



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.



Republic of the Philippines
 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
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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:

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Noted By:

ENGR. ROGER A. DE DIOS
 Regional Director

NOTES:

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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 | |

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 MSESDD

Noted By:

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 Regional Director

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