



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-2021-03-0156

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JANUARY 2022

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	1,500.00	1,500.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	26,250.00	26,250.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	132,000.00	132,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	0.00	5,101,195.00	5,101,195.00	
h. Filing Fee	0.00	5,000.00	5,000.00	
i. Fines/Penalties	0.00	23,000.00	23,000.00	Surcharged/ Penalties
j. Governor's Permit	0.00	192,500.00	192,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	31,400.00	31,400.00	
m. Ore Transport Permit	0.00	63,000.00	63,000.00	Application and Verification Fees
n. Processing Fee	0.00	88,000.00	88,000.00	
o. Registration Fee	0.00	168,000.00	168,000.00	
p. Renewal Fee	0.00	100,000.00	100,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	27,600.00	27,600.00	
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	202,000.00	202,000.00	
v. Others (Pls. Specify)				
Local Tax	0.00	3,265,765.00	3,265,765.00	
Registration of Special Power of Attorney	0.00	40,000.00	40,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P -	P 9,467,210.00	P 9,467,210.00	

Prepared by:

IVEE DREA C. TERDA
 Economist II

Approved by:

VERLIN MARIE M. BALDAPAN
 Chief, 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.

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
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MMD-MTSS-2022-05-0294

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF FEBRUARY 2022

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	1,500.00	5,700.00	7,200.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	26,250.00	31,500.00	57,750.00	Sale of Delivery Receipt
e. Environmental Fee	132,000.00	22,000.00	154,000.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,101,195.00	5,945,795.00	11,046,990.00	
h. Filing Fee	5,000.00	1,000.00	6,000.00	
i. Fines/Penalties	23,000.00	35,516.00	58,516.00	Surcharged/ Penalties
j. Governor's Permit	192,500.00	175,000.00	367,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	31,400.00	4,800.00	36,200.00	
m. Ore Transport Permit	63,000.00	203,000.00	266,000.00	Application and Verification Fees
n. Processing Fee	88,000.00	18,000.00	106,000.00	
o. Registration Fee	168,000.00	36,000.00	204,000.00	
p. Renewal Fee	100,000.00	22,000.00	122,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	27,600.00	5,800.00	33,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	202,000.00	38,000.00	240,000.00	
v. Others (Pls. Specify)				
Local Tax	3,265,765.00	3,554,160.00	6,819,925.00	
Registration of Special Power of Attorney	40,000.00	10,000.00	50,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 9,467,210.00	P 10,108,271.00	P 19,575,481.00	

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

NOTES:

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Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC 22-05-17-1858
14:33:59 Report



"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
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MMD-MTSS-2022-05-0285

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF MARCH 2022

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	5,700.00	6,300.00	13,500.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	31,500.00	34,200.00	91,950.00	Sale of Delivery Receipt
e. Environmental Fee	22,000.00	14,000.00	168,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,945,795.00	7,261,905.75	18,308,895.75	
h. Filing Fee	1,000.00	1,000.00	7,000.00	
i. Fines/Penalties	35,516.00	71,932.00	130,448.00	
j. Governor's Permit	175,000.00	187,500.00	555,000.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	4,800.00	8,200.00	44,400.00	
m. Ore Transport Permit	203,000.00	231,000.00	497,000.00	Application and Verification Fees
n. Processing Fee	18,000.00	13,500.00	119,500.00	
o. Registration Fee	36,000.00	24,000.00	228,000.00	
p. Renewal Fee	22,000.00	10,000.00	132,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	5,800.00	3,800.00	37,200.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	38,000.00	37,000.00	277,000.00	
v. Others (Pls. Specify)				
Local Tax	3,554,160.00	4,340,064.60	11,159,989.60	
Registration of Special Power of Attorney	10,000.00	6,000.00	56,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 10,108,271.00	₱ 12,250,402.35	₱ 31,825,883.35	

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

NOTES:

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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.

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. 13, Surigao City
OC22-05-17-1858
14:33:59 Report



"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
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MMD-MTSS-2022-10-0613

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF APRIL 2022

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	6,300.00	4,100.00	17,600.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	34,200.00	19,575.00	111,525.00	Sale of Delivery Receipt
e. Environmental Fee	14,000.00	2,000.00	170,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,261,905.75	4,845,100.00	23,153,995.75	
h. Filing Fee	1,000.00	1,100.00	8,100.00	
i. Fines/Penalties	71,932.00	22,000.00	152,448.00	
j. Governor's Permit	187,500.00	115,200.00	670,200.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	8,200.00	600.00	45,000.00	
m. Ore Transport Permit	231,000.00	154,000.00	651,000.00	Application and Verification Fees
n. Processing Fee	13,500.00	3,100.00	122,600.00	
o. Registration Fee	24,000.00	6,100.00	234,100.00	
p. Renewal Fee	10,000.00	2,000.00	134,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,800.00	800.00	38,000.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	37,000.00	20,300.00	297,300.00	
v. Others (Pls. Specify)				
Local Tax	4,340,064.60	3,025,280.00	14,185,269.60	
Registration of Special Power of Attorney	6,000.00	1,000.00	57,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 12,250,402.35	₱ 8,222,255.00	₱ 40,048,138.35	

Prepared by:

IVEE DREA C. ZERDA
 Economist II

Reviewed by:

ROLAND JOIE G. GELI
 Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
 Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
 Regional Director



Mines and Geosciences Bureau
 Regional Office No. 13, Surigao City
 0622-10-10-4416
14-42:16 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.
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MMD-MTSS-2022-10-0613

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF MAY 2022

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	4,100.00	7,100.00	24,700.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	19,575.00	22,200.00	133,725.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	0.00	170,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,845,100.00	5,317,725.00	28,471,720.75	
h. Filing Fee	1,100.00	2,100.00	10,200.00	
i. Fines/Penalties	22,000.00	23,000.00	175,448.00	
j. Governor's Permit	115,200.00	125,200.00	795,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	600.00	0.00	45,000.00	
m. Ore Transport Permit	154,000.00	168,000.00	819,000.00	Application and Verification Fees
n. Processing Fee	3,100.00	3,100.00	125,700.00	
o. Registration Fee	6,100.00	6,100.00	240,200.00	
p. Renewal Fee	2,000.00	0.00	134,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	800.00	600.00	38,600.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	20,300.00	25,300.00	322,600.00	
v. Others (Pls. Specify)				
Local Tax	3,025,280.00	3,632,560.00	17,817,829.60	
Registration of Special Power of Attorney	1,000.00	2,000.00	59,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 8,222,255.00	₱ 9,334,985.00	₱ 49,383,123.35	

Prepared by:

IVEE DREA C. ZERDA
 Economist II

Reviewed by:

ROLAND JOIE G. GELI
 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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3. TO DATE is the cumulative revenues collected from January to this month.
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MMD-MTSS-2022-10-0613

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JUNE 2022

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	7,100.00	6,200.00	30,900.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	22,200.00	29,025.00	162,750.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	2,000.00	172,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,317,725.00	8,088,207.00	36,559,927.75	
h. Filing Fee	2,100.00	1,000.00	11,200.00	
i. Fines/Penalties	23,000.00	46,000.00	221,448.00	
j. Governor's Permit	125,200.00	155,000.00	950,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	200.00	45,200.00	
m. Ore Transport Permit	168,000.00	210,000.00	1,029,000.00	Application and Verification Fees
n. Processing Fee	3,100.00	3,000.00	128,700.00	
o. Registration Fee	6,100.00	6,000.00	246,200.00	
p. Renewal Fee	0.00	2,000.00	136,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	600.00	800.00	39,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	25,300.00	29,000.00	351,600.00	
v. Others (Pls. Specify)				
Local Tax	3,632,560.00	3,853,893.00	21,671,722.60	
Registration of Special Power of Attorney	2,000.00	2,000.00	61,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 9,334,985.00	P 12,434,325.00	P 61,817,448.35	

Prepared by:

IVEE DREA C. ZERDA
 Economist II

Reviewed by:

ROLAND JOIE G. GELI
 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-2022-10-0613

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JULY 2022

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	6,200.00	7,200.00	38,100.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	29,025.00	28,350.00	191,100.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	4,000.00	176,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	8,088,207.00	6,355,925.00	42,915,852.75	
h. Filing Fee	1,000.00	1,000.00	12,200.00	
i. Fines/Penalties	46,000.00	57,300.00	278,748.00	
j. Governor's Permit	155,000.00	177,500.00	1,127,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	200.00	1,200.00	46,400.00	
m. Ore Transport Permit	210,000.00	238,000.00	1,267,000.00	Application and Verification Fees
n. Processing Fee	3,000.00	4,500.00	133,200.00	
o. Registration Fee	6,000.00	9,000.00	255,200.00	
p. Renewal Fee	2,000.00	0.00	136,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	800.00	0.00	39,400.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	29,000.00	32,000.00	383,600.00	
v. Others (Pls. Specify)				
Local Tax	3,853,893.00	3,353,000.00	25,024,722.60	
Registration of Special Power of Attorney	2,000.00	3,000.00	64,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 12,434,325.00	₱ 10,271,975.00	₱ 72,089,423.35	

Prepared by:


IVEE DREA C. ZERDA
 Economist II

Reviewed by:


ROLAND JOE G. GELI
 Chief, Monitoring and Technical Services Section

Approved by:


VERLIN MARIE M. BALDAPAN
 Chief, Mine Management Division

Noted by:


LARRY M. HERADEZ
 Regional Director



NOTES:

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4. Data provided are from the submitted monthly taxes and fees collected by LGU Surigao del Sur.

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
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Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII

Km. 2 National Highway, Surigao City
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MMD-MTSS-2022-10-0613

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF AUGUST 2022

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	7,200.00	6,350.00	44,450.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	28,350.00	31,575.00	222,675.00	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	4,000.00	180,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,355,925.00	6,957,792.00	49,873,644.75	
h. Filing Fee	1,000.00	13,000.00	25,200.00	
i. Fines/Penalties	57,300.00	3,000.00	281,748.00	
j. Governor's Permit	177,500.00	197,500.00	1,325,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,200.00	1,000.00	47,400.00	
m. Ore Transport Permit	238,000.00	224,000.00	1,491,000.00	Application and Verification Fees
n. Processing Fee	4,500.00	22,500.00	155,700.00	
o. Registration Fee	9,000.00	45,000.00	300,200.00	
p. Renewal Fee	0.00	0.00	136,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	4,900.00	44,300.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	32,000.00	50,000.00	433,600.00	
v. Others (Pls. Specify)				
Local Tax	3,353,000.00	4,190,000.00	29,214,722.60	
Registration of Special Power of Attorney	3,000.00	13,000.00	77,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 10,271,975.00	P 11,763,617.00	P 83,853,040.35	

Prepared by:


IVEE DREA C. ZERDA
Economist II

Reviewed by:


ROLAND JOIE G. GELI
Chief, Monitoring and Technical Services Section

Approved by:


VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:


LARRY M. HERADEZ
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-2023-01-00015

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF SEPTEMBER 2022

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	6,350.00	6,950.00	51,400.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	31,575.00	28,575.00	251,250.00	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	2,000.00	182,000.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,957,792.00	5,745,965.00	55,619,609.75	
h. Filing Fee	13,000.00	6,000.00	31,200.00	
i. Fines/Penalties	3,000.00	11,000.00	292,748.00	
j. Governor's Permit	197,500.00	172,500.00	1,497,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,000.00	200.00	47,600.00	
m. Ore Transport Permit	224,000.00	217,000.00	1,708,000.00	Application and Verification Fees
n. Processing Fee	22,500.00	10,500.00	166,200.00	
o. Registration Fee	45,000.00	21,000.00	321,200.00	
p. Renewal Fee	0.00	2,000.00	138,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	4,900.00	2,300.00	46,600.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	50,000.00	48,000.00	481,600.00	
v. Others (Pls. Specify)				
Local Tax	4,190,000.00	3,415,165.00	32,629,887.60	
Registration of Special Power of Attorney	13,000.00	7,000.00	84,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 11,763,617.00	P 9,696,155.00	P 93,549,195.35	

Prepared by:


IVEE DREA C. ZERDA
Economist II

Reviewed by:


ROLAND JOIE G. GELI
Chief, Monitoring and Technical Services Section

Approved by:


VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:


LARRY M. HERADEZ
Regional Director



Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. 13, Surigao City
OC23-01-19-0301
16:54:48 Report



NOTES:

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MMD-MTSS-2023-01-00015

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF OCTOBER 2022

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	6,950.00	9,600.00	61,000.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	28,575.00	28,200.00	279,450.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	4,000.00	186,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,745,965.00	5,973,010.00	61,592,619.75	
h. Filing Fee	6,000.00	11,900.00	43,100.00	
i. Fines/Penalties	11,000.00	29,000.00	321,748.00	
j. Governor's Permit	172,500.00	200,900.00	1,698,800.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	200.00	4,225.00	51,825.00	
m. Ore Transport Permit	217,000.00	245,000.00	1,953,000.00	Application and Verification Fees
n. Processing Fee	10,500.00	18,900.00	185,100.00	
o. Registration Fee	21,000.00	31,700.00	352,900.00	
p. Renewal Fee	2,000.00	2,000.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,300.00	3,750.00	50,350.00	
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	69,100.00	550,700.00	
v. Others (Pls. Specify)				
Local Tax	3,415,165.00	3,294,260.00	35,924,147.60	
Registration of Special Power of Attorney	7,000.00	9,000.00	93,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 9,696,155.00	₱ 9,934,545.00	₱ 103,483,740.35	

Prepared by:


IVEE DREA C. ZERDA
 Economist II

Reviewed by:


ROLAND JOIE G. GELI
 Chief, Monitoring and Technical Services Section

Approved by:


VERLIE MARIE M. BALDAPAN
 Chief, Mine Management Division

Noted by:




LARRY M. HERADEZ
 Regional Director

NOTES:

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MMD-MTSS-2023-01-00015

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF NOVEMBER 2022

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	9,600.00	6,950.00	67,950.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	28,200.00	31,500.00	310,950.00	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	0.00	186,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,973,010.00	6,655,320.00	68,247,939.75	
h. Filing Fee	11,900.00	18,300.00	61,400.00	
i. Fines/Penalties	29,000.00	15,000.00	336,748.00	
j. Governor's Permit	200,900.00	278,100.00	1,976,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	4,225.00	750.00	52,575.00	
m. Ore Transport Permit	245,000.00	329,000.00	2,282,000.00	Application and Verification Fees
n. Processing Fee	18,900.00	26,800.00	211,900.00	
o. Registration Fee	31,700.00	53,300.00	406,200.00	
p. Renewal Fee	2,000.00	0.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,750.00	5,200.00	55,550.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	69,100.00	50,900.00	601,600.00	
v. Others (Pls. Specify)				
Local Tax	3,294,260.00	4,246,820.00	40,170,967.60	
Registration of Special Power of Attorney	9,000.00	17,000.00	110,000.00	
Miscellaneous	0.00	254.00	254.00	
TOTAL	P 9,934,545.00	P 11,735,194.00	P 115,218,934.35	

Prepared by:

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Economist II

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Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
Regional Director



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MMD-MTSS-2023-04-00217

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF DECEMBER 2022

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	6,950.00	20,400.00	88,350.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	31,500.00	98,450.00	409,400.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	0.00	186,000.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,655,320.00	4,744,510.00	72,992,449.75	
h. Filing Fee	18,300.00	12,000.00	73,400.00	
i. Fines/Penalties	15,000.00	0.00	336,748.00	
j. Governor's Permit	278,100.00	215,000.00	2,191,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	750.00	0.00	52,575.00	
m. Ore Transport Permit	329,000.00	259,000.00	2,541,000.00	Application and Verification Fees
n. Processing Fee	26,800.00	18,000.00	229,900.00	
o. Registration Fee	53,300.00	36,000.00	442,200.00	
p. Renewal Fee	0.00	0.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	5,200.00	3,600.00	59,150.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	50,900.00	24,000.00	625,600.00	
v. Others (Pls. Specify)				
Local Tax	4,246,820.00	2,788,760.00	42,959,727.60	
Registration of Special Power of Attorney	17,000.00	11,000.00	121,000.00	
Miscellaneous	254.00	0.00	254.00	
TOTAL	P 11,735,194.00	P 8,230,720.00	P 123,449,654.35	

Prepared by:


IVEE DREA C. ZERDA
 Economist II

Reviewed by:


ROLAND JOIE G. GELI
 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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