



MINES AND GEOSCIENCES BUREAU
REGIONAL OFFICE NO.: V
MONTHLY REVENUE COLLECTION REPORT
FOR CY 2021

SOURCE	COLLECTION			ACCOUNTING CODE	FREQUENCY OF PAYMENT	REMARKS
	Previous Month	This Month	To Date			
1. MINING RIGHTS	365,750.00	175,220.00	1,676,900.00			
a. Accreditation Fee						
b. ACEMCRR Fee				402019909	seldom	
c. Alien Employment Permit						
d. Amendment Fee				4.02E+09	seldom	
e. Appeal Fee						
f. Application Fee	37,000.00	26,500.00	242,620.00	402011301	frequently	
g. Certification Fee	230.00	200.00	2,775.00	402010400	weekly	
h. Clearance Fee						
i. Conversion Fee		40,000.00	60,000.00			
j. Docket Fee						
k. Evaluation Fee (Mining)			40,000.00	402019909	seldom	
l. Filing Fee	5,000.00		15,000.00	402011300	seldom	
m. Ore Transport Permit						
n. P.D. 1856	20.00	20.00	330.00	402019909	seldom	
o. Permit Fee						
p. Processing Fee	1,500.00	1,300.00	16,630.00	402011300	weekly	
q. Projection Fee			1,345.00			
r. Registration Fee	12,000.00	11,200.00	121,200.00	402010200	weekly	
s. Regulatory Fee						
t. Renewal Fee	250,000.00		350,000.00			
u. Royalty on Mineral Reservation						
v. Surety Bond/Cash Bond				402019909	rarely	
w. Transfer/Assignment Fee						
x. Validation Fee (Mining)						
y. Verification Fee (Mining)	60,000.00	96,000.00	827,000.00			
2. GEOLOGICAL / MINING	41,580.00	35,100.00	396,645.00	-		
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/Geologic Map		6,000.00	12,500.00	402019909	seldom	
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						
r. Inspection Fee						
s. Laboratory Analysis Fee	41,580.00	29,100.00	384,145.00	402011300	seldom	
t. Rock Mechanics Lab. Services						
u. Umpiring Fee						
v. Validation Fee (Geology)						
w. Verification Fee (Geology)						
3. OTHERS	21,800.00	900.00	254,690.00			
a. Certified Xerox Copy Fee						
b. Delivery Receipt						
c. Fines/Penalties	20,000.00		247,120.00	402011400	rarely	
d. Fire Assays, Metallurgical Test and Chemical Analysis						

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						
j.	Geo-resistivity Survey			2,000.00			
k.	Miscellaneous Income (Pls. Specify)						
	- Certificate of Correctness			70.00	40201040	seldom	
	- Other Fees			3,000.00			
	- Megascopic Analysis	1,800.00	900.00	2,500.00			
SUB-TOTAL (ADMINISTRATIVE FEES & CHARGES COLLECTED BY MGB)		429,130.00	211,220.00	2,328,235.00			

PAYMENT TO LGUs		COLLECTION					REMARKS
		Previous Month	This Month	To Date			
1.	TAX REVENUE	43,689,500.00	14,842,000.00	171,282,000.00			
	a. Business Tax						
	b. Community Tax						
	c. Real Property Tax						
	d. Quarry/Resource Tax	43,689,500.00	14,842,000.00	171,282,000.00			
	e. Others (Pls. Specify)						
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	7,432,303.30	3,708,220.17	27,687,832.51			
	a. Application Fee						
	b. Certification Fee						
	c. Contractor's Clearance	5,159,553.80	3,094,220.17	14,567,383.01			
	d. Delivery Receipt	415,350.00	143,100.00	1,804,400.00			
	e. Environmental Fee						
	f. Excise Fee						
	g. Extraction Fee						
	h. Filing Fee						
	i. Fines/Penalties	119,149.50	48,600.00	1,101,299.50			
	j. Governor's Permit	423,250.00		4,889,750.00			
	k. Inspection Fee						
	l. Occupation Fee						
	m. Ore Transport Permit	1,315,000.00	422,300.00	5,325,000.00			
	n. Processing Fee						
	o. Registration Fee						
	p. Renewal Fee						
	q. Rental Fee						
	r. Sale of Forms						
	s. Small-Scale Mining Fee						
	t. Transfer of Rights						
	u. Verification Fee (Mining)						
	v. Others (Cash Bond - Rehabilitation & Damages)						
SUB-TOTAL (PAYMENT TO LGUs)		51,121,803.30	18,550,220.17	198,969,832.51			
GRAND TOTAL		51,550,933.30	18,761,440.17	201,298,067.51			