



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
Mineral Economics, Information and Publication 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 : 13 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 13 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

BUDGET AND UTILIZATION RATE OF REALIGNED SDMP FROM MINING COMPANIES IN REGION XIII

Company	Budget Allocation	Budget Utilized							% Utilization
		8-Apr	15-Apr	22-Apr	29-Apr	6-May		TOTALS	
1 PMC/MMPRC	5,194,499.00	428,430.00	717,085.00	35,159.00	276,170.00	51,170.00	3,682,000.00	5,190,014.00	100%
2 AMVI	1,707,957.40	215,264.44	237,113.20	250,504.40	242,143.17	239,868.03	136,804.16	1,321,697.40	77%
3 SRMI	5,780,340.00	425,320.00	-	561,750.00	564,960.00	586,275.00	462,240.00	2,600,545.00	45%
4 SEMCO	79,100.00	-	-	-	-	-	79,100.00	79,100.00	100%
5 CNC	405,404.00	36,414.00	150,000.00	158,000.00	30,000.00	-	30,990.00	405,404.00	100%
6 CTPCMC	1,815,856.78	135,578.00	156,800.00	13,928.50	57,900.00	106,494.00	1,338,297.28	1,808,997.78	100%
7 MMDC	6,828,521.00	706,862.00	733,108.00	2,926,187.00	1,462,471.00	555,224.00	444,669.00	6,828,521.00	100%
8 PGMCC	13,757,993.65	1,124,600.00	4,063,053.00	2,630,832.60	1,917,701.05	36,650.00	1,544,851.00	11,317,687.65	82%
9 TMC	14,690,000.00	1,525,768.00	2,396,600.00	2,689,654.00	2,282,450.00	2,089,250.00	520,000.00	11,503,722.00	78%
# THPALNC	44,042,912.83	10,549,942.88	4,949,230.00	3,793,110.00	3,388,630.00	860,844.50	-	23,541,757.38	53%
# AMRI	885,434.00	124,573.00	160,327.00	297,500.00	70,000.00	-	40,000.00	692,400.00	78%
# HMC	4,200,250.00	496,765.00	41,327.00	1,581,750.00	1,593,001.60	117,109.69	206,685.90	4,036,639.19	96%
# PNPI	1,369,000.00	-	-	-	-	-	1,295,540.00	1,295,540.00	95%
# CMC	4,810,000.00	511,842.78	704,475.00	956,700.00	33,000.00	102,262.50	406,842.00	2,715,122.28	56%
# SPHYMC	130,000.00	130,000.00	-	-	-	-	-	130,000.00	100%
# AAMPIL (Parcel 1)	205,701.75	-	-	-	-	100,000.00	-	100,000.00	49%
TOTALS	105,902,970.41	16,411,360.10	14,309,118.20	15,895,075.50	11,918,426.82	4,845,147.72	10,188,019.34	73,567,147.68	69%

DISTRIBUTION BY PROVINCE OF THE ASSISTANCE TO COVID 19 FRONTLINERS & IMPACTED COMMUNITIES

PROVINCE	REALIGNED BUDGET	PERIOD EXPENDED						TOTALS
		April 08	April 15	April 22	April 29	May 06	May 13	
Agusan del Sur	5,194,499.00	428,430.00	717,085.00	35,159.00	276,170.00	51,170.00	3,682,000.00	5,190,014.00
Agusan del Norte	7,567,397.40	640,584.44	237,113.20	812,254.40	807,103.17	826,143.03	678,144.16	4,001,342.40
Surigao del Sur	9,049,781.78	878,854.00	1,039,908.00	3,098,115.50	1,550,371.00	661,718.00	1,813,956.28	9,042,922.78
Surigao del Norte	78,945,590.48	13,821,648.88	11,610,537.00	10,992,846.60	9,251,782.65	3,103,854.19	3,607,076.90	52,387,746.22
Province of Dinagat Islands	5,145,701.75	641,842.78	704,475.00	956,700.00	33,000.00	202,262.50	406,842.00	2,945,122.28
CARAGA	105,902,970.41	16,411,360.10	14,309,118.20	15,895,075.50	11,918,426.82	4,845,147.72	10,188,019.34	73,567,147.68

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

13 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	Budget Utilized - May 13	%		
Philisaga 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 personee/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	

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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				200,000.00				200,000.00			100%	week 4
Barangay workers & volunteers (Food assistance)	Wasian, Rosario, Agusan del Sur				20,000.00				20,000.00			100%	week 4
Barangay workers & volunteers (Food assistance)	Bayugan 3, Rosario, Agusan del Sur				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-18 Rizalian, Brgy. Bayugan 3, Rosario, Agusan del Sur				10,000.00				10,000.00			100%	week 4
	Agusan del Sur Media Club				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				16,170.00				16,170.00			100%	week 4
Barangay workers & volunteers	Bayugan 3, Rosario, Agusan del Sur				5,000.00					5,000.00		100%	week 5
Health workers, PNP & volunteers	Kalingayan, Consuelo, Rosario, Agusan del Sur				5,000.00					5,000.00		100%	week 5
Government workers & volunteers (Frontliners)	Emergency Operation Center of Agusan del Sur				5,000.00					5,000.00		100%	week 5
Community Residents	Bayugan 3, Wasian, Poblacion, Rosario, ADS & Pasta, Lapinigan & Bayugan 2, San Francisco, ADS				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				20,000.00					20,000.00		100%	week 5
Residents of Agusan del Sur who came from other regions for work & OFWs	Agusan del Sur-wide	280 pax/ individuals	280 pax/ individuals	100%	49,000.00						49,000.00	100%	week 6
Residents of Agusan del Sur	Agusan del Sur-wide				3,000,000.00						3,000,000.00	100%	week 6
Barangay Residents & Government workers/ volunteers (Frontliners)	PMC SDMP: Brgys. Bunawan Brook; Consuelo; Imelda; Libertad; Mambalili; Nueva Era; Poblacion: San Andres;	1,100 pax/ individuals	1,100 pax/ individuals	100%	550,000.00						550,000.00	100%	week 6
	MMPRC SDMP: Bayugan 3, RADS	166 pax/ individuals	166 pax/ individuals	100%	83,000.00						83,000.00	100%	week 6

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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				414,660.65	39,964.44		71,504.40	92,143.17	89,868.03	67,604.16	100%	Continuing		
	Brgy. Binuangan														
	Brgy. Colorado														
	Brgy. E. Morgado														
	Brgy. Lawigan	140 Households	140 Households	100%											
	Brgy. La Paz	276 Households	276 Households	100%											
	Brgy. Tagbuyacan														
	Brgy. Tagpangahoy						23,563.95								
	Brgy. Tinigbasan						30,012.50								
8 Host and Neighboring Barangays (Food packs distribution)					925,000.00							86%	Continuing		
	Brgy. Binuangan					55,900.00	52,500.00	52,500.00							
	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									150,000.00					
Agusan del Norte Province Frontliners	Agusan del Norte checkpoints thru PDRRMC Office				368,296.75	26,400.00	15,536.75				19,800.00	30%	weeks 1 & 2, & Week 6		
8 Groups of Barangay Frontliners (One group for each barangay)	8 Barangays from the Municipalities of Tubay, Santiago and Jabonga, Agusan del Norte										49,400.00				
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	605 Households	605 Households	100%	971,025.00					508,785.00	462,240.00	100%	week 5 & 6		
	Brgy. Binuangan				457,425.00			240,750.00	216,675.00			100%	week 3		
	Brgy. Sta.Ana				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		1.00	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									
SEMCO Exploration and Mining Corp. (Exploration Permit No. 24-XIII - Tubay, Agusan del Norte)														
Residents of Brgy. Doña Telesfora (rice assistance)	Brgy. Doña Telesfora, Tubay, Agusan del Norte	715 Households	700 Households	98%	79,100.00						79,100.00	100%	week 6	
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				30,000.00				30,000.00			100%	week 4	
CNC General Contractors	Canascal, Surigao del Sur	3 contractors	3 contractors	100%	30,990.00						30,990.00	100%	week 6	
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					20,000.00		20,000.00					100%	week 2	

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healthy drinks and 1 container alcohol	Brgy. Adlay				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	
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				23,275.00				23,275.00			100%	week 4	
Assistance to CARAGA Regional Hospitals	Surigao City				2,975.00				2,975.00			100%	week 4	
Provision of 21 empty oil drum to DOH	Tandag City								-				week 4	
Covid-19 Security Checkpoint	Carrascal, Cantilan, Madrid, Carmen, Lanuza, Cortes, Tandag City				5,995.00				5,995.00			100%	week 4	
Assistance to ASTMMC	Tandag City				23,275.00				23,275.00			100%	week 4	
Provision of 1 container alcohol to MGB Region 13	Surigao City				2,380.00				2,380.00			100%	week 4	
IP Community	Brgy. Adlay				15,000.00					15,000.00		100%	week 5	
COVID-19 Key Front Liners	Claver, Surigao del Norte				2,244.00					2,244.00		100%	week 5	
Municipal Agriculture's Office	Municipality of Carrascal				89,250.00					89,250.00		100%	week 5	
Cash Assistance to CTPCMC Employees	Mine Site Office - 1st Batch	177 pax/ individuals	177 pax/ individuals	100%	288,609.38						288,609.38	100%	week 6	
	Mine Site Office - 2nd Batch	271 pax/ individuals	271 pax/ individuals	100%	967,187.90						967,187.90	100%	week 6	
COVID-19 Key Front Liners - Coast Guard	Cantilan, Surigao del Sur	1 SUB-STATION	1 SUB-STATION	100%	10,000.00						10,000.00	100%	week 6	
LOCAL GOVERNMENT UNIT	Carascal, Surigao del Sur	1 Municipality	1 Municipality	100%	40,000.00						40,000.00	100%	week 6	
CTP SHIPPING LINES	Brgy. Adlay, Carascal, Surigao del Sur	229 pax/ individuals	229 pax/ individuals	100%	32,500.00						32,500.00	100%	week 6	

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Marcventures Mining and Development Corporation [Carrascal, Cantilan & Madrid, Surgao del Sur]														
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	
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				1,462,471.00				1,462,471.00			100%	week 4	
	Municipality of Carrascal and Madrid				555,224.00					555,224.00		100%	week 5	
Purchase and distribution of relief goods to support affected impact communities	Municipality of Carrascal, Cantilan and Madrid	1,898 Families	1,898 Families	100%	444,669.00						444,669.00	100%	week 6	
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	

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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				269,600.00				269,600.00			100%	week 4
Araw ng Brgy. Assistance re aligned to COVID 19	Cabugo, Wangke, Panatao, Lapinigan, Magallanes, Tayaga and Daywan				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				6,023.25				6,023.25			100%	week 4
Multi-purpose/Check point	Alegria Provincial Boundary				30,000.00				30,000.00			100%	week 4

13 MAY 2020 REPORT														Remarks (Period Spent)
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(disinfection) Tent	Caraga Regional Hospital				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				1,274,168.80				1,274,168.80			100%	week 4	
Seedling Assistance to farmers realigned to COVID 19	Municipality of Claver				20,000.00				20,000.00			100%	week 4	
Assistance to various goods and Rice for the Community	Hayanggabon, Claver, SDN				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)	RHU of Claver, SDN				35,150.00					35,150.00		100%	week 5	
(100 pcs DIY Face Shield)					1,500.00					1,500.00		100%	week 5	
Relief and PPE Assistance	Municipality of Mainit, Surigao del Norte	7,700 Families	7,700 Families	100%	105,596.00						105,596.00	100%	week 6	
	Municipality of Tubod, Surigao del Norte	4,476 Families	4,476 Families	100%	106,676.00						106,676.00	100%	week 6	
	Municipality of San Francisco, Surigao del Norte	3,900 Families	3,900 Families	100%	106,677.00						106,677.00	100%	week 6	
	Municipality of Malimono, Surigao del Norte	5,400 Families	5,400 Families	100%	124,716.00						124,716.00	100%	week 6	
Relief Assistance	Municipality of Alegria, Surigao del Norte	5,000 Families	5,000 Families	100%	101,616.00						101,616.00	100%	week 6	
PPE Assistance to the frontliners of Alegria Checkpoint	Municipality of Alegria, Surigao del Norte	70 frontliners	70 frontliners	100%	5,060.00						5,060.00	100%	week 6	
Rice Assistance to the Provincial Capitol	Province of Surigao del Norte	2,000 Families	2,000 Families	100%	420,000.00						420,000.00	100%	week 6	
Rice Assistance to LGU of Surigao City	Surigao City	1,000 Families	1,001 Families	100%	210,000.00						210,000.00	100%	week 6	
PPE Assistance to the frontliners and Health Workers of Surigao City Health Station and Surigao del Norte Provincial Hospital	Surigao City	200 frontliners	200 frontliners	100%	17,470.00						17,470.00	100%	week 6	
	Brgy. Bad-as, Placer, Surigao del Norte	350 frontliners	350 frontliners	100%	32,040.00						32,040.00	100%	week 6	
Rice Assistance to LGU- Claver	Claver, Surigao del Norte	1,500 Families	1,500 Families	100%	315,000.00						315,000.00	100%	week 6	
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	

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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				2,000,000.00				1,087,450.00			54%	week 4	
	Municipality of Claver - Brgy. Panatao				1,650,000.00				1,195,000.00			72%	week 4	
Provide needs to the residents of the barangays	Municipality of Claver - Brgy. Urbiztondo				2,000,000.00					1,069,250.00		53%	week 5	
	Municipality of Claver - Brgy. Magallanes				1,020,000.00					1,020,000.00		100%	week 5	
Provide needs to the residents of the barangays	Municipality of Claver - Brgy. Lapinigan	242 families	242 families	100%	520,000.00						520,000.00	100%	week 6	
THPAL Nickel Corporation [Claver, Surigao del Norte]														
Residents of the Municipality of Claver-Taganito HPAL (THPAL)	Municipality of Claver				12,583,689.38	553,900.00						84%	week 1	
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					479,000.00								
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								

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All Families	Barangay Cabugo					500,000.00								
All Families	Barangay Lapinigan					500,000.00								
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				31,459,223.45		366,980.00	86,615.00					41%	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						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								1,488,900.00					week 4
All Families	4 mining brgys								1,164,000.00					
All Families	10 non-mining brgys								148,826.71					
All Families	IP Community								586,903.29					
Health Care Service Providers and Law Enforcement	Municipality of Claver										27,450.00			week 5
COVID Isolation Facility I	Brgy. Urbiztondo										550,221.00			
All Families	10 non-mining brgys										108,173.50			
All Families	Gigaquit										175,000.00			
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	

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Indigent families to receive food packs (10 sacks of rice, 3 boxes noodles, 3 boxes sardines)	7 barangays of the Municipality of Gigaquit				175,000.00		160,327.00					60%	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													
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				70,000.00				70,000.00			100%	week 4	
	Brgy. Mahanub, Gigaquit, SDN													
Non-accommodated employees within the bunkhouse area as recipients of rice and various goods	Brgy. Urbiztondo, Claver, SDN													
Distribution of various supplies (face mask)	Brgy. Urbiztondo, Claver, Surigao del Norte	150 Families	150 Families	100%	40,000.00						40,000.00	100%	week 6	
Distribution of rice and various goods (packs) for non-accommodated AMRI employees w/n bank house area	Brgy. Urbiztondo, Claver, Surigao del Norte	35 Families	35 Families	100%										

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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					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	
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				36,500.00				36,500.00			100%	week 4	

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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				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				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				10,000.00				10,556.80			106%	week 4
Community residents & frontliners as recipients of washable face masks	Brgy. Talavera, Tagana-an, SDN				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 Philipines to finance preparation of 70% Ethyl alcohol/isopropyl alcohol	Northern Mindanao Medical Center, Cagayan de Oro City				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				20,000.00					27,549.69		138%	week 5
Tagana-an Frontliners	Mun. of Tagana-an				10,000.00					9,560.00		96%	week 5
PNP-SDN Frontliners	Province of Surigao del Norte				35,000.00					36,750.00		105%	week 5
Frontliners in the Province of SDN	Province of Surigao del Norte				10,000.00					10,000.00		100%	week 5
Frontline Medical Workers	Province of Surigao del Norte				35,000.00					33,250.00		95%	week 5
Community Frontliners - Provision of additional 35	Barangay Talavera, Sitio Bagong Silang and Sitio	35 individuals	35 individuals	100%	10,000.00						4,624.90	46%	week 6

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face shields -additional food supplies	Cagayan and Campandan	83 individuals	83 individuals	100%	10,000.00						9,736.00	97%	week 6
Surigao City PNP Frontliners	Surigao City	300 individuals	300 individuals	100%	50,000.00						52,325.00	105%	week 6
PUMs/PULs in the Province of SDN	Province of Surigao del Norte	50 individuals	50 individuals	100%	100,000.00						140,000.00	140%	week 6
Pacific Nickel Philippines, Inc. [Nonoc Islands, Surigao City, Surigao del Norte]													
Residents of the host and neighboring communities of the company (relief goods and face masks)	Brgys. Talisay, Nonoc, San Pedro and Cantiasay, Surigao City	1,339 families	1,354 families	101%	1,369,000.00						1,295,540.00	95%	week 6
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	590,850.00			34,087.50	285,392.00	67%	weeks 1 & 2, & week 6
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				100,000.00				33,000.00			33%	week 3
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
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				-		121,450.00	0%	week 6
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				60,000.00					68,175.00		114%	week 5

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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				205,701.75					100,000.00		49%	week 5	
TOTAL		3,311 pax/ Individuals/ frontliners	3,311 pax/ Individuals/ frontliners	100%	105,902,970.41	16,411,360.10	14,309,118.20	15,895,075.50	11,918,426.82	4,845,147.72	10,188,019.34	69%		
		36,376 Households/ Families	36,377 Households/ Families	100%										73,567,147.68

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.

The mining companies that gave assistance for this reporting period, 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 SEMCO Exploration and Mining Corp. (EP) | Tubay, Agusan del Norte |
| 6 Carrascal Nickel Corp. | Carrascal, Surigao del Sur |
| 7 CTP Construction and Mining Corp (CTPCMC) | Carrascal, Surigao del Sur |
| 8 Marcventures Mining and Development Corp. (MMDC) | Carrascal, Cantilan and Madrid, Surigao del Sur |
| 9 Platinum Group Metals Corp (PGMC) | Claver, Surigao del Norte |
| 10 Taganito Mining Corp (TMC) | Claver, Surigao del Norte |
| 11 Adnama Mining Resources, Inc. (AMRI) | Claver, Surigao del Norte |
| 12 Hinatuan Mining Corporation (HMC) | Taganaan, Surigao del Norte |
| 13 Pacific Nickel Phils., Inc. (PNPI) | Nonoc Islands, Surigao City, Surigao del Norte |
| 14 Cagdianao Mining Corp (CMC) | Cagdianao, Province of Dinagat Islands |

The 14 mining companies provided goods and other means of support to help sustain the day to day needs of the community and the frontliners. SEMCO Exploration and Mining Corporation and Pacific Nickel Philippines, Inc. both under the Exploration phase are the new companies that provided assistance. A total of **PhP 10,188,019.34** was expended for this reporting period, thus bringing the total amount spent thus far since the Apr 8 reporting period to **PhP 73,567,147.68**. The revised total budget allocation is already placed at **PhP 105,902,970.41**.

Issues Encountered

The issues encountered by some mining companies is almost the same from the start of the pandemic in delivering services to the communities and front liners:

- Scarcity of supplies;
- Delayed arrival of the PPEs and medical apparatus. Also, delay on the movement of goods due to check points;
- Limited manpower to process the procurement because the company is on skeletal force; and
- Clearance from the military and assistance to secure the area is still needed for the safe distribution of relief goods.