



**MINES AND GEOSCIENCES BUREAU**  
**REGIONAL OFFICE NO.: \_\_\_\_\_**  
**TOTAL REVENUE COLLECTION REPORT**  
**FOR THE CURRENT YEAR 2015**

	SOURCE	TOTAL COLLECTIONS (Value in PhP)	REMARKS
<b>1.</b>	<b>MINING RIGHTS</b>	<b>2,209,006.00</b>	
	a. Accreditation Fee	-	
	b. ACEMCRR Fee	-	
	c. Alien Employment Permit	-	
	d. Amendment Fee	-	
	e. Appeal Fee	-	
	f. Application Fee	941,200.00	
	g. Certification Fee	45,523.00	
	h. Clearance Fee	20,100.00	
	i. Conversion Fee	-	
	j. Docket Fee	-	
	k. Evaluation Fee (Mining)	30,000.00	
	l. Filing Fee	323,000.00	
	m. Ore Transport Permit	-	
	n. P.D. 1856	-	
	o. Permit Fee	-	
	p. Processing Fee	14,565.00	
	q. Projection Fee	1,650.00	
	r. Registration Fee	347,668.00	
	s. Regulatory Fee	-	
	t. Renewal Fee	10,000.00	
	u. Royalty on Mineral Reservation	-	
	v. Transfer/Assignment Fee	25,000.00	
	w. Validation Fee (Mining)	54,000.00	
	x. Verification Fee (Mining)	396,300.00	
<b>2.</b>	<b>GEOLOGICAL / MINING INVESTIGATION &amp; VERIFICATION AND OTHER RELATED SERVICES</b>	<b>2,300,180.00</b>	
	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	174,000.00	
	g. Geohazard Mapping	-	
	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	12,000.00	
	n. Geological Site Verification	-	
	o. Geological Site Verification Report	-	
	p. Geophysical Investigation	-	
	q. Inclusion Fee	-	
	r. Inspection Fee	339,000.00	
	s. Laboratory Analysis Fee	203,180.00	
	t. Rock Mechanics Lab. Services	-	
	u. Umpiring Fee	1,572,000.00	
	v. Validation Fee (Geology)	-	
	w. Verification Fee (Geology)	-	

SOURCE		TOTAL COLLECTIONS (Value in PhP)	REMARKS
<b>3.</b>	<b>OTHERS</b>	<b>618,259.00</b>	
	a. Certified Xerox Copy Fee	1,859.00	
	b. Delivery Receipt	349,800.00	
	c. Fines/Penalties	217,000.00	
	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	35,100.00	
	h. Rental of Drilling Equipment and Accessories	-	
	i. Sales of Forms/Maps/Publications	14,500.00	
	j. Xerox Copy Fee	-	
	k. Miscellaneous Income (Pls. Specify)	-	
<b>SUB-TOTAL (ADMINISTRATIVE FEES &amp; CHARGES COLLECTED BY MGB)</b>		<b>5,127,445.00</b>	
PAYMENT TO LGUs		TOTAL PAYMENTS (Value in PhP)	REMARKS
<b>1.</b>	<b>TAX REVENUE</b>	<b>246,330.00</b>	
	a. Business Tax	-	
	b. Community Tax	-	
	c. Real Property Tax	-	
	d. Quarry/Resource Tax	-	
	e. Sales Tax	246,330.00	
<b>2.</b>	<b>NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>	<b>97,768,202.53</b>	
	a. Application Fee	61,000.00	
	b. Certification Fee	-	
	c. Contractor's Clearance	-	
	d. Delivery Receipt	1,104,210.00	
	e. Environmental Fee	165,187.55	
	f. Excise Fee	-	
	g. Extraction Fee	73,105,749.73	
	h. Filing Fee	688,022.50	
	i. Fines/Penalties	3,707,884.16	
	j. Governor's Permit	684,670.00	
	k. Inspection Fee	-	
	l. Occupation Fee	1,231,950.00	
	m. Ore Transport Permit	3,981,628.00	
	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)	995,250.00	
	v. Accreditaion Fee	3,532,844.25	
	w. Concession Fee	66,000.00	
	x. Enhancement Fee	8,233,990.34	
	y. COQRO	75,000.00	
	z. Mechanized Fee	131,000.00	
	Regulatory Fee	3,816.00	
<b>SUB-TOTAL (PAYMENT TO LGUs)</b>		<b>98,014,532.53</b>	
<b>GRAND TOTAL</b>		<b>103,141,977.53</b>	

Prepared by:

Noted By:

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