



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-19-03-0235

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JANUARY 2019

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	4,560.00	4,560.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	0.00	58,620.00	58,620.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	0.00	3,598,034.00	3,598,034.00	
h. Filing Fee	0.00	3,000.00	3,000.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	0.00	169,240.00	169,240.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	9,097.00	9,097.00	
m. Ore Transport Permit	0.00	80,000.00	80,000.00	Application and Verification Fees
n. Processing Fee	0.00	45,715.00	45,715.00	
o. Registration Fee	0.00	89,430.00	89,430.00	
p. Renewal Fee	0.00	57,620.00	57,620.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	18,486.00	18,486.00	
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	69,120.00	69,120.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	0.00	20,405.00	20,405.00	
Sale of Delivery Receipts	0.00	23,400.00	23,400.00	
Surcharged/Penalties	0.00	7,369.50	7,369.50	
TOTAL	-	4,254,096.50	4,254,096.50	

Prepared by:



IVEE DREA CANDY ZERDA
 Economist-Designate

Reviewed by:


CARLOS E. COGOLIO, JR.
 OIC, MMD

Approved by:

For and on behalf of the OIC, Regional Director:


ROMEO M. DALODADO
 Chief, Geosciences Division
 Officer-In-Charge



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-19-05-0274

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF FEBRUARY 2019

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	4,560.00	3,650.00	8,210.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	58,620.00	13,160.00	71,780.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	3,598,034.00	3,597,022.50	7,195,056.50	
h. Filing Fee	3,000.00	5,050.00	8,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	169,240.00	56,920.00	226,160.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	9,097.00	2,103.00	11,200.00	
m. Ore Transport Permit	80,000.00	36,000.00	116,000.00	Application and Verification Fees
n. Processing Fee	45,715.00	13,920.00	59,635.00	
o. Registration Fee	89,430.00	25,790.00	115,220.00	
p. Renewal Fee	57,620.00	17,160.00	74,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	18,486.00	0.00	18,486.00	
s. Small-Scale Mining Fee	0.00	5,148.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	69,120.00	23,360.00	92,480.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	20,405.00	1,500.00	21,905.00	
Sale of Delivery Receipts	23,400.00	21,375.00	44,775.00	
Surcharged/Penalties	7,369.50	36,630.00	43,999.50	
TOTAL	4,254,096.50	3,858,788.50	8,112,885.00	

Prepared by:

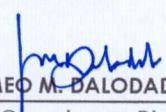

IVEE DREA CANOY-ZERDA
 Economist-Designate

Reviewed by:


CARLOS E. COGOLIO, JR.
 OIC, MMD

Approved by:

For and on behalf of the OIC, Regional Director:


ROMEO M. DALODADO
 Chief, Geosciences Division
 Officer-In-Charge

NOTES:

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3. TO DATE is the cumulative revenues collected from January to this month.
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 MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC:19-05-27-2278
11:34:27 Report



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

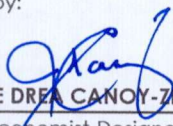
Km. 2 National Highway, Surigao City
 Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-19-05-0272


MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF MARCH 2019

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	3,650.00	5,100.00	13,310.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	13,160.00	6,000.00	77,780.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	3,597,022.50	3,593,250.00	10,788,306.50	
h. Filing Fee	5,050.00	2,000.00	10,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	56,920.00	52,620.00	278,780.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,103.00	331.00	11,531.00	
m. Ore Transport Permit	36,000.00	55,000.00	171,000.00	Application and Verification Fees
n. Processing Fee	13,920.00	4,732.50	64,367.50	
o. Registration Fee	25,790.00	7,965.00	123,185.00	
p. Renewal Fee	17,160.00	1,310.00	76,090.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	0.00	1,893.00	20,379.00	
s. Small-Scale Mining Fee	5,148.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	23,360.00	27,310.00	119,790.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	1,500.00	2,000.00	23,905.00	
Sale of Delivery Receipts	21,375.00	21,650.00	66,425.00	
Surcharged/Penalties	36,630.00	10,120.00	54,119.50	
TOTAL	3,858,788.50	3,791,281.50	11,904,166.50	

Prepared by:

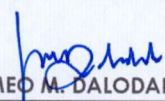

IVEE DREA CANOY-ZERDA
 Economist-Designate

Reviewed by:


CARLOS E. COGOLIO, JR.
 OIC, MMD

Approved by:

For and on behalf of the OIC, Regional Director:


ROMEO M. DALODADO
 Chief, Geosciences Division
 Officer-In-Charge



Regional Office No. XIII
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC 19-05-27-2279
11:36:12 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.

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MMD-MTSS-19-05-0273

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF APRIL 2019

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	5,100.00	3,850.00	17,160.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	0.00	0.00	0.00	
e. Environmental Fee	6,000.00	4,330.00	82,110.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	3,593,250.00	3,083,782.00	13,872,088.50	
h. Filing Fee	2,000.00	1,500.00	11,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	52,620.00	33,160.00	311,940.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	331.00	2,407.00	13,938.00	
m. Ore Transport Permit	55,000.00	30,000.00	201,000.00	Application and Verification Fees
n. Processing Fee	4,732.50	5,497.50	69,865.00	
o. Registration Fee	7,965.00	7,995.00	131,180.00	
p. Renewal Fee	1,310.00	3,330.00	79,420.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,893.00	1,774.00	22,153.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	27,310.00	18,330.00	138,120.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	2,000.00	1,500.00	25,405.00	
Sale of Delivery Receipts	21,650.00	15,225.00	81,650.00	
Surcharged/Penalties	10,120.00	86,400.00	140,519.50	
TOTAL	3,791,281.50	3,299,080.50	15,203,247.00	

Prepared by:

IVEE DREA CANOY-ZERDA
 Economist-Designate

Reviewed by:

CARLOS E. COGOLIO, JR.
 OIC, MMD

Approved by:

For and on behalf of the OIC, Regional Director:

ROMEO M. BALODADO
 Chief, Geosciences Division
 Officer-In-Charge



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-19-07-0294

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF MAY 2019

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	3,850.00	7,210.00	24,370.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	15,225.00	17,050.00	98,700.00	Sale of Delivery Receipt
e. Environmental Fee	4,330.00	2,000.00	84,110.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	3,083,782.00	2,701,691.00	16,573,779.50	
h. Filing Fee	1,500.00	1,500.00	13,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	33,160.00	28,500.00	340,440.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,407.00	350.00	14,288.00	
m. Ore Transport Permit	30,000.00	30,500.00	231,500.00	Application and Verification Fees
n. Processing Fee	5,497.50	2,500.00	72,365.00	
o. Registration Fee	7,995.00	4,500.00	135,680.00	
p. Renewal Fee	3,330.00	1,000.00	80,420.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,774.00	975.00	23,128.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	18,330.00	12,500.00	150,620.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	1,500.00	750.00	26,155.00	
Surcharged/Penalties	86,400.00	3,660.00	144,179.50	
TOTAL	3,299,080.50	2,814,686.00	18,017,933.00	

Prepared by:

IVEE DREA CANOY ZERDA
 Economist-Designate

Reviewed by:

ERNESTO C. CALZAR
 Engineer II

Approved by:

For and on behalf of the OIC, Regional Director:

VERLIN MARIE M. BALDAPAN
 Chief, Mining Tenement and Evaluation Section
 Officer-In-Charge



MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC 19-07-18-3102
19-42-47 Report

NOTES:

1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
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3. TO DATE is the cumulative revenues collected from January to this month.
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MMD-MTSS-19-07-0295

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JUNE 2019

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	7,210.00	2,400.00	26,770.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	17,050.00	17,825.00	116,525.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	3,370.00	87,480.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	2,701,691.00	2,741,592.00	19,315,371.50	
h. Filing Fee	1,500.00	1,500.00	14,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	28,500.00	27,740.00	368,180.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	350.00	1,687.00	15,975.00	
m. Ore Transport Permit	30,500.00	24,000.00	255,500.00	Application and Verification Fees
n. Processing Fee	2,500.00	5,527.50	77,892.50	
o. Registration Fee	4,500.00	9,555.00	145,235.00	
p. Renewal Fee	1,000.00	3,370.00	83,790.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	975.00	2,011.00	25,139.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	12,500.00	11,870.00	162,490.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	750.00	2,000.00	28,155.00	
Surcharged/Penalties	3,660.00	12,732.00	156,911.50	
Miscellaneous	0.00	60.00	60.00	
TOTAL	2,814,686.00	2,867,239.50	20,885,172.50	

Prepared by:



IVEE DREA CANOY-ZERDA
Economist-Designate

Reviewed by:



ERNESTO C. CADZAR
Engineer II

Approved by:

For and on behalf of the OIC, Regional Director:



VERLIN MARIE M. BALDAPAN
Chief, Mining Tenement and Evaluation Section
Officer-In-Charge

NOTES:

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 MMD-MTSS-19-07-0295
 MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OCT 19-07-18-3103
13:41:00 Report



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-19-11- 0339

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF JULY 2019

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	2,400.00	6,500.00	33,270.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	17,825.00	26,425.00	142,950.00	Sale of Delivery Receipt
e. Environmental Fee	3,370.00	4,370.00	91,850.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	2,741,592.00	4,417,331.50	23,732,703.00	
h. Filing Fee	1,500.00	7,500.00	22,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	27,740.00	96,240.00	464,420.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,687.00	1,237.00	17,212.00	
m. Ore Transport Permit	24,000.00	112,650.00	368,150.00	Application and Verification Fees
n. Processing Fee	5,527.50	13,277.50	91,170.00	
o. Registration Fee	9,555.00	21,555.00	166,790.00	
p. Renewal Fee	3,370.00	1,370.00	85,160.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,011.00	4,311.00	29,450.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	11,870.00	30,370.00	192,860.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	2,000.00	5,000.00	33,155.00	
Surcharged/Penalties	12,732.00	26,000.00	182,911.50	
Miscellaneous	60.00	0.00	60.00	
TOTAL	2,867,239.50	4,774,137.00	25,659,309.50	

Prepared by:

Ivee Drea Canoy-Zerda
IVEE DREA CANOY-ZERDA

Admin. Assistant I/Economist-Designate

Reviewed by:

Verlin Marie M. Baldapan
VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

Romeo M. Dalodado
ROMEO M. DALODADO

Chief, Geosciences Division



MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 0C19-11-26-8541
14:57: 1B 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
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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
 Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-19-11-0334

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF AUGUST 2019

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	6,500.00	6,200.00	39,470.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	26,425.00	27,725.00	170,675.00	Sale of Delivery Receipt
e. Environmental Fee	4,370.00	1,400.00	93,250.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,417,331.50	4,270,461.00	28,003,164.00	
h. Filing Fee	7,500.00	2,500.00	24,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	96,240.00	103,320.00	567,740.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,237.00	241.00	17,453.00	
m. Ore Transport Permit	112,650.00	132,000.00	500,150.00	Application and Verification Fees
n. Processing Fee	13,277.50	4,807.50	95,977.50	
o. Registration Fee	21,555.00	8,115.00	174,905.00	
p. Renewal Fee	1,370.00	0.00	85,160.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	4,311.00	1,623.00	31,073.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	1,410.00	1,410.00	
u. Verification Fee	30,370.00	40,910.00	233,770.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	5,000.00	3,000.00	36,155.00	
Surcharged/Penalties	26,000.00	109,500.00	292,411.50	
Miscellaneous	0.00	0.00	60.00	
TOTAL	4,774,137.00	4,713,212.50	30,372,522.00	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant I/Economist-Designate

Reviewed by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

ROMEO M. DALODADO

Chief, Geosciences Division



Mines and Geosciences Bureau
 Regional Office No. 13, Surigao City
 OC 19-11-26-5542
14:58:27 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.

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 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-20-01-0001

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF SEPTEMBER 2019

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	11,150.00	50,620.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	27,725.00	23,850.00	194,525.00	Sale of Delivery Receipt
e. Environmental Fee	1,400.00	8,820.00	102,070.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,270,461.00	4,904,844.00	32,908,008.00	
h. Filing Fee	2,500.00	8,000.00	32,550.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	103,320.00	173,525.00	741,265.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	241.00	2,682.00	20,135.00	
m. Ore Transport Permit	132,000.00	218,000.00	718,150.00	Application and Verification Fees
n. Processing Fee	4,807.50	14,115.00	110,092.50	
o. Registration Fee	8,115.00	25,230.00	200,135.00	
p. Renewal Fee	0.00	2,820.00	87,980.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	1,623.00	3,405.00	34,478.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	1,410.00	0.00	1,410.00	
u. Verification Fee	40,910.00	63,230.00	297,000.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	3,000.00	6,800.00	42,955.00	
Surcharged/Penalties	109,500.00	37,000.00	329,411.50	
Miscellaneous	0.00	0.00	60.00	
TOTAL	4,713,212.50	5,503,471.00	35,875,993.00	

Prepared by:

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

Reviewed by:

VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

ROMEO M. DALODADO
 Chief, Geosciences Division

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-20-01-0002

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF OCTOBER 2019

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	11,150.00	22,850.00	73,470.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	23,850.00	68,181.00	262,706.00	Sale of Delivery Receipt
e. Environmental Fee	8,820.00	5,800.00	107,870.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,904,844.00	15,957,805.50	48,865,813.50	
h. Filing Fee	8,000.00	12,500.00	45,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	173,525.00	207,250.00	948,515.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,682.00	1,480.00	21,615.00	
m. Ore Transport Permit	218,000.00	259,000.00	977,150.00	Application and Verification Fees
n. Processing Fee	14,115.00	13,850.00	123,942.50	
o. Registration Fee	25,230.00	26,700.00	226,835.00	
p. Renewal Fee	2,820.00	10,800.00	98,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,405.00	2,875.00	37,353.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	1,410.00	
u. Verification Fee	63,230.00	36,200.00	333,200.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	6,800.00	6,000.00	48,955.00	
Surcharged/Penalties	37,000.00	19,000.00	348,411.50	
Miscellaneous	0.00	60.00	120.00	
TOTAL	5,503,471.00	16,650,351.50	52,526,344.50	

Prepared by:

Ivee Drea Cancay-Zerda
IVEE DREA CANCAY-ZERDA

Admin. Assistant I/Economist-Designate

Reviewed by:

Verlin Marie M. Baldapan
VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

Romeo M. Dalodado
ROMEO M. DALODADO

Chief, Geosciences Division

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 LGUs-Agusan del Norte and Surigao del Sur.

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Report for info verification
 MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC20-01-03-0013
 09:29:01 Report



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

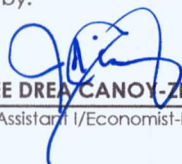
Km. 2 National Highway, Surigao City
 Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2020-02-20-0140

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF NOVEMBER 2019


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	22,850.00	9,300.00	82,770.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	68,181.00	29,175.00	291,881.00	Sale of Delivery Receipt
e. Environmental Fee	5,800.00	177,500.00	285,370.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	15,957,805.50	7,277,413.50	56,143,227.00	
h. Filing Fee	12,500.00	13,000.00	58,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	207,250.00	0.00	948,515.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,480.00	0.00	21,615.00	
m. Ore Transport Permit	259,000.00	216,400.00	1,193,550.00	Application and Verification Fees
n. Processing Fee	13,850.00	16,500.00	140,442.50	
o. Registration Fee	26,700.00	33,600.00	260,435.00	
p. Renewal Fee	10,800.00	0.00	98,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,875.00	3,300.00	40,653.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	1,410.00	
u. Verification Fee	36,200.00	43,000.00	376,200.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	6,000.00	10,000.00	58,955.00	
Surcharged/Penalties	19,000.00	9,000.00	357,411.50	
Miscellaneous	60.00	0.00	120.00	
TOTAL	16,650,351.50	7,838,188.50	60,364,533.00	

Prepared by:


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

Approved by:

For and in the absence of the Regional Director:


BRENICE ANN M. GENDEVE-CASTILLO
 Engineer IV
 Officer-in-Charge




 MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC 20-02-21-0863
10:53:41 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.

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MMD-MTSS-2020-02-20-0141

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF DECEMBER 2019


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	9,300.00	14,250.00	97,020.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	29,175.00	31,100.00	322,981.00	Sale of Delivery Receipt
e. Environmental Fee	177,500.00	0.00	285,370.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,277,413.50	14,104,005.32	70,247,232.32	
h. Filing Fee	13,000.00	3,000.00	61,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	0.00	157,500.00	1,106,015.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	0.00	0.00	21,615.00	
m. Ore Transport Permit	216,400.00	203,000.00	1,396,550.00	Application and Verification Fees
n. Processing Fee	16,500.00	7,500.00	147,942.50	
o. Registration Fee	33,600.00	15,000.00	275,435.00	
p. Renewal Fee	0.00	0.00	98,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,300.00	1,500.00	42,153.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	1,410.00	
u. Verification Fee	43,000.00	21,000.00	397,200.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	10,000.00	6,000.00	64,955.00	
Surcharged/Penalties	9,000.00	850.00	358,261.50	
Miscellaneous	0.00	0.00	120.00	
TOTAL	7,838,188.50	14,564,705.32	74,929,238.32	

Prepared by:


IVEE DREA CANOY-ZERDA
 Admin. Assistant /Economic Designate

Approved by:

For and in the absence of the Regional Director:


BRENICE ANN M. GENDEVE-CASTILLO
 Engineer IV
 Officer-In-Charge




 MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 0C-20-02-21-0864
10:54:41 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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