



**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	372.00	3,560.16	107,812.41	111,744.57
PS	101,141.53	202,102.44	4,564,091.46	4,867,335.43
CO			8,242.39	8,242.39
TOTAL	101,513.53	205,662.60	4,680,146.26	4,987,322.39
August				
MOOE		1,685.39	139,103.92	140,789.31
PS	101,141.53	142,060.68	3,242,303.14	3,485,505.35
CO				-
TOTAL	101,141.53	143,746.07	3,381,407.06	3,626,294.66
September				
MOOE	1,464.28	10,638.56	122,187.92	134,290.76
PS	93,509.83	153,490.96	3,755,154.24	4,002,155.03
CO		14,126.78	11,481.59	25,608.37
TOTAL	94,974.11	178,256.30	3,888,823.75	4,162,054.16
October				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
November				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
December				
MOOE				-
PS				-
CO				-
TOTAL	-	-	-	-
TOTAL	997,046.48	1,519,402.89	35,724,646.52	38,241,095.89
MOOE	55,933.86	49,365.55	1,740,693.90	1,845,993.31
PS	941,112.62	1,455,910.56	33,392,358.79	35,789,381.97
CO	-	14,126.78	591,593.83	605,720.61
TOTAL	997,046.48	1,519,402.89	35,724,646.52	38,241,095.89

Certified Correct:

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