



MINES AND GEOSCIENCES BUREAU
REGIONAL OFFICE NO.: V
MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF DECEMBER 2020

SOURCE	COLLECTION			ACCOUNTING CODE	FREQUENCY OF PAYMENT	REMARKS
	Previous Month	This Month	To Date			
1. MINING RIGHTS	39,000.00	195,740.00	1,013,580.00			
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	9,000.00	31,500.00	279,000.00	402011301	frequently	
g. Certification Fee		100.00	1,080.00	402010400	weekly	
h. Clearance Fee		10,000.00	30,000.00			
i. Conversion Fee						
j. Docket Fee		5,000.00	5,000.00			
k. Evaluation Fee (Mining)		23,200.00	43,200.00	402019909	seldom	
l. Filing Fee			10,000.00	402011300	seldom	
m. Ore Transport Permit						
n. P.D. 1856		40.00	100.00	402019909	seldom	
o. Permit Fee						
p. Processing Fee		900.00	27,400.00	402011300	weekly	
q. Projection Fee						
r. Registration Fee		10,000.00	45,800.00	402010200	weekly	
s. Regulatory Fee						
t. Renewal Fee						
u. Royalty on Mineral Reservation						
v. Surety Bond/Cash Bond				402019909	rarely	
w. Transfer/Assignment Fee		25,000.00	25,000.00			
x. Validation Fee (Mining)						
y. Verification Fee (Mining)	30,000.00	90,000.00	547,000.00			
2. GEOLOGICAL / MINING	1,500.00	500.00	167,200.00	-		
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	1,500.00	500.00	19,100.00	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			148,100.00	402011300	seldom	
t. Rock Mechanics Lab. Services						
u. Umpiring Fee						
v. Validation Fee (Geology)						
w. Verification Fee (Geology)						
3. OTHERS	-	-	42,000.00			
a. Certified Xerox Copy Fee						
b. Delivery Receipt						
c. Fines/Penalties			39,000.00	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						
k.	Miscellaneous Income (Pls. Specify)						
	- Certificate of Correctness				40201040	seldom	
	- Other Fees						
	- GEO-RESISTIVITY SURVEY			3,000.00			
SUB-TOTAL (ADMINISTRATIVE FEES & CHARGES COLLECTED BY MGB)		40,500.00	196,240.00	1,222,780.00			

1.	PAYMENT TO LGUs	COLLECTION					REMARKS
		Previous Month	This Month	To Date			
1.	TAX REVENUE	12,765,000.00	11,680,500.00	123,932,350.00			
	a. Business Tax						
	b. Community Tax						
	c. Real Property Tax						
	d. Quarry/Resource Tax	12,765,000.00	11,680,500.00	123,932,350.00			
	e. Others (Pls. Specify)						
2.	NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)	1,788,542.73	1,085,639.20	21,381,148.05			
	a. Application Fee						
	b. Certification Fee						
	c. Contractor's Clearance	1,260,542.73	574,489.20	12,071,365.55			
	d. Delivery Receipt	124,850.00	100,350.00	1,269,540.00			
	e. Environmental Fee						
	f. Excise Fee						
	g. Extraction Fee						
	h. Filing Fee						
	i. Fines/Penalties	30,200.00	5,000.00	845,555.50			
	j. Governor's Permit	41,000.00	68,000.00	3,639,825.00			
	k. Inspection Fee						
	l. Occupation Fee						
	m. Ore Transport Permit	331,950.00	337,800.00	3,554,862.00			
	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)		14,553,542.73	12,766,139.20	145,313,498.05			
GRAND TOTAL		14,594,042.73	12,962,379.20	146,536,278.05			