



MINES AND GEOSCIENCES BUREAU
REGIONAL OFFICE NO.: V
TOTAL REVENUE COLLECTION REPORT
FOR THE CURRENT YEAR 2016

SOURCE		TOTAL COLLECTIONS (Value in PhP)	REMARKS
1.	MINING RIGHTS	1,163,591.63	
	a. Accreditation Fee		
	b. ACEMCRR Fee		
	c. Alien Employment Permit		
	d. Amendment Fee	25,000.00	
	e. Appeal Fee		
	f. Application Fee	346,160.00	
	g. Certification Fee	2,470.00	
	h. Clearance Fee	25,000.00	
	i. Conversion Fee		
	j. Docket Fee		
	k. Evaluation Fee (Mining)	60,000.00	
	l. 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)	7,330.00	
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		
	l. Geological Site Scoping Report		
	m. Geological Site Scoping Survey		
	n. Geological Site Verification		
	o. Geological Site Verification Report		
	p. Geophysical Investigation		
	q. Inclusion Fee		

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		
	f. 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	
SUB-TOTAL (ADMINISTRATIVE FEES & CHARGES COLLECTED BY MGB)		1,204,671.63	
PAYMENT TO LGUs		TOTAL PAYMENTS (Value in PhP)	REMARKS
1.	TAX REVENUE	29,174,260.00	
	a. Business Tax	-	
	b. Community Tax	-	
	c. Real Property Tax	-	
	d. Quarry/Resource Tax	29,174,260.00	
	e. Others (Pls. Specify)		
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	14,383,887.37	
	a. Application Fee	-	
	b. Certification Fee	-	
	c. Contractor's Clearance	11,801,742.22	
	d. Delivery Receipt	855,400.00	
	e. Environmental Fee		
	f. Excise Fee		
	g. Extraction Fee		
	h. Filing Fee		
	i. Fines/Penalties	1,276,062.65	
	j. Governor's Permit	450,682.50	
	k. Inspection Fee	-	
	l. Occupation Fee	-	
	m. Ore Transport Permit	-	
	n. Processing Fee	-	
	o. Registration Fee	-	
	p. Renewal Fee	-	
	q. Rental Fee	-	
	r. Sale of Forms	-	

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	

Prepared by:

Noted By:

MARIA CRISTINA E. VIRAY

Admin. Officer III/Cashier II

GUILLERMO A. MOLINA, JR. IV

OIC- Office of the Regional Director