

MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE NO.: V

TOTAL REVENUE COLLECTION REPORT

FOR THE CURRENT YEAR 2016

1. MINING RIGHTS 1,163,591.63 a. Accreditation Fee	REMARKS
b. ACEMCRR Fee c. Alien Employment Permit d. Amendment Fee e. Appeal Fee f. Application Fee g. Certification Fee 4346,160.00 g. Certification Fee 2,470.00 h. Clearance Fee 2,5,000.00 i. Conversion Fee j. Docket Fee k. Evaluation Fee (Mining) 60,000.00 I. Filing Fee 330,000.00 m. Ore Transport Permit n. P.D. 1856 200.00 o. Permit Fee p. Processing Fee r. Registration Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
c. Alien Employment Permit d. Amendment Fee 25,000.00 e. Appeal Fee 346,160.00 9. Certification Fee 2,470.00 h. Clearance Fee 25,000.00 25,000.00 25,000.00 i. Conversion Fee 25,000.00 60,000.00	
d. Amendment Fee 25,000.00 e. Appeal Fee 346,160.00 f. Application Fee 346,160.00 g. Certification Fee 2,470.00 h. Clearance Fee 25,000.00 i. Conversion Fee 60,000.00 j. Docket Fee 8 k. Evaluation Fee (Mining) 60,000.00 m. Ore Transport Permit 00.00 n. P.D. 1856 200.00 o. Permit Fee 24,500.00 q. Projection Fee 116,200.00 r. Registration Fee 116,200.00 s. Regulatory Fee 116,200.00 t. Renewal Fee 226,731.63 w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
e. Appeal Fee 346,160.00 f. Application Fee 346,160.00 g. Certification Fee 2,470.00 h. Clearance Fee 25,000.00 i. Conversion Fee 9. Docket Fee j. Docket Fee 60,000.00 k. Evaluation Fee (Mining) 60,000.00 l. Filing Fee 330,000.00 m. Ore Transport Permit 200.00 o. Permit Fee 24,500.00 q. Processing Fee 24,500.00 q. Projection Fee 116,200.00 s. Regulatory Fee 116,200.00 s. Regulatory Fee 226,731.63 v. Surety Bond w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
f. Application Fee 346,160.00 g. Certification Fee 2,470.00 h. Clearance Fee 25,000.00 i. Conversion Fee 25,000.00 j. Docket Fee 60,000.00 k. Evaluation Fee (Mining) 60,000.00 l. Filing Fee 330,000.00 m. Ore Transport Permit 200.00 o. Permit Fee 200.00 p. Processing Fee 24,500.00 q. Projection Fee 116,200.00 s. Regulatory Fee 116,200.00 t. Renewal Fee 226,731.63 w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
g. Certification Fee	
h. Clearance Fee i. Conversion Fee j. Docket Fee k. Evaluation Fee (Mining) 60,000.00 I. Filing Fee 330,000.00 m. Ore Transport Permit n. P.D. 1856 200.00 o. Permit Fee p. Processing Fee q. Projection Fee r. Registration Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
i. Conversion Fee j. Docket Fee k. Evaluation Fee (Mining) l. Filing Fee 330,000.00 m. Ore Transport Permit n. P.D. 1856 200.00 o. Permit Fee p. Processing Fee q. Projection Fee r. Registration Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) y. Verification Fee (Mining) 7,330.00 Conversion Fee g. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
j. Docket Fee k. Evaluation Fee (Mining) l. Filing Fee 330,000.00 m. Ore Transport Permit n. P.D. 1856 200.00 o. Permit Fee p. Processing Fee q. Projection Fee r. Registration Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) y. Verification Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
k. Evaluation Fee (Mining) 60,000.00 l. Filing Fee 330,000.00 m. Ore Transport Permit 200.00 n. P.D. 1856 200.00 o. Permit Fee 24,500.00 p. Processing Fee 24,500.00 q. Projection Fee 116,200.00 r. Registration Fee 116,200.00 s. Regulatory Fee 200.00 t. Renewal Fee 200.00 w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES 33,340.00	
I. Filing Fee 330,000.00 m. Ore Transport Permit n. P.D. 1856 200.00 o. Permit Fee p. Processing Fee 24,500.00 q. Projection Fee r. Registration Fee 116,200.00 s. Regulatory Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) y. Verification Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
m. Ore Transport Permit n. P.D. 1856 200.00 o. Permit Fee p. Processing Fee r. Registration Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) T,330.00 c. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
n. P.D. 1856 200.00 o. Permit Fee 24,500.00 p. Processing Fee 24,500.00 q. Projection Fee 116,200.00 r. Registration Fee 116,200.00 s. Regulatory Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) 7,330.00 y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES 33,340.00	
o. Permit Fee p. Processing Fee q. Projection Fee r. Registration Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
p. Processing Fee 24,500.00 q. Projection Fee 116,200.00 r. Registration Fee 116,200.00 s. Regulatory Fee t. Renewal Fee	
q. Projection Fee r. Registration Fee s. Regulatory Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
q. Projection Fee r. Registration Fee s. Regulatory Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
r. Registration Fee 116,200.00 s. Regulatory Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & 33,340.00	
s. Regulatory Fee t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 Comparison of the	
t. Renewal Fee u. Royalty on Mineral Reservation v. Surety Bond w. Transfer/Assignment Fee x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
v. Surety Bond w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & 33,340.00	
v. Surety Bond w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & 33,340.00	
w. Transfer/Assignment Fee 226,731.63 x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & 33,340.00	
x. Validation Fee (Mining) y. Verification Fee (Mining) 7,330.00 2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES	
y. Verification Fee (Mining) 2. GEOLOGICAL / MINING INVESTIGATION & 33,340.00 VERIFICATION AND OTHER RELATED SERVICES	
2. GEOLOGICAL / MINING INVESTIGATION & VERIFICATION AND OTHER RELATED SERVICES 33,340.00	
a. Engineering Geological and Geohazard Assessment (EGGA)	
b. Engineering Geological and Geohazard Assessment Report (EGGAR)	
c. Evaluation Fee (Geology)	
d. Geochemical Investigation	
e. Geohazard Assessment	
f. Geohazard Identification Survey	
g. Geohazard Mapping 1,500.00	
h. Geological Assessment Report	
i. Geological Identification	
j. Geological Investigation	
k. Geological Review of EGGAR	
I. Geological Site Scoping Report	
m. Geological Site Scoping Survey	
n. Geological Site Verification	
o. Geological Site Verification Report	
p. Geophysical Investigation	
q. Inclusion Fee Page 1 of 3	

	SOURCE	TOTAL COLLECTIONS (Value in PhP)	REMARKS
	r. Inspection Fee		
	s. Laboratory Analysis Fee	31,840.00	
	t. Rock Mechanics Lab. Services		
	u. Umpiring Fee		
	v. Validation Fee (Geology)		
	w. Verification Fee (Geology)		
3.	OTHERS	7,740.00	
	a. Certified Xerox Copy Fee	355.00	
	b. Delivery Receipt		
	c. Fines/Penalties	1,000.00	
	d. Fire Assays, Metallurgical Test and Chemical	·	
	Analysis	2,070.00	
	e. Gold and Silver Assay		
	 Marine Geophysical and Geological Investigation and Verification 		
	g. Petrological, Mineralogical, Geochronological and		
	other Related Services		
	h. Rental of Drilling Equipment and Accessories		
	i. Sales of Forms/Maps/Publications		
	j. Xerox Copy Fee		
	k. Miscellaneous Income (Pls. Specify)		
	Certification of correctness	230.00	
	Sample Preparation/Soil Sample	4,085.00	
	3-TOTAL (ADMINISTRATIVE FEES & CHARGES LLECTED BY MGB)	1,204,671.63	
CU			
	YMENT TO LGUs	TOTAL PAYMENTS (Value in PhP)	REMARKS
	, , , , , , , , , , , , , , , , , , ,	TOTAL PAYMENTS (Value in PhP) 29,174,260.00	REMARKS
PA 1.	YMENT TO LGUs	(Value in PhP)	REMARKS
PA 1.	YMENT TO LGUS TAX REVENUE	(Value in PhP)	REMARKS
PA 1.	YMENT TO LGUs TAX REVENUE a. Business Tax	(Value in PhP)	REMARKS
PA 1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax	(Value in PhP)	REMARKS
PA 1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify)	(Value in PhP) 29,174,260.00	REMARKS
PA 1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges	(Value in PhP) 29,174,260.00 29,174,260.00	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	(Value in PhP) 29,174,260.00	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee	(Value in PhP) 29,174,260.00 29,174,260.00	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit k. Inspection Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit k. Inspection Fee l. Occupation Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65	REMARKS
1.	TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit k. Inspection Fee l. Occupation Fee m. Ore Transport Permit	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65 450,682.50 -	REMARKS
1.	TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit k. Inspection Fee m. Ore Transport Permit n. Processing Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65 450,682.50 -	REMARKS
1.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit k. Inspection Fee m. Ore Transport Permit n. Processing Fee o. Registration Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65 450,682.50 -	REMARKS
2.	TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit k. Inspection Fee m. Ore Transport Permit n. Processing Fee o. Registration Fee p. Renewal Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65 450,682.50	REMARKS
2.	YMENT TO LGUS TAX REVENUE a. Business Tax b. Community Tax c. Real Property Tax d. Quarry/Resource Tax e. Others (Pls. Specify) NON-TAX REVENUE (Other Fees & Charges Collected by LGUs) a. Application Fee b. Certification Fee c. Contractor's Clearance d. Delivery Receipt e. Environmental Fee f. Excise Fee g. Extraction Fee h. Filing Fee i. Fines/Penalties j. Governor's Permit k. Inspection Fee m. Ore Transport Permit n. Processing Fee o. Registration Fee	(Value in PhP) 29,174,260.00 29,174,260.00 14,383,887.37 11,801,742.22 855,400.00 1,276,062.65 450,682.50	REMARKS

SOURCE	TOTAL COLLECTIONS (Value in PhP)	REMARKS
s. Small-Scale Mining Fee	-	
t. Transfer of Rights	-	
u. Verification Fee (Mining)	-	
v. Others (Pls. Specify)	-	
SUB-TOTAL (PAYMENT TO LGUS)	43,558,147.37	
GRAND TOTAL	44,762,819.00	

MARIA CRISTINA E. VIRAY	GUILLERMO A. MOLINA, JR. IV
Admin. Officer III/Cashier II	OIC- Office of the Regional Director