0.00	45,200.00	
	o. Registration Fee	9,965.00	500.00	77,965.00	
	p. Renewal Fee	6,310.00	0.00	53,310.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	1,593.00	0.00	15,693.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	12,310.00	0.00	60,085.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	16,000.00	16,000.00	75,500.00	
	Sale of Delivery Receipts	9,250.00	10,050.00	38,850.00	
	Surcharged/Penalties	0.00	5,000.00	14,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	1,000.00	
TOTAL		2,112,122.25	2,036,051.00	7,986,351.10	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

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Noted By:

ENGR. ALILO C. ENSOMO, JR

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF MAY 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
a.	Application Fee	9,800.00	17,500.00	63,400.00	
b.	Certification Fee	3,750.00	4,350.00	19,300.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	0.00	1,000.00	62,310.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	1,974,951.00	1,904,525.00	9,184,677.10	
h.	Filing Fee	0.00	0.00	3,000.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	16,000.00	30,500.00	217,170.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	0.00	0.00	12,766.00	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	0.00	750.00	45,950.00	
o.	Registration Fee	500.00	2,000.00	79,965.00	
p.	Renewal Fee	0.00	0.00	53,310.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	0.00	300.00	15,993.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
u.	Verification Fee (Mining)	0.00	1,000.00	61,085.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	16,000.00	28,500.00	104,000.00	
	Sale of Delivery Receipts	10,050.00	11,250.00	50,100.00	
	Surcharged/Penalties	5,000.00	0.00	14,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	1,000.00	
TOTAL		2,036,051.00	2,001,675.00	9,988,026.10	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. ALILO C. ENSOMO, JR

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JUNE 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	17,500.00	9,000.00	72,400.00	
	b. Certification Fee	4,350.00	3,560.00	22,860.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	1,000.00	1,370.00	63,680.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	1,904,525.00	1,611,686.00	10,796,363.10	
	h. Filing Fee	0.00	500.00	3,500.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	30,500.00	17,740.00	234,910.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	0.00	155.75	12,921.75	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	750.00	1,027.00	46,977.00	
	o. Registration Fee	2,000.00	2,555.00	82,520.00	
	p. Renewal Fee	0.00	3,370.00	56,680.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	300.00	411.00	16,404.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	1,000.00	1,370.00	62,455.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	28,500.00	15,000.00	119,000.00	
	Sale of Delivery Receipts	11,250.00	10,700.00	60,800.00	
	Surcharged/Penalties	0.00	3,000.00	17,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	1,000.00	
TOTAL		2,001,675.00	1,681,444.75	11,669,470.85	

Prepared by:


ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:


ENGR. ALILO C. ENSOMO, JR

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JULY 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	9,000.00	17,000.00	89,400.00	
	b. Certification Fee	3,560.00	4,290.00	27,150.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	1,370.00	0.00	63,680.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	1,611,686.00	2,700,046.00	13,496,409.10	
	h. Filing Fee	500.00	0.00	3,500.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	17,740.00	30,000.00	264,910.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	155.75	0.00	12,921.75	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	1,027.00	0.00	46,977.00	
	o. Registration Fee	2,555.00	2,000.00	84,520.00	
	p. Renewal Fee	3,370.00	0.00	56,680.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	411.00	0.00	16,404.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	1,370.00	0.00	62,455.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	15,000.00	25,000.00	144,000.00	
	Sale of Delivery Receipts	10,700.00	12,700.00	73,500.00	
	Surcharged/Penalties	3,000.00	0.00	17,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	1,000.00	
TOTAL		1,681,444.75	2,791,036.00	14,460,506.85	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. ALILO C. ENSOMO, JR

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF AUGUST 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	17,000.00	22,500.00	111,900.00	
	b. Certification Fee	4,290.00	1,630.00	28,780.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	0.00	1,390.00	65,070.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	2,700,046.00	2,439,770.00	15,936,179.10	
	h. Filing Fee	0.00	500.00	4,000.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	30,000.00	44,280.00	309,190.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	0.00	364.00	13,285.75	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	0.00	3,042.00	50,019.00	
	o. Registration Fee	2,000.00	5,585.00	90,105.00	
	p. Renewal Fee	0.00	7,390.00	64,070.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	0.00	0.00	16,404.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	0.00	5,407.00	67,862.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	25,000.00	37,500.00	181,500.00	
	Sale of Delivery Receipts	12,700.00	6,900.00	80,400.00	
	Surcharged/Penalties	0.00	24,500.00	41,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	1,000.00	
TOTAL		2,791,036.00	2,600,758.00	17,061,264.85	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. DANIEL S. BELDEROL

Chief, Mine Management Division
Officer-In-Charge

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF SEPTEMBER 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	22,500.00	13,800.00	125,700.00	
	b. Certification Fee	1,630.00	1,500.00	30,280.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	1,390.00	6,000.00	71,070.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	2,439,770.00	2,450,490.00	18,386,669.10	
	h. Filing Fee	500.00	1,000.00	5,000.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	44,280.00	30,000.00	339,190.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	364.00	5,625.00	18,910.75	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	3,042.00	3,250.00	53,269.00	
	o. Registration Fee	5,585.00	6,000.00	96,105.00	
	p. Renewal Fee	7,390.00	9,000.00	73,070.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	0.00	900.00	17,304.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	5,407.00	27,500.00	95,362.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	37,500.00	0.00	181,500.00	
	Sale of Delivery Receipts	6,900.00	12,550.00	92,950.00	
	Surcharged/Penalties	24,500.00	4,500.00	46,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	2,200.00	3,200.00	
TOTAL		2,600,758.00	2,574,315.00	19,635,579.85	

Prepared by:

Noted By:


ANA DIOSELL SOLIVEN-BAJAO
Economist-II


ENGR. ROGER A. DE DIOS
Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF OCTOBER 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	13,800.00	22,500.00	148,200.00	
	b. Certification Fee	1,500.00	7,550.00	37,830.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	6,000.00	0.00	71,070.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	2,450,490.00	1,854,840.00	20,241,509.10	
	h. Filing Fee	1,000.00	1,550.00	6,550.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	30,000.00	43,600.00	382,790.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	5,625.00	525.00	19,435.75	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	3,250.00	3,050.00	56,319.00	
	o. Registration Fee	6,000.00	6,050.00	102,155.00	
	p. Renewal Fee	9,000.00	0.00	73,070.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	900.00	12,450.00	29,754.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	27,500.00	42,200.00	137,562.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	0.00	0.00	181,500.00	
	Sale of Delivery Receipts	12,550.00	0.00	92,950.00	
	Surcharged/Penalties	4,500.00	0.00	46,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	2,200.00	0.00	3,200.00	
TOTAL		2,574,315.00	1,994,315.00	21,629,894.85	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. ROGER A. DE DIOS

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF NOVEMBER 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	22,500.00	31,500.00	179,700.00	
	b. Certification Fee	7,550.00	4,700.00	42,530.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	0.00	0.00	71,070.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	1,854,840.00	1,887,398.00	22,128,907.10	
	h. Filing Fee	1,550.00	500.00	7,050.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	43,600.00	54,500.00	437,290.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	525.00	0.00	19,435.75	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	3,050.00	1,000.00	57,319.00	
	o. Registration Fee	6,050.00	2,500.00	104,655.00	
	p. Renewal Fee	0.00	0.00	73,070.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	12,450.00	300.00	30,054.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	42,200.00	54,000.00	191,562.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	0.00	0.00	181,500.00	
	Sale of Delivery Receipts	0.00	12,050.00	105,000.00	
	Surcharged/Penalties	0.00	50,000.00	96,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	3,200.00	
TOTAL		1,994,315.00	2,098,448.00	23,728,342.85	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. ROGER A. DE DIOS

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.



MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF DECEMBER 2016

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	
1.	TAX REVENUE	-	-	-	
	a. Business Tax	0.00	0.00	0.00	
	b. Community Tax	0.00	0.00	0.00	
	c. Real Property Tax	0.00	0.00	0.00	
	d. Quarry/Resource Tax	0.00	0.00	0.00	
	e. Others (Pls. Specify)	0.00	0.00	0.00	
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	-	-	-	
	a. Application Fee	31,500.00	18,000.00	197,700.00	
	b. Certification Fee	4,700.00	4,590.00	47,120.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	0.00	0.00	0.00	
	e. Environmental Fee	0.00	0.00	71,070.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	1,887,398.00	1,502,440.00	23,631,347.10	
	h. Filing Fee	500.00	3,000.00	10,050.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	54,500.00	34,000.00	471,290.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	0.00	0.00	19,435.75	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	1,000.00	2,000.00	59,319.00	
	o. Registration Fee	2,500.00	3,500.00	108,155.00	
	p. Renewal Fee	0.00	0.00	73,070.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	300.00	600.00	30,654.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	0.00	
	u. Verification Fee (Mining)	54,000.00	3,000.00	194,562.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	0.00	30,000.00	211,500.00	
	Sale of Delivery Receipts	12,050.00	10,600.00	115,600.00	
	Surcharged/Penalties	50,000.00	23,000.00	119,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	3,200.00	
TOTAL		2,098,448.00	1,634,730.00	25,363,072.85	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. ROGER A. DE DIOS

Regional Director

NOTES:

PREVIOUS MONTH is equal to revenues collected for the immediate past month.

THIS MONTH is equal to revenues collected for the reported month.

TO DATE is the cumulative revenues collected from January to this month.