

DEPARTMENT OF FOREIGN AFFAIRS
REPORT OF DFA COLLECTIONS
REPORT OF CONSOLIDATED INCOME AS OF 31 DECEMBER 2011

	POSTS	E-FORMAT PASSPORT	VISA	NOTARIAL	AUTHENTICATION	MISC. SERVICES	INTEREST INCOME	FOREIGN EXCHANGE GAIN	MISC. INCOME	EXPEDITE FEE	HONORARY CONSULATE COLLECTION	TOTAL INCOME
	EMBASSIES											
1	ABU DHABI	70,690,074.76	2,100,071.68	21,983,273.91	11,587,714.80	1,940,874.00	817.06	-	-	1,484,942.19	-	109,787,768.40
2	ABUJA	573,646.63	1,939,789.28	470,425.03	540,281.60	858,201.06	730.88	-	-	46,042.50	-	4,429,116.98
3	AMMAN	7,681,482.87	883,638.72	695,009.42	2,870,145.50	130,610.90	-	-	-	1,092,007.68	-	13,352,895.09
4	ANKARA	257,269.58	111,164.18	569,419.00	324,463.90	14,043.90	-	-	-	151,801.86	154,068.61	1,582,231.03
5	ATHENS	10,774,010.36	245,156.99	2,155,784.85	1,260,108.15	-	247.75	-	-	60,977.34	1,608,378.57	16,104,664.01
6	BAGHDAD	376,139.24	142,201.20	-	-	865.00	-	-	-	-	-	519,205.44
7	BANGKOK	8,481,081.34	2,176,771.48	4,175,606.53	1,877,849.75	-	-	-	-	-	-	16,711,309.10
8	BEIJING	1,045,405.62	31,748,334.80	719,281.02	3,168,245.00	-	42,858.85	-	2,162.50	2,706,088.35	-	39,432,376.13
9	BEIRUT	2,571,954.16	864,916.80	286,974.85	1,466,595.90	97,121.20	-	-	-	-	-	5,287,562.91
10	BERLIN	2,452,373.48	3,473,672.36	464,806.75	1,118,310.50	261,005.02	-	-	2,196.50	135,806.10	-	7,908,170.71
11	BERNE	2,955,320.94	2,675,307.58	1,451,366.60	749,290.65	232,991.35	5,425.23	-	4,788.22	-	256,374.97	8,330,865.54
12	BRASILIA	262,209.76	34,035.56	78,016.20	275,490.10	39,117.46	1,583.16	-	-	-	-	690,452.24
13	BRUNEI	14,949,419.82	695,495.62	861,744.09	6,846,075.40	742,898.06	83,315.00	-	-	3,276,482.40	-	27,455,430.39
14	BRUSSELS	2,553,431.68	852,785.93	1,258,783.55	533,532.35	9,871.36	-	-	-	-	327,559.50	5,535,964.37
15	BUCHAREST	116,928.68	96,239.10	19,427.80	486,096.75	114,636.55	-	-	-	-	-	833,328.88
16	BUDAPEST	168,205.89	109,867.98	17,294.28	140,846.85	-	1,596.74	-	-	-	192,020.51	629,832.26
17	BUENOS AIRES	77,652.06	143,152.56	30,282.95	206,152.05	-	-	-	-	17,751.76	10,812.03	485,803.41
18	CAIRO	808,058.88	1,303,864.40	630,677.86	368,860.15	91,721.89	-	-	-	50,054.96	-	3,253,238.14
19	CANBERRA	5,935,227.90	1,191,627.84	2,618,223.50	374,377.30	-	32,801.83	-	-	-	5,059,300.49	15,211,558.85
20	CARACAS	752,061.59	36,142.72	38,995.30	49,897.90	5,413.80	2,137.60	-	-	-	28,062.38	912,711.29
21	DAMASCUS	1,161,838.81	170,265.04	375,627.95	1,410,952.70	-	-	-	-	44,477.20	-	3,163,161.70
22	DHAKA	391,151.82	3,532,957.24	105,094.50	540,565.35	69,318.35	-	-	-	546,294.28	1,944,270.00	7,129,651.54
23	DILI	623,630.12	356,640.66	314,989.70	56,837.92	4,325.00	5,112.88	-	-	70,069.72	-	1,431,606.00
24	DOHA	57,362,667.32	2,798,830.58	13,441,640.71	12,598,453.25	1,481,399.36	-	-	-	7,785.00	-	87,690,776.22
25	DUBLIN	7,000,384.54	277,971.66	1,960,251.55	306,629.00	547,226.70	856.35	-	-	372,123.32	-	10,465,443.12
26	HANOI	1,282,696.24	312,292.44	260,198.07	578,585.10	43,819.77	451.76	-	1,955.71	129,026.87	771,224.92	3,380,250.88
27	HAVANA	2,750,832.18	3,862.62	56,357.81	39,120.10	208,250.57	686.95	-	-	-	65,999.50	3,125,109.73
28	HELSINKI	550,105.44	348,465.76	239,558.05	466,912.00	13,466.88	-	-	-	43,850.14	-	1,662,358.27
29	ISLAMABAD	584,016.74	3,878,708.20	1,276,118.70	555,213.65	-	829,345.01	-	-	194,919.52	-	7,318,321.82
30	JAKARTA	2,142,228.52	1,453,930.77	511,864.50	2,034,437.90	-	-	-	-	-	24,409.92	6,166,871.60
31	KOROR	1,802,725.46	331,947.78	235,793.09	477,199.50	5,461.25	-	-	-	78,384.32	202,696.63	3,134,208.03
32	KUALA LUMPUR	31,012,410.90	2,897,473.63	9,174,862.65	13,728,982.85	138,869.97	-	-	-	55,996.94	-	57,008,596.94
33	KUWAIT	63,526,479.80	2,878,022.40	42,514,267.71	40,096,963.40	80,012.50	1,533.44	-	-	-	-	149,097,279.25
34	LISBON	375,746.35	16,492.06	26,250.00	139,046.10	46,478.60	-	-	-	-	-	604,013.11
35	LONDON	40,741,432.18	4,778,590.34	15,861,869.35	1,714,719.55	-	-	529,073.90	-	-	150,890.99	63,776,576.31
36	MADRID	11,134,699.86	336,531.90	2,111,214.61	980,443.20	4,706,931.14	-	-	-	223,041.24	431,617.50	19,924,479.45
37	MANAMA	17,570,710.29	818,513.61	2,497,534.20	6,165,918.76	1,072,536.59	-	-	-	-	-	28,125,213.45
38	MEXICO	891,412.42	72,063.40	114,706.85	117,942.95	9,170.72	-	-	-	8,321.85	151,145.99	1,364,764.18
39	MOSCOW	1,286,385.78	2,008,904.68	118,133.93	213,706.10	25,078.60	540.53	-	651.75	38,501.02	3,672,465.45	7,364,367.85
40	MUSCAT	10,173,976.40	909,210.30	1,551,200.15	6,572,876.20	316,696.70	-	-	-	377,478.92	-	19,901,438.67
41	NAIROBI	1,149,064.86	173,750.46	49,653.50	420,328.80	-	-	-	-	-	-	1,792,797.62
42	NEW DELHI	659,623.16	49,353,760.13	228,558.74	2,760,232.64	45,851.43	59,264.34	-	-	15,826,247.62	5,502,308.46	74,435,846.52
43	OSLO	4,785,067.08	1,365,161.04	611,437.42	2,502,131.75	2,062,706.27	2,567.69	-	-	231,924.46	2,058,913.54	13,619,909.24
44	OTTAWA	7,586,557.00	606,172.16	2,679,914.80	127,222.15	-	-	-	-	-	-	10,999,866.11
45	PARIS	9,733,301.32	2,015,130.66	2,718,464.50	-	2,335,577.20	-	-	-	80,704.50	193,130.75	17,076,308.93

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46	PHNOM PENH	1,774,553.02	190,323.30	656,937.38	69,535.50	1,096.25	-	-	-	24,664.78	-	2,717,110.23
47	PORT MORESBY	2,741,876.36	568,857.04	600,519.51	4,939,113.25	135,446.71	1,010.65	-	46.49	331,379.94	-	9,318,249.95
48	PRAGUE	159,659.88	444,191.68	202,007.25	42,306.30	19,490.15	-	-	-	8,632.16	-	876,287.42
49	PRETORIA	2,079,993.62	213,718.86	407,425.65	236,316.95	238,843.55	8,390.00	-	-	91,022.98	368,402.97	3,644,114.58
50	RIYADH	124,840,515.06	4,459,224.90	36,076,692.13	878,191.20	62,818.20	9,979.93	-	-	-	-	166,327,421.42
51	ROME	38,416,296.96	381,154.80	13,144,742.17	4,054,164.90	21,600.30	-	-	-	2,611.00	-	56,020,570.13
52	SANTIAGO	149,763.12	42,913.86	37,562.60	73,805.10	87,106.76	-	-	-	-	85,604.15	476,755.59
53	SEOUL	17,017,925.78	2,250,800.22	15,847,168.21	9,660,810.35	-	-	-	263.10	1,437,160.04	-	46,214,127.70
54	SINGAPORE	78,170,552.51	11,245,298.19	28,473,735.70	45,891,568.90	2,033,884.55	13,709.58	1,487.29	-	1,546,858.65	-	167,377,095.36
55	STOCKHOLM	1,496,236.60	1,777,335.13	730,857.95	509,586.73	-	-	-	-	77,436.60	-	4,591,453.01
56	TEHRAN	337,010.68	6,387,768.24	164,922.20	2,468,983.15	1,560,322.42	-	-	-	-	-	10,919,006.69
57	TEL AVIV	11,535,766.70	47,625.60	3,648,451.55	1,915,642.60	1,046,986.12	-	-	-	-	-	18,194,472.57
58	THE HAGUE	2,643,328.78	2,166,832.94	1,403,736.99	1,417,902.35	316,738.55	-	-	-	67,128.38	59,126.02	8,074,794.01
59	TOKYO	52,971,834.96	763,577.37	22,231,807.93	3,999,429.70	9,094,776.02	31,475.52	-	-	2,652,551.86	618,935.53	92,364,388.89
60	TRIPOLI	662,380.87	136,792.56	177,150.35	109,083.35	65,540.75	-	-	4,914.19	-	-	1,155,862.07
61	VATICAN	-	40,182.48	1,068.80	9,729.00	-	5,395.05	-	-	-	-	56,375.33
62	VIENNA	2,931,498.48	1,084,608.68	1,184,206.15	494,725.95	30,310.34	6,806.12	-	3,891.56	-	845,252.70	6,581,299.98
63	VIENTIANNE	341,516.50	37,703.98	75,280.55	17,375.10	8,112.25	-	-	-	-	-	479,988.38
64	WARSAW	114,460.26	209,348.86	71,560.95	130,187.15	33,938.23	-	-	-	-	-	559,495.45
65	WASHINGTON	27,431,005.26	2,191,965.16	4,005,195.25	4,725,332.65	4,010,552.70	114,999.09	-	-	206,651.64	552,067.75	43,237,769.50
66	WELLINGTON	17,176,530.68	248,342.44	1,192,631.72	232,970.95	289,601.87	-	-	2,667.15	222,192.44	1,293,663.67	20,658,600.92
67	YANGON	125,580.02	357,089.94	44,489.20	154,185.65	10,792.70	8,847.46	-	-	73,557.38	-	774,542.35
	SUBTOTAL - EMBASSIES	792,879,385.92	167,765,542.54	267,939,106.72	210,880,702.30	36,820,507.55	1,272,486.46	530,561.19	23,537.18	34,092,949.92	26,628,703.46	1,538,833,483.23
	CONSULATES											
1	AGANA	6,929,902.08	589,684.08	2,866,806.60	69,063.75	90,960.12	6,840.01	-	-	160,178.88	2,180,152.41	12,893,587.93
2	BARCELONA	5,545,306.68	338,749.28	5,311,380.33	500,561.50	-	-	-	499.89	251,426.80	100,894.72	12,048,819.20
3	CHICAGO	25,943,564.40	2,230,258.58	9,628,084.40	2,395,979.65	6,412.80	-	-	-	-	92,939.00	40,297,238.83
4	CHONGQING	84,500.34	1,099,786.12	53,941.15	99,016.30	24,536.13	24,885.42	-	-	247,158.38	-	1,633,823.85
5	DUBAI	116,218,439.30	6,326,433.17	53,841,056.65	1,921,381.25	23,819,479.90	-	-	-	7,580,487.72	-	209,707,277.99
6	FRANKFURT	6,936,519.62	1,023,269.30	1,816,011.85	446,796.65	80,229.41	-	-	-	38,225.30	-	10,341,051.93
7	GUANGZHOU	1,541,862.56	63,168,951.38	279,113.76	639,418.36	-	182,264.58	-	-	7,832,262.79	-	73,643,873.43
8	HONGKONG	76,252,127.14	4,697,809.86	12,585,219.10	100,846,375.05	1,086.25	216.25	43,799.42	397.59	1,833,114.88	-	196,260,145.54
9	HONOLULU	13,552,030.90	664,726.26	3,688,463.30	1,246,357.25	146,339.75	-	-	1,738.00	220,158.00	2,472.17	19,522,285.63
10	JEDDAH	53,599,523.70	1,568,954.38	17,082,047.48	-	-	9.12	-	-	176,456.84	-	72,426,991.52
11	LOS ANGELES	73,546,815.88	2,389,960.48	37,685,031.15	3,529,177.60	-	-	-	-	-	-	117,150,985.11
12	MACAU	9,443,671.40	1,879,550.77	5,551,479.30	882,570.30	407,498.55	-	-	-	-	-	18,164,770.32
13	MANADO	102,238.96	22,093.74	39,015.30	31,284.30	1,738.00	7,511.29	7.89	-	1,303.50	-	205,192.99
14	MILAN	40,328,068.93	500,366.70	16,847,742.82	3,364,126.80	16,245.76	-	-	-	38,510.12	-	61,095,061.13
15	NEW YORK - PCG	41,978,123.42	2,116,626.56	17,589,580.70	2,717,878.50	-	-	-	-	-	-	64,402,209.18
16	OSAKA	29,900,834.26	424,094.12	12,039,474.55	1,382,286.70	5,464,365.80	839.92	-	2,599.00	35,131.96	-	49,249,626.31
17	SAIPAN	9,755,845.44	68,135.96	1,283,028.69	63,992.00	60,822.14	1,651.10	-	-	-	-	11,233,475.33
18	SAN FRANCISCO	58,214,554.77	4,232,985.48	29,054,907.85	3,423,476.10	749,400.00	120,041.59	-	-	-	217,531.19	96,012,896.98
19	SHANGHAI	1,689,642.82	67,200,640.85	807,660.02	1,766,050.30	1,477,780.09	-	-	-	3,285,106.13	-	76,226,880.21

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20	SYDNEY	9,480,742.12	2,919,192.78	4,205,847.75	549,262.30	855,170.35	81,631.54	-	-	230,434.42	-	18,322,281.26
21	TORONTO	44,004,420.22	1,219,646.12	16,856,754.55	2,442,960.55	334,568.31	-	-	-	888,294.86	1,736,820.59	67,483,465.20
22	VANCOUVER	38,370,017.12	995,805.20	7,667,720.75	2,357,273.85	-	-	-	-	-	2,074,203.15	51,465,020.07
23	XIAMEN	508,927.59	48,188,157.90	185,004.95	936,477.80	84,258.62	98.34	-	-	3,609,885.15	-	53,512,810.35
	SUBTOTAL - CONSULATES	663,927,679.65	213,865,879.07	256,965,372.80	131,611,766.86	33,620,891.98	425,989.17	43,807.32	5,234.48	26,428,135.73	6,405,013.24	1,333,299,770.30
	MISSION											
1	GENEVA	2,219,288.29	384,608.48	634,531.15	503,086.55	-	4,968.82	-	-	-	-	3,746,483.28
2	NEW YORK	-	-	-	-	-	76.47	-	-	-	-	76.47
3	GENEVA - WTO	-	-	-	-	-	9,670.38	-	-	-	-	9,670.38
4	JAKARTA PM	-	-	-	-	-	-	-	-	-	-	-
	SUBTOTAL - MISSION	2,219,288.29	384,608.48	634,531.15	503,086.55	-	14,715.67	-	-	-	-	3,756,230.14
	MANILA and REGIONAL OFFICES											
1	CAGAYAN DE ORO	53,648,750.00	-	-	-	3,700.00	-	-	22,313.80			53,674,763.80
2	CEBU	90,893,335.00	-	-	-	41,798.95	2,606.86	-	83,309.95			91,021,050.76
3	DAVAO	63,701,200.00	-	-	-	12,900.00	-	-	89,120.20			63,803,220.20
4	ILOILO	57,768,800.00	-	-	-	25,500.00	-	-	19,447.50			57,813,747.50
5	LA UNION	66,584,800.00	-	-	-	28,500.00	-	-	25,100.00			66,638,400.00
6	LEGAZPI	31,579,750.00	-	-	-	19,000.00	-	-	4,057.00			31,602,807.00
7	LUCENA	68,006,550.00	-	-	-	10,900.00	-	-	4,000.00			68,021,450.00
8	PAMPANGA	126,085,700.00	-	-	-	1,900.00	-	-	29,830.80			126,117,430.80
9	CLARKFIELD, PAMPANGA	18,762,500.00	-	-	-	-	-	-	-			18,762,500.00
10	TACLOBAN	23,632,931.25	-	-	-	16,400.00	-	-	16,129.05			23,665,460.30
11	TUGUEGARAO	52,961,000.00	-	-	-	9,600.00	-	-	2,000.00			52,972,600.00
12	ZAMBOANGA	29,156,550.00	-	-	-	5,000.00	-	-	31,624.45			29,193,174.45
13	BACOLOD	33,358,050.00	-	-	-	20,500.00	-	-	15,374.38			33,393,924.38
14	BUTUAN CITY	19,732,600.00	-	-	-	100.00	-	-	1,500.00			19,734,200.00
15	PUERTO PRINCESA CITY	6,004,700.00	-	-	-	4,400.00	-	-	2,580.00			6,011,680.00
16	BAGUIO	35,303,500.00	-	-	-	21,200.00	-	-	11,000.00			35,335,700.00
17	GENERAL SANTOS	19,464,000.00	-	-	-	2,400.00	-	-	58,400.00			19,524,800.00
18	BATANGAS CITY	47,957,500.00	-	-	-	25,000.00	-	-	2,000.00			47,984,500.00
19	COTABATO CITY	14,090,750.00	-	-	-	3,000.00	-	-	2,500.00			14,096,250.00
20	OCA MANILA	1,041,591,165.00	-	-	47,834,500.00	947,528.17	-	-	5,123,782.79			1,095,496,975.96
	SUBTOTAL - MANILA and REGIONAL OFFICES	1,900,284,131.25	-	-	47,834,500.00	1,199,327.12	2,606.86	-	5,544,069.92	-	-	1,954,864,635.15
	GRAND TOTAL	3,359,310,485.10	382,016,030.08	525,539,010.67	390,830,055.71	71,640,726.65	1,715,798.16	574,368.51	5,572,841.58	60,521,085.65	33,033,716.69	4,830,754,118.81