



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-2021-02-0102

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JANUARY 2021

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	11,750.00	11,750.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	24,600.00	24,600.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	112,000.00	112,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	0.00	5,546,180.00	5,546,180.00	
h. Filing Fee	0.00	12,000.00	12,000.00	
i. Fines/Penalties	0.00	7,500.00	7,500.00	Surcharged/ Penalties
j. Governor's Permit	0.00	242,500.00	242,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	24,650.00	24,650.00	
m. Ore Transport Permit	0.00	135,000.00	135,000.00	Application and Verification Fees
n. Processing Fee	0.00	82,500.00	82,500.00	
o. Registration Fee	0.00	162,000.00	162,000.00	
p. Renewal Fee	0.00	98,000.00	98,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	26,600.00	26,600.00	
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	156,000.00	156,000.00	
v. Others (Pls. Specify)				
Local Tax	0.00	4,074,390.00	4,074,390.00	
Registration of Special Power of Attorney	0.00	33,000.00	33,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P -	P 10,748,670.00	P 10,748,670.00	

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:

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
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MMD-MTSS-2021-03-0127

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF FEBRUARY 2021

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	11,750.00	6,000.00	17,750.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	24,600.00	25,650.00	50,250.00	Sale of Delivery Receipt
e. Environmental Fee	112,000.00	24,000.00	136,000.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,546,180.00	5,360,285.00	10,906,465.00	
h. Filing Fee	12,000.00	7,000.00	19,000.00	
i. Fines/Penalties	7,500.00	62,500.00	70,000.00	Surcharged/ Penalties
j. Governor's Permit	242,500.00	97,500.00	340,000.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	24,650.00	4,000.00	28,650.00	
m. Ore Transport Permit	135,000.00	77,000.00	212,000.00	Application and Verification Fees
n. Processing Fee	82,500.00	25,500.00	108,000.00	
o. Registration Fee	162,000.00	48,000.00	210,000.00	
p. Renewal Fee	98,000.00	18,000.00	116,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	26,600.00	7,200.00	33,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	156,000.00	46,000.00	202,000.00	
v. Others (Pls. Specify)				
Local Tax	4,074,390.00	3,268,780.00	7,343,170.00	
Registration of Special Power of Attorney	33,000.00	12,000.00	45,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 10,748,670.00	₱ 9,089,415.00	₱ 19,838,085.00	

Prepared by:


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

Reviewed by:

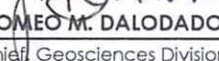

BRENICE ANN M. GENDEVE-CASTILLO
 Chief, Monitoring and Technical Services Section

Approved by:


VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:

By Authority of the Regional Director :


ROMEO M. DALODADO
 Chief, Geosciences Division

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.

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MMD-MTSS-2021-07-0333

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF MARCH 2021

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	6,000.00	13,400.00	31,150.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	25,650.00	31,350.00	81,600.00	Sale of Delivery Receipt
e. Environmental Fee	24,000.00	10,000.00	146,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,360,285.00	9,266,075.00	20,172,540.00	
h. Filing Fee	7,000.00	8,200.00	27,200.00	
i. Fines/Penalties	62,500.00	3,000.00	73,000.00	
j. Governor's Permit	97,500.00	172,900.00	512,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	4,000.00	1,300.00	29,950.00	
m. Ore Transport Permit	77,000.00	210,000.00	422,000.00	Application and Verification Fees
n. Processing Fee	25,500.00	13,700.00	121,700.00	
o. Registration Fee	48,000.00	27,200.00	237,200.00	
p. Renewal Fee	18,000.00	8,000.00	124,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	7,200.00	3,700.00	37,500.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	1,500.00	1,500.00	
u. Verification Fee	46,000.00	50,600.00	252,600.00	
v. Others (Pls. Specify)				
Local Tax	3,268,780.00	3,998,580.00	11,341,750.00	
Registration of Special Power of Attorney	12,000.00	9,000.00	54,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 9,089,415.00	₱ 13,828,505.00	₱ 33,666,590.00	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant // Economist-Designate

Approved by:

VERLIN MARJE M. BALDAPAN

OIC, Mine Management Division

Noted by:

LARRY M. PERADEZ

OIC, 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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MMD-MTSS-2021-07-0334

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF APRIL 2021

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	13,400.00	13,100.00	44,250.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	31,350.00	33,075.00	114,675.00	Sale of Delivery Receipt
e. Environmental Fee	10,000.00	6,000.00	152,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	9,266,075.00	7,140,897.00	27,313,437.00	
h. Filing Fee	8,200.00	6,000.00	33,200.00	
i. Fines/Penalties	3,000.00	10,000.00	83,000.00	
j. Governor's Permit	172,900.00	187,500.00	700,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,300.00	1,400.00	31,350.00	
m. Ore Transport Permit	210,000.00	231,000.00	653,000.00	Application and Verification Fees
n. Processing Fee	13,700.00	13,500.00	135,200.00	
o. Registration Fee	27,200.00	27,000.00	264,200.00	
p. Renewal Fee	8,000.00	2,000.00	126,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,700.00	3,300.00	40,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	1,500.00	0.00	1,500.00	
u. Verification Fee	50,600.00	51,000.00	303,600.00	
v. Others (Pls. Specify)				
Local Tax	3,998,580.00	3,883,180.00	15,224,930.00	
Registration of Special Power of Attorney	9,000.00	8,000.00	62,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 13,828,505.00	₱ 11,616,952.00	₱ 45,283,542.00	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant / Economist-Designate

Approved by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Noted by:

LARRY M. BERADEZ

OIC, 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-2021-07-0335

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF MAY 2021

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	13,100.00	10,700.00	54,950.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	33,075.00	34,500.00	149,175.00	Sale of Delivery Receipt
e. Environmental Fee	6,000.00	4,000.00	156,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,140,897.00	6,469,300.00	33,782,737.00	
h. Filing Fee	6,000.00	2,000.00	35,200.00	
i. Fines/Penalties	10,000.00	10,000.00	93,000.00	
j. Governor's Permit	187,500.00	212,500.00	912,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,400.00	1,000.00	32,350.00	
m. Ore Transport Permit	231,000.00	287,000.00	940,000.00	Application and Verification Fees
n. Processing Fee	13,500.00	4,500.00	139,700.00	
o. Registration Fee	27,000.00	9,000.00	273,200.00	
p. Renewal Fee	2,000.00	4,000.00	130,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,300.00	1,300.00	42,100.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	51,000.00	26,000.00	329,600.00	
v. Others (Pls. Specify)				
Local Tax	3,883,180.00	4,024,370.00	19,249,300.00	
Registration of Special Power of Attorney	8,000.00	4,000.00	66,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 11,616,952.00	P 11,104,170.00	P 56,387,712.00	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant I/Economist-Designate

Approved by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Noted by:

LARRY M. BERADEZ

OIC, 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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Department of Environment and Natural Resources
 MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 0021-07-29-9296
 13:3720 (Internationdam)



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

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MMD-MTSS-2021-10-0504

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JUNE 2021

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	10,700.00	11,700.00	66,650.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	34,500.00	39,075.00	188,250.00	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	6,000.00	162,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,469,300.00	7,570,000.00	41,352,737.00	
h. Filing Fee	2,000.00	6,000.00	41,200.00	
i. Fines/Penalties	10,000.00	20,250.00	113,250.00	
j. Governor's Permit	212,500.00	250,000.00	1,162,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,000.00	1,800.00	34,150.00	
m. Ore Transport Permit	287,000.00	329,000.00	1,269,000.00	Application and Verification Fees
n. Processing Fee	4,500.00	9,000.00	148,700.00	
o. Registration Fee	9,000.00	18,000.00	291,200.00	
p. Renewal Fee	4,000.00	2,000.00	132,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,300.00	2,400.00	44,500.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	26,000.00	68,000.00	397,600.00	
v. Others (Pls. Specify)				
Local Tax	4,024,370.00	3,531,060.00	22,780,360.00	
Registration of Special Power of Attorney	4,000.00	4,000.00	70,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 11,104,170.00	P 11,868,285.00	P 68,255,997.00	

Prepared by:

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

Approved by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:

By Authority of the OIC, Regional Director:

ROMEO M. DALODADO
 Chief, Geosciences Division



Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC21-11-03-5168
13:36:11 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-2021-10-0504

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JULY 2021

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	11,700.00	15,000.00	81,650.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	39,075.00	45,112.50	233,362.50	Sale of Delivery Receipt
e. Environmental Fee	6,000.00	4,000.00	166,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,570,000.00	8,700,813.00	50,053,550.00	
h. Filing Fee	6,000.00	14,000.00	55,200.00	
i. Fines/Penalties	20,250.00	5,000.00	118,250.00	
j. Governor's Permit	250,000.00	247,500.00	1,410,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,800.00	1,000.00	35,150.00	
m. Ore Transport Permit	329,000.00	325,000.00	1,594,000.00	Application and Verification Fees
n. Processing Fee	9,000.00	7,500.00	156,200.00	
o. Registration Fee	18,000.00	15,000.00	306,200.00	
p. Renewal Fee	2,000.00	0.00	132,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,400.00	1,900.00	46,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	68,000.00	53,000.00	450,600.00	
v. Others (Pls. Specify)				
Local Tax	3,531,060.00	4,077,958.00	26,858,318.00	
Registration of Special Power of Attorney	4,000.00	4,000.00	74,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 11,868,285.00	₱ 13,516,783.50	₱ 81,772,780.50	

Prepared by:

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

Approved by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:

By Authority of the OIC, Regional Director:

ROMEO M. DALODADO
 Chief, Geosciences Division



NOTES:

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MMD-MTSS-2021-10-0504

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF AUGUST 2021

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	15,000.00	13,200.00	94,850.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	45,112.50	37,425.00	270,787.50	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	8,000.00	174,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	8,700,813.00	7,198,846.00	57,252,396.00	
h. Filing Fee	14,000.00	14,000.00	69,200.00	
i. Fines/Penalties	5,000.00	24,000.00	142,250.00	
j. Governor's Permit	247,500.00	258,000.00	1,668,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,000.00	6,000.00	41,150.00	
m. Ore Transport Permit	325,000.00	314,000.00	1,908,000.00	Application and Verification Fees
n. Processing Fee	7,500.00	15,000.00	171,200.00	
o. Registration Fee	15,000.00	27,000.00	333,200.00	
p. Renewal Fee	0.00	2,000.00	134,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,900.00	3,500.00	49,900.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	53,000.00	70,000.00	520,600.00	
v. Others (Pls. Specify)				
Local Tax	4,077,958.00	3,589,456.00	30,447,774.00	
Registration of Special Power of Attorney	4,000.00	6,000.00	80,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 13,516,783.50	₱ 11,586,427.00	₱ 93,359,207.50	

Prepared by:

IVEE DREA C. ZERDA
 Economist II

Reviewed by:

ERNESTO C. CALZAR
 Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:

By Authority of the OIC, Regional Director :

ROMEO M. DALODADO
 Chief, Geosciences Division

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Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 0021-11-24-5457
 11-07-04 Memorandum



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MMD-MTSS-2021-11-0548

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF SEPTEMBER 2021

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	13,200.00	9,900.00	104,750.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	37,425.00	31,425.00	302,212.50	Sale of Delivery Receipt
e. Environmental Fee	8,000.00	6,000.00	180,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,198,846.00	6,425,675.00	63,678,071.00	
h. Filing Fee	14,000.00	2,000.00	71,200.00	
i. Fines/Penalties	24,000.00	0.00	142,250.00	
j. Governor's Permit	258,000.00	157,500.00	1,825,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	6,000.00	600.00	41,750.00	
m. Ore Transport Permit	314,000.00	210,000.00	2,118,000.00	Application and Verification Fees
n. Processing Fee	15,000.00	4,500.00	175,700.00	
o. Registration Fee	27,000.00	9,000.00	342,200.00	
p. Renewal Fee	2,000.00	6,000.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,500.00	1,500.00	51,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	70,000.00	45,000.00	565,600.00	
v. Others (Pls. Specify)				
Local Tax	3,589,456.00	3,294,140.00	33,741,914.00	
Registration of Special Power of Attorney	6,000.00	1,000.00	81,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 11,586,427.00	₱ 10,204,240.00	₱ 103,563,447.50	

Prepared by:

IVEE DREA C. ZERDA
 Economist II

Reviewed by:

ERNESTO C. CALZAR
 Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:

By Authority of the OIC, Regional Director:

ROMEO M. DALODADO
 Chief, Geosciences Division

NOTES:

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MMD-MTSS-2022-03-0130

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF OCTOBER 2021

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	9,900.00	8,400.00	113,150.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	31,425.00	32,715.00	334,927.50	Sale of Delivery Receipt
e. Environmental Fee	6,000.00	4,000.00	184,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,425,675.00	6,504,402.00	70,182,473.00	
h. Filing Fee	2,000.00	4,000.00	75,200.00	
i. Fines/Penalties	0.00	5,000.00	147,250.00	
j. Governor's Permit	157,500.00	165,000.00	1,990,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	600.00	1,000.00	42,750.00	
m. Ore Transport Permit	210,000.00	210,000.00	2,328,000.00	Application and Verification Fees
n. Processing Fee	4,500.00	9,000.00	184,700.00	
o. Registration Fee	9,000.00	18,000.00	360,200.00	
p. Renewal Fee	6,000.00	0.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,500.00	2,200.00	53,600.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	45,000.00	36,000.00	601,600.00	
v. Others (Pls. Specify)				
Local Tax	3,294,140.00	2,976,227.00	36,718,141.00	
Registration of Special Power of Attorney	1,000.00	5,000.00	86,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 10,204,240.00	P 9,980,944.00	P 113,544,391.50	

Prepared by:

IVEE DREA C. ZERDA
Economist II

Reviewed by:

ERNESTO C. CULZAR
Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:

LARRY M. BERADEZ
Regional Director



NOTES:

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MMD-MTSS-2022-03-0131

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF NOVEMBER 2021

1.	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	8,400.00	4,500.00	117,650.00	
	c. Contractor's Clearance	0.00	0.00	0.00	
	d. Delivery Receipt	32,715.00	35,325.00	370,252.50	Sale of Delivery Receipt
	e. Environmental Fee	4,000.00	14,000.00	198,000.00	Envil Management Monitoring Fee
	f. Excise Fee	0.00	0.00	0.00	
	g. Extraction Fee	6,504,402.00	7,694,643.00	77,877,116.00	
	h. Filing Fee	4,000.00	12,000.00	87,200.00	
	i. Fines/Penalties	5,000.00	20,000.00	167,250.00	
	j. Governor's Permit	165,000.00	127,500.00	2,118,400.00	
	k. Inspection Fee	0.00	0.00	0.00	
	l. Occupation Fee	1,000.00	5,800.00	48,550.00	
	m. Ore Transport Permit	210,000.00	154,000.00	2,482,000.00	Application and Verification Fees
	n. Processing Fee	9,000.00	10,500.00	195,200.00	
	o. Registration Fee	18,000.00	18,000.00	378,200.00	
	p. Renewal Fee	0.00	0.00	140,000.00	
	q. Rental Fee	0.00	0.00	0.00	
	r. Sale of Forms	2,200.00	2,400.00	56,000.00	
	s. Small-Scale Mining Fee	0.00	0.00	0.00	
	t. Transfer of Rights	0.00	0.00	1,500.00	
	u. Verification Fee	36,000.00	47,000.00	648,600.00	
	v. Others (Pls. Specify)				
	Local Tax	2,976,227.00	3,160,220.00	39,878,361.00	
	Registration of Special Power of Attorney	5,000.00	5,000.00	91,000.00	
	Miscellaneous	0.00	0.00	0.00	
	TOTAL	₱ 9,980,944.00	₱ 11,310,888.00	₱ 124,855,279.50	

Prepared by:

IVEE DREA C. TERDA
 Economist II

Reviewed by:

ERNESTO C. CALZAR
 Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
 Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
 Regional Director

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MMD-MTSS-2022-03-0132

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF DECEMBER 2021

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	4,500.00	7,300.00	124,950.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	35,325.00	19,500.00	389,752.50	Sale of Delivery Receipt
e. Environmental Fee	14,000.00	6,000.00	204,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,694,643.00	5,316,842.00	83,193,958.00	
h. Filing Fee	12,000.00	3,000.00	90,200.00	
i. Fines/Penalties	20,000.00	11,000.00	178,250.00	
j. Governor's Permit	127,500.00	72,500.00	2,190,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	5,800.00	4,800.00	53,350.00	
m. Ore Transport Permit	154,000.00	84,000.00	2,566,000.00	Application and Verification Fees
n. Processing Fee	10,500.00	7,500.00	202,700.00	
o. Registration Fee	18,000.00	12,000.00	390,200.00	
p. Renewal Fee	0.00	2,000.00	142,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,400.00	1,800.00	57,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	47,000.00	19,000.00	667,600.00	
v. Others (Pls. Specify)				
Local Tax	3,160,220.00	1,808,220.00	41,686,581.00	
Registration of Special Power of Attorney	5,000.00	3,000.00	94,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 11,310,888.00	₱ 7,378,462.00	₱ 132,233,741.50	

Prepared by:

IVEE DREA C. ZERDA
 Economist II

Reviewed by:

ERNESTO C. CALZAR
 Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
 Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
 Regional Director

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