





PHILSAGA MINING CORPORATION

Head Office:
C.P. Garcia Highway
Sasa, Catipitan, Davao City 8000
Email add: pmc@philsaga.com
Tel. No.: +63 82 2350045 to 47

Millsite Office:
Bayugan 3, Rosarin, Agusan del Sur 8504
Email add: admin_agusan@philsaga.com
Tel. No.: +63 82 2350045 to 47, extension 3000

PMC-CRD-18-01-003

January 6, 2018

ENGR. ROGER A. DE DIOS
Regional Director
Mines and Geosciences Bureau
Regional Office No. XIII
Km. 2, National Highway, Surigao City



Dear Engr. De Dios:

Respectfully submitting herewith the company's Annual Social Development & Management Program (ASDMP) Annual Accomplishment Report on Physical and Financial for calendar year 2017 of the host and neighboring barangays in the municipality of Bunawan, Province of Agusan del Sur.

Hope you will find everything in order. Thank you.

Truly yours,

PHILSAGA MINING CORPORATION

By:

ENGR. FERDINAND A. CORTES
Resident Manager

cc: Atty. WILFREDO G. MONCANO
MGB Director- Central Office
MGB Compound, North Avenue, Diliman, Quezon City



Annual Social Development and Management Program Financial and Physical Monitoring Report

Covered Period: 1st-4th Quarter CY 2017

5-Yr. SDMP C.A. No. (Phase)	The company is on the 1st year of the 3rd cycle of SDMP implementation since the 5-year SDMP covers the year 2017-2021. The said 5-year SDMP was deliberated on May 24, 2017 by MGB 13 with some recommendations for revision.		ASDMP C.A. No.	2017 ASDMP Plan was submitted to MGB 13 on November 29, 2016, approved on January 30, 2017 with Certificate of Approval # RXIII-ASDMP-2017-01.	
Company Name	PHILSAGA MINING CORPORATION		Company Name	PHILSAGA MINING CORPORATION	
Classification	Mining		Classification	Mining	
Location	Brgy. Bayugan 3, Rosario, Agusan del Sur		Location	Brgy. Bayugan 3, Rosario, Agusan del Sur	
Date of Approval	May 24, 2017		Date of Approval	1/30/2017	
Period of Coverage	CY 2017-2021		Period of Coverage	CY 2017	
DHNC Commitment (P)	86,810,938.19		DHNC Commitment	15,412,173.58	
IEC Commitment (P)	17,362,187.64		IEC Commitment	3,082,434.72	
DMTG Commitment (P)	11,574,791.76		DMTG Commitment	2,054,956.48	
Total Commitment (P)	115,747,917.59		Total Commitment	20,549,564.78	20,920,520.94
Unspent from previous SDMP (if any) (P)	DHNC	366,805.66	Unspent from previous SDMP (if any)	DHNC	366,805.66
	IEC	4,150.50		IEC	4,150.50
	DMTG	-		DMTG	-
		370,956.16			370,956.16

SDMP Financial Accomplishment Summary

Program/Project/Activity	5-Year SDMP Cost (projected)	Annual Allotment	Quarterly Utilization	Based on Annual Allotment		Based on Project Cost		Remarks/Diviation if any
				Annual Utilized to Date	% Utilized to Date	Total Amount Utilized to Date	% Total Utilized to Date	
Development of the Host and Neighboring Communities	86,810,938.19	15,778,979.24	5,364,716.61	15,327,107.33	97%	15,327,107.33	18%	
Information, Education and Communication Campaign/ Promotion of Public Awareness and Education on Mining	17,362,187.64	3,086,585.21	1,167,182.63	3,082,030.21	100%	3,134,040.21	18%	
Development of Mining Technology and	11,574,791.76	2,054,956.48	1,243,566.00	2,047,372.00	100%	2,047,372.00	18%	
Total	115,747,917.59	20,920,520.93	7,775,465.24	20,456,509.54	98%	20,508,619.54	18%	

Unspent Amount to date								
DHNC	71,483,830.86	451,871.91						
IEC	14,228,147.43	4,555.00						
DMTG	9,527,419.76	7,584.48						
Total	95,239,398.05	464,011.39						
Impact Communities								
Host Communities	Name of Barangays:							
	Consuelo, Bunawan, Agusan del Sur							
Neighboring Communities	Mambalili, Bunawan, Agusan del Sur							
	San Marcos, Bunawan, Agusan del Sur							
	San Andres, Bunawan, Agusan del Sur							
IP Community	Consuelo, Mambalili, San Andres, San Marcos, Poblacion, Bunawan Brook, Imelda, Libertad, San Teodoro, Bunawan, Agusan del Sur							

SDMP Form 2.1

Annual Financial Accomplishment Report

Information, Education and Communication (IEC) Campaign

Promotion of Public Awareness and Education on Mining Technology and Geosciences

Project/Program/Activity (PPA)	Annual SDMP Allotment	Quarterly Allotment				Total Allotment	Quarterly Expenditure				Total Expenditure	% Accomplished to Date	PPA Status/Remarks
		1st	2nd	3rd	4th		1st	2nd	3rd	4th			
1 Radio program	77,000.00	19,250.00	19,250.00	19,250.00	19,250.00	77,000.00	19,250.00	19,250.00	19,250.00	19,250.00	77,000.00	100%	
2 SDMP Brochure Newsletter	80,000.00		80,000.00			80,000.00		80,000.00			80,000.00	100%	
3 Monitoring and Evaluation Activities	227,413.33	90,000.00	90,000.00		47,413.33	227,413.33	70,000.00	110,000.00		46,413.33	226,413.33	100%	
4 RHNC Meetings	80,000.00	20,000.00	20,000.00	20,000.00	20,000.00	80,000.00	27,800.00	24,792.00	22,526.00	5,082.00	80,000.00	100%	
5 Electronic Billboard and Videos	63,500.00	63,500.00				63,500.00	63,500.00				63,500.00	100%	
6 Community Consultation and Planning	247,990.00			247,990.00		247,990.00			247,990.00		247,990.00	100%	
7 Assemblies/ Pulong pulong	200,000.00	100,000.00			100,000.00	200,000.00	91,455.35			108,544.65	200,000.00	100%	
8 Billboards/Signages	300,000.00	65,000.00	130,000.00	105,000.00		300,000.00	65,000.00	130,000.00	100,000.00	5,000.00	300,000.00	100%	
9 Communication and Documentation Equipment	20,000.00	20,000.00				20,000.00	16,445.00				16,445.00	92%	
10 Mine Cross Visit at Phillex Mining Corporation and 6th Annual COMREL Conference in Baguio City on October 20-23, 2017	525,630.87				525,630.87	525,630.87				525,630.87	525,630.87	100%	
11 10th PASMI Regional Convention-Mindanao Cluster in Koronadal City on October 4-6, 2017	24,217.50				24,217.50	24,217.50				24,217.50	24,217.50	100%	
12 Cornerstone Workshop (A Values Based Training) for PCS at Saminlan Inland Resort, Pobalido, Rosario, Agusan del Sur on June 13-15, 2017 with 35 Participants	237,402.95		237,402.95			237,402.95		237,402.95			237,402.95	100%	

Project/Program/Activity (PPA)	Annual SDMP Allotment	Quarterly Allotment				Total Allotment	Quarterly Expenditure				Total Expenditure	% Accomplished to Date	PPA Status/Remarks
		1st	2nd	3rd	4th		1st	2nd	3rd	4th			
13 21st Association of Local Social Welfare & Development Officers of the Philippines, Incorporated (ALSWDOPI) with the year's theme: "Local Social Welfare Development Challenges and Response on Recurring and Emerging Global and National Issues" on April 25-26, 2017 @ SMX Convention Center, Linaoang Davao City	26,298.00		26,298.00			26,298.00		26,298.00			26,298.00	100%	
14 Cornerstone Workshop (A Values Based Training) for PDS at Oa Landing Resort, San Agustin, Britania, Surigao del Sur on March 13-15, 2017 with 35 Participants	255,986.20	255,986.20				255,986.20	255,986.20				255,986.20	100%	
15 Cross Sectoral Forum on Social Development & Management Program @ Philippine Gateway Hotel Surigao City on January 12, 2017 with 19 Participants	130,428.68	130,428.68				130,428.68	130,428.68				130,428.68	100%	
16 Community Day	300,000.00				300,000.00	300,000.00				300,000.00	300,000.00	100%	
17 4th Caraga Mining Symposium & Safety Competition in Surigao City on October 5-6, 2017	88,044.28				88,044.28	88,044.28				88,044.28	88,044.28	100%	
18 Training on the SDMP and Participatory Project Planning on August 18-20, 2017 in Cebu City	83,786.90			83,786.90		83,786.90			83,786.90		83,786.90	100%	
19 Filipinos for the Institution of Responsible Mining in the Philippines (StandFIRM-Surigao Chapter)	10,000.00			10,000.00		10,000.00			10,000.00		10,000.00	100%	
20 IEC Caravan-Environmental Month Celebration	20,000.00		20,000.00			20,000.00		20,000.00			20,000.00	100%	
21 IEC-Environmental Month Celebration "Connecting People to Nature"	17,840.50		17,840.50			17,840.50		17,840.50			17,840.50	100%	

Project/Program/Activity (PPA)	Annual SDMP Allotment	Quarterly Allotment				Total Allotment	Quarterly Expenditure				Total Expenditure	% Accomplished to Date	PPA Status/Remarks
		1st	2nd	3rd	4th		1st	2nd	3rd	4th			
22 Souvenir Program for the 64th Annual National Mine Safety and Environment Conference with the Theme: Responsible Mining in the Hearts and Minds of Filipinos in Baguio City on November 21-24, 2017	15,000.00				15,000.00	15,000.00				15,000.00	15,000.00	100%	
23 Radyo Natin Agusan-Battle of the Bands for a Cause Ads Promotion	30,000.00				30,000.00	30,000.00				30,000.00	30,000.00	100%	
24 Technology Benchmarking on Rubber Production and Processing	26,046.00		26,046.00			26,046.00		26,046.00			26,046.00	100%	
25 Environmental Sustainability Through Clean-up Drive	20,000.00		20,000.00			20,000.00		20,000.00			20,000.00	100%	
Total	3,086,585.21	754,164.88	666,837.45	486,026.90	1,169,555.98	3,086,585.21	739,665.23	691,629.45	483,552.90	1,167,182.63	3,082,030.21	100%	
Unspent Amount to date	4,555.00	24,499.65	- 24,792.00	2,474.00	2,373.35	4,555.00						0%	

SDMP Form 2.2

Annual Financial Accomplishment Report
Development of Mining Technology and Geosciences

Projects/Program/Activity (PPA)	Annual SDMP Allotment	Quarterly Allotment				Total Allotment	Quarterly Expenditure				Total Expenditure	% Accomplished to Date	PPA Status/Remarks
		1st	2nd	3rd	4th		1st	2nd	3rd	4th			
1 College Scholarship (24 scholars)	500,000.00	216,000.00	284,000.00			500,000.00	245,084.00	38,307.75	68,354.25	145,164.00	500,000.00	100%	
2 Scholarship (Mining Technology Skill/Vocational Scholarship)	1,000,000.00				1,000,000.00	1,000,000.00				1,000,000.00	1,000,000.00	100%	
3 Research on Geosciences Studies and other Related Research (Updating the Local Socio-Economic Profile for PMC Host Community)	349,485.85		349,485.85			349,485.85		349,485.85			349,485.85	100%	
4 DMTG Related Activities (10% of DMTG)	205,485.65			105,485.65	100,000.00	205,485.65			100,538.17	97,372.00	197,911.17	96%	
College Scholarship (24 scholars)	5,372.00				5,372.00	5,372.00				5,372.00	5,372.00	100%	
Soil Performance and Changes of Peatland Soil Properties Affected by Different Soil Ameliorants by: Oscar Mojica, ASSCAT Professor	92,000.00				92,000.00	92,000.00				92,000.00	92,000.00	100%	
Updating the Local Socio-Economic Profile for PMC Host Community	100,538.17			105,485.65		105,485.65			100,538.17		100,538.17	100%	
Sub-Total	2,054,956.48	216,000.00	633,480.85	105,485.65	1,100,000.00	2,054,956.48	245,084.00	388,826.58	168,883.42	1,243,586.00	2,047,372.00	100%	
Unspent Amount	7,584.48	(29,084.00)	244,632.25	(64,297.77)	(143,666.00)	7,584.48						0%	

SDMP Form 2

Annual Financial Accomplishment Report
Development of Host and Neighboring Communities

Project/Program/Activity (PPA)	Borough	Annual SDMP Allocation	Quarterly Allocation				Total Allocation	Quarterly Expenditure				Total Expenditure	% Accomplished to Date	PPA Status/Remarks	
			1st	2nd	3rd	4th		1st	2nd	3rd	4th				
A. Education and Educational Support Programs															
1. Construction of one school multi-purpose hall	UCES 1, Consult, Barrow, AOS	300,000.00		300,000.00				300,000.00		163,640.07	136,359.93		299,999.99	100%	
2. Construction of school potable water supply	San Tesoro, Barrow, AOS	50,000.00		50,000.00				50,000.00		28,500.00	21,499.99		49,999.99	100%	
3. Provision of Teachers Salary	Consult, Barrow, AOS	1,000,000.00	250,000.00	250,000.00	250,000.00	250,000.00	1,000,000.00	250,000.00	250,000.00	250,000.00	250,000.00	1,000,000.00	87%		
4. Provision of Teachers Salary	Marshall & Olo-Hagaya Mariball, Barrow, AOS	200,000.00	70,000.00	70,000.00	70,000.00	70,000.00	280,000.00	70,000.00	70,000.00	70,000.00	70,000.00	280,000.00	100%		
5. Provision of Teachers Salary	San Andres, Barrow, AOS	144,000.00	36,000.00	36,000.00	36,000.00	36,000.00	144,000.00	36,000.00	36,000.00	36,000.00	36,000.00	144,000.00	100%		
6. Provision of Teachers Salary	San Marcos, Barrow, AOS	144,000.00	36,000.00	36,000.00	36,000.00	36,000.00	144,000.00	36,000.00	36,000.00	36,000.00	36,000.00	144,000.00	100%		
7. Provision of Teachers Salary	Libertad, Barrow, AOS	42,000.00	10,500.00	10,500.00	10,500.00	10,500.00	42,000.00	10,500.00	10,500.00	10,500.00	10,500.00	42,000.00	100%		
8. Day Care Teachers salary	San Tesoro, Barrow, AOS	72,000.00	36,000.00	36,000.00	36,000.00	36,000.00	72,000.00	36,000.00	36,000.00	36,000.00	36,000.00	72,000.00	100%		
9. Day Care Teachers salary	Mariball & Olo-Hagaya Mariball, Barrow, AOS	48,000.00	12,000.00	12,000.00	12,000.00	12,000.00	48,000.00	12,000.00	12,000.00	12,000.00	12,000.00	48,000.00	100%		
10. Day Care Teachers salary	San Marcos, Barrow, AOS	60,000.00	15,000.00	15,000.00	15,000.00	15,000.00	60,000.00	15,000.00	15,000.00	15,000.00	15,000.00	60,000.00	100%		
11. Day Care Teachers salary	Irrebel, Barrow, AOS	30,000.00	7,500.00	7,500.00	7,500.00	7,500.00	30,000.00	7,500.00	7,500.00	7,500.00	7,500.00	30,000.00	100%		
12. College Scholarship Program	San Marcos, Barrow, AOS	340,000.00	85,000.00	85,000.00	85,000.00	85,000.00	340,000.00	85,000.00	85,000.00	85,000.00	85,000.00	340,000.00	73%		
13. College Scholarship Program	Pebaron, Barrow, AOS	270,000.00	135,000.00	135,000.00	135,000.00	135,000.00	270,000.00	135,000.00	135,000.00	135,000.00	135,000.00	270,000.00	98%		
14. College Scholarship Program	Irrebel, Barrow, AOS	500,000.00	125,000.00	125,000.00	125,000.00	125,000.00	500,000.00	125,000.00	125,000.00	125,000.00	125,000.00	500,000.00	90%		
15. College Scholarship Program	Libertad, Barrow, AOS	200,000.00	50,000.00	50,000.00	50,000.00	50,000.00	200,000.00	50,000.00	50,000.00	50,000.00	50,000.00	200,000.00	34%		
16. College Scholarship Program	San Andres, Barrow, AOS	200,000.00	50,000.00	50,000.00	50,000.00	50,000.00	200,000.00	50,000.00	50,000.00	50,000.00	50,000.00	200,000.00	77%		
17. Provision of labors, chairs and instructional materials	San Marcos, Barrow, AOS	200,000.00		100,000.00			100,000.00			100,000.00		100,000.00	100%		
EDUCATION Sub-total															
			811,500.00	1,318,500.00	955,000.00	755,000.00	3,830,000.00	441,000.00	861,822.07	385,498.71	763,188.00	3,052,488.78	87%		
B. Health Services, Health Facilities and Health Professionals															
1. Improvement of Barangay Health Station	Pebaron, Barrow, AOS	104,000.00		104,000.00			104,000.00			104,000.00		104,000.00	100%		
2. Supplemental feeding	Consult, Barrow, AOS	60,000.00		60,000.00			60,000.00			60,000.00		60,000.00	100%		
3. Supplemental feeding	San Marcos, Barrow, AOS	50,000.00		50,000.00			50,000.00			50,000.00		50,000.00	100%		
4. Supplemental feeding	Pebaron, Barrow, AOS	25,000.00		25,000.00			25,000.00			25,000.00		25,000.00	100%		
5. Medical Mission	San Marcos, Barrow, AOS	100,000.00		100,000.00			100,000.00			100,000.00		100,000.00	100%		
6. Medical Mission	Pebaron, Barrow, AOS	100,000.00		100,000.00			100,000.00			100,000.00		100,000.00	100%		
7. Medical Mission	Pure 2, Consult	200,000.00		200,000.00			200,000.00			200,000.00		200,000.00	100%		
8. Medical Mission	Mariball & Barrow, AOS	60,000.00		60,000.00			60,000.00			60,000.00		60,000.00	100%		
9. Health insurance k. indigent / services	San Andres, Barrow, AOS	24,000.00		24,000.00			24,000.00			24,000.00		24,000.00	100%		
10. Health insurance k. indigent / services	San Marcos, Barrow, AOS	30,000.00		30,000.00			30,000.00			30,000.00		30,000.00	90%		
11. Household feeding class	Pure 2, Consult	60,000.00		60,000.00			60,000.00			60,000.00		60,000.00	98%		
12. Household feeding class	San Marcos, Barrow, AOS	25,000.00		25,000.00			25,000.00			25,000.00		25,000.00	100%		
13. Household feeding class	Pebaron, Barrow, AOS	12,500.00		12,500.00			12,500.00			12,500.00		12,500.00	100%		
HEALTH Sub-total															
			0.00	644,343.25			644,343.25	0.00	644,341.24	155,203.72	25,720.00	825,304.96	90%		
C. Enterprise Development and Networking															
1. Establishment of fish pond	Pure 3 Mariball, Barrow, AOS	200,000.00		614,285.07			614,285.07			614,285.07		614,285.07	100%		
2. Construction of production center	San Tesoro, Barrow, AOS	419,711.72		201,228.90			201,228.90			201,228.90		201,228.90	100%		
3. Purchase of 1 unit vehicle	Mariball, Barrow, AOS	79,073.86		79,073.86			79,073.86			79,073.86		79,073.86	91%		

Project/Program/Activity (PPA)	Boroughs	Annual SDGP Alignment	Quarterly Alignment				Total Alignment	Quarterly Expenditure				Total Expenditure	% Accomplished to Date	PPA Status/Remarks
			1st	2nd	3rd	4th		1st	2nd	3rd	4th			
D. Infrastructure Development and Support Services														
1. Improvement of potable water supply system	Public Markets, Road 17, Coxsara Trinago, Upper Cox, Consuelo, Surinam, AOS	4,000,486.50					4,000,486.50							
2. Improvement of potable water supply system	Mauwa Elm, Surinam, AOS	341,711.72	200,000.00	341,711.72				341,711.72	200,000.00			541,711.72	100%	
3. Improvement of potable water supply system	San Andrew, B&G	520,126.90	120,000.00	400,126.90				520,126.90	200,000.00			600,126.90	100%	
4. Improvement of potable water supply system	Surinam Brook, Surinam, AOS	251,711.72		251,711.72					251,711.72			251,711.72	100%	
5. Installation of street lights	Punta 16 & B, Maridell, Surinam, AOS	91,032.17	50,000.00	41,032.17				91,032.17	40,000.00			131,032.17	100%	
6. Installation of street lights	Jorica, Surinam, AOS	311,711.72	124,000.00	187,711.72				311,711.72	104,000.00			415,711.72	100%	
7. Installation of street lights	Libertad, Surinam, AOS	180,848.00	80,000.00	79,120.00				160,000.00	61,000.00			221,000.00	100%	
8. Installation of street lights	Pedroador, Surinam, AOS	100,000.00		100,000.00				100,000.00	66,000.00			166,000.00	100%	
INPHA Sub-Total			995,864.09	1,392,828.49	0.00		4,098,486.59	948,781.77	860,371.73	180,445.88	4,030,409.39	6,030,405.15	100%	
E. Others (SOCIO-CULTURAL)														
1. Support for community feast celebration	Consuelo, Aguas del Sur	50,000.00					50,000.00					50,000.00	100%	
2. Support for community feast celebration	Maridell, Surinam, AOS	40,000.00					40,000.00					40,000.00	100%	
3. Support for community feast celebration	San Andres, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
4. Support for community feast celebration	San Marcos, Surinam, AOS	50,000.00					50,000.00					50,000.00	100%	
5. Support for Arwa celebration	Consuelo B&G	50,000.00				50,000.00						50,000.00	100%	
6. Support for Arwa celebration	Maridell	50,000.00				50,000.00						50,000.00	100%	
7. Support for Arwa celebration	San Andrew	50,000.00		50,000.00					50,000.00			50,000.00	100%	
8. Support for Arwa celebration	San Marcos, Surinam, AOS	50,000.00				50,000.00						50,000.00	100%	
9. Support for Arwa celebration	Pedroador, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
10. Support for Arwa celebration	Orinda, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
11. Support for Arwa celebration	San Teodoro, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
12. Support for Arwa celebration	Libertad, Surinam, AOS	50,000.00				50,000.00						50,000.00	100%	
13. Support for Arwa celebration	Mauwa Elm, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
14. Celebration	Consuelo, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
15. Celebration	Mauwa Elm, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
16. Celebration	San Marcos, Surinam, AOS	50,000.00		50,000.00					50,000.00			50,000.00	100%	
17. Training	Maridell, Surinam, AOS	24,000.00	4,000.00	6,000.00		9,000.00			6,000.00			24,000.00	100%	
Updating the Local Socio-Economic Profile for INHC-Host Community														
18. Others	Consuelo, Surinam, AOS	980,493.00					980,493.00					980,493.00	100%	
OTHERS Subtotal			5,000.00	466,096.80	879,563.00		156,000.00	4,000.00	466,096.80			1,497,660.00	100%	
INHC Grand Total			1,551,434.21	6,562,917.71	2,163,988.67		5,326,373.61	1,697,166.77	5,278,170.32			15,327,107.33	97%	
INHC Unspent Amount to date			146,735.66	1,284,797.39	834,136.06		39,343.08						3%	

SDMP Form 4.1

Annual Physical Accomplishment Report

Information, Education and Communication (IEC) Campaign

Promotion of Public Awareness and Education on Mining Technology and Capabilities

Project/Program/Activity (PPA)		Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
				1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
A. Information, Education and Communication (IEC) Campaign															
1	Radio program	Province wide	10,000	1	1	1	1	4	1	1	1	1	4	100%	Implemented
2	SDMP Brochure Newsletter	Caraga wide	300		1			1		1			1	100%	Implemented
3	Monitoring and Evaluation Activities	host and neighboring communities (10 barangays)	49,432	1	1	1	1	4	1	1	1	1	4	100%	Implemented
4	R-NC Meetings	host and neighboring communities	20	1	1	1	1	4	1	1	1	1	4	100%	Implemented
5	Electronic Billboard and Videos	Surigao City	10,000	1				1	1				1	100%	Implemented
6	Community Consultation and Planning	host and neighboring communities	255			1	1	2			1	1	2	100%	Implemented
7	Training on the SDMP and Participatory Project Planning on December 1-3, 2017 in Cebu City	Cebu City	4	1			1	2	1			1	2	100%	Implemented
8	Assemblies/ Pulong pulong	host and neighboring communities (10 barangays)	9,022	1			1	2	1			1	2	100%	Implemented
9	Billboards/Signages	host and neighboring communities (10 barangays)	49,432	1	1	1	1	4	1	1	1	1	4	100%	Implemented
10	Communication and Documentation Equipment	ComRel Office	5	1				1	1				1	100%	Implemented
11	Mine Cross Visit at Philex Mining Corporation and 6th Annual COMREL Conference in Baguio City on October 20-23, 2017	Baguio City	20				1	1				1	1	100%	Implemented
12	10th PASMI Regional Convention-Mindanao Cluster in Koronadal City on October 4-6, 2017	Koronadal City	4		1			1		1			1	100%	Implemented
13	Cornerstone Workshop (A Values Based Training) for PDS at Samirran Inland Resort, Poblacion, Rosario, Agusan del Sur on June 13-15, 2017	Consuelo, San Andres and Bunsuan Brook, Bunsuan, Libertad, ADS	35		1			1		1			1	100%	implemented

Project/Program/Activity (PPA)	Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
			1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
14 21st Association of Local Social Welfare & Development Officers of the Philippines, Incorporated (ALS/WDOPI) with the year's theme: "Local Social Welfare Development Challenges and Response on Recurring and Emerging Global and National Issues" on April 25-28, 2017 @ SMK Convention Center, Lanting Davao City	Davao City	2		1			1		1			1	100%	Implemented
15 Cornerstone Workshop (A Values Based Training) for POB at Csi Landing Resort, San Agustin, Brianza, Surigao del Sur on March 13-15, 2017	Consuelo, Mambali, San Marcos & San Andres, ADS	35	1				1	1				1	100%	Implemented
16 Cross Sectoral Forum on Social Development & Management Program @ Philippine Gateway Hotel, Surigao City on January 12, 2017 with 19 Participants	Surigao City	19	1				1	1				1	100%	Implemented
17 Community Day	municipal wide/Consuelo	750				1	1					1	100%	Implemented
18 4th Caraga Mining Symposium & Safety Competition in Surigao City on October 5-6, 2017	Surigao City	13				1	1					1	100%	Implemented
19 Training on the SDMP and Participatory Project Planning on August 18-20, 2017 in Cebu City	Cebu City	5				1	1					1	100%	Implemented
20 Filpinos for the Institution of Responsible Mining in the Philippines (StandFIRM-Surigao Chapter)	Caraga wide	1,000		1			1		1			1	100%	Implemented
21 IEC Caravan-Environmental Month Celebration	Caraga wide	10		1			1		1			1	100%	Implemented
22 IEC-Environmental Month Celebration "Connecting People to Nature"	Rosario and Buntawan, ADS	850		1			1		1			1	100%	Implemented

Project/Program/Activity (PPA)	Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
			1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
23 Souvenir Program for the 64th Annual National Mine Safety and Environment Conference with the Theme: Responsible Mining in the Hearts and Minds of Filipinos in Baguio City on November 21-24 2017	Baguio City	5,000				1	1					1	100%	Implemented
24 Radyo Natin Agusan-Battle of the Bands for a Cause-Aids Promotion	host and neighboring communities	200				1	1					1	100%	Implemented
25 Technology Benchmarking on Rubber Production and Processing	Consuelo, San Andres and Bunawan Brook, Bunawan, AOS	35		1			1		1			1	100%	Implemented
26 Environmental Sustainability Through Clean-up Drive	San Marcos, AOS	230		1			1		1			1	100%	Implemented
IEC Sub-total		132,187	10	13	5	13	41	10	13	5	8	41	100%	

SDMP 4.2

Annual Physical Accomplishment Report (DMTG)
Development of Mining Technology and Geosciences

Project/Program/Activity (PPA)		Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
				1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
A. Development of Mining Technology and Geosciences															
1	College Scholarship (24 scholars - 1 BS Mining Eng., 2 BSECE, 2 BSAg Eng., 1 BSN, 13 BEED, 1 Crim, 3 BSE, 1 BSA)	Mambali, San Marcos, San Andres, Consuelo, Bunawan, ADS	24	1	1	1	1	4	1	1	1	1	4	100%	Implemented
2	Scholarship (Mining Technology Skill/Vocational Scholarship)	Bunawan wide OSY and drug dependent surrenderers	1,000				1	1				1	1	100%	Implemented
3	Research on Geosciences Studies and other Related Research (Updating the Local Socio-Economic Profile for PMC Host Community)	Bunawanwide	8,914		1			1		1			1	100%	Implemented
4	DMTG Related Activities (10% of DMTG)	Bunawan	2			1	1	2			1	1	2	100%	Implemented
5	College Scholarship (24 scholars)	Bunawan	2				1	1			1		1	100%	Implemented

Project/Program/Activity (PPA)	Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
			1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
6 Corn Performance and Changes of Peatland Soil Properties Affected by Different Soil Ameliorants by: Oscar Mojica, ASSCAT Professor	Bunawan	1				1	1				1	1	100%	Implemented
7 Updating the Local Socio-Economic Profile for PMC Host Community	Bunawan	8,914			1		1			1		1	100%	Implemented
DMTG Sub-total		18,867	1	2	3	5	11	1	2	4	4	11	100%	

Annual Physical Accomplishment Report
Development of the Host and Neighboring Communities[illegible]

Project/Program/Activity (PPA)	Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
			1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
1 Improvement of Barangay Health Station	Poblacion, Bunawan, ADS	5,673 community residents		1			1		1			1	100%	Implemented
2 Supplemental feeding	Consuelo, Bunawan, ADS	34 children aged 6-71 months undernourished		1			1		1			1	100%	Implemented
3 Supplemental feeding	San Marcos, Bunawan, ADS	30 children aged 6-71 months undernourished			1		1			1		1	100%	Implemented
4 Supplemental feeding	Poblacion, Bunawan, ADS	10 children aged 6-71 months undernourished				1	1			1		1	100%	Implemented
5 Medical Mission	San Marcos, Bunawan, ADS	347 28 Jul, 30 both extraction, 289 check-up		1			1		1			1	100%	Implemented
6 Medical Mission	Poblacion, Bunawan, ADS	203 201 Jul, 39 both extraction, 43 check-up		1			1		1			1	100%	Implemented
7 Medical Mission	Purok 2, Consuelo	351 201 Jul, 107 both extraction, 43 check-up		1			1		1			1	100%	Implemented
8 Medical Mission	Mambali, Bunawan, ADS	171 04 Jul, 31 both extraction, 48 check-up		1			1		1			1	100%	Implemented
9 PhilHealth assistance to indigent families	San Andres, Bunawan, ADS	10 households			1		1			1		1	100%	Implemented
10 PhilHealth assistance to indigent families	San Marcos, Bunawan, ADS	8 households			1		1			1		1	100%	Implemented
11 Household teaching class	Purok 2, Consuelo	80 mothers		1		1	2		1		1	2	100%	Implemented
12 Household teaching class	San Marcos, Bunawan, ADS	108 mothers			1		1			1		1	100%	Implemented
13 Household teaching class	Poblacion, Bunawan, ADS	52 mothers			1		1			1		1	100%	Implemented
HEALTH Sub-total		7,138	0	7	6	1	14	0	7	6	1	14	100%	
C. Enterprise Development and Networking														
1 Establishment of fish pond	Purok 3/Mambali, Bunawan, ADS	25 Mambali Women Farmer's Association		1	1		2		1	1		2	100%	Implemented

Project/Program/Activity (PPA)	Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
			1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
2	Construction of production center	San Teodoro, Bunawan, ADS 15 Women Market Vendors Assoc.		1	1		2		1	1		2	100%	Implemented
3	Purchase of 1 unit vehicle	Mambali, Bunawan, ADS 30 Mambali Coconut Producers Assoc.		1			1		1			1	100%	Implemented
4	Purchase of pre & post-harvest facilities	Singaran, San Andres, BADS 24 Singaran San Andres Farmers Assoc.		1			1		1			1	100%	Implemented
5	Farmers Farm Machineries	Libertad, Bunawan, ADS 40 Bagging Saling Farmers Assoc.		1			1		1			1	100%	Implemented
6	Provision of Farm Seeds to San Marcos Farmers	San Marcos, Bunawan, ADS 100 San Marcos Farmers Assoc. - 200 bags rice seeds	1	1			2	1	1			2	100%	Implemented
7	Conduct of capability building trainings for partner POs	Consuelo, Bunawan, ADS 10 Consuelo Well Coop.		1			1		1			1	100%	Implemented
8	Entrepreneurial and Technical Skills Training	San Marcos, Bunawan, ADS 20 women to be trained on beauty care			1		1			1		1	100%	Implemented
9	Establishment of Water Purifying Station	Consuelo, Bunawan, ADS 25 Consuelo Well Coop.	1	1	1		3	1	1	1		3	100%	Implemented
10	Purchase of Coconut Seednut	Bunawan Brook, Bunawan, ADS 21 Bunawan Brook Coconut Planters Assoc. with 5,485 seedlings		1			1		1			1	100%	Implemented
11	Budded Rubber Seedlings	San Andres, BADS 12 San Andres Rubber Planters Assoc.		1	1		2		1	1		2	100%	Implemented
12	Tilapia Production in Pond Management Training on June 16, 2017	Mambali, Bunawan, Agusan del Sur 25 participants		1			1		1			1	100%	Implemented
13	Technology Training on Rubber Plantation Management and Tapping May 29-31, 2017	Consuelo, San Andres & Bunawan Brook, Bunawan, ADS 31 participants		1			1		1			1	100%	Implemented

Project/Program/Activity (PPA)	Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
			1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
14 Technology Training on Rubber Plantation Management and Tapping (Rubber Planters Association-May 2-4,2017)	Imelda & Bunawan Brook, Bunawan, ADS	30 participants		1			1		1			1	100%	Implemented
15 Technology Training on Rubber Plantation Management and Tapping (Rubber Planters Association-April 4-7,2017)	San Andres, Bunawan, ADS	30 participants		1			1		1			1	100%	Implemented
16 Technology Training on Rubber Plantation Management and Tapping (Rubber Planters Association-March 21-24,2017)	Consuelo, Bunawan, ADS	25 participants	1				1	1				1	100%	Implemented
17 Technology Training on Rubber Plantation Management and Tapping (31 participants San Andres Rubber Planters Association-November 9-10,2017)	San Andres, Bunawan, ADS	31 participants				1	1				1	1	100%	Implemented
18 Technology Training on Rubber Plantation Management and Tapping (30 participants from Imelda, Bunawan Brook & San Andres Rubber Planters Association-November 13-15,2017)	Imelda, Bunawan Brook & San Andres, Bunawan, ADS	30 participants				1	1				1	1	100%	Implemented
19 Training on Coconut Production and Management (95 participants from Brgy Bunawan Brook and Consuelo) on December 21, 2017 and January 3,2018 at Samimian Inland Resort, Poblacion, Rosario, Agusan del Sur	San Andres & Consuelo, Bunawan, ADS	95 participants				1	1				1	1	100%	Implemented
ENTERPRISE Sub-total		626	3	14	5	3	25	3	14	5	3	25	100%	
D. Infrastructure Development and Support Services														
1 Improvement of potable water supply system	Purok Nangka, Road 17, Cosma, Tinggo, Upper Cos, Consuelo, Bunawan, ADS	5,000 community residents	1	1	1	1	4	1	1	1	1	4	100%	On-going Construction

Project/Program/Activity (PPA)		Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks	
				1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr				
2	Improvement of potable water supply system	Nueva Era, Bunawan, ADS	1,200	community residents	1	1	1		3	1	1	1		3	100%	Implemented
3	Improvement of potable water supply system	San Andres, Bunawan, ADS	236	community residents	1	1			2	1	1			2	100%	Implemented
4	Improvement of potable water supply system	Bunawan Brook, Bunawan, ADS	2,449	community residents		1	1		2		1	1		2	100%	Implemented
5	Installation of street lights	Purok 5a & 6, Mambelli, Bunawan, ADS	200	households	1	1			2	1	1			2	100%	Implemented
6	Installation of street lights	Imelda, Bunawan, ADS	200	households	1	1			2	1	1			2	100%	Implemented
7	Installation of street lights	Libertad, Bunawan, ADS	2,549	community residents	1	1	1		3	1	1	1		3	100%	Implemented
8	Installation of street lights	Poblacion, Bunawan, ADS	574	community residents		1			1		1			1	100%	Implemented
INFRA Sub-total			12,408		6	8	4	1	19	6	8	4	1	19	100%	
E. Others (SOCIO-CULTURAL)																
1	Support for community fiesta celebration	Consuelo, Agusan del Sur	306	community residents				1	1					1	100%	Implemented
2	Support for community fiesta celebration	Mambelli, Bunawan, ADS	2,876	community residents			1		1			1		1	100%	Implemented
3	Support for community fiesta celebration	San Andres, Bunawan, ADS	3,597	community residents		1			1		1			1	100%	Implemented
4	Support for community fiesta celebration	San Marcos, Bunawan, ADS	1,231	community residents		1			1		1			1	100%	Implemented
5	Support for Araw celebration	Consuelo, Bunawan, ADS	998	community residents			1		1			1		1	100%	Implemented
6	Support for Araw celebration	Mambelli, Bunawan, ADS	2,876	community residents			1		1			1		1	100%	Implemented
7	Support for Araw celebration	San Andres, Bunawan, ADS	3,597	community residents		1			1		1			1	100%	Implemented
8	Support for Araw celebration	San Marcos, Bunawan, ADS	1,231	community residents				1	1				1	1	100%	Implemented
9	Support for Araw celebration	Poblacion, Bunawan, ADS	574	community residents		1			1		1			1	100%	Implemented
10	Support for Araw celebration	Imelda, Bunawan, ADS	1,824	community residents		1			1		1			1	100%	Implemented
11	Support for Araw celebration	San Teodoro, Bunawan, ADS	7,759	community residents		1			1		1			1	100%	Implemented
12	Support for Araw celebration	Libertad, Bunawan, ADS	8,088	community residents				1	1				1	1	100%	Implemented
13	Support for Araw celebration	Nueva Era, Bunawan, ADS	1,550	community residents			1		1					1	100%	Implemented
14	Support for Haw-An Festival Celebration	Consuelo, Bunawan, AdS	998	community residents		1			1		1			1	100%	Implemented
15	Support for Haw-An Festival Celebration	Mambelli, Bunawan, AdS	2,876	community residents		1			1		1			1	100%	Implemented

Project/Program/Activity (PPA)	Barangay/Location	Beneficiaries	Quarterly Target Activity				Annual Total Target Activity	Quarterly Accomplished Activity				Total Accomplished Activity	% Accomplished to date (against annual target)	PPA Status/Remarks
			1st qtr	2nd qtr	3rd qtr	4th qtr		1st qtr	2nd qtr	3rd qtr	4th qtr			
16 Support for Haw-An Festival Celebration	San Marcos, Bunawan, ADS	1,231 community residents		1			1		1			1	100%	Implemented
17 Values enhancement training	Mambali, Bunawan, AdS	511 17 members with 494 pupils	1	1	1	1	4	1	1	1	1	4	100%	Implemented
18 Updating the Local Socio-Economic Profile for PMC Host Community	Consuelo, Bunawan, AdS	8,614 barangay/community residents			1		1			1		1	100%	Implemented
75	OTHERS Subtotal		1	10	6	4	21	1	10	6	4	21	100%	
	DHNC Grand Total		17	55	38	23	133	17	55	38	23	133	100%	

Summary

A. CY 2017 Annual Physical and Financial Accomplishment Report as of to date:

Component	Annual Allotment	Actual Expenditures	Remaining Balance	% Accomplishment	Annual Targeted Activities	Actual Accomplished Activities	% Accomplishment	Annual Targeted PPA's	Actual Annual Accomplished PPA's	% PPA's Annual Accomplishment
DHNC (75%)	15,778,979.24	15,327,107.33	451,871.91	97%	133	133	100%	75	75	100%
IEC (15%)	3,086,585.21	3,082,030.21	4,555.00	100%	41	41	100%	26	26	100%
DMTG (10%)	2,054,956.48	2,047,372.00	7,584.48	100%	11	11	100%	7	7	100%
Grand Total	20,920,520.93	20,456,509.54	464,011.39	98%	185	185	100%	108	108	100%

Company Initiatives (On top of 1.5 %)	Amount Utilized				TOTAL
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
1 Cultural Assistance	686,045.60	345,384.17	1,134,546.31	685,659.89	2,851,635.97
2 Assistance to Sports and Recreation	15,000.00	91,000.00	15,000.00	20,000.00	141,000.00
3 Religious Assistance	301,035.71	64,000.00	135,657.14	80,000.00	580,692.85
4 LGU/LINE Agencies Assistance	1,996,423.52	1,398,884.53	958,506.74	921,942.81	5,275,757.60
5 Educational Assistance	3,743,526.30	1,367,760.00	1,204,927.08	2,352,029.21	8,668,242.57
6 Medical Assistance	280,975.62	193,000.00	184,706.00	214,657.50	873,339.12
7 Bereavement Assistance	490,500.00	297,000.00	636,000.00	332,345.00	1,755,845.00
8 Rice Subsidy	73,100.00	0.00	-	-	73,100.00
9 Subsidy To Teachers	908,500.00	1,070,000.00	-	499,000.00	2,477,500.00
10 Scholars Tuition & Allowance	1,158,824.82	490,642.86	827,761.54	191,675.54	2,668,894.76
11 Assistance to Person With Disabilities	15,000.00	0.00	-	-	15,000.00
12 Assistance/support to Adopted High Schools	3,868,846.99	0.00	1,052,592.48	3,000,000.00	7,921,441.37
TOTAL	13,537,580.46	5,317,671.56	6,149,687.27	8,297,309.95	33,302,249.24

Prepared by:


JEANETTE P. GARSILVA-CELEDIO
Community Relations Officer

Reviewed by:


ENGR. ALVIN B. CASTANOS
TLCR Dep't. Head

Noted by:


ENGR. FERDINAND A. CORTES
Resident Manager



LEGEND

- River
- Secondary Road
- National Highway

Philippine Mining Corporation
 Mining & Minerals Agency Inc. Philippines

Basemap Showing
 Boundary Discrepancies and Termination
 MPSM 202-2008-XIII Period I and II

Created by	GIS	Prepared by	GIS
Checked by	Technical Draft	Reviewed by	GIS
Date	15 April 2016	Scale	1:500,000
Projector	UTM Zone 49 N		
Signature	Min. MPSM/202-2100-000 Ad. Term. ver.		



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII
Km. 2 National Highway, Surigao City
Tel No. 1-63 861 826-3236; Fax No. 1-63 861 826-1058; E-mail: info@mgbrd.gov.ph; www.mgb.gov.ph

RECEIVED REGIONAL BUREAU

FEB 24 2017

CERTIFICATE OF APPROVAL

Annual Social Development and Management Program

PHILSAGA MINING CORPORATION

RXIII-ASDMP-2017-001

The Mines and Geosciences Bureau Regional Office No. XIII (MGB RO No. XIII) having approved the 2017 Annual Social Development and Management Program (ASDMP), hereby grants this Certificate of Approval to **PHILSAGA MINING CORPORATION** for its Gold Project under its **MPSA No. 262-2008-XIII** covering 423.1562 hectares and **MPSA No. 299-2009-XIII** covering 169 hectares located at **Barangay Consuelo, Municipality of Bunawan, Province of Agusan del Sur** after substantially complying with the Social Development and Management Program (SDMP) requirements as mandated under Section 134 of Department of Environment and Natural Resources (DENR) Administrative Order (DAO) No. 2010-21.

This Certificate is being issued subject to the pertinent provisions of the above-mentioned DAO and the following conditions:

1. This Certificate is valid only for the activities stipulated in the approved SDMP (hereto attached as Annex "A" and made an integral part hereof);
2. Financial allocation for the ASDMP implementation is based on the 1.5% of the Operating Cost where 75% is for the Development of the Host and Neighboring Communities (DHNC), 15% is for the Promotion of Public Awareness and Education on Mining Technology and Geosciences (PPAEMTG) and 10% is for the Development of Mining Technology and Geosciences (DMTG), as committed by the company;
3. The company shall spend the 2016 notarized 1.5% of the Operating Cost amounting **Php 20,549,564.77** to implement the Programs/ Projects/Activities (P/P/As) stipulated in the ASDMP broken down as follows: **DHNC - Php 15,412,173.58**; **PPAEMTG - Php 3,082,434.72**; and **DMTG - Php 2,054,956.48**. In addition, the unaccomplished physical and financial activities in the previous year's ASDMP amounting to **Php 370,956.16** broken down as follows: **DHNC - Php 346,805.66**; **PPAEMTG - Php 4,150.50** shall be integrated to the current year's ASDMP and be reprogrammed based on the need of the Host and Neighboring Communities, for a total amount of **Php 20,920,520.93**;
4. The company shall notify the MGB RO No. XIII and MGB Central Office (MGB CO) of any alterations/changes from the approved ASDMP, provided, that the alterations and changes are the results of consultations with the Host and Neighboring Communities;
5. The company shall quarterly submit to the MGB RO No. XIII, copy furnished the MGB CO, reports of the monthly internal monitoring and evaluation activities conducted by the Community Relations Officer (CRO) and representatives of the Host and Neighboring Communities. Semi-annual accomplishment reports will be submitted to the MGB CO; and
6. Additional conditions may be imposed to effectively implement the approved ASDMP should the results of the monitoring by the MGB RO No. XIII or audit by the MGB CO warrants them.

Non-compliance with the above conditions shall be sufficient ground for the cancellation, revocation or termination of this Certificate or suffer the penalty prescribed in the Penal Provision of Republic Act No. 7942, the Philippine Mining Act of 1995.

Given this 30th day of January, 2017 at MGB Regional Office XIII, Surigao City, Philippines.

Conformer:

ENGR. FERDINAND A. COATES
Resident Manager

ENGR. ROGER A. DE DIOS
Regional Director
MGB Regional Office XIII



Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. XIII, Surigao City

