



SUMMARY OF TAX REMITTANCE ADVICE
FOR THE MONTHS OF JANUARY-DECEMBER 2025

	Bokod	Buguias	Main	TOTAL
January				
MOOE	2,264.23	11,510.07	196,397.57	210,171.87
PS	137,892.04	162,430.51	2,874,104.52	3,174,427.07
CO			174,930.61	174,930.61
TOTAL	140,156.27	173,940.58	3,245,432.70	3,559,529.55
February				
MOOE	2,242.93	3,242.40	35,206.66	40,691.99
PS	110,888.37	155,987.83	3,247,279.62	3,514,155.82
CO				-
TOTAL	113,131.30	159,230.23	3,282,486.28	3,554,847.81
March				
MOOE	15,975.59	2,582.31	291,105.87	309,663.77
PS	101,053.94	144,280.84	4,985,774.68	5,231,109.46
CO			80,179.23	80,179.23
TOTAL	117,029.53	146,863.15	5,357,059.78	5,620,952.46
April				
MOOE	3,603.10	9,950.47	211,821.24	225,374.81
PS	105,814.53	144,280.84	3,100,486.44	3,350,581.81
CO			64,940.09	64,940.09
TOTAL	109,417.63	154,231.31	3,377,247.77	3,640,896.71
May				
MOOE	20,261.65	2,101.96	429,149.95	451,513.56
PS	101,141.53	144,280.84	3,746,684.91	3,992,107.28
CO				-
TOTAL	121,403.18	146,382.80	4,175,834.86	4,443,620.84
June				
MOOE	9,750.08	4,094.23	207,908.36	221,752.67
PS	88,529.32	206,995.62	3,876,479.78	4,172,004.72
CO			251,819.92	251,819.92
TOTAL	98,279.40	211,089.85	4,336,208.06	4,645,577.31
July				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
August				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
September				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
October				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
November				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
December				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
TOTAL	699,417.31	991,737.92	23,774,269.45	25,465,424.68
MOOE	54,097.58	33,481.44	1,371,589.65	1,459,168.67
PS	645,319.73	958,256.48	21,830,809.95	23,434,386.16
CO	-	-	571,869.85	571,869.85
TOTAL	699,417.31	991,737.92	23,774,269.45	25,465,424.68

Certified Correct:

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Approved by:

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