



**MINES AND GEOSCIENCES BUREAU**  
**REGIONAL OFFICE NO.: III**  
**MONTHLY REVENUE COLLECTION REPORT**  
**FOR THE MONTH OF DECEMBER 2016**

SOURCE	COLLECTION			ACCOUNTING CODE	FREQUENCY OF PAYMENT	REMARKS
	Previous Month	This Month	To Date			
<b>1. MINING RIGHTS</b>	<b>92,600.00</b>	<b>15,896.00</b>	<b>47,848,459.52</b>			
a. Accreditation Fee			-			
b. ACEMCRR Fee	15,000.00		75,000.00	4 02 02 990	Once per processed mining application	
c. Alien Employment Permit			-			
d. Amendment Fee			-			
e. Appeal Fee			-			
f. Application Fee	10,000.00	2,000.00	70,000.00	4 02 02 990	Once per application filed for MMD; Annually for MESD	
g. Certification Fee		1,996.00	17,346.00	4 02 01 040	Per client's request/client driven	
h. Clearance Fee			11,000.00	4 02 01 040	Once per application	
i. Conversion Fee			-			
j. Docket Fee			-			
k. Evaluation Fee (Mining)			152,000.00	4 02 02 990	Per client's request/client driven	
l. Filing Fee			10,240.00	4 02 02 990	Once per mining application filed	
m. Ore Transport Permit			-	4 02 02 990	Per approved client's request	
n. P.D. 1856			-	4 02 02 990	Per protest file	
o. Permit Fee			-			
p. Processing Fee	1,600.00	1,900.00	81,140.00	4 02 01 130	Annually for CEMCRR	
q. Projection Fee			2,385.00			
r. Registration Fee	2,000.00	10,000.00	168,000.00	4 02 01 020	Once per registerable document	
s. Regulatory Fee			-			
t. Renewal Fee			350,000.00	4 02 02 990	Once per application for renewal	
u. Royalty on Mineral Reservation			45,777,738.52	4 02 02 990	Once per MOEP application	
v. Transfer/Assignment Fee			519,610.00	4 02 02 990	Per client's request/client driven	
w. Validation Fee (Mining)	16,000.00		392,000.00	4 02 02 990	Per client's request/client driven	
x. Verification Fee (Mining)	48,000.00		222,000.00	4 02 01 110	Per client's request/client driven	
<b>2. GEOLOGICAL / MINING INVESTIGATION &amp; VERIFICATION AND OTHER RELATED SERVICES</b>	<b>30,000.00</b>	<b>14,000.00</b>	<b>386,500.00</b>			



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a. Engineering Geological and Geohazard Assessment (EGGA)			6,000.00	4 02 02 990	Per client's request/client driven	
b. Engineering Geological and Geohazard Assessment Report (EGGAR)			12,000.00	4 02 02 990	Per client's request/client driven	
c. Evaluation Fee (Geology)			-	4 02 02 990	Per client's request/client driven	
d. Geochemical Investigation			-			
e. Geohazard Assessment			-	4 02 02 990	Per client's request/client driven	
f. Geohazard Identification Survey			78,000.00	4 02 02 990	Per client's request/client driven	
g. Geohazard Mapping			-	4 02 02 990	Per client's request/client driven	
h. Geological Assessment Report			-	4 02 02 990	Per client's request/client driven	
i. Geological Identification			-	4 02 02 990	Per client's request/client driven	
j. Geological Investigation			-	4 02 02 990	Per client's request/client driven	
k. Geological Review of EGGAR			6,000.00	4 02 02 990	Per client's request/client driven	
l. Geological Site Scoping Report			-	4 02 02 990	Per client's request/client driven	
m. Geological Site Scoping Survey	6,000.00	6,000.00	108,000.00	4 02 02 990	Per client's request/client driven	
n. Geological Site Verification			6,000.00	4 02 02 990	Per client's request/client driven	
o. Geological Site Verification Report			-	4 02 02 990	Per client's request/client driven	
p. Geophysical Investigation			-			
q. Inclusion Fee			-			
r. Inspection Fee	24,000.00	8,000.00	168,000.00	4 02 01 100	Per client's request/client driven	
s. Laboratory Analysis Fee			2,500.00			
t. Rock Mechanics Lab. Services			-			
u. Umpiring Fee			-			
v. Validation Fee (Geology)			-	4 02 02 990	Per client's request/client driven	
w. Verification Fee (Geology)			-	4 02 01 110	Per client's request/client driven	



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<b>3. OTHERS</b>	<b>1,200.00</b>	<b>1,580.00</b>	<b>48,410.00</b>			
a. Certified Xerox Copy Fee		80.00	615.00	4 02 02 990	Per client's request/client driven	
b. Delivery Receipt			-			
c. Fines/Penalties			17,050.00			
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	1,200.00	1,500.00	16,200.00	4 02 02 990	Per client's request/client driven	Megascopeic
h. Rental of Drilling Equipment and Accessories			-			
i. Sales of Forms/Maps/Publications			13,500.00	4 02 02 990	Per client's request/client driven	
j. Xerox Copy Fee			45.00	4 02 02 990	Per client's request/client driven	
k. Miscellaneous Income (Pls. Specify)			-			
Surety Bond			1,000.00			
<b>SUB-TOTAL (ADMINISTRATIVE FEES &amp; CHARGES COLLECTED BY MGB)</b>	<b>123,800.00</b>	<b>31,476.00</b>	<b>48,283,369.52</b>			

PAYMENT TO LGUs	COLLECTION					REMARKS
	Previous Month	This Month	To Date			
<b>1. TAX REVENUE</b>	<b>-</b>	<b>-</b>	<b>-</b>			
a. Business Tax						



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b. Community Tax						
c. Real Property Tax						
d. Quarry/Resource Tax						
e. Others (Pls. Specify)						
<b>2. NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	<b>-</b>	<b>-</b>	<b>-</b>			
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						
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)						



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	Previous Month	This Month	To Date			
1. MINING RIGHTS	92,600.00	15,896.00	47,848,459.52			
v. Others (Pls. Specify)						
<b>SUB-TOTAL (PAYMENT TO LGUs)</b>	-	-	-			
<b>GRAND TOTAL</b>	123,800.00	31,476.00	48,283,369.52			

Prepared by:

Noted by:

**DIVINA GRACIA D. MIRANDA**

Administrative Assistant II

**LOPE O. CARIÑO, JR.**

OIC, REGIONAL DIRECTOR

**NOTES:**

**PREVIOUS MONTH** is equal to revenues collected for the immediate past month.

**THIS MONTH** is equal to revenues collected for the reported month.

**TO DATE** is the cumulative revenues collected from January to this month.

ACEMCRR - Application for Certificate of Environmental Management and Community Relations Record