



**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				-
PS				-
CO				-
TOTAL	-	-	-	-
May				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
June				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
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	370,317.10	480,033.96	11,884,978.76	12,735,329.82
MOOE	20,482.75	17,334.78	522,710.10	560,527.63
PS	349,834.35	462,699.18	11,107,158.82	11,919,692.35
CO	-	-	255,109.84	255,109.84
TOTAL	370,317.10	480,033.96	11,884,978.76	12,735,329.82

Certified Correct:

Imelda B. Galinato
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Accountant IV

Approved by:

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