



SUMMARY OF ACCOMPLISHMENTS ON THE REALIGNMENT OF SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM UNUTILIZED FUNDS TO SUPPORT AFFECTED IMPACT AND NON-IMPACT COMMUNITIES DUE TO COVID-19

I. INTRODUCTION

Pursuant to the Memorandum dated March 16, 2020 of the Executive Secretary of the Office of the President regarding the “*Community Quarantine Over the Entire Luzon and Further Guidelines for the Management of the Coronavirus Disease 2019 (COVID-19) Situation*” and Proclamation No. 929, “*Declaring a State of Calamity Throughout the Philippines Due to Corona Virus Disease 2019,*” the Mines and Geosciences Bureau (MGB) issued a Memorandum dated March 27, 2020 authorizing all MGB Regional Offices (MGB ROs) to allow mining companies to realign the unutilized funds of Social Development and Management Program (SDMP) to assist the host and neighboring communities, as well as the non-impact barangays in their respective localities, during the implementation of the enhanced community quarantine due to COVID-19.

The said realignment was the response of the mining industry to Republic Act (RA) No. 11469 or the *Bayanihan to Heal as One Act* which expired on June 25, 2020. This is also to support the Government in addressing the problems it is now confronting, particularly on providing medical assistance and daily sustenance during this period. The support is through provisions of health/hygiene kits and distribution of food packs to households and frontliners in the host communities of the mining company and its neighboring areas in close coordination with the concerned LGUs.

The coverage period of the submission of data and accomplishments of MGB ROs started on April 02, 2020 up to August 01, 2020.

II. GUIDELINES AND ACCOMPLISHMENTS

A. Implementing Guidelines

On April 01, 2020, the MGB released a Memorandum issuing the guidelines on the realignment of SDMP unutilized funds to support affected impact and non-impact communities due to COVID-19.

This includes the following:

- The SDMP refers to the programs for Development of Host and Neighboring Communities; Information, Education and Communication; and Development of Mining Technology and Geosciences;
- The unutilized SDMP fund pertains to the 2019 total unspent budget which was carried over to 2020 Annual SDMP (ASDMP) budget.
- The 2020 ASDMP budget shall be realigned with the approval of the MGB Regional Director concerned;
- The realigned fund shall be utilized on a staggered basis, i.e. 12-17% every week;
- All necessary documents for the accounting of the utilization of realigned SDMP fund, such as official receipts and proof of purchase of food and medical supplies and the like, shall be included in the quarterly accomplishment report to be submitted by the mining contractors/permit holders subject to monitoring of the MGB RO concerned; and



- The Community Development Program (CDP) shall also be realigned following the abovementioned guidelines.

For transparency, efficient and timely response to the needs of the communities, all MGB ROs shall be given authority and responsibility to approve realignments of SDMP fund to programs/projects/activities (PPAs) deemed necessary to combat COVID-19. With this, the following shall be considered:

- All PPAs implemented shall be in accordance with the government's program to augment the needs of affected communities;
- All PPAs shall be coordinated with the Local Government Units concerned and other agencies involved in providing support to affected communities; and
- A weekly accomplishment report shall be submitted to the Mine Safety, Environment and Social Development Division (MSESDD) for consolidation, copy furnished the Planning, Policy and International Affairs Division (PPIAD), every Wednesday. A consolidated report shall be submitted to the Department of Environment and Natural Resources (DENR) following the template attached to the Memorandum from the Executive Secretary released by the Office of the President regarding the submission of report to Congress pursuant to RA No. 11469 or the "Bayanihan to Heal as One Act" dated March 31, 2020.

B. Summary of Accomplishments of SDMP Realignment

As of August 07, 2020, a total of PhP407,613,801.32 SDMP budget was realigned by mining companies to support affected impact and non-impact communities due to COVID-19. Out of this allocated budget, PhP380,103,607.48 was utilized to procure Personal Protective Equipment (PPE) and medical supplies, and to procure goods and supplies for the social amelioration measures in favor of the communities.

From the target beneficiaries of 255,894 frontliners/individuals, and 1,025,501 households/families; 297,491 frontliners/individuals and 1,099,090 households/families were served and reached out (Table 1).

Table 1. Summary of Accomplishments
 Pursuant to Republic Act No. 11469 or the "Bayanihan to Heal as One Act"
 (As of August 07, 2020)

Applicable power/authority**	Program/Activity	No. of Target Beneficiaries	No. of Beneficiaries Served	Budget Allocation (in PhP)	Budget Utilized (in PhP)
Section 4.k.1: Procurement of PPE and medical supplies;	Realignment of Social Development and Management Program (SDMP) fund for social amelioration of communities around mining projects thru provisions of Health/Hygiene Kits and Food Packs	255,894 Frontliners/Individuals	297,491 Frontliners/Individuals	407,613,801.32	380,103,607.48
Section 4.k.2: Procurement of goods and supplies for the social amelioration measures in favor of the communities		1,025,501 Households/Families	1,099,090 Households/Families		



**** Section 4.k. Undertake the procurement of the following as the need arises, in the most expeditious manner, as exemptions from the provisions of Republic Act No. 9184 or the “Government Procurement Reform Act” and other relevant laws:**

Section 4.k.1. Goods, which may include personal protective equipment such as gloves, gowns, masks, goggles, face shields; surgical equipment and supplies; laboratory equipment and its reagents; medical equipment and devices; support and maintenance for laboratory and medical equipment, surgical equipment and supplies; medical supplies, tools, and consumables such as alcohol, sanitizers, tissue, thermometers, hand soap, detergent, sodium hydrochloride, cleaning materials, povidone iodine, common medicines (e.g. paracetamol tablet and suspension, mefenamic acid, vitamins tablet and suspension, hyoscine tablet and suspension, oral rehydration solution, and cetirizine tablet and suspension); testing kits, and such other supplies or equipment as may be determined by the DOH and other relevant government agencies: Provided, That the DOH shall prioritize the allocation and distribution of the aforesaid goods, supplies and other resources to the following:

- i. Public health facilities in the regions, provinces, or cities, that are designated as COVID-19 referral hospitals, such as, but not limited to, Philippine General Hospital, Lung Center of the Philippines, and Dr. Jose N. Rodriguez Memorial Hospital;*
- ii. Private hospitals which have existing capacities to provide support care and treatment to COVID-19 patients; and*
- iii. Public and private laboratories that have existing capacities to test suspected COVID-19 patients.*

Section 4.k.2. Goods and services for social amelioration measures in favor of affected communities.

Two hundred six (206) mining contractors, permit holders, and ISAG permittees participated in this initiative (Table 2).

Table 2. No. of Mining Contractors, Permit Holders, and ISAG Permittees who participated and realigned their SDMP Funds

Region	No. of Participating Mining Companies/Permit Holders/ ISAG Permittees
CAR	8
I	23
II	4
III	17
IV	25
MIMAROPA	5
V	5
VI	17
VII	13
VIII	29
IX	17
X	16
XI	6
XII	1
XIII	20
TOTAL	206

Among the fifteen (15) regions, Region 13 has the highest realigned budget amounting to PhP144,622,967.80, with PhP129,520,159.11 total expenditure from twenty (20) mining companies, as of August 07, 2020. This was followed by MIMAROPA Region, with total realigned budget of PhP56,308,350.38 and total expenditure of PhP54,952,973.01 from five (5) mining companies; and Region V with total realigned budget of PhP36,411,700.11 and expenditure amounting to PhP35,391,732.88 from five (5) mining companies (Table 3).



Table 3. Summary of SDMP Realignment and Expenditure per Region
 (As of August 07, 2020)

Region	Total Realigned SDMP Budget	Total Expenditure	Percentage (%)
CAR	20,214,688.03	20,011,333.54	99.0
I	2,959,426.64	3,154,192.28	106.6
II	21,529,040.16	19,280,430.22	89.6
III	24,032,882.47	24,286,932.53	101.1
IV	12,224,338.27	12,604,748.45	103.1
MIMAROPA	56,308,350.38	54,952,973.01	97.6
V	36,411,700.11	35,391,732.88	97.2
VI	6,882,519.35	6,373,727.85	92.6
VII	28,557,247.17	28,583,838.67	100.1
VIII	17,674,209.47	10,407,299.70	58.9
IX	9,329,580.00	9,264,908.75	99.3
X	1,362,599.30	987,911.82	72.5
XI	14,117,377.17	14,099,684.67	99.9
XII	11,386,875.00	11,183,734.00	98.2
XIII	144,622,967.80	129,520,159.11	89.6
TOTAL	407,613,801.32	380,103,607.48	93.3

Figure 1. SDMP Realigned Budget vs. Expenditure
 (As of August 07, 2020)

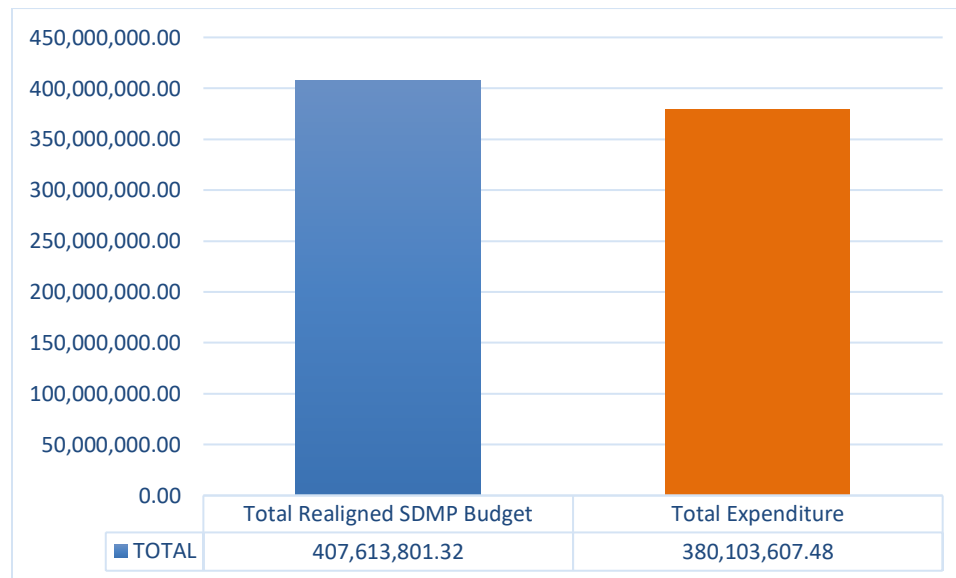




Figure 2. Summary of SDMP Realignment and Expenditure per Region
(As of August 07, 2020)



Table No. 4 shows the summary of the realigned unutilized SDMP budget and total actual expenditure of the companies per region. Some companies spent over their targeted budget through their Corporate Social Responsibility (CSR) funds in the amount of Php26,210,102.04 to support affected communities due to COVID-19.

Table 4. Summary of SDMP Realignment and Expenditure per Company
(As of August 07, 2020)

RO	Company	Total Realigned SDMP Budget	Total Budget Utilized	%	CSR Expenditure
C A R	Philex Mining Corporation	17,498,139.33	17,319,856.39	99.0%	
	Lepanto Consolidated Mining Company	728,049.44	728,049.44	100.0%	50,000.00
	Benguet Corporation - Acupan	1,123,172.17	1,124,278.42	100.1%	
	Itogon-Suyoc Resources, Inc.	431,813.07	405,635.00	93.9%	154,500.00
	Benguet Management Corp. - Irisan Lime Project	204,447.73	204,448.00	100.0%	
	ML Carantes Development General Construction Enterprises	92,616.29	92,616.29	100.0%	
	Mountain Rock Aggregates	67,250.00	67,250.00	100.0%	
	Macawiwili Gold Mining Development Company, Inc.	69,200.00	69,200.00	100.0%	
	TOTAL - CAR		20,214,688.03	20,011,333.54	99.0%
I	Northern Cement Corporation	2,088,461.92	2,143,350.89	102.6%	
	N. Canlas Crushing Plant	4,176.00	4,400.00	105.4%	
	JN Rock and Aggregates	19,700.00	200,000.00	1015.2%	
	Sable Le Varge, Inc.	37,351.00	38,000.00	101.7%	
	Benito Y. Co	71,985.00	21,481.00	29.8%	
	Nelson C. Chan	20,761.94	22,000.00	106.0%	
	William K. Dy	16,130.00	20,000.00	124.0%	
	Ephraim Balitao	7,577.41	7,600.00	100.3%	
	Delia B. Dizon	8,226.76	8,000.00	97.2%	
	Onio II Development and Aggregates Corporation	4,500.00	19,500.00	433.3%	
	Sir Rey C. Villapando	18,125.00	60,000.00	331.0%	
	Northwest Luzon Mining Corp.	12,019.79	12,650.00	105.2%	
	Heirs of Elias E. Olegario	35,827.00	20,659.75	57.7%	
	Mark Bradley A. Salcedo	20,000.00	27,000.00	135.0%	
	Destiny Mighty Rock Corporation	10,731.36	17,728.00	165.2%	
	Mathew O. Liis	8,550.00	6,125.00	71.6%	
	Northpoint Aggregates	98,000.00	49,110.00	50.1%	
	Conrado V. Ignacio	88,723.46	82,499.50	93.0%	
	A.D. Marrero Enterprises	7,989.00	10,536.50	131.9%	
	George Aquino	26,431.00	47,500.00	179.7%	
	Isla Verde Mining Corp.	106,424.00	100,591.64	94.5%	
	Isabel C. Agusdan	30,760.00	30,760.00	100.0%	
	Holcim Mining and Development Corporation	216,976.00	204,700.00	94.3%	
TOTAL - RO I		2,959,426.64	3,154,192.28	106.6%	



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II	FCF Minerals Corp.	8,468,114.76	8,419,993.09	99.4%	
	OceanaGold Phils, Inc.	9,495,115.34	8,734,683.43	92.0%	
	Dinapigue Mining Corp.	2,686,906.06	1,246,849.70	46.4%	
	JDVC Resources Corp.	878,904.00	878,904.00	100.0%	
	TOTAL - RO II	21,529,040.16	19,280,430.22	89.6%	
III	Holcim Mining and Development Corp. - Bulacan (MPSA 140)	252,452.00	253,559.00	100.4%	
	Republic Cement & Building Materials, Inc. - Bulacan Plant	1,426,080.00	1,426,080.00	100.0%	247,500.00
	Republic Cement Land & Resources, Inc.	635,928.00	635,928.00	100.0%	897,625.00
	Eagle Cement Corporation	6,567,545.72	6,567,545.72	100.0%	6,712,892.59
	Solid North Mineral Corporation	4,495,450.00	4,495,450.00	100.0%	
	Spar Development Company, Inc.	118,795.00	117,988.00	99.3%	
	BenguetCorp Nickel Mines, Inc.	1,025,743.00	1,025,743.00	100.0%	
	Eramen Minerals, Inc.	1,548,952.79	1,544,636.00	99.7%	
	LNL Archipelago Minerals, Inc.	5,503,000.00	5,609,596.59	101.9%	
	Zambales Diversified Metals Corporation	1,890,435.96	1,890,435.96	100.0%	
	Shangfil Mining & Trading Corporation	60,000.00	60,471.91	100.8%	
	Pinagpala PT Aggregate Corporation (ISGP No. III-02-19)	48,000.00	48,000.00	100.0%	238,000.00
	Pinagpala PT Aggregate Corporation (ISGP No. III-05-19)	54,000.00	54,000.00	100.0%	
	Powerzun Quarrying and Trading, Inc.	88,000.00	105,582.00	120.0%	
	Huang Construction Corp.	183,000.00	229,000.00	125.1%	
	Golden Sun Sand Concrete Products, Inc.	117,000.00	204,416.35	174.7%	
Angelyn Hui	18,500.00	18,500.00	100.0%		
TOTAL - RO III	24,032,882.47	24,286,932.53	101.1%	8,096,017.59	
IV	LafargeHolcim Aggregates	4,634,542.50	4,634,542.50	100.0%	
	Republic Cement & Building Materials, Inc. - Teresa	590,000.00	941,700.00	159.6%	
	Rapid City Realty & Development Corp. - Singalong	419,940.00	435,400.00	103.7%	74,525.00
	Rapid City Realty & Development Corp. - Dalig	184,000.00	189,660.00	103.1%	
	Rapid City Realty & Development Corp. - Galeli	236,937.00	240,020.00	101.3%	650.00
	Rapid City Realty & Development Corp. - Inarawan	65,000.00	65,000.00	100.0%	69,600.00
	Teresa Marble Corporation (MPSA 102)	45,750.00	45,750.00	100.0%	
	Teresa Marble Corporation (MPSA 124 and 125)	66,400.00	66,400.00	100.0%	320,414.00
	Gozon Development Corporation	461,642.09	440,187.50	95.4%	
	Majestic Earth Core Ventures, Inc.	1,239,527.18	982,677.18	79.3%	
	Vulcan Materials, Inc. / Big Rock Aggregates Corp.	80,380.18	92,000.00	114.5%	
	Pacific Concrete Products, Inc.	26,600.00	26,600.00	100.0%	
	Amiterra Aggregates Corp.	230,714.28	230,714.28	100.0%	
	Oxford Mines, Inc.	116,712.00	116,712.00	100.0%	
	Dream Rocks Resources Phils., Inc.	99,900.00	99,900.00	100.0%	
	Superior Aggregates, Inc.	106,000.00	106,000.00	100.0%	
	Viba Aggregates & Marketing	106,000.00	106,000.00	100.0%	
	Island Quarry & Aggregates Corporation (124-98-IV & 116-98)	802,000.00	820,400.00	102.3%	
	Island Quarry & Aggregates Corporation (Mining Patent Nos. 9, 11, 12 & 14)	574,000.00	574,000.00	100.0%	
	First Ridge Concrete Aggregates Corp.	200,400.00	200,400.00	100.0%	
	Republic Cement & Building Materials, Inc.-Batangas Plant	701,893.04	685,491.16	97.7%	568,180.00
	Montalban Millex Aggregates	171,000.00	189,473.83	110.8%	
	Holcim Mining & Development Corp. (Sulu Resources Devt Corp.)	450,000.00	450,000.00	100.0%	
	Asturias Industries, Inc.	140,000.00	390,720.00	279.1%	
	Hardrock Aggregates, Inc.	475,000.00	475,000.00	100.0%	
	Efren Ramirez Construction & General Services Corp.				192,500.00
	Rapid City Realty and Development Corp (MPSA 142)				13,110.00
TOTAL - RO IV	12,224,338.27	12,604,748.45	103.1%	1,238,979.00	
MIMAROPA	Coral Bay Nickel Corp.	36,355,870.71	36,056,077.78	99.2%	3,000,000.00
	Berong Nickel Corporation	2,266,681.00	2,264,029.00	99.9%	
	Unichamp Minerals Philippines, Inc.	895,807.87	795,560.87	88.8%	
	Rio Tuba Nickel Mining Corporation	13,714,081.32	13,239,056.51	96.5%	3,000,000.00
	Citininickel Mines and Development Corp.	3,075,909.48	2,598,248.85	84.5%	
TOTAL - MIMAROPA	56,308,350.38	54,952,973.01	97.6%	6,000,000.00	
V	Philippine Gold Processing and Refining Corp.	21,867,254.41	22,050,040.88	100.8%	
	Filminera Resources Corporation	10,884,645.70	10,821,787.00	99.4%	
	Ibalong Resources and Development Corporation	50,000.00	50,000.00	100.0%	
	Johson Gold Mining Corporation	11,800.00	21,905.00	185.6%	
	Rapu-Rapu Polymetallic Project	3,598,000.00	2,448,000.00	68.0%	
TOTAL - RO V	36,411,700.11	35,391,732.88	97.2%		
VI	Blue Chip Builders, Inc.	510,000.00	510,000.00	100.0%	
	Bombay Trucking and Hauling Services	417,250.00	30,250.00	7.2%	
	F. Gurra Construction, Inc.	551,780.00	551,780.00	100.0%	
	GC and C, Inc.	290,400.00	305,800.00	105.3%	
	Kimwa-Iloilo Construction Dev. Corp. (Pavia)	255,400.00	268,259.35	105.0%	
	Kimwa-Iloilo Construction Dev. Corp. (San Miguel)	520,800.00	297,940.00	57.2%	
	Kimwa-Iloilo Construction Dev. Corp. (Talisay)	287,442.00	336,212.50	117.0%	
	Krushrock Corporation	509,268.60	509,268.60	100.0%	
	Leilan D. Chua	329,000.00	330,000.00	100.3%	
	Mabini Limers and Farmers Multi-Purpose Cooperative	196,500.00	196,500.00	100.0%	
	Montepiedra Aggregates Corporation	160,000.00	177,530.40	111.0%	
	MRCT San and Gravel	90,000.00	90,000.00	100.0%	
	Rocache Aggregates & Development Corp.	15,000.00	15,000.00	100.0%	
	Samson G. Analucas	216,346.75	221,155.00	102.2%	
	Smartmix Precast Concrete, Inc.	449,600.00	450,300.00	100.2%	
Stonehub Inc.	1,883,732.00	1,883,732.00	100.0%		
Vulcan Industrial & Mining Corporation/UPMC	200,000.00	200,000.00	100.0%		
TOTAL - RO VI	6,882,519.35	6,373,727.85	92.6%		



VII	Apo Land and Quarry Corp. - Naga	880,000.00	1,044,298.65	118.7%	
	Apo Land and Quarry Corp. - Uling	280,000.00	276,355.05	98.7%	
	Bohol Limestone Corporation	1,129,844.00	1,009,992.67	89.4%	
	Carmen Copper Corporation	15,974,630.00	15,974,630.00	100.0%	
	Dolomite Mining Corp.	1,300,000.00	1,315,582.22	101.2%	
	Heirs of Arturo Zayco	131,900.00	203,398.00	154.2%	
	JLR Constructions and Aggregates Inc.	2,947,550.00	2,967,687.00	100.7%	
	Lazi Bay Resources Development Inc.	426,952.86	361,994.00	84.8%	
	PMSC-Alcoy	1,340,000.00	1,426,100.15	106.4%	
	PMSC-Bohol	2,156,618.00	2,380,550.00	110.4%	
	Quarry Ventures Phils., Inc.	793,152.31	566,800.00	71.5%	
	Republic Cement & Building Materials, Inc.	568,600.00	525,174.08	92.4%	
	Solid Earth Development Corp.	628,000.00	531,276.85	84.6%	
	TOTAL - RO VII	28,557,247.17	28,583,838.67	100.1%	
VIII	Concrete Solutions, Inc.	282,720.75	166,804.45	59.0%	
	Bernardo O. Sanchez	80,542.00	41,635.00	51.7%	
	Myles Anthony Siao	103,660.60	42,000.00	40.5%	
	Alvin G. Basal	114,659.50	41,632.00	36.3%	
	Josephine S. Echevarre	160,000.00	223,869.77	139.9%	
	Rodolfo L. Servacio (Sogod, Southern Leyte)	43,561.72	217,800.00	500.0%	
	Clarita C. Madeloso	86,301.35	36,254.65	42.0%	
	Conrada R. Villahermosa	143,900.00	38,500.00	26.8%	
	Rodolfo M. Maat	52,006.40	25,171.00	48.4%	
	Daryl Dexter L. Julio	372,484.00	367,980.00	98.8%	
	Heirs of Federico C. Paltad	274,625.00	259,625.00	94.5%	
	Rainier D. Mancera	56,250.00	710,981.00	1264.0%	
	Kinjab Rock Industry Corp.	132,558.22	175,405.50	132.3%	
	Manuel A. Salazar	77,436.16	26,800.00	34.6%	
	Pantaleon E. Larrazabal	106,042.65	85,390.75	80.5%	
	Celedonia S. Catingub	71,402.97	291,000.00	407.5%	
	Adelfa A. Lagat	94,013.20	144,236.00	153.4%	
	Herminia A. Primer	226,195.50	456,195.50	201.7%	
	Romeo N. Villeza	120,087.05	73,800.00	61.5%	
	RAS Construction	150,872.50	738,648.00	489.6%	
	Ronald G. Ortega	92,778.75	86,500.00	93.2%	
	Luz G. Ortega	139,741.40	123,950.00	88.7%	
	Marc S. Echevarre	74,250.00	71,725.68	96.6%	
	Majestic Earth Core Ventures, Inc.	65,975.00	210,135.00	318.5%	
	Chromiteking, Inc. - Techiron Resources, Inc.	4,859,994.75	2,741,491.60	56.4%	
	Emir Mineral Resources Corporation	4,850,559.00	491,303.30	10.1%	
	Alumina Mining Phils., Inc.	3,000,000.00	1,235,166.00	41.2%	
	Bauxite Resources, Inc.	1,500,000.00	1,203,499.50	80.2%	
	Hinatuan Mining Corporation				3,010,073.00
	StrongBuilt Mining Development Corporation	20,000.00	79,800.00	399.0%	
	TOTAL - RO VIII	17,674,209.47	10,407,299.70	58.9%	
	IX	TVI Resource Phils., Inc. - Balabag Project	7,494,520.00	7,494,520.00	100.0%
Atro Mining Vitali Inc.		822,000.00	822,608.00	100.1%	
EP Inner Arc Alica		35,000.00	34,351.00	98.1%	
ISAG Noel Recamara		114,000.00	143,180.00	125.6%	
ISAG Pamel O. Triambulo		90,000.00	109,250.00	121.4%	
ISAG Nilo Aguhob		186,191.00	107,595.50	57.8%	
ISAG of Montano Construction & Development Corp.		110,000.00	90,176.25	82.0%	
ISAG Danilo G. Harayo		100,000.00	82,843.00	82.8%	
ISAG Kenneth V. Llorante		60,000.00	69,680.00	116.1%	
ISAG Elvira D. Tan		55,000.00	55,426.00	100.8%	
ISAG Diane Cecilia Yu		49,000.00	45,810.00	93.5%	
ISAG Francisco Laurque		45,369.00	45,369.00	100.0%	
ISAG Cayetano Jerome Doliente III		38,500.00	43,700.00	113.5%	
ISAG Tessie J. Yu		50,000.00	40,000.00	80.0%	
ISAG Mark Lloyd Bayawa		35,000.00	35,400.00	101.1%	
ISAG Alvin Perez		30,000.00	30,000.00	100.0%	
ISAG of Ryan Vincent Adaza		15,000.00	15,000.00	100.0%	
TOTAL - RO IX		9,329,580.00	9,264,908.75	99.3%	
X	Holcim Resources & Development Corporation - Lugait	310,260.55	205,091.46	66.1%	
	Republic Cement Iligan, Inc.	121,397.25	78,281.45	64.5%	279,606.55
	Republic Cement Mindanao, Inc.	8,710.00	8,710.00	100.0%	25,665.00
	Maria Cistina Chemical Industries Corporation	18,650.00	18,650.00	100.0%	
	WHK Manufacturing & Trading Corp.	89,962.10	89,962.10	100.0%	
	Animas Bros. Construction Corp.	75,000.00	75,000.00	100.0%	
	Bai Aggregates	32,000.00	32,005.00	100.0%	
	Basoy Minerocks Corporation	50,000.00	46,000.00	92.0%	
	Caesar R. Casino	110,000.00	60,000.00	54.5%	
	Epics Motors & General Merchandise	55,669.40	33,169.40	59.6%	
	Ferdinand H. Dulatre	40,120.00	18,736.00	46.7%	
	Gravelden Aggregates, Inc.	146,480.00	122,080.00	83.3%	
	Mindanao Rock	60,000.00	60,013.50	100.0%	20,000.00
	MLE Aggregates	29,350.00	20,212.91	68.9%	
	Oro NQA Enterprises Corp.	130,000.00	39,000.00	30.0%	30,000.00
	Ricky Crushing Plant	85,000.00	81,000.00	95.3%	200,000.00
TOTAL - RO X	1,362,599.30	987,911.82	72.5%	555,271.55	



	Apex Mining Company, Inc.	12,238,965.00	12,222,477.00	99.9%	
	Austral-Asia Link Mining Corporation/Hallmark Mining Corporation	629,000.00	629,000.00	100.0%	
	Kingking Mining Corporation	50,000.00	49,500.00	99.0%	
XI	Napnapan Mineral Resources, Inc.	113,500.00	113,495.50	100.0%	
	King Eagle Exploration & Mining Corporation	774,000.00	774,000.00	100.0%	
	Paraiso Consolidated Mining Corporation	311,912.17	311,212.17	99.8%	
	TOTAL - RO XI	14,117,377.17	14,099,684.67	99.9%	
XII	Sagittarius Mines, Inc.	11,386,875.00	11,183,734.00	98.2%	
	TOTAL - RO XII	11,386,875.00	11,183,734.00	98.2%	
XIII	Philsaga Mining Corp.	1,273,000.00	1,273,000.00	100.0%	6,880,514.00
	Mindanao Mineral Processing and Refining Corp.				
	Agata Mining Ventures, Inc.	2,758,259.07	2,578,586.15	93.5%	
	SR Metals Inc.	6,269,605.00	6,356,596.00	101.4%	
	SEMCO Exploration and Mining Corp.	79,100.00	79,100.00	100.0%	
	Carrascal Nickel Corp.	4,720,079.47	4,720,079.47	100.0%	
	CTP Construction and Mining Corporation - Adlay	3,508,900.50	3,502,041.50	99.8%	1,485,063.28
	Marcventures Mining and Development Corporation	7,591,749.50	7,591,749.50	100.0%	
	Platinum Group Metals Corporation	18,375,367.65	16,014,661.65	87.2%	
	Taganito Mining Corporation	18,804,490.00	18,003,500.50	95.7%	
	THPAL Nickel Corporation	57,769,042.36	51,496,419.87	89.1%	
	Adnama Mining Resources, Inc.	1,110,434.00	916,415.00	82.5%	
	Hinatuan Mining Corporation	9,635,250.00	9,634,611.79	100.0%	
	Pacific Nickel Philippines, Inc.	1,369,000.00	1,295,540.00	94.6%	
	Cagdianao Mining Corporation	4,550,000.00	4,072,510.63	89.5%	1,749,756.62
	Sinosteel Phils. HY Chromite Mining Development Corp.	130,000.00	130,000.00	100.0%	
	Aamphil Natural Resources and Development Corp. - Parcel 1	705,701.75	400,000.75	56.7%	
	Libjo Mining Corporation	623,786.50	623,786.50	100.0%	
	Oriental Vision Mining Philippines Corp.	154,000.00	154,000.00	100.0%	
	Century Peak Corporation - Parcel II Mining and Nickel Mining Project	5,195,202.00	677,559.80	13.0%	
	TOTAL - RO XIII	144,622,967.80	129,520,159.11	89.6%	10,115,333.90
		OVERALL TOTAL	407,613,801.32	380,103,607.48	93.3%

Note: Data based on MGB ROs' submissions, as of August 07, 2020.

Below are the major PPAs implemented to assist the host and neighboring communities, as well as the non-impact barangays in their respective localities, during the implementation of the enhanced community quarantine due to COVID-19.

- Distribution of about 91,722 sacks of rice to the communities;
- Distribution of 385,704 relief packs and goods, 6,129 boxes of medicines, and 1,614 essential (hygiene and medical) kits;
- Procurement and distribution of 10,853 PPE, 194,384 face masks, 4,782 face shields, 3,178 gallons of alcohol, 1,667 gallons of disinfectant and other cleaning supplies, and 3,918 units of other medical supplies such as thermal scanners, foot baths, disinfectant mats and foot press non-contact alcohol dispensers;
- Support to the establishment of COVID-19 testing center and procurement of about 17,010 rapid test kits;
- Food assistance and provision of PPE to frontliners such as health workers and checkpoints personnel;
- Assistance to Indigenous People (IPs), senior citizens, solo parents and other vulnerable sectors;
- Assistance to rescue personnel and volunteers;
- Construction of isolation units for communities;
- Assistance in the conduct of community disinfection;
- Establishment of two (2) Molecular Technology Laboratories (one in Caraga Region; and one in Bicol Region);
- Provision and establishment of checkpoint tents for the provincial and municipal LGUs implementing checkpoints;
- Assistance to Locally Stranded Individuals (LSIs); and
- Provision of cash and financial assistance to affected workers, partner barangays manning Barangay Isolation Units (BIUs), community members and frontliners.



III. Issues Encountered during the Implementation

Below are the consolidated issues reported by the mining companies during their implementation:

1. Difficulty in the procurement of goods and supplies
 - a. Access to suppliers are restricted due to lockdown.
 - b. Local supplies in the provinces are no longer available. There was shortage and limit per purchase.
 - c. Delayed arrival/delivery of goods is also hampered due to various checkpoints.
 - d. Limited supply of any immediate needs such as food essential, rice and PPE.
 - e. Difficulty to purchase due to cash bases only.
 - f. Shortage of relief goods and scarcity of supplies.
 - g. High demand of food supplies.
 - h. Limited manpower to process the procurement and distribution.

2. Difficulty in the distribution
 - a. Transportation and mobilization is hard because of different policies of areas for boundary pass.
 - b. Unavailability/lack of manpower because of the implementation of enhanced community quarantine.
 - c. Longer time/days in distribution because it is house-to-house and due to curfew hours.
 - d. Difficulty in transporting supplies due to limited number of vehicles allowed to travel.
 - e. Safety in the distribution of relief goods, i.e. security of the area, military clearance
 - f. Difficulty on the observance of social distancing during information dissemination and relief distribution.

3. Other issues:
 - a. Difficulty in identifying the poorest as everyone wants to receive assistance.
 - b. Barangay officials' insistence in providing cash instead of in-kind relief.
 - c. Resistance of some mining communities, barangay officials in extending assistance to the whole province.
 - d. Restricted mobility of the people in the community due to lockdown.
 - e. Difficulty to secure documents for request of realignment of community development projects and convene and prepare barangay resolutions
 - f. Delayed arrival of the PPE and medical supplies
 - g. Delay in the delivery of grocery items due to Typhoon.
 - h. Limited financial resources to serve the general population.