#### REPUBLIC OF THE PHILIPPINES Province of Cebu Mandaue City

### **BUSINESS PERMIT AND LICENSING OFFICE**

# TAX ORDER OF PAYMENT

<b>Business ID No.:</b> U-0731300-00546	<b>TOP No.:</b> 2025-U073130000546-0710-072403	Type of Application: New	
Business Name: THE LITTLE COMPANY, INC.	Owner's Name: Jose Roberto Chua Uygongco Jr	No. of Employee: 2	
Address: 2ND FLOOR COLONNADE MANDAUE Centro, Mandaue City, City of Mandaue	Date Assessed: 2025-07-18	Tax Year: 2025	Contact Number: , 09351312807

BUSINESS ACTIVITY	Capital Investment	Gross Receipts	
BUSINESS ACTIVITY	Capital Investment	Essential	Non-essential
INDOOR PLAYGROUND AND PLAYHOUSE OPERATIONS FOR CHILDREN	250,000.00	0.00	0.00

Particulars	Tax Due	Interest	Surcharge	Total
Due and Payable to the Mandaue City	Tax Due			
Business Tax (New)	825.00	0.00	0.00	825.00
Security Seal Fee (New)	50.00	0.00	0.00	50.00
Business Sticker Fee	165.00	0.00	0.00	165.00
Building Inspection Fee	100.00	0.00	0.00	100.00
Mechanical Inspection Fee	100.00	0.00	0.00	100.00
Plumbing Inspection Fee	100.00	0.00	0.00	100.00
Electrical Inspection Fee	100.00	0.00	0.00	100.00
Signboard Fee	220.00	0.00	0.00	220.00
Public Safety Fee	98.01	0.00	0.00	98.01
Business Plate Fee	550.00	0.00	0.00	550.00
Environmental Inspection Fee	255.27	0.00	0.00	255.27
Tax Clearance	110.00	0.00	0.00	110.00
Mayor's Permit Fee	132.00	0.00	0.00	132.00
Sanitary Fee	292.82	0.00	0.00	292.82
Zoning Fee	366.03	0.00	0.00	366.03
Garbage Fee	321.20	0.00	0.00	321.20
Grand Total	3,785.33	0.00	0.00	3,785.33

#### Remarks:

\* Subject to Annual, Semi-Annual/Semestral, and Quarterly Mode of Payment

# **Payment Mode: Quarterly**

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Total Due and Payable	0.00	0.00	3,785.33	0.00
Status	Unpaid	Unpaid	Unpaid	Unpaid
Pay on or before the due date, penalties are imposed after this period	0000-00-00	0000-00-00	2025-09-30	2025-10-20

<sup>1.</sup> Please pay the amount due accordingly through online or at the City Treasurer's Office, Mandaue City Hall, Centro Mandaue City.

2. For New Businesses, please don't forget to visit the BPLO Office on or before the 20th of the succeeding quarter.

3. There is a surcharge of twenty-five percent (25%) of the amount of taxes, fees or charges not paid on time and an interest at a rate of two percent (2%) per month of the unpaid taxes, fees or charges including surcharges, until such amount is fully paid.

4. Please make sure to process all regulatory permits and clearances (Sanitary Permit, Fire Safety Inspection Certificate (FSIC), Environmental Clearance, City Vet Clearance (if applicable)) to avoid incurring additional Administrative Fines and Penalties.

For Check Payments: ONLY Manager's Check and Cashier's Check are accepted. Kindly input MANDAUE CITY TREASURER as Payee.



<sup>\*\*</sup> One-time Payment

Noted by: Approved by: