



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 : **06 May 2020**

Respectfully submitting the accomplishments pursuant to the implementation of Republic Act (RA) No. 11469 re Bayanihan to Heal as One Act, for the 06 May 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

| 06 MAY 2020 REPORT | | | | | | | | | | | | Remarks (Period Spent) |
|--|--|--|--|----------|--------------------------|----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|----------|-----------------------------------|
| Description of Target Beneficiaries | Areas Covered (Cities/Provinces/Municipalities) | 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 | Budget Utilized - May 06 | % | |
| 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 personnel/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 |
| Barangay workers & volunteers | Bayugan 3, Rosario, Agusan del Sur | 20 pax/individuals | 20 pax/individuals | 100% | 5,000.00 | | | | 5,000.00 | | 100% | week 5 |
| Health workers, PNP & volunteers | Kalingayan, Consuelo, Rosario, Agusan del Sur | 20 pax/individuals | 20 pax/individuals | 100% | 5,000.00 | | | | 5,000.00 | | 100% | week 5 |
| Government workers & volunteers (Frontliners) | Emergency Operation Center of Agusan del Sur | 62 pax/individuals | 62 pax/individuals | 100% | 5,000.00 | | | | 5,000.00 | | 100% | week 5 |
| Community Residents | 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 5 |
| Residents of Agusan del Sur who came from other regions for work & OFWs | Agusan del Sur-wide | 1 Province | 1 Province | 100% | 20,000.00 | | | | 20,000.00 | | 100% | week 5 |

| Agata Mining Ventures Inc. (AMVI) [Tubay, Jabonga & 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 | | | | 414,660.65 | 39,964.44 | | 71,504.40 | 92,143.17 | 89,868.03 | 84% | Continuing | |
| | 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 packs distribution) | Brgy. Binuangan | | | | 925,000.00 | 55,900.00 | 52,500.00 | 52,500.00 | | | 86% | 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 | | | | | | | | | 100,000.00 | | | |
| | Brgy. Tagpangahoy | | | | | | | | | - | | | 50,000.00 |
| | Brgy. Tinigbasan | 280 Households | 280 Households | 11% | | | | | | 150,000.00 | | | |
| Agusan del Norte Province Frontliners | Agusan del Norte checkpoints thru PDRRMC Office | | | | 368,296.75 | 26,400.00 | 15,536.75 | | | 11% | 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 | | | | | 508,785.00 | | week 5 | |
| | 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 | | | | | | | | |
| | Brgy. Tagmamarkay | | | | 770,400.00 | | 321,000.00 | | | | 42% | week 3 | |
| Marginalized households belongs to the Eight(8) Neighbouring Communities | Brgy. Poblacion 1 | | | | 74,280.00 | | | | | | | | |
| | Brgy. Cabayawa | | | | 70,230.00 | | | | | | | | |
| | Brgy. Doña Rosario | | | | 77,490.00 | | | | | 77,490.00 | | week 5 | |

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|--|---|--------------------|--------------------|------|------------|-----------|------------|------------|-----------|------|--------|-------------|
| | 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 provision of goods and healthy drinks and 1 container alcohol | 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 |
| 2 hospitals | Adela Sierra Ty and Caraga Regional Hospital | | | | 43,800.00 | | 43,800.00 | | | | 100% | week 2 |

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|---|--|-------------------------|-------------------------|------|-----------|--|--|-----------|-----------|--|------|--------|
| Security Checkpoint key front liners | Municipality of: Carrascal, Cantilan, Madrid, Carmen, Lanuza, Cortes & 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, Cantilan, 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 |
| IP Community | Brgy. Adlay | 500 pax/ individuals | 500 pax/ individuals | 100% | 15,000.00 | | | | 15,000.00 | | 100% | week 5 |
| COVID-19 Key Front Liners | Claver, Surigao del Norte | 1 Checkpoint | 1 Checkpoint | 100% | 2,244.00 | | | | 2,244.00 | | 100% | week 5 |
| Municipal Agriculture's Office | Municipality of Carrascal | 14 Barangays | 14 Barangays | 100% | 89,250.00 | | | | 89,250.00 | | 100% | week 5 |

Marcventures Mining and Development Corporation [Carrascal, Cantilan & Madrid, Surgao del Sur]

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| Front liners of Host and Neighboring Communities of the three Municipalities | Municipality of Carrascal, Cantilan 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 Cantilan | | | | 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 Cantilan | | | | 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 |

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|--|--|----------------|----------------|------|--------------|------------|--------------|--------------|------------|--|------|------------|
| Provision of Vegetable Seeds "Gulayan sa Panimalay Program" | Municipality of Carrascal | | | | 89,250.00 | | | 89,250.00 | | | 100% | week 3 |
| 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 |
| | Municipality of Carrascal and Madrid | 1,730 Families | 1,730 Families | 100% | 555,224.00 | | | | 555,224.00 | | 100% | week 5 |
| Platinum Group Metals Corporation [Claver, Surigao del Norte] | | | | | | | | | | | | |
| 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 | Cagdianao, Claver, SDN | | | | 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 | Hayanggabon, Claver, SDN | | | | 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 |
| Frontliners and Health workers of RHU-Claver (10 gallons Zonrox, 1000 pcs N95 and 2000 pads Vit C) (100 pcs DIY Face Shield) | RHU of Claver, SDN | 56 individuals | 56 individuals | 100% | 35,150.00 | | | | 35,150.00 | | 100% | week 5 |
| | | | | | 1,500.00 | | | | 1,500.00 | | 100% | week 5 |
| 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 |

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| 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 |
| Provide needs to the residents of the barangays | Municipality of Claver - Brgy. Urbiztondo | 969 households | 969 households | 100% | 2,000,000.00 | | | | | 1,069,250.00 | 53% | week 5 |
| | Municipality of Claver - Brgy. Magallanes | 263 families | 263 families | 100% | 1,020,000.00 | | | | | 1,020,000.00 | 100% | week 5 |

THPAL Nickel Corporation [Claver, Surigao del Norte]

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|---|-------------------------------|--|--|--|---------------|--------------|--|--|--|--|-----|--------|
| Residents of the Municipality of Claver-Taganito HPAL (THPAL) | Municipality of Claver | | | | | 553,900.00 | | | | | | |
| Barangay Hayanggabon Residents | Barangay 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 | Province of Surigao Del Norte | | | | | 2,744,138.88 | | | | | | |
| All Families | Barangay Taganito | | | | | 479,000.00 | | | | | | |
| All Families | Barangay Cagdianao | | | | 12,583,689.38 | 479,000.00 | | | | | 84% | week 1 |
| All Families | Barangay Urbiztondo | | | | | 479,000.00 | | | | | | |
| All Families | Barangay Daywan | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Magallanes | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Ladgaron | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Bagakay | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Tayaga | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Sapa | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Panatao | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Wangke | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Cabugo | | | | | 500,000.00 | | | | | | |
| All Families | Barangay Lapinigan | | | | | 500,000.00 | | | | | | |

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|--|--|-------------------------|-------------------------|------|---------------|------------|-----------|------------|--------------|------------|-------|-------------|--------|
| All Families | Mamanwa IP Taganito and Urbiztondo | | | | | 268,800.00 | | | | | | | |
| 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 | Barangay Cagdianao | | | | | | | | 3,578,400.00 | | | week 3 | |
| All Families | Barangay Daywan | | | | | | | 82,250.00 | 17,691.58 | | | weeks 2 & 3 | |
| All Families | Barangay Magallanes | | | | | | | 500,000.00 | 5,168.33 | | | | |
| All Families | Barangay Ladgaron | | | | | | | 500,000.00 | 23,277.35 | | | | |
| All Families | Barangay Bagakay | | | | | | | 500,000.00 | 16,697.67 | | | | |
| All Families | Barangay Tayaga | | | | 31,459,223.45 | | | 500,000.00 | 22,263.56 | | | | |
| All Families | Barangay Sapa | | | | | | | 500,000.00 | 6,261.63 | | | | |
| All Families | Barangay Panatao | | | | | | | 500,000.00 | 12,085.93 | | | | |
| All Families | Barangay Wangke | | | | | | | 500,000.00 | 3,975.64 | | | | |
| All Families | Barangay Cabugo | | | | | | | 500,000.00 | 15,604.37 | | | | |
| All Families | Barangay Lapinigan | | | | | | | 500,000.00 | 5,068.94 | | | | |
| All Families | Siargao | 5,000 families | 5,000 families | 100% | | | | | 1,488,900.00 | | | week 4 | |
| All Families | 4 mining brgys | 4,688 families | 4,688 families | 100% | | | | | 1,164,000.00 | | | | |
| All Families | 10 non-mining brgys | 6,444 families | 6,444 families | 100% | | | | | 148,826.71 | | | | |
| All Families | IP Community | 925 families | 925 families | 100% | | | | | 586,903.29 | | | | |
| Health Care Service Providers and Law Enforcement | Municipality of Claver | 10,836 pax/ individuals | 10,836 pax/ individuals | 100% | | | | | | 27,450.00 | 0.09% | week 5 | |
| COVID Isolation Facility I | Brgy. Urbiztondo | 8 pax/ individuals | 8 pax/ individuals | 100% | | | | | | 550,221.00 | 1.75% | | |
| All Families | 10 non-mining brgys | 6,444 families | 6,444 families | 100% | | | | | | 108,173.50 | 0.34% | | |
| All Families | Gigaquit | 6,200 families | 6,200 families | 100% | | | | | | 175,000.00 | 0.56% | | |
| 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 | | | | | | | | | | | | |

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|--|---|----------------|----------------|------|------------|----------|------------|--|--|------|-------------|
| 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 | | | 60% | week 2 |
| 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 | | | 60% | 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 | | | 100% | week 3 |
| Poor households as recipients of rice and goods | IP Community of Urbiztondo, Claver, SDN | 150 Households | 150 Households | 100% | 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 | | | | | | | | | | | |
| Community residents of HMC | Barangay Talavera, Sitio Bagong Silang, Sitio Campandan | | | | 20,000.00 | 9,075.00 | 12,600.00 | | | 108% | weeks 1 & 2 |
| Community residents of disinfection | Barangay Talavera, Sitio Bagong Silang, Sitio Campandan | | | | 10,000.00 | | 10,000.00 | | | 100% | 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 | | | 107% | weeks 1 & 2 |

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|---|--|----------------|----------------|------|--------------|------------|----------|--------------|--|--|------|-------------|
| CoVID19 Frontliners | Barangay Talavera, Sitio Bagong Silang, Sitio Campandan | | | | 48,000.00 | 38,350.00 | 6,607.00 | | | | 94% | weeks 1 & 2 |
| All households | Barangay Talavera, Tagana-an, SDN | | | | 500,000.00 | 440,000.00 | | | | | 88% | 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 | | | 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. Benjelita P. Notada | | | | 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 | | | | | | | | | | | |
| 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 | | | 100% | 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 |

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|---|---|-----------------------|-----------------------|------|--------------|------------|--------------|------------|-----------|------|-------------|
| 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 |
| Families in the 4 island communities | Brgy. Cawilan, Brgy. Patino, Brgy. Fabio, Brgy. Opong in the Municipality of Tagana-an, SDN | 966 families | 966 families | 100% | 20,000.00 | | | | 27,549.69 | 138% | week 5 |
| Tagana-an Frontliners | Mun. of Tagana-an | 80 individuals | 80 individuals | 100% | 10,000.00 | | | | 9,560.00 | 96% | week 5 |
| PNP-SDN Frontliners | Province of Surigao del Norte | 300 individuals | 300 individuals | 100% | 35,000.00 | | | | 36,750.00 | 105% | week 5 |
| Frontliners in the Province of SDN | Province of Surigao del Norte | 450 individuals | 450 individuals | 100% | 10,000.00 | | | | 10,000.00 | 100% | week 5 |
| Frontline Medical Workers | Province of Surigao del Norte | 570 individuals | 570 individuals | 100% | 35,000.00 | | | | 33,250.00 | 95% | week 5 |
| 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 Mun. of Libjo | | | | 1,650,000.00 | 511,842.78 | 1,102,692.78 | | 34,087.50 | 98% | weeks 1 & 2 |
| Food supplies for the frontliners | Municipality of Cagdianao | | | | 100,000.00 | | 113,625.00 | | | 114% | 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 | | 96% | week 3 |

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|---|--|---|---|-------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------|------------|--------|
| 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 |
| Facemask and other supplies | Host and Neighboring Frontliners, Municipality of Cagdianao and Province of Dinagat Islands | 4,300 households | 4,300 households | 100% | 60,000.00 | | | | | 68,175.00 | 114% | week 5 |
| 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 | | | | | 100% | week 1 |
| Provision of Relief Goods to all Persons Under Monitoring (PUMs) of Loreto | Loreto | | | | 50,000.00 | 50,000.00 | | | | | 100% | week 1 |
| Aamphil Natural Resources and Development Corp-Parcel 1 [Loreto, Province of Dinagat Islands] | | | | | | | | | | | | |
| Per Family | Barangay Panamaon, Loreto, PDI | 418 Families | 418 Families | 100% | 205,701.75 | | | | | 100,000.00 | 49% | week 5 |
| TOTAL | | 14,234 pax/ individuals/ frontliners | 14,234 pax/ individuals/ frontliners | 100% | 96,684,063.13 | 16,411,360.10 | 14,820,960.98 | 15,895,075.50 | 11,918,426.82 | 4,845,147.72 | 61% | |
| | | 63,233 Households/ Families | 62,750 Households/ Families | 99% | | | | | | | | |

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 the 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 assisted and supported 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 Corporation (PMC) | Bunawan and Rosario, Agusan del Sur |
| 2 Mindanao Mineral Processing & Refining Corp (MMPRC) | Rosario, Agusan del Sur |
| 3 Agata Mining Ventures Inc. (AMVI) | Tubay, Janbonga and Santiago Agusan del Norte |
| 4 SR Metals, Inc. | Tubay, Agusan del Norte |
| 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)

9 Taganito HPAL (THPAL)

10 Hinatuan Mining Corporation (HMC)

11 Cagdianao Mining Corp (CMC)

12 Aamphil Natural Resources and Development Corp-Parcel 1

Claver, Surigao del Norte

Claver, Surigao del Norte

Taganaan, Surigao del Norte

Cagdianao, Province of Dinagat Islands

Loreto, 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 4,845,147.72** was expended for this reporting period, thus bringing the total amount spent thus far since the April 8 reporting period to **PhP 63,890,971.12**. The revised total budget allocation is already placed at **PhP 96,684,063.13**.

Issues Encountered

The following are the same issues encountered by some mining companies from the start of their assistance in delivering services to the communities and front liners:

- Scarcity of supplies.
- Delayed arrival of the PPEs and medical apparatus. 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.
- 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
- Clearance from the military and assistance to secure the area is still needed for the safe distribution of relief goods to the indigenous people (IP) communities, but still assistance was securely turned over to IP.