



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 : **29 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 29 April 2020 reporting period. The report covers measures to protect employees against the spread and contamination of the COVID-19 virus disease, as well as actions to ensure that mining operations comply with RA No. 11469, Presidential Proclamation 922 and 929, and assist their stakeholders.


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

Description of Target Beneficiaries	Areas Covered (Cities/Provinces/Municipalities)	29 APRIL 2020 REPORT									Remarks (Period Spent)
		Number of Target Beneficiary Per Area	Number of Target Beneficiary Served	%	Budget Allocation	Budget Utilized - April 8	Budget Utilized - April 15	Budget Utilized - April 22	Budget Utilized - April 29	%	
Philsaga Mining Corp/ Mindanao Mineral Processing and Refining Corp (PMC/MMPRC) [Bayugan & Rosario, Agusan del Sur]											
Municipal Local Government Units	Municipalities of Bunawan and Rosario, Agusan del Sur				200,000.00	200,000.00				100%	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	218,430.00				99%	week 1
Healthcare workers in the Rural Health Unit	Municipality of Rosario, Agusan del Sur				10,000.00	10,000.00				100%	week 1
Informal workers/ indigents in Bayugan 3 to receive rice subsidy	Bayugan 3, Rosario, Agusan del Sur				209,000.00		209,000.00			100%	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		104,400.00			100%	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		383,685.00			99%	week 2
Rescue persone/volunteers in the Province of Agusan del Sur	Emergency Operation Center of the Provincial Government of Agusan del Sur				20,000.00		20,000.00			100%	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				10,000.00			10,000.00		100%	week 3

Barangay workers & civilian volunteers	Barangay Bayugan 3, Rosario, AdS				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				7,909.00			7,909.00	100%	week 3	
Community residents	Brgy. Bayugan 3, Rosario to San Francisco, AdS				12,250.00			12,250.00	100%	week 3	
Those family head who belongs to vulnerable sectors like IP, PWD, Senior Citizens, solo parent & local farmers and fishermen (Rice subsidy)	Rosario, Agusan del Sur	126 households/families	126 households/families	100%	200,000.00			200,000.00	100%	week 4	
Barangay workers & volunteers (Food assistance)	Wasian, Rosario, Agusan del Sur	50 pax/individuals	50 pax/individuals	100%	20,000.00			20,000.00	100%	week 4	
Barangay workers & volunteers (Food assistance)	Bayugan 3, Rosario, Agusan del Sur	20 pax/individuals	20 pax/individuals	100%	10,000.00			10,000.00	100%	week 4	
Those family head who belongs to vulnerable sectors like IP, PWD, Senior Citizens, solo parent & local farmers and fishermen (Food assistance)	P-1B Rizalian, Brgy. Bayugan 3, Rosario, Agusan del Sur	20 households	20 households	100%	10,000.00			10,000.00	100%	week 4	
	Agusan del Sur Media Club	50 households	50 households	100%	20,000.00			20,000.00	100%	week 4	
Community Residents (Free Ride Service from Bayugan 3 to San Francisco, ADS (vice versa)	Bayugan 3, Wasian, Poblacion, Rosario, ADS & Pasta, Lapinigan & Bayugan 2, San Francisco, ADS	210 pax/individuals	210 pax/individuals	100%	16,170.00			16,170.00	100%	week 4	
Agata Mining Ventures Inc. (AMVI) [Tubay, Jabongga & Santiago, Agusan del Norte]											
1. All non-accommodated AMVI Employees consisting of 281 households and all households of the 8 Barangays with no family members working in AMVI consisting of 2,366 households	8 Barangays from the Municipalities of Tubay, Santiago and Jabonga, Agusan del Norte							39,964.44			
	Brgy. Binuangan										
	Brgy. Colorado										
	Brgy. E. Morgado										
	Brgy. Lawigan										
	Brgy. La Paz										
	Brgy. Tagbuyacan	567 Households	567 Households	21%							
	Brgy. Tagpangahoy							23,563.95			
	Brgy. Tinigbasan							30,012.50			
8 Host and Neighboring Barangays (Food bank)											
					414,660.65			71,504.40	92,143.17	62%	Continuing

Barangays (Food packs distribution)	Brgy. Binuangan				925,000.00	55,900.00	52,500.00	52,500.00	54%	Continuing
	Brgy. Colorado					30,000.00				
	Brgy. E. Morgado					63,000.00	63,000.00	74,000.00		
	Brgy. Lawigan						52,500.00	52,500.00		
	Brgy. La Paz									
	Brgy. Tagbuyacan									
	Brgy. Tagpangahoy									
	Brgy. Tinigbasan	280 Households	280 Households	11%						
Agusan del Norte Province Frontliners	Agusan del Norte checkpoints thru PDRMC Office				368,296.75	26,400.00	15,536.75	99%	weeks 1 & 2	
8 Groups of Barangay Frontliners (One group for each barangay)	8 Barangays from the Municipalities of Tubay, Santiago and Jabonga, Agusan del Norte									
SR Metals Inc (SRMI) [Tubay, Agusan del Norte]										
Barangay Frontliners and Marginalized households	5 direct impacted areas:				425,000.00	425,320.00			99%	week 1
	La Fraternidad (400)									
	Binuangan (250)									
	Sta. Ana (300)									
	Poblacion Dos (350)									
Tagmamarkay (400)										
Marginalized households belongs to the Five (5) Direct Impacted Communities	Brgy. La Fraternidad				971,025.00					
	Brgy. Binuangan	285 Households	285 Households	100%	457,425.00		240,750.00	216,675.00	100%	week 3
	Brgy. Sta. Ana	700 Households	217 Households	31%	1,123,500.00			348,285.00	31%	week 4
	Brgy. Poblacion Dos				1,056,090.00					
Marginalized households belongs to the Eight(8) Neighbouring Communities	Brgy. Tagmamarkay				770,400.00		321,000.00		42%	week 3
	Brgy. Poblacion 1				74,280.00					
	Brgy. Cabayawa				70,230.00					
	Brgy. Doña Rosario				77,490.00					
	Brgy. Lawigan				68,370.00					
	Brgy. Tinigbasan				69,750.00					
	Brgy. Victory				69,810.00					
Brgy. Doña Telesfora				78,090.00						
Brgy. Tagpangahoy				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)				398,500.00						
Carrascal Nickel Corp. (CNC) [Carrascal, Surigao del Sur]											
Frontliners in the Carrascal checkpoints (PNP, BFP, RMG)	Carrascal, Surigao del Sur				186,414.00	36,414.00	150,000.00			100%	weeks 1 & 2
					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				150,000.00			150,000.00		100%	week 3
15 Checkpoints in the Municipality of Canascal which has a total number of 120 frontliners manning at the borders of each barangay.	Carrascal, Surigao del Sur	15 Brgys /Agencies	15 Brgys /Agencies	100%	30,000.00				30,000.00	100%	week 4
CTP Construction and Mining Corporation [Carrascal, Surigao del Sur]											
Host and Neighboring Communities	Brgy. Adlay				57,750.00	50,891.00				100%	week 1
	Brgy. Dahican										
BLGU, LGU, Employees Host and Neighboring Communities	Brgy. Adlay, Brgy. Dahican, LGU Carrascal and CTPCMC				13,974.00	13,974.00				100%	week 1
Goods for Security Checkpoint Kaayungan front liners	Brgy. Adlay				19,694.00	19,694.00				100%	week 1
Financial Assistance to front liners	Brgy. Adlay				30,000.00	30,000.00				100%	week 1
CTPCMC Employees	CTPCMC Head Office				21,019.00	21,019.00	-			100%	week 1
Security Checkpoint front liners assistance for meals	Brgy. Adlay				20,000.00		20,000.00			100%	week 2
					9,763.50			9,763.50		100%	week 3
CTPCMC Employees (vitamins)	CTPCMC Head Office				93,000.00		93,000.00			100%	week 2
Assistance to Hospitals	Adela Sierra Ty and Caraga Regional Hospital				43,800.00		43,800.00			100%	week 2

Assistance to Security Checkpoint front liners	Carrascal, Cantillan, Madrid, Carmen, Cortez, Lanuza & Tandag City				4,165.00			4,165.00	100%	week 3
DOH CARAGA Reference Laboratory	Surigao City	1 laboratory	1 laboratory	100%	23,275.00			23,275.00	100%	week 4
Assistance to CARAGA Regional Hospitals	Surigao City	1 Hospital	1 Hospital	100%	2,975.00			2,975.00	100%	week 4
Provision of 21 empty oil drum to DOH	Tandag City	1 Agency	1 Agency	100%						week 4
Covid-19 Security Checkpoint	Carrascal, Cantillan, Madrid, Carmen, Lanuza, Cortes, Tandag City	7 Security Checkpoint	7 Security Checkpoint	100%	5,995.00			5,995.00	100%	week 4
Assistance to ASTMMC	Tandag City	1 Hospital	1 Hospital	100%	23,275.00			23,275.00	100%	week 4
Provision of 1 container alcohol to MGB Region 13	Surigao City	1 Agency	1 Agency	100%	2,380.00			2,380.00	100%	week 4
Marcventures Mining and Development Corporation [Carrascal, Cantillan & Madrid, Surgao del Sur]										
Front liners of Host and Neighboring Communities of the three Municipalities	Municipality of Carrascal, Cantillan and Madrid				45,862.00	45,862.00			100%	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 Cantillan				661,000.00	661,000.00			100%	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 Cantillan				733,108.00	733,108.00			100%	week 2
Purchase and distribution of rice to support affected impact communities due to COVID-19	Municipality of Carrascal and Madrid				1,836,937.00			1,836,937.00	100%	week 3
Provision of Vegetable Seeds "Gulayan sa Panimalay Program"	Municipality of Carrascal				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					1,000,000.00			1,000,000.00		100%	week 3
Purchase and distribution of rice to support affected impact communities	Municipality of Carrascal and Madrid	3,670 Families	3,670 Families	100%		1,462,471.00		-	1,462,471.00		100%	week 4
Platinum Group Metals Corporation [Claver, Surigao del I												
Assistance of Various Goods and Rice for the Community of Brgy. Cagdianao	Cagdianao, Claver, SDN					3,067,200.00		3,067,200.00			100%	week 1 & 2
Assistance of Various Goods and Rice for the Community of Brgy. Hayanggabon	Hayanggabon, Claver, SDN					1,800,000.00	824,000.00	976,000.00			100%	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	150,000.00				50%	week 1
Assistance to BLGUs and the Community (Rice, Goods & Zonrox for disinfectants)	Brgy's. of Cagdianao & Hayanggabon, Claver, SDN					150,000.00	120,775.00				81%	week 1
Disinfection Project prevention and safety measures	Cagdianao, Claver, SDN					40,000.00	29,825.00				75%	week 1
12 barangays -Assistance of various goods and rice	12 impact barangays in the Municipality of Claver, SDN					1,100,000.00			830,400.00		75%	Ongoing
public facilities in Brgy. Cagdianao	Brgy. Cagdianao, Claver, SDN					40,000.00		19,853.00			50%	
10 non-mining barangays (relief goods)	10 non-mining barangays in Claver, SDN											
Residents of the company's host community-Brgy. Cagdianao wherein most of them are dependent on the employment with PGMC						1,902,800.00			1,171,641.00		62%	week 3

Residents of the company's neighboring community- Brgy. Hayanggabon wherein most of them are dependent on the employment with PGMC					628,791.60			628,791.60		100%	week 3
Residents of 10 barangays that were affected by the community quarantine	10 barangays of Claver	4,714 Households	4,714 Households	100%	269,600.00			269,600.00		100%	week 4
Araw ng Brgy. Assistance realigned to COVID 19	Cabugo, Wangke, Panatao, Lapinigan, Magallanes, Tayaga and Daywan	3,151 Households	3,151 Households	100%	170,000.00			170,000.00		100%	week 4
Frontliners on Checkpoints (CP) Snacks Assistance	CP of Cabugo, Sapa, Port of Hayanggabon and Wangke; Brgy Luna, Surigao City; Alegria Provincial Boundary	210 Individuals	210 Individuals	100%	6,023.25			6,023.25		100%	week 4
Multi-purpose/Check point (disinfection) Tent	Alegria Provincial Boundary	150 Individuals	150 Individuals	100%	30,000.00			30,000.00		100%	week 4
	Caraga Regional Hospital	150 Individuals	150 Individuals	100%	30,000.00			30,000.00		100%	week 4
PPE Assistance to the frontliners and Health Workers	Province of Surigao del Norte, RHU Claver, Surigao City Checkpoint and MGB 13	293 Individuals	293 Individuals	100%	1,274,168.80			1,274,168.80		100%	week 4
Seedling Assistance to farmers realigned to COVID 19	Municipality of Claver	15 Households	15 Households	100%	20,000.00			20,000.00		100%	week 4
Assistance to various goods and Rice for the Community	Hayanggabon, Claver, SDN	900 Households	900 Households	100%	117,909.00			117,909.00		100%	week 4
Taganito Mining Corporation [Claver, Surigao del Norte]											
Provide needs to the residents of the barangays of Municipality of Claver	Brgy. Taganito				250,000.00	224,818.00				90%	week 1
	Brgy. Urbiztondo				150,000.00	141,300.00				94%	week 1
	Brgy. Hayanggabon				150,000.00	150,000.00				100%	week 1
	Brgy. Cagdianao				200,000.00	228,500.00				114%	week 1
	Brgy. Cabugo				260,000.00	209,650.00				81%	week 1
Claver residents to receive relief goods/food packs	Brgy. Hayanggabon				950,000.00	150,000.00	800,000.00			100%	weeks 1 & 2
	Brgy. Wangke				20,000.00		20,000.00			100%	week 2
Provide needs of the poorest of the poor, the indigents, and the displaced in the entire province	Province of Surigao del Norte				2,000,000.00	421,500.00	1,576,600.00			100%	weeks 1 & 2

Provide needs to the residents of the barangays	Municipality of Claver - Brgy. Taganito				520,000.00			519,954.00		100%	week 3
	Municipality of Claver - Brgy. Panatao				3,000,000.00			2,169,700.00		72%	week 3
Provide needs to the residents of the barangays	Municipality of Claver - Brgy. Taganito	969 households	969 households	100%	2,000,000.00			1,087,450.00		54%	week 4
	Municipality of Claver - Brgy. Panatao	977 households	977 households	100%	1,650,000.00			1,195,000.00		72%	week 4
THPAL Nickel Corporation [Claver, Surigao del Norte]											
Residents of the Municipality of Claver-Taganito HPAL (THPAL)	Municipality of Claver							553,900.00			
Barangay Hayanggabon Residents	Brgy. Hayanggabon							499,000.00			
Community Stakeholders	Municipality of Claver							14,000.00			
Health Care Service Providers and Law Enforcement	Province of Surigao Del Norte							20,000.00			
Health Care Service Providers and Law Enforcement	Municipality of Claver							13,104.00			
Underprivileged Families	Prov of Surigao Del Norte							2,744,138.88			
All Families	Brgy. Taganito							479,000.00			
All Families	Brgy. Cagdianao							479,000.00			
All Families	Brgy. Urbiztondo							479,000.00			
All Families	Brgy. Daywan							500,000.00			
All Families	Brgy. Magallanes							500,000.00			
All Families	Brgy. Ladgaron							500,000.00			
All Families	Brgy. Bagakay							500,000.00			
All Families	Brgy. Tayaga							500,000.00			
All Families	Brgy. Sapa							500,000.00			
All Families	Brgy. Panatao							500,000.00			
All Families	Brgy. Wangke							500,000.00			
All Families	Brgy. Cabugo							500,000.00			
All Families	Brgy. Lapinigan							500,000.00			
All Families	Mamanwa IP Taganito and Urbiztondo							268,800.00			
					12,583,689.38						week 1

Health Care Service Providers and Law Enforcement(Provision of disinfectants, meds, PPEs and Medical Apparatus)	Municipality of Claver						366,980.00	86,615.00				weeks 2 & 3
All Families	Brgy. Cagdianao							3,578,400.00				week 3
All Families	Brgy. Daywan						82,250.00	17,691.58				weeks 2 & 3
All Families	Brgy. Magallanes						500,000.00	5,168.33				
All Families	Brgy. Ladgaron						500,000.00	23,277.35				
All Families	Brgy. Bagakay						500,000.00	16,697.67				
All Families	Brgy. Tayaga				31,459,223.45		500,000.00	22,263.56				
All Families	Brgy. Sapa						500,000.00	6,261.63				
All Families	Brgy. Panatao						500,000.00	12,085.93				
All Families	Brgy. Wangke						500,000.00	3,975.64				
All Families	Brgy. Cabugo						500,000.00	15,604.37				
All Families	Brgy. Lapinigan						500,000.00	5,068.94				
All Families	Siargao	5,000 families	5,000 families	100%					1,488,900.00	5.09%	week 4	
All Families	4 mining brgys	4,688 families	4,688 families	100%					1,164,000.00	4.0%		
All Families	10 non-mining brgys	6,444 families	6,444 families	100%					148,826.71	0.51%		
All Families	IP Community	925 families	925 families	100%					586,903.29	2.01%		
Adnama Mining Resources, Inc. (AMRI) [Claver, Surigao del Norte]												
10 sacks of Rice	Brgy. Urbiztondo, Claver, Surigao del Norte (7 puroks)					60,000.00	44,000.00				73%	week 1
10 sacks of Rice, 3 cartoons of noodles, 10 cartoons sardines	Municipality of Placer, SDN (2 Barangays))					80,000.00	29,791.00				37%	week 1
10 sacks of Rice, 3 cartoons of noodles, 10 cartoons sardines	Barangay Cerna, Surigao City (4 puroks)					65,000.00	20,991.00				32%	week 1
10 sacks of Rice, 3 cartoons of noodles, 10 cartoons sardines	Municipality of Bacuag , Surigao del Norte (2 barangays)					50,000.00	29,791.00				60%	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											week 2
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		160,327.00				

Frontliners in the checkpoints	Surigao City, Bad-as, Placer, Bacuag and Claver										
Indigent families to receive food packs (5 sacks of rice, 5 boxes noodles, 5 boxes sardines)	6 Puroks of the Municipality of Claver										
Assistance of rice and various goods for the host and neighboring barangays (Municipality of Claver)	Brgy. Urbiztondo				235,434.00			187,500.00			week 3
	Brgy. Daywan										
	Brgy. Ladgaron										
	Brgy. Tayaga										
	Brgy. Bagacay										
	Brgy. Magallanes										
	Brgy. Panatao										
	Brgy. Lapinigan										
	Brgy. Wangke										
Brgy. Sapa											
Frontliners in the checkpoints	Surigao City, Bad-as, Placer, Bacuag and Claver										
Provide bags of rice to the province	Province of Surigao del Norte				110,000.00			110,000.00			week 3
Poor households as recipients of rice and goods	IP Community of Urbiztondo, Claver, SDN	150 Households	150 Households	100%	70,000.00			70,000.00	100%	week 4	
	Brgy. Mahanub, Gigaquit, SDN	50 Households	50 Households	100%							
Non-accommodated employees within the bunkhouse area as recipients of rice and various goods	Brgy. Urbiztondo, Claver, SDN	35 Individuals	35 Individuals	100%							
Hinatuan Mining Corporation [Taganaan, Surigao del Norte]											
Community residents of HMC	Barangay Talavera, Sitio Bagong Silang, Sitio Campandan				20,000.00	9,075.00	12,600.00				weeks 1 & 2
Community residents of disinfection	Barangay Talavera, Sitio Bagong Silang, Sitio Campandan				10,000.00		10,000.00				week 2
Barangay Officials of Talavera	Barangay Talavera										week 1
Tagana-an Inter-Agency Task Force (IATF)	Municipality of Tagana-an					none					
CoVID19 Frontliners	Mun. of Tagana-an				20,000.00	9,340.00	12,120.00				weeks 1 & 2

CoVID19 Frontliners	Barangay Talavera, Sitio Bagong Silang, Sitio Campandan				48,000.00	38,350.00	6,607.00				weeks 1 & 2
All households	Barangay Talavera, Tagana-an, SDN				500,000.00	440,000.00					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				1,500,000.00			1,450,000.00			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. Benjelita P. Notada				100,000.00			101,750.00			week 3
Tagana-an MLGU	Dialogue with Tagana-an Municipal Local Government Unit to discuss company updates and protocols regarding CoVID-19										
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 (about 1,000 individuals)				30,000.00			30,000.00			week 3
Community residents & frontliners as recipients of washable face masks	Sitio Bagong Silang, Talavera, Tagana-an, SDN	151 Households	151 Households	100%	36,500.00			36,500.00	100%		week 4
Families in the 5 island communities were provided with banca to haul rice packs for distribution to the families	Brgy. Talavera, Sitio Bagong Silang, Sitio Campandan, Brgy. Cawilan, Brgy. Patino in the Municipality of Tagana-an, SDN	1747 families	1747 families	100%	17,000.00			17,194.80	101%		week 4
Families in the Province of Surigao Del Norte where 500 sacks of rice were turned-over to the Province of Surigao del Norte in support to "Hatud Hinabang Gikan sa Kapitolyo"	Brgy. Talavera, Sitio Bagong Silang, Sitio Campandan, in the Municipality of Tagana-an, SDN	4800 families	4800 families	100%	1,500,000.00			1,400,000.00	93%		week 4

Families in the 3 island communities were provided with banca to haul rice packs for distribution to the families	Brgy. Talavera, Sitio Bagong Silang, Sitio Campandan, in the Municipality of Tagana-an, SDN	1404 families	1404 families	100%	10,000.00				10,556.80	106%	week 4
Community residents & frontliners as recipients of washable face masks	Brgy. Talavera, Tagana-an, SDN	423 households	423 households	100%	78,750.00				78,750.00	100%	week 4
Key hospital in Cagayan de Oro as recipients of P50,000 thru the Integrated Chemists of the Philippines to finance preparation of 70% Ethyl alcohol/isopropyl alcohol	Northern Mindanao Medical Center, Cagayan de Oro City	1 hospital	1 hospital	100%	50,000.00				50,000.00	100%	week 4
Cagdianao Mining Corporation [Cagdianao, Province of Dinagat Islands]											
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	511,842.78	1,102,692.78				weeks 1 & 2
Food supplies for the frontliners	Municipality of Cagdianao				100,000.00		113,625.00				week 2
Subsidy to the nurses within the host and neighboring communities	Boa, Bayanihan and Valencia	2 nurses/ frontliner	2 nurses/ frontliner	100%	100,000.00				33,000.00	33%	week 3
		2 midwife/ frontliner	2 midwife/ frontliner								
Procurement of Personal Protective Equipment and provision of sanitizing kit and equipment	Province of Dinagat Islands – Provincial Health Office				1,000,000.00			956,700.00			week 3
Survival garden Kits for the host and neighboring community food and nutrition	Valencia, Boa, Legaspi Cagdianao and Bayanihan, Libjo				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				200,000.00				-	0%	
Provision of Service Truck and Ambulance for emergency related concern and relief operation of Cagdianao Municipality	Municipality of Cagdianao				1,200,000.00			1,117,530.19		93%	week 3
Sinosteel HY Phil. Mining Corp SPHYMC [Loreto, Province of Dinagat Islands]											

Provision of Relief Goods to all Persons Under Monitoring (PUMs) of Brgy. Panamaon	Loreto					80,000.00	80,000.00					week 1
Provision of Relief Goods to all Persons Under Monitoring (PUMs) of Loreto	Loreto					50,000.00	50,000.00					week 1
TOTAL		1,122	pax/ individuals/ frontliners	1,122	pax/ individuals/ frontliners	100%	92,538,823.38	16,411,360.10	14,820,960.98	15,895,075.50	11,918,426.82	64%
		42,206	Households/ Families	41,723	Households/ Families	99%						

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) | Bunawan and Rosario, Agusan del Sur |
| 2 Agata Mining Ventures Inc. (AMVI) | Tubay, Janbonga and Santiago Agusan del Norte |
| 3 SR Metals, Inc. | Tubay, Agusan del Norte |
| 4 Carrascal Nickel Corp. (CNC) | Carrascal, Surigao del Sur |
| 5 CTP Construction and Mining Corp (CTPCMC) | Carrascal, Surigao del Sur |
| 6 Marcventures Mining and Development Corp. (MMDC) | Carrascal, Cantilan and Madrid Surigao del Sur |
| 7 Platinum Group Metals Corp (PGMC) | Claver, Surigao del Norte |
| 8 Taganito Mining Corp (TMC) | Claver, Surigao del Norte |
| 9 Taganito HPAL (THPAL) | Claver, Surigao del Norte |
| 10 Adnama Mining Resources, Inc. (AMRI) | Claver, Surigao del Norte |
| 11 Hinatuan Mining Corporation (HMC) | Taganaan, Surigao del Norte |
| 12 Cagdianao Mining Corp (CMC) | 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 11,918,426.82** was expended for this reporting period, thus bringing the total amount spent thus far since the April 8 reporting period to **PhP 59,045,823.40**. The revised total budget allocation is already placed at **PhP 92,538,823.38**.

Issues Encountered

Some mining companies still encountered the following same issues since they started their assistance in delivering services to the communities and front liners:

- Scarcity of supplies of rice and canned goods;
- Delayed arrival of the PPEs and medical apparatus as local supplies in the region are no longer available. The transportation and mobilization of goods was also delayed due to several checkpoints in several boundaries.
- Double handling in transporting food packs to the coastal areas using pump boats. Also, transporting of harvested rice to areas outside the province takes time and delays due to the issuance of food pass;
- 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
- Clearance from the military and assistance to secure the area is still needed for the safe distribution of relief goods to the IP communities.