Republic of the Philippines Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MEMORANDUM

FOR : The Acting Director

Mines and Geosciences Bureau North Avenue, Diliman, Quezon City

ATTENTION: The Chiefs

Mine Safety Environment and Social Development Division

Planning Policy and International Affairs Division

FROM : The Regional Director

This Office

SUBJECT: Submission of Report Pursuant to RA No. 11469 or The

Bayanihan To Heal As One Act

DATE : 22 April 2020

Respectfully submitting the accomplishments pursuant to the implementation of Republic Act (RA) No. 11469 re Bayanihan to Heal as One Act, for the 22 April 2020 reporting period.

For the information and guidance of the Honorable Acting Director.

GLENN MARCELO C. NOBLE

cf: The Regional Executive Director

DENR Region XIII

MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE NO. XIII

ACCOUNT OF SPECIFIC PROGRAM/ACTIVITY

Pursuant to Republic Act 11469 or the Bayanihan to Heal as One Act

			22 AF	RIL 2020 REP	ORT			
Description of Target Beneficiaries	Areas Covered (Cities/Provinces/Municip alities)	Number of Target Beneficiary Per Area	Number of Target Beneficiary Served	%	Budget Allocation	Budget Utilized	%	Remarks (Period Expended)
Philsaga Mining Corp/ Mindo	anao Mineral Processing and	Refining Corp (PMC/MMPRC) [Bayug	gan & Rosario, Agusan del Sur]					
Municipal Local Government Units	Municipalities of Bunawan and Rosario, Agusan del Sur				200,000.00			week 1
Non-medical & medical frontliners who attended as barangay checkpoint personnel	Municipalities of Trento, Bunawan, Rosario, San Francisco & Properidad in Agusan del Sur				220,000.00			week 1
Healthcare workers in the Rural Health Unit	Municipality of Rosario, Agusan del Sur				10,000.00			week 1
Informal workers/ indigents in Bayugan 3 to receive rice subsidy	Bayugan 3, Rosario, Agusan del Sur				209,000.00			week 2
IPs, PWDs, senior citizens, solo parents and other vulnerable sectors in Bunawan to receive rice subsidy	Municipality of Bunawan, Agusan del Sur				104,400.00			week 2
IPs, PWDs, senior citizens, solo parents and other vulnerable sectors in Rosario to receive rice subsidy	Municipality of Rosario, Agusan del Sur				386,600.00			week 2
Rescue personne/volunteers in the Province of Agusan del Sur	Emergency Operation Center of the Provincial Government of Agusan del Sur				20,000.00			week 2
Community residents and employees of PMC	Municipalities of Trento, San Francisco, Rosario and Bunawan Agusan del Sur							week 2
Government workers and search & rescue personnel	Emergency Operation Center of the Provincial Government of Agusan del Sur	60 pax/ individuals	60 pax/ individuals	100%	10,000.00	10,000.00	100%	week 3

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Barangay workers & civilian volunteers	Barangay Bayugan 3, Rosario, AdS	52 pax/ individuals	52 pax/ individuals	100%	5,000.00	5,000.00	100%	week 3
Cleared Persons under Monitoring (PUM) mostly unemployed construction workers	Municipalities of Trento, San Francisco, Rosario & Bunawan, AdS	60 pax/ individuals	60 pax/ individuals	100%	7,909.00	7,909.00	100%	week 3
Community residents	Brgy. Bayugan 3, Rosario to San Francisco, AdS	180 pax/ individuals	180 pax/ individuals	100%	12,250.00	12,250.00	100%	week 3
Agata Mining Ventures Inc. ((AMVI) [Tubay, Jabongga & S	Santiago, Agusan del Norte]						
1. All non-accommodated AMVI Employees consisting of 281 households and all householdS of the 8	8 Barangays from the Municipalities of Tubay, Santiago and Jabonga, Agusan del Norte	2,647 total HH						
Barangays with no family	Brgy. Binuangan	290 Households						
members working in AMVI consisting of 2,366	Brgy. Colorado	440 Households	440 Households	17%				
households	Brgy. E. Morgado	263 Households			414,660.65	71,504.40	17%	Continuing
	Brgy. Lawigan	140 Households						
	Brgy. La Paz	276 Households						
	Brgy. Tagbuyacan	567 Households						
	Brgy. Tagpangahoy	145 Households						
	Brgy. Tinigbasan	245 Households						
8 Host and Neighboring		2,593 Total HH	825 Total HH	32%				
Barangays (Food packs distribution)	Brgy. Binuangan	305 Households	305 Households	12%		52,500.00	6%	
distribution)	Brgy. Colorado	452 Households						
	Brgy. E. Morgado	350 Households	350 Households	13%		74,000.00	8%	
	Brgy. Lawigan	170 Households	170 Households	7%	925,000.00	52,500.00	6%	Continuing
	Brgy. La Paz	290 Households						
	Brgy. Tagbuyacan	586 Households						
	Brgy. Tagpangahoy	160 Households						
	Brgy. Tinigbasan	280 Households						
Agusan del Norte Province Frontliners	Agusan del Norte checkpoints thru PDRRMC Office							
8 Groups of Barangay Frontliners (One group for each barangay)	8 Barangays from the Municipalities of Tubay, Santiago and Jabonga, Agusan del Norte				368,296.75			Continuing

SR Metals Inc (SRMI) [Tubay,	Agusan del Norte]							
Barangay Frontliners and	5 direct impacted areas:							
Marginalized households	La Fraternidad (400)							
	Binuangan (250)				405 000 00			
	Sta. Ana (300)				425,000.00			week 1
	Poblacion Dos (350)							
	Tagmamarkay (400)							
Marginalized households	Barangay La Fraternidad	605 Households			971,025.00			
belongs to the Five (5) Direct Impacted	Barangay Binuangan	285 Households	150 Households	52.63%	457,425.00	240,750.00	52.63%	week 3
Communities	Barangay Sta.Ana	700 Households			1,123,500.00			
	Barangay Poblacion Dos	658 Households			1,056,090.00			
	Barangay Tagmamarkay	480 Households	200 Households	52.41	770,400.00	321,000.00	41.67%	week 3
Marginalized households	Barangay Poblacion 1	601 Households			74,280.00			
belongs to the Eight(8) Neibouring Communities	Barangay Cabayawa	466 Households			70,230.00			
E	Barangay Doña Rosario	708 Households			77,490.00			
	Barangay Lawigan	404 Households			68,370.00			
	Barangay Tinigbasan	450 Households			69,750.00			
	Barangay Victory	452 Households			69,810.00			
	Barangay Doña Telesfora	728 Households			78,090.00			
	Barangay Tagpangahoy	471 Households			70,380.00			
Barangay Frontliners of the Five (5) Direct Impacted Communities	Barangay's : La Fraternidad, Binuangan, Sta.Ana, Poblacion Dos and Tagmamarkay (approximately 30 pax/ brgy)	150 pax/ individuals			398,500.00			
	C) [Carrascal, Surigao del Sur]							
Frontliners in the Carrascal checkpoints (PNP, BFP, RMG)	Carrascal, Surigao del Sur				186,414.00			week 1 & 2
		13 Brgys	13 Brgys	100%	8,000.00	8,000.00	100%	week 3
Rural Health Unit, Carrascal Primary Hospital and 13 Host and Neighbouring Communities	Carrascal, Surigao del Sur	15 ^B rgys /Agencies	15 ^{Brgys} /Agencies	100%	150,000.00	150,000.00	100%	week 3

CTP Construction and Mining	Corporation [Carrascal, Suri	gao del Sur]						
Host and Neighboring	Brgy. Adlay			_	57,750.00			week 1
Communities	Brgy. Dahican				37,730.00			WEEK I
BLGU, LGU, Employees Host and Neighboring Communities	Brgy. Adlay, Brgy. Dahican, LGU Carrascal and CTPCMC				13,974.00			week 1
Goods for Security Checkpoint Kaayungan front liners	Brgy. Adlay				19,694.00			week 1
Financial Assistance to front liners	Brgy. Adlay				30,000.00			week 1
CTPCMC Employees	CTPCMC Head Office				21,019.00			week 1
Security Checkpoint front	Brgy. Adlay				20,000.00			week 2
liners assistance for meals	bigy. Adidy	46 pax/ individuals	46 pax/individuals	100%	9,763.50	9,763.50	100%	week 3
CTPCMC Employees (vitamins)	CTPCMC Head Office				93,000.00			week 2
Assistance to Hospitals	Adela Sierra Ty and Caraga Regional Hospital	2 Hospitals	2 Hospitals		43,800.00			week 2
Assistance to Security Checkpoint front liners	Carrascal, Cantillan, Madrid, Carmen, Cortez, Lanuza & Tandag City	7 Municipality /City	7 Municipality /City	100%	4,165.00	4,165.00	100%	week 3
Marcventures Mining and De	evelopment Corporation [Car	rascal, Cantillan & Madrid, Surgao de	el Sur]					
Front liners of Host and Neighboring Communities of the three Municipalities	Municipality of Carrascal, Cantilan and Madrid				45,862.00			week 1
Purchase and distribution of Relief Goods and other basic needs to support affected impact communities due to COVID- 19	Municipality of Carrascal and Cantilan				661,000.00			week 1
Purchase and distribution of Relief Goods and other basic needs to support affected impact communities due to COVID- 19	Municipality of Carrascal and Cantilan				733,108.00			week 2

Purchase and distribution of rice to support affected impact communities due to COVID-19	Municipality of Carrascal	2,653 Families	2,653 Families	100%	1,836,937.00	1,836,937.00	100%	week 3
Provision of Vegetable Seeds "Gulayan sa Panimalay Program"	Municipality of Carrascal	92 / 14 Puroks / Barangays	92 / 14 Puroks / Barangays	100%	89,250.00	89,250.00	100%	week 3
Contribution for the purchase of medical supplies and other necessary supplies to prevent COVID-19	Municipality of Carrascal and Cantilan	31 Barangays	31 Barangays	100%	1,000,000.00	1,000,000.00	100%	week 3
Platinum Group Metals Corpo	oration [Claver, Surigao del 1	Norte]						
Assistance of Various Goods and Rice for the Community of Brgy. Cagdianao	Cagdianao, Claver, SDN				3,067,200.00			week 1 & 2
Assistance of Various Goods and Rice for the Community of Brgy. Hayanggabon	Hayanggabon, Claver, SDN				1,800,000.00			week 1 & 2
Financial Assistance to 10 non-mining barangays & Assistance of Various Goods and Rice for the Community	10 non-mining Barangays of Claver				1,230,000.00			Ongoing
Assistance of Various Goods and Rice for the Community of Brgy. Hayanggabon	Hayanggabon, Claver, SDN				300,000.00			week 1
Assistance to BLGUs and the Community (Rice, Goods & Zonrox for disinfectants)	Brgy's. of Cagdianao & Hayanggabon, Claver, SDN				150,000.00			week 1
Disinfection Project prevention and safety measures	Cagdianao, Claver, SDN				40,000.00			week 1
12 barangays -Assistance of various goods and rice	12 impact barangays in the Municipality of Claver, SDN	6,856 families	5,142 families	75%	1,100,000.00	830,400.00	75%	Ongoing
public facilities in Brgy. Cagdianao	Brgy. Cagdianao, Claver, SDN				40,000.00			

Residents of the company's host community-Brgy. Cagdianao wherein most of them are dependent on the employment with PGMC		1,420 families	866 families	61%	1,902,800.00	1,171,641.00	61.57%	week 3
Residents of the company's neighboring community- Brgy. Hayanggabon wherein most of them are dependent on the employment with PGMC		690 families	690 families	100%	628,791.60	628,791.60	100%	week 3
Taganito Mining Corporation	[Claver, Surigao del Norte]							
Provide needs to the	Brgy. Taganito				250,000.00			week 1
residents of the barangays of Municipality of Claver	Brgy. Urbiztondo				150,000.00			week 1
	Brgy. Hayanggabon				150,000.00			week 1
	Brgy. Cagdianao				200,000.00			week 1
	Brgy. Cabugo				260,000.00			week 1
Claver residents to receive	Brgy. Hayanggabon				950,000.00			week 1 & 2
relief goods/food packs	Brgy. Wangke				20,000.00			week 2
Provide needs of the poorest of the poor, the	Province of Surigao del Norte				2,000,000.00			week 1 & 2
Provide needs to the residents of the barangays	Municipality of Claver - Brgy. Taganito	1,500 households	1,500 households	100%	520,000.00	519,954.00	100%	week 3
residents of the barangays	Municipality of Claver - Brgy. Panatao	472 households	472 households	100%	3,000,000.00	2,169,700.00	72%	week 3
THPAL Nickel Corporation [C								
Residents of the Municipality of Claver- Taganito HPAL (THPAL)	Municipality of Claver		Y					
Barangay Hayanggabon Residents	Barangay Hayanggabon							
Community Stakeholders	Municipality of Claver							
Health Care Service Providers and Law Enforcement	Province of Surigao Del Norte							
Health Care Service Providers and Law Enforcement	Municipality of Claver							
Underprivileged Families	Prov of Surigao Del Norte							
All Families	Barangay Taganito							

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All Families	Barangay Cagdianao					12,583,689.38			Ongoing
All Families	Barangay Urbiztondo					12,303,007.30			Origoing
All Families	Barangay Daywan								
All Families	Barangay Magallanes								
All Families	Barangay Ladgaron								
All Families	Barangay Bagakay								
All Families	Barangay Tayaga								
All Families	Barangay Sapa								
All Families	Barangay Panatao								
All Families	Barangay Wangke								_
All Families	Barangay Cabugo								
All Families	Barangay Lapinigan								
All Families	Mamanwa IP Taganito and Urbiztondo								
Health Care Service Providers and Law Enforcement(Provision of disinfectants, meds, PPEs and Medical Apparatus)	Municipality of Claver	100 pax/ individuals	100	pax/ individuals	100%		86,615.00	0.28%	
All Families	Barangay Cagdianao	1,389 families	1,389	families	100%		3,578,400.00	17.00%]
All Families	Barangay Daywan	890 families	890	families	100%		17,691.58	0.08%	
All Families	Barangay Magallanes	260 families	260	families	100%		5,168.33	0.02%	
All Families	Barangay Ladgaron	1,171 families	1,171	families	100%	31,459,223.45	23,277.35	0.11%	Ongoing
All Families	Barangay Bagakay	840 families	840	families	100%		16,697.67	0.08%	
All Families	Barangay Tayaga	1,120 families	1,120	families	100%		22,263.56	0.11%	
All Families	Barangay Sapa	315 families	315	families	100%		6,261.63	0.03%	
All Families	Barangay Panatao	608 families	608	families	100%		12,085.93	0.06%	
All Families	Barangay Wangke	200 families	200	families	100%		3,975.64	0.02%	
All Families	Barangay Cabugo	785 families	785	families	100%		15,604.37	0.07%	
All Families	Barangay Lapinigan	255 families	255	families	100%		5,068.94	0.02%]
Adnama Mining Resources,	Inc. (AMRI) [Claver, Surigao	del Norte]	•			<u>'</u>			
10 sacks of Rice	Brgy. Urbiztondo, Claver, Surigao del Norte (7 puroks)					60,000.00			week 1

10 sacks of Rice, 3 cartoons of noodles, 10 cartoons sardines	Municipality of Placer, SDN (2 Barangays))						80,000.00			week 1
10 sacks of Rice, 3 cartoons of noodles, 10 cartoons sardines	Barangay Cerna, Surigao City (4 puroks)						65,000.00			week 1
10 sacks of Rice, 3 cartoons of noodles, 10 cartoons sardines	Municipality of Bacuag , Surigao del Norte (2 barangays)						50,000.00			week 1
Indigent families to receive food packs (10 sacks of rice, 3 boxes noodles, 3 boxes sardines)	7 barangays of the Municipality of Gigaquit									
Indigent families to receive food packs (5 sacks of rice, 3 boxes noodles, 3 boxes sardines)	3 Puroks of the Municipality of Claver						175,000.00			week 2
Frontliners in the checkpoints	Surigao City, Bad-as, Placer, Bacuag and Claver									
5 boxes noodles, 5 boxes sardines)	6 Puroks of the Municipality of Claver									
Assistance of rice and various goods for the host	Brgy. Urbiztondo	911	Household	911	Families	100%				
	Brgy. Daywan	1015	Household	1015	Families	100%				
	Brgy. Ladgaron	1110	Household	1110	Families	100%				
	Brgy. Tayaga	1185	Household	1185	Families	100%				
	Brgy. Bagacay	890	Household	890	Families	100%				
	Brgy. Magallanes	250	Household	250	Families	100%	235,434.00	187,500.00	80%	week 3
	Brgy. Panatao	690	Household	690	Families	100%	200,404.00	107,000.00	0070	WOOKO
	Brgy. Lapinigan	258	Household	258	Families	100%				
	Brgy. Wangke	278	Household	278	Families	100%				
	Brgy. Sapa	245	Household	245	Families	100%				
Frontliners in the checkpoints	Surigao City, Bad-as, Placer, Bacuag and Claver	100	Individuals	100	Individuals	100%				
Provide bags of rice to the province	Province of Surigao del Norte	data will be	provided by the PLGU	data will be	provided by the PLGU		110,000.00	110,000.00	100%	week 3

Hinatuan Mining Corporation	1									
Community residents of HMC	Barangay Talavera, Sitio Bagong Silang, Sitio Campandan						20,000.00			week 1 & 2
Community residents of disinfection	Barangay Talavera, Sitio Bagong Silang, Sitio Campandan						10,000.00			week 2
CoVID19 Frontliners	Mun. of Tagana-an						20,000.00			week 1 & 2
CoVID19 Frontliners	Barangay Talavera, Sitio Bagong Silang, Sitio Campandan						48,000.00			week 1 & 2
All households	Barangay Talavera, Tagana-an, SDN						500,000.00			week 1
Families in the Municipality of Tagana-an & its Brgys.	Turnover of 5,000 packs of rice repacked at 5 kilos per pack for the families in the Municipality of Tagana-an & its Barangays	5,000	families	5,000	families	100%	1,500,000.00	1,450,000.00	97%	week 3
CoVID19 Frontliners	Provision of additional medical supplies for the frontliners in Tagana-an through Mayor Cesar B. Diaz Jr. and Municipal Health Officer Dr. Benjielita P. Notada	50	front liners	50	front liners	100%	100,000.00	101,750.00	102%	week 3
Tagana-an MLGU	Dialogue with Tagana-an Municipal Local Government Unit to discuss company updates and protocols regarding CoVID-19	10	Municipal Officials	10	Municipal Officials	100%				
Community residents of Sitio Campandan	Turnover of washable facemasks for the 174 households at 5 pieces of face masks per household and frontliners were also received by residents of Sitio Campandan (about1,000 individuals)	174	Households	174	Households	100%	30,000.00	30,000.00	100%	week 3

Cagdianao Mining Corporati	ion [Cagdianao, Province of	i Dinagat Isla	nds]							
Residents of 4 barangays in the Province of Dinagat to receive rice/food packs	Valencia, Boa, Legaspi in the Municipality of Cagdianao and Bayanihan in the Municipality of Libjo						1,650,000.00			week 1 & 2
Food supplies for the front- liners	Municipality of Cagdianao						100,000.00			week 2
	Boa, Bayanihan and Valencia	2	nurses/ frontliner				100,000.00	-	0%	week 3
		1	midwife/ frontliner						0%	
Procurement of Personal Protective Equipment and provision of sanitizing kit and equipment	Province of Dinagat Islands – Provincial Health Office	7	Municipalities	7	Municipalities	100%	1,000,000.00	956,700.00	95%	week 3
Survival garden Kits for the host and neighboring community food and nutrition	Valencia, Boa, Legaspi Cagdianao and Bayanihan, Libjo	1,300	Households				500,000.00	-	0%	
Households of 4 barangays re Household assessment on COVID-19 symptoms	Valencia, Boa, Legaspi in the Municipality of Cagdianao and Bayanihan in the Municipality of Libjo	1,300	Households				200,000.00	-	0%	
and Ambulance for emergency related concern and relief operation of Cagdianao	Municipality of Cagdianao	4,300	Households				1,200,000.00	1,117,530. 19	93%	week 3
Sinosteel HY Phil. Mining Corp	p SPHYMC [Loreto, Province o	of Dinagat Isl	ands]							
Provision of Relief Goods to all Persons Under Monitoring (PUMs) of Brgy. Panamaon	Loreto						80,000.00			week 1
Provision of Relief Goods to all Persons Under Monitoring (PUMs) of Loreto	Loreto			_			50,000.00			week 1
TOT	TOTAL		pax/ individuals/ frontliners	658	pax/ individuals/ frontliners	81%	83,382,331.33	15,895,075.50	19%	
	O.	49,978	Households/ Families	32,777	Households/ Families	66%	00,302,331.33	13,673,073.30	17/0	

Name of Program/Activity: Assistance and Support of Mining Companies in CARAGA Region on the affected impact and non-impact communities due to COVID 19

In compliance with the Memorandum dated 27, March 2020 issued by the Mines and Geosciences Bureau Re Realignment of Social Development and Management Programs unutilized funds to support affected impact and non- impact communities due to COVID-19 and Memorandum from the Executive Secretary dated March 31, 2020 requiring the submission of the Report to Congress pursuant to RA No. 11469, the Mining Companies in CARAGA Region assist and support both the community residents and frontliners in partnership with the Local Government Unit (Barangay, Municipality, Province) against COVID 19 virus.

These mining companies and their locations are as follows:

1 Philsaga Mining Corp/ Mindanao Min. Processing Res Corp (PMC/MMPRC)

2 Agata Mining Ventures Inc. (AMVI)

3 SR Metals, Inc.

4 Carrascal Nickel Corp. (CNC)

5 CTP Construction and Mining Corp (CTPCMC)

6 Marcventures Mining and Development Corp. (MMDC)

7 Platinum Group Metals Corp (PGMC)

8 Taganito Mining Corp

9 Taganito HPAL (THPAL)

10 Adnama Mining Resources, Inc. (AMRI)

11 Hinatuan Mining Corporation (HMC)

12 Cagdianao Mining Corp (CMC)

Bunawan and Rosario, Agusan del Sur

Tubay, Janbonga and Santiago Agusan del Norte

Tubay, Agusan del Norte Carrascal, Surigao del Sur Carrascal, Surigao del Sur

Carrascal, Cantilan and Madrid Surigao del Sur

Claver, Surigao del Norte Claver, Surigao del Norte Claver, Surigao del Norte Claver, Surigao del Norte Taganaan, Surigao del Norte

Cagdianao, Province of Dinagat islands

For this reporting period, a total of 12 mining companies provided goods and other means of support to help sustain the day to day needs of the community and the frontliners. A total of **PhP 15,895,075.50** was expended for this reporting period. The revised total budget allocation is already placed at **PhP 83,382,331.33**.

Issues Encountered

The issues encountered of some mining companies in delivering its assistance and services to the communities and front liners, are the following:

- Scarcity of suppliers of rice and canned goods and the supplies of vitamins and disinfectants;
- Delayed arrival of the PPEs and medical apparatus as local supplies in the region are no longer available and items will have to be shipped out somewhere. The transportation and mobilization of goods was also delayed due to several checkpoints in several boundaries between provinces;
- Limited manpower to process the procurement because the company is on skeletal force and the schedule of release in the barangays were not synchronized due to lack of manpower as measure on the enhanced quarantine and some barangays opt not to release until they exhaust available stocks from other sources; and
- Distribution of relief to IP families in the hinterlands needs clearance from the military and assistance to secure the area from leftist groups prior to entry of ComRel personnel.