



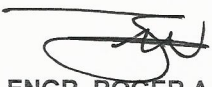
MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JANUARY 2017

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	0.00	0.00	0.00	
	b. Certification Fee	0.00	1,750.00	1,750.00	
	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	1,000.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	0.00	332,720.00	332,720.00	
	h. Filing Fee	0.00	3,000.00	3,000.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	0.00	2,000.00	2,000.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	0.00	1,000.00	1,000.00	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	0.00	2,750.00	2,750.00	
	o. Registration Fee	0.00	4,500.00	4,500.00	
	p. Renewal Fee	0.00	1,000.00	1,000.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	0.00	325.00	325.00	
	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	2,000.00	2,000.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	0.00	0.00	0.00	
	Sale of Delivery Receipts	0.00	1,000.00	1,000.00	
	Surcharged/Penalties	0.00	5,000.00	5,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	1,320.00	1,320.00	
TOTAL		-	359,365.00	359,365.00	

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.



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

Km. 2 National Highway, Surigao City
Tel No. (+63 86) 826-5256; Fax No. (+63 86) 826-1058; E-mail: info@mgbr13.ph; website: www.mgbr13.ph

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF FEBRUARY 2017

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	0.00	1,500.00	1,500.00	
	b. Certification Fee	1,750.00	1,200.00	2,950.00	
	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	7,375.00	8,375.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	332,720.00	656,480.00	989,200.00	
	h. Filing Fee	3,000.00	6,500.00	9,500.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	2,000.00	27,250.00	29,250.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	1,000.00	737.50	1,737.50	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	2,750.00	10,531.25	13,281.25	
	o. Registration Fee	4,500.00	21,062.50	25,562.50	
	p. Renewal Fee	1,000.00	7,375.00	8,375.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	325.00	3,712.00	4,037.00	
	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)	2,000.00	0.00	2,000.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	0.00	17,375.00	17,375.00	
	Sale of Delivery Receipts	1,000.00	4,025.00	5,025.00	
	Surcharged/Penalties	5,000.00	0.00	5,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	1,320.00	0.00	1,320.00	
TOTAL		359,365.00	765,123.25	1,124,488.25	

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 MARCH 2017

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	1,500.00	0.00	1,500.00	
b.	Certification Fee	1,200.00	300.00	3,250.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	7,375.00	2,000.00	10,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	656,480.00	2,180,920.00	3,170,120.00	
h.	Filing Fee	6,500.00	5,050.00	14,550.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	27,250.00	10,000.00	39,250.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	737.50	1,700.00	3,437.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	10,531.25	6,000.00	19,281.25	
o.	Registration Fee	21,062.50	11,050.00	36,612.50	
p.	Renewal Fee	7,375.00	4,000.00	12,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	3,712.00	1,700.00	5,737.00	
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	7,200.00	9,200.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	17,375.00	0.00	17,375.00	
	Sale of Delivery Receipts	4,025.00	6,975.00	12,000.00	
	Surcharged/Penalties	0.00	0.00	5,000.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	1,650.00	2,970.00	
TOTAL		765,123.25	2,238,545.00	3,363,033.25	

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 APRIL 2017

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	0.00	1,500.00	3,000.00	
b.	Certification Fee	300.00	0.00	3,250.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	2,000.00	0.00	10,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	2,180,920.00	1,306,923.00	4,477,043.00	
h.	Filing Fee	5,050.00	9,000.00	23,550.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	10,000.00	34,500.00	73,750.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	1,700.00	525.00	3,962.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	6,000.00	16,000.00	35,281.25	
o.	Registration Fee	11,050.00	5,900.00	42,512.50	
p.	Renewal Fee	4,000.00	2,000.00	14,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	1,700.00	5,050.00	10,787.00	
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)	7,200.00	25,500.00	34,700.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	0.00	2,500.00	19,875.00	
	Sale of Delivery Receipts	6,975.00	7,975.00	19,975.00	
	Surcharged/Penalties	0.00	21,500.00	26,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	1,650.00	500.00	3,470.00	
TOTAL		2,238,545.00	1,439,373.00	4,802,406.25	

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 MAY 2017

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	1,500.00	1,500.00	4,500.00	
b.	Certification Fee	0.00	1,000.00	4,250.00	
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	11,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	1,306,923.00	513,560.00	4,990,603.00	
h.	Filing Fee	9,000.00	5,500.00	29,050.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	34,500.00	26,500.00	100,250.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	525.00	2,500.00	6,462.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	16,000.00	12,500.00	47,781.25	
o.	Registration Fee	5,900.00	21,500.00	64,012.50	
p.	Renewal Fee	2,000.00	0.00	14,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	5,050.00	3,600.00	14,387.00	
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)	25,500.00	21,500.00	56,200.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	2,500.00	2,500.00	22,375.00	
	Sale of Delivery Receipts	7,975.00	4,250.00	24,225.00	
	Surcharged/Penalties	21,500.00	15,000.00	41,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	500.00	0.00	3,470.00	
TOTAL		1,439,373.00	632,410.00	5,434,816.25	

Prepared by:

Noted By:


ANA DIOSELL SOLIVEN-BAJAO
Economist-II


ENGR. FRANCIS GLENN N. SUANTE
OIC, MSESDD
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 JUNE 2017

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	1,500.00	800.00	5,300.00	
b.	Certification Fee	1,000.00	1,900.00	6,150.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	0.00	0.00	
e.	Environmental Fee	1,000.00	6,000.00	17,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	513,560.00	636,900.00	5,627,503.00	
h.	Filing Fee	5,500.00	10,550.00	39,600.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	26,500.00	48,100.00	148,350.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	2,500.00	5,100.00	11,562.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	12,500.00	22,300.00	70,081.25	
o.	Registration Fee	21,500.00	37,550.00	101,562.50	
p.	Renewal Fee	0.00	1,000.00	15,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	3,600.00	6,600.00	20,987.00	
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)	21,500.00	37,200.00	93,400.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	2,500.00	1,000.00	23,375.00	
	Sale of Delivery Receipts	4,250.00	5,400.00	29,625.00	
	Surcharged/Penalties	15,000.00	0.00	41,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	3,470.00	
TOTAL		632,410.00	820,400.00	6,255,216.25	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Economist-II

Noted By:

ENGR. FRANCIS GLENN N SUANTE

OIC, MSESDD
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.

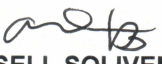


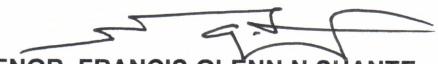
MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JULY 2017

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	800.00	1,500.00	6,800.00	
	b. Certification Fee	1,900.00	2,750.00	8,900.00	
	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	17,375.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	636,900.00	4,371,690.00	9,999,193.00	
	h. Filing Fee	10,550.00	12,000.00	51,600.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	48,100.00	50,500.00	198,850.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	5,100.00	1,425.00	12,987.50	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	22,300.00	24,000.00	94,081.25	
	o. Registration Fee	37,550.00	46,000.00	147,562.50	
	p. Renewal Fee	1,000.00	6,000.00	21,375.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	6,600.00	7,250.00	28,237.00	
	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)	37,200.00	38,000.00	131,400.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	1,000.00	2,500.00	25,875.00	
	Sale of Delivery Receipts	5,400.00	21,375.00	51,000.00	
	Surcharged/Penalties	0.00	25,000.00	66,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	2,800.00	6,270.00	
TOTAL		820,400.00	4,612,790.00	10,868,006.25	

Prepared by:

Noted By:


ANA DIOSELL SOLIVEN-BAJAO
Economist-II


ENGR. FRANCIS GLENN N SUANTE
OIC, MSESDD
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 AUGUST 2017

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	1,500.00	6,000.00	12,800.00	
	b. Certification Fee	2,750.00	300.00	9,200.00	
	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	17,375.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	4,371,690.00	1,293,188.00	11,292,381.00	
	h. Filing Fee	12,000.00	14,000.00	65,600.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	50,500.00	66,000.00	264,850.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	1,425.00	375.00	13,362.50	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	24,000.00	28,000.00	122,081.25	
	o. Registration Fee	46,000.00	50,000.00	197,562.50	
	p. Renewal Fee	6,000.00	2,000.00	23,375.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	7,250.00	8,400.00	36,637.00	
	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)	38,000.00	43,000.00	174,400.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	2,500.00	10,000.00	35,875.00	
	Sale of Delivery Receipts	21,375.00	14,525.00	65,525.00	
	Surcharged/Penalties	25,000.00	20,000.00	86,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	2,800.00	100.00	6,370.00	
TOTAL		4,612,790.00	1,555,888.00	12,423,894.25	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO

Senior Science Research Specialist
MSESDD

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 SEPTEMBER 2017

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	6,000.00	9,000.00	21,800.00	
	b. Certification Fee	300.00	1,300.00	10,500.00	
	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	18,375.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	1,293,188.00	1,944,030.00	13,236,411.00	
	h. Filing Fee	14,000.00	9,500.00	75,100.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	66,000.00	55,000.00	319,850.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	375.00	610.00	13,972.50	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	28,000.00	19,750.00	141,831.25	
	o. Registration Fee	50,000.00	36,000.00	233,562.50	
	p. Renewal Fee	2,000.00	2,000.00	25,375.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	8,400.00	6,000.00	42,637.00	
	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)	43,000.00	32,500.00	206,900.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	10,000.00	15,000.00	50,875.00	
	Sale of Delivery Receipts	14,525.00	12,725.00	78,250.00	
	Surcharged/Penalties	20,000.00	3,000.00	89,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	100.00	50.00	6,420.00	
TOTAL		1,555,888.00	2,147,465.00	14,571,359.25	

Prepared by:

Noted By:


ANA DIOSELL SOLIVEN-BAJAO

Senior Science Research Specialist
MSESDD


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 2017

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	6,000.00	27,800.00	
b.	Certification Fee	1,300.00	2,550.00	13,050.00	
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	0.00	18,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	1,944,030.00	2,195,950.00	15,432,361.00	
h.	Filing Fee	9,500.00	33,500.00	108,600.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	55,000.00	40,000.00	359,850.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	610.00	450.00	14,422.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	19,750.00	15,000.00	156,831.25	
o.	Registration Fee	36,000.00	29,000.00	262,562.50	
p.	Renewal Fee	2,000.00	4,000.00	29,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	6,000.00	4,500.00	47,137.00	
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)	32,500.00	22,500.00	229,400.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	15,000.00	10,000.00	60,875.00	
	Sale of Delivery Receipts	12,725.00	14,100.00	92,350.00	
	Surcharged/Penalties	3,000.00	20,000.00	109,500.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	50.00	100.00	6,520.00	
TOTAL		2,147,465.00	2,397,650.00	16,969,009.25	

Prepared by:

Noted By:

ANA DIOSELL SOLIVEN-BAJAO
Senior Science Research Specialist
MSESDD

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 2017

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	6,000.00	9,000.00	36,800.00	
	b. Certification Fee	2,550.00	1,550.00	14,600.00	
	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	19,375.00	
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	2,195,950.00	2,955,644.00	18,388,005.00	
	h. Filing Fee	33,500.00	12,550.00	121,150.00	
	i. Fines/Penalties	0.00	0.00	0.00	
	j. Governor's Permit	40,000.00	55,100.00	414,950.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	450.00	100.00	14,522.50	
	m. Ore Transport Permit	0.00	0.00	0.00	
	n. Processing Fee	15,000.00	19,800.00	176,631.25	
	o. Registration Fee	29,000.00	38,550.00	301,112.50	
	p. Renewal Fee	4,000.00	0.00	29,375.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	4,500.00	5,700.00	52,837.00	
	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)	22,500.00	34,700.00	264,100.00	
	v. Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	10,000.00	15,000.00	75,875.00	
	Sale of Delivery Receipts	14,100.00	15,150.00	107,500.00	
	Surcharged/Penalties	20,000.00	10,848.00	120,348.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	100.00	0.00	6,520.00	
TOTAL		2,397,650.00	3,174,692.00	20,143,701.25	

Prepared by:

ANA DIOSELL SOLIVEN-BAJAO
Senior Science Research Specialist
MSESDD

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 2017

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	7,500.00	44,300.00	
b.	Certification Fee	1,550.00	900.00	15,500.00	
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	0.00	19,375.00	
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	2,955,644.00	1,424,900.00	19,812,905.00	
h.	Filing Fee	12,550.00	8,500.00	129,650.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	55,100.00	32,500.00	447,450.00	
k.	Inspection Fee	0.00	0.00	0.00	
l.	Occupation Fee	100.00	0.00	14,522.50	
m.	Ore Transport Permit	0.00	0.00	0.00	
n.	Processing Fee	19,800.00	10,000.00	186,631.25	
o.	Registration Fee	38,550.00	19,500.00	320,612.50	
p.	Renewal Fee	0.00	0.00	29,375.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	5,700.00	3,000.00	55,837.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	1,000.00	1,000.00	
u.	Verification Fee (Mining)	34,700.00	17,000.00	281,100.00	
v.	Others (Pls. Specify)	0.00	0.00	0.00	
	Verification Fee (OTP)	15,000.00	12,500.00	88,375.00	
	Sale of Delivery Receipts	15,150.00	8,950.00	116,450.00	
	Surcharged/Penalties	10,848.00	5,000.00	125,348.00	
	Mill Tailings Disposal Fee	0.00	0.00	0.00	
	Miscellaneous	0.00	0.00	6,520.00	
TOTAL		3,174,692.00	1,551,250.00	21,694,951.25	

Prepared by:

Noted By:


ANA DIOSELL SOLIVEN-BAJAO
Senior Science Research Specialist
MSESDD


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.