



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@mgb13.ph; website: www.mgb13.ph



MINES AND GEOSCIENCES BUREAU  
CARAGA REGION  
SURIGAO CITY  
FAD-RECORDS SECTION

**MONTHLY REVENUE COLLECTION REPORT**  
FOR THE MONTH OF APRIL 2018

**RELEASED**  
DATE: JUN 27 2018 TIME: 4:34  
BY: [Signature]

| PAYMENT TO LGUs                                                        |  | COLLECTION          |                     |                      | REMARKS |
|------------------------------------------------------------------------|--|---------------------|---------------------|----------------------|---------|
|                                                                        |  | Previous Month      | This Month          | To Date              |         |
| <b>1. TAX REVENUE</b>                                                  |  |                     |                     |                      |         |
| 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                 |         |
| <b>2. NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b> |  |                     |                     |                      |         |
| a. Application Fee                                                     |  | 0.00                | 0.00                | 0.00                 |         |
| b. Certification Fee                                                   |  | 2,030.00            | 3,100.00            | 9,230.00             |         |
| 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                | 0.00                 |         |
| f. Excise Fee                                                          |  | 0.00                | 0.00                | 0.00                 |         |
| g. Extraction Fee                                                      |  | 2,396,698.00        | 4,056,536.00        | 10,655,835.50        |         |
| h. Filing Fee                                                          |  | 14,500.00           | 13,300.00           | 63,800.00            |         |
| i. Fines/Penalties                                                     |  | 0.00                | 0.00                | 0.00                 |         |
| j. Governor's Permit                                                   |  | 78,000.00           | 79,920.00           | 315,420.00           |         |
| k. Inspection Fee                                                      |  | 0.00                | 0.00                | 0.00                 |         |
| l. Occupation Fee                                                      |  | 2,000.00            | 2,091.00            | 5,291.00             |         |
| m. Ore Transport Permit                                                |  | 0.00                | 0.00                | 0.00                 |         |
| n. Processing Fee                                                      |  | 29,000.00           | 24,970.00           | 112,220.00           |         |
| o. Registration Fee                                                    |  | 49,500.00           | 43,140.00           | 182,640.00           |         |
| p. Renewal Fee                                                         |  | 3,000.00            | 9,980.00            | 18,980.00            |         |
| q. Rental Fee                                                          |  | 0.00                | 0.00                | 0.00                 |         |
| r. Sale of Forms                                                       |  | 9,900.00            | 8,648.00            | 36,548.00            |         |
| s. Small-Scale Mining Fee                                              |  | 0.00                | 0.00                | 0.00                 |         |
| t. Transfer of Rights                                                  |  | 0.00                | 0.00                | 0.00                 |         |
| u. Verification Fee                                                    |  | 41,500.00           | 51,680.00           | 180,180.00           |         |
| v. Others (Pls. Specify)                                               |  | 0.00                | 0.00                | 0.00                 |         |
| Application Fee (OTP)                                                  |  | 6,000.00            | 6,000.00            | 34,500.00            |         |
| Verification Fee (OTP)                                                 |  | 10,000.00           | 10,000.00           | 57,500.00            |         |
| Registration of SPA                                                    |  | 11,500.00           | 9,500.00            | 43,500.00            |         |
| Sale of Delivery Receipts                                              |  | 14,050.00           | 21,925.00           | 59,050.00            |         |
| Surcharged/Penalties                                                   |  | 10,240.00           | 10,000.00           | 26,340.00            |         |
| Mill Tailings Disposal Fee                                             |  | 0.00                | 0.00                | 0.00                 |         |
| Env'l Mngt. Monitoring (EMM) Fee                                       |  | 16,000.00           | 18,660.00           | 41,660.00            |         |
| Miscellaneous                                                          |  | 0.00                | 0.00                | 0.00                 |         |
| <b>TOTAL</b>                                                           |  | <b>2,693,918.00</b> | <b>4,369,450.00</b> | <b>11,842,694.50</b> |         |

Prepared by:

IVEE DREA M. CANOY-ZERDA  
Economist-Designate

Noted By:

By Authority of the Regional Director:

ROMEO M. DALODADO  
Chief, Geosciences 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.



Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
Regional Office No. 13, Surigao City



ATTY WILFREDO G. MONCANO

OC18-06-27-1662