



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. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2020-09-0317

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JANUARY 2020

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	11,900.00	11,900.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	32,100.00	32,100.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	104,000.00	104,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	0.00	6,661,205.00	6,661,205.00	
h. Filing Fee	0.00	9,100.00	9,100.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	0.00	385,200.00	385,200.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	12,200.00	12,200.00	
m. Ore Transport Permit	0.00	336,000.00	336,000.00	Application and Verification Fees
n. Processing Fee	0.00	87,100.00	87,100.00	
o. Registration Fee	0.00	174,000.00	174,000.00	
p. Renewal Fee	0.00	104,000.00	104,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	27,800.00	27,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	0.00	168,300.00	168,300.00	
v. Others (Pls. Specify)				
Local Tax	0.00	3,711,150.00	3,711,150.00	
Registration of Special Power of Attorney	0.00	26,000.00	26,000.00	
Surcharged/Penalties	0.00	26,907.00	26,907.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P -	11,876,962.00	11,876,962.00	

Prepared by:

IVEE DREA CANOY-ZERDA
 Admin. Assistant/Economist-Designate

Reviewed by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Approved by:

GLENN MARCELO C. NOBLE
 Regional Director



MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 08:41:53 Report

NOTES:

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
4. Data provided are from the submitted monthly taxes and fees collected by LGUs-Agusan del Norte and Surigao del Sur.

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
 IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."



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MMD-MTSS-2020-09-0318

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF FEBRUARY 2020

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	11,900.00	9,650.00	21,550.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	32,100.00	32,025.00	64,125.00	Sale of Delivery Receipt
e. Environmental Fee	104,000.00	30,000.00	134,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,661,205.00	6,154,619.00	12,815,824.00	
h. Filing Fee	9,100.00	13,000.00	22,100.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	385,200.00	245,000.00	630,200.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	12,200.00	3,000.00	15,200.00	
m. Ore Transport Permit	336,000.00	266,000.00	602,000.00	Application and Verification Fees
n. Processing Fee	87,100.00	33,000.00	120,100.00	
o. Registration Fee	174,000.00	66,000.00	240,000.00	
p. Renewal Fee	104,000.00	26,000.00	130,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	27,800.00	9,600.00	37,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
f. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	168,300.00	81,500.00	249,800.00	
v. Others (Pls. Specify)				
Local Tax	3,711,150.00	3,288,360.00	6,999,510.00	
Registration of Special Power of Attorney	26,000.00	17,000.00	43,000.00	
Surcharged/Penalties	26,907.00	59,789.00	86,696.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 11,876,962.00	10,334,543.00	22,211,505.00	

Prepared by:

IVEE DRBA CANOY-ZERDA
 Admin. Assistant I/Economist-Designate

Reviewed by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Approved by:

GLENN MARCELO C. NOBLE
 Regional Director

NOTES:

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2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
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MMD-MTSS-2020-09-0319

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF MARCH 2020
(Revised and Final Data)

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	9,650.00	15,260.00	36,810.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	32,025.00	34,050.00	98,175.00	Sale of Delivery Receipt
e. Environmental Fee	30,000.00	8,000.00	142,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,154,619.00	6,523,485.00	19,339,309.00	
h. Filing Fee	13,000.00	8,100.00	30,200.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	245,000.00	260,200.00	890,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	3,000.00	800.00	16,000.00	
m. Ore Transport Permit	266,000.00	343,000.00	945,000.00	Application and Verification Fees
n. Processing Fee	33,000.00	9,100.00	129,200.00	
o. Registration Fee	66,000.00	18,100.00	258,100.00	
p. Renewal Fee	26,000.00	4,000.00	134,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	9,600.00	2,600.00	40,000.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	81,500.00	48,300.00	298,100.00	
v. Others (Pls. Specify)				
Local Tax	3,288,360.00	3,624,600.00	10,624,110.00	
Registration of Special Power of Attorney	17,000.00	3,000.00	46,000.00	
Surcharged/Penalties	59,789.00	10,557.00	97,253.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 10,334,543.00	P 10,913,152.00	P 33,124,657.00	

Prepared by:

IVEE DREA CANOY-ZERDA
 Admin. Assistant I/Economist-Designate

Reviewed by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Approved by:

GLENN MARCELO C. NOBLE
 Regional Director



Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC 25-09-08-3188
08:41:53 Report

NOTES:

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3. TO DATE is the cumulative revenues collected from January to this month.
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MMD-MTSS-2020-09-0320

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF APRIL 2020
(Revised and Final Data)

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	15,260.00	3,900.00	40,710.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	34,050.00	11,475.00	109,650.00	Sale of Delivery Receipt
e. Environmental Fee	8,000.00	0.00	142,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,523,485.00	2,129,560.00	21,468,869.00	
h. Filing Fee	8,100.00	0.00	30,200.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	260,200.00	95,000.00	985,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	800.00	0.00	16,000.00	
m. Ore Transport Permit	343,000.00	133,000.00	1,078,000.00	Application and Verification Fees
n. Processing Fee	9,100.00	0.00	129,200.00	
o. Registration Fee	18,100.00	0.00	258,100.00	
p. Renewal Fee	4,000.00	0.00	134,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,600.00	0.00	40,000.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	48,300.00	15,000.00	313,100.00	
v. Others (Pls. Specify)				
Local Tax	3,624,600.00	1,351,560.00	11,975,670.00	
Registration of Special Power of Attorney	3,000.00	0.00	46,000.00	
Surcharged/Penalties	10,557.00	0.00	97,253.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 10,913,152.00	P 3,739,495.00	P 36,864,152.00	

Prepared by:

IVEE DREA CANOY-ZERDA
 Admin. Assistant I/Economist-Designate

Reviewed by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Approved by:

GLENN MARCELO C. NOBLE
 Regional Director

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MMD-MTSS-2020-09-0321

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF MAY 2020
(Revised and Final Data)

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	3,900.00	5,000.00	45,710.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	11,475.00	19,200.00	128,850.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	2,000.00	144,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	2,129,560.00	3,611,322.00	25,080,191.00	
h. Filing Fee	0.00	4,100.00	34,300.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	95,000.00	72,200.00	1,057,600.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	200.00	16,200.00	
m. Ore Transport Permit	133,000.00	96,000.00	1,174,000.00	Application and Verification Fees
n. Processing Fee	0.00	1,600.00	130,800.00	
o. Registration Fee	0.00	3,100.00	261,200.00	
p. Renewal Fee	0.00	0.00	134,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	500.00	40,500.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	15,000.00	25,300.00	338,400.00	
v. Others (Pls. Specify)				
Local Tax	1,351,560.00	2,007,470.00	13,983,140.00	
Registration of Special Power of Attorney	0.00	0.00	46,000.00	
Surcharged/Penalties	0.00	0.00	97,253.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 3,739,495.00	₱ 5,847,992.00	₱ 42,712,144.00	

Prepared by:


IVEE DREA CANOY-ZERDA
 Admin. Assistant I/Economist-Designate

Reviewed by:


VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Approved by:


GLENN MARCELO C. NOBLE
 Regional Director

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MMD-MTSS-2020-09-0322

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JUNE 2020
(Revised and Final Data)

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	5,000.00	11,160.00	56,870.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	19,200.00	31,950.00	160,800.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	10,000.00	154,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	3,611,322.00	6,647,444.26	31,727,635.26	
h. Filing Fee	4,100.00	18,000.00	52,300.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	72,200.00	177,500.00	1,235,100.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	200.00	1,000.00	17,200.00	
m. Ore Transport Permit	96,000.00	205,000.00	1,379,000.00	Application and Verification Fees
n. Processing Fee	1,600.00	16,500.00	147,300.00	
o. Registration Fee	3,100.00	45,000.00	306,200.00	
p. Renewal Fee	0.00	0.00	134,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	500.00	4,300.00	44,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	25,300.00	73,000.00	411,400.00	
v. Others (Pls. Specify)				
Local Tax	2,007,470.00	3,413,800.00	17,396,940.00	
Registration of Special Power of Attorney	0.00	6,000.00	52,000.00	
Surcharged/Penalties	0.00	0.00	97,253.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 5,847,992.00	P 10,660,654.26	P 53,372,798.26	

Prepared by:

IVEE DREA CANDY-ZERDA
 Admin. Assistant I/Economist-Designate

Reviewed by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Approved by:

GLENN MARCELO C. NOBLE
 Regional Director

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08:41:53 Report
 MMD-MTSS-2020-09-0322



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MMD-MTSS-2020-09-0323

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JULY 2020
 (Revised and Final Data)

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	11,160.00	10,090.00	66,960.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	31,950.00	25,875.00	186,675.00	Sale of Delivery Receipt
e. Environmental Fee	10,000.00	0.00	154,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,647,444.26	5,491,705.00	37,219,340.26	
h. Filing Fee	18,000.00	3,000.00	55,300.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	177,500.00	100,000.00	1,335,100.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,000.00	0.00	17,200.00	
m. Ore Transport Permit	205,000.00	133,000.00	1,512,000.00	Application and Verification Fees
n. Processing Fee	16,500.00	3,000.00	150,300.00	
o. Registration Fee	45,000.00	6,000.00	312,200.00	
p. Renewal Fee	0.00	2,000.00	136,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	4,300.00	600.00	45,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	73,000.00	48,000.00	459,400.00	
v. Others (Pls. Specify)				
Local Tax	3,413,800.00	2,548,600.00	19,945,540.00	
Registration of Special Power of Attorney	6,000.00	2,000.00	54,000.00	
Surcharged/Penalties	0.00	0.00	97,253.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 10,660,654.26	₱ 8,373,870.00	₱ 61,746,668.26	

Prepared by:

Approved by:

IVEE DREA CANOY-ZERDA

Admin. Assistant/Economist-Designate

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Noted by:

GLENN MARCELO C. NOBLE

Regional Director

NOTES:

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
4. Data provided are from the submitted monthly taxes and fees collected by LGU - Surigao del Sur.

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MMD-MTSS-2020-12-0439

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF AUGUST 2020
 (Revised and Final Data)

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	10,090.00	7,310.00	74,270.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	25,875.00	23,925.00	210,600.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	2,000.00	156,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,491,705.00	4,502,865.00	41,722,205.26	
h. Filing Fee	3,000.00	3,000.00	58,300.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	100,000.00	80,000.00	1,415,100.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	200.00	17,400.00	
m. Ore Transport Permit	133,000.00	98,000.00	1,610,000.00	Application and Verification Fees
n. Processing Fee	3,000.00	6,000.00	156,300.00	
o. Registration Fee	6,000.00	15,000.00	327,200.00	
p. Renewal Fee	2,000.00	4,000.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	600.00	1,700.00	47,100.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	48,000.00	51,000.00	510,400.00	
v. Others (Pls. Specify)				
Local Tax	2,548,600.00	2,464,825.00	22,410,365.00	
Registration of Special Power of Attorney	2,000.00	5,000.00	59,000.00	
Surcharged/Penalties	0.00	3,000.00	100,253.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 8,373,870.00	₱ 7,267,825.00	₱ 69,014,493.26	

Prepared by:


IVEE DREA CANDY-ZERDA
 Admin. Assistant I/Economist-Designate

Approved by:


VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:


GLENN MARCELO C. NOBLE
 Regional Director



NOTES:

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
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MMD-MTSS-2020-12-0440

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF SEPTEMBER 2020
 (Revised and Final Data)

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	7,310.00	10,570.00	84,840.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	23,925.00	26,775.00	237,375.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	2,000.00	158,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,502,865.00	4,930,830.25	46,653,035.51	
h. Filing Fee	3,000.00	6,000.00	64,300.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	80,000.00	165,000.00	1,580,100.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	200.00	200.00	17,600.00	
m. Ore Transport Permit	98,000.00	221,000.00	1,831,000.00	Application and Verification Fees
n. Processing Fee	6,000.00	4,500.00	160,800.00	
o. Registration Fee	15,000.00	9,000.00	336,200.00	
p. Renewal Fee	4,000.00	2,000.00	142,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,700.00	1,100.00	48,200.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	51,000.00	51,000.00	561,400.00	
v. Others (Pls. Specify)				
Local Tax	2,464,825.00	2,822,604.20	25,232,969.20	
Registration of Special Power of Attorney	5,000.00	3,000.00	62,000.00	
Surcharged/Penalties	3,000.00	10,310.00	110,563.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 7,267,825.00	₱ 8,265,889.45	₱ 77,280,382.71	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant I/Economist-Designate

Approved by:

VERLIN MARIE A. BALDAPAN

OIC, Mine Management Division

Noted by:

GLENN MARCELO C. NOBLE

Regional Director



Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC 20-12-17-4688
 10.39.15 Memorandum



NOTES:

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MMD-MTSS-2020-12-0441

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF OCTOBER 2020
 (Revised and Final Data)

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	10,570.00	15,370.00	100,210.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	26,775.00	28,650.00	266,025.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	4,000.00	162,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,930,830.25	5,816,415.00	52,469,450.51	
h. Filing Fee	6,000.00	5,000.00	69,300.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	165,000.00	210,000.00	1,790,100.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	200.00	1,000.00	18,600.00	
m. Ore Transport Permit	221,000.00	273,000.00	2,104,000.00	Application and Verification Fees
n. Processing Fee	4,500.00	9,000.00	169,800.00	
o. Registration Fee	9,000.00	15,000.00	351,200.00	
p. Renewal Fee	2,000.00	5,000.00	147,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,100.00	2,200.00	50,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	51,000.00	49,000.00	610,400.00	
v. Others (Pls. Specify)				
Local Tax	2,822,604.20	3,733,640.00	28,966,609.20	
Registration of Special Power of Attorney	3,000.00	5,000.00	67,000.00	
Surcharged/Penalties	10,310.00	5,000.00	115,563.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 8,265,889.45	₱ 10,177,275.00	₱ 87,457,657.71	

Prepared by:

IVEE DREA CANOY-ZERDA
 Admin. Assistant / Economist-Designate

Approved by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:

GLENN MARCELO C. NOBLE
 Regional Director



NOTES:

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
2. THIS MONTH is equal to revenues collected for the reported month.
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4. Data provided are from the submitted monthly taxes and fees collected by LGU - Surigao del Sur.

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MMD-MTSS-2021-02-0100

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF NOVEMBER 2020

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	15,370.00	13,150.00	113,360.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	28,650.00	29,625.00	295,650.00	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	8,000.00	170,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,816,415.00	5,943,970.00	58,413,420.51	
h. Filing Fee	5,000.00	6,050.00	75,350.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	210,000.00	212,600.00	2,002,700.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,000.00	2,600.00	21,200.00	
m. Ore Transport Permit	273,000.00	273,000.00	2,377,000.00	Application and Verification Fees
n. Processing Fee	9,000.00	10,550.00	180,350.00	
o. Registration Fee	15,000.00	21,050.00	372,250.00	
p. Renewal Fee	5,000.00	4,000.00	151,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,200.00	2,900.00	53,300.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	49,000.00	71,200.00	681,600.00	
v. Others (Pls. Specify)				
Local Tax	3,733,640.00	3,943,580.00	32,910,189.20	
Registration of Special Power of Attorney	5,000.00	5,000.00	72,000.00	
Surcharged/Penalties	5,000.00	6,665.00	122,228.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 10,177,275.00	₱ 10,553,940.00	₱ 98,011,597.71	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant I/Economist-Designate

Reviewed by:

BRENICE ANN M. GENDEVE-CASTILLO

Chief, Monitoring and Technical Services Section



Approved by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Noted by:

GLENN MARCELO C. NOBLE

Regional Director



NOTES:

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2. THIS MONTH is equal to revenues collected for the reported month.
3. TO DATE is the cumulative revenues collected from January to this month.
4. Data provided are from the submitted monthly taxes and fees collected by LGUs - Agusan del Norte and Surigao del Sur.

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MMD-MTSS-2021-02-0101

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF DECEMBER 2020

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	13,150.00	8,600.00	121,960.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	29,625.00	23,400.00	319,050.00	Sale of Delivery Receipt
e. Environmental Fee	8,000.00	2,000.00	172,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,943,970.00	5,328,250.00	63,741,670.51	
h. Filing Fee	6,050.00	8,000.00	83,350.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	212,600.00	137,500.00	2,140,200.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,600.00	200.00	21,400.00	
m. Ore Transport Permit	273,000.00	196,000.00	2,573,000.00	Application and Verification Fees
n. Processing Fee	10,550.00	1,500.00	181,850.00	
o. Registration Fee	21,050.00	3,000.00	375,250.00	
p. Renewal Fee	4,000.00	2,000.00	153,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,900.00	500.00	53,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	71,200.00	32,000.00	713,600.00	
v. Others (Pls. Specify)				
Local Tax	3,943,580.00	2,919,480.00	35,829,669.20	
Registration of Special Power of Attorney	5,000.00	0.00	72,000.00	
Surcharged/Penalties	6,665.00	0.00	122,228.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 10,553,940.00	₱ 8,662,430.00	₱ 106,674,027.71	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant I/Economist-Designate

Reviewed by:

BRENICE ANN M. GENDEVE-CASTILLO

Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Noted by:

GLENN MARCELO C. NOBLE

Regional Director



NOTES:

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