



Republic of the Philippines  
Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
**MIMAROPA Region**

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22 June 2021

**MR. FRANCIS LLOYD T. CHUA**

President

Premium Megastructures, Inc.

1423 The Mondrian Building, P. Ocampo St.

San Antonio Village, Makati City

**Dear Mr. F. L. T. Chua:**

This refers to the annual compliance monitoring of the terms and conditions of Mineral Processing Permit No. 001-2019-MGBMIMAROPA granted to Premium Megastructures, Inc. (PMI) conducted on 14-16 May 2021 at Barangay Malamig, Municipality of Gloria, Province of Oriental Mindoro.

Based on the findings, PMI should:

1. Submit the following within 30 days:

a. All the lacking reportorial requirements for CY 2020, to wit:

REPORTORIAL REQUIREMENT	REPORT PERIOD
Integrated Annual Report	CY 2020
Annual Status Report	CY 2020
1Q, 2Q, 3Q and 4Q Monitoring Report of Investment and Employment	CY 2020

b. Proof of employment of at least one part-time Professional Regulation Commission-licensed and MGB-registered safety engineer pursuant to Rule 11 of DENR Administrative Order (DAO) No. 2000-98;

c. Copy of the latest Audited Financial Statement/Income Tax Return duly received by the Bureau of Internal Revenue;

d. Copy of an updated General Information Sheet stamped received by the Securities and Exchange Commission.

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT  
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."**

e. Clarification on the relationship between PMI and Concrete Stone Corporation (CSC), as the presence of CSC personnel was noted during the monitoring.

f. Proof of compliance with the requirements of other government agencies:

f.1. Copy of Permit to Operate of the PMI Kawit Port Facility pursuant to Presidential Decree No. 857, as amended.

The company is utilizing the PMI Kawit Port located in Bgy. Kawit, Gloria, Oriental Mindoro for the transport of materials outside the province.

f.2. Copy of Foreshore Permit/Miscellaneous Lease Permit issued by the DENR-MIMAROPA Region pursuant to DAO No. 2004-04.

2. File and keep books of accounts, reports and correspondences in both head and field offices which shall always be opened for verification by this Office;

3. Apply also for an Ore Transport Permit (OTP) to this Office for the transport of crushed aggregate materials even within the province.

PMI secures from this Office the corresponding OTPs for shipments outside the province; however, it was noted during the field monitoring that crushed/processed aggregates were loaded into various trucks allegedly for hauling within the province. Accordingly, this activity is covered by Delivery Receipts issued by the Provincial Government for the transport of materials from the source to the plant site.

Since the MPP is issued by this Office, the OTP should also be secured from the issuing office.

4. Conduct a quarterly/semiannual volumetric survey of the stockpiled materials on the plant site and stockyard area to compute the actual volume of raw aggregates and each classified processed material and produce an updated map layout of the stockpiled materials labelled with the corresponding classification of each material as reference for validation.

In addition, please observe the following in the preparation and submission of reportorial requirements:



1. All reports must be certified by the highest-ranking official in the plant site.
2. The production and sales figures indicated in the monthly reports must tally with the figures indicated in the Quarterly and Annual Status Report, Quarterly Monitoring Report of Investments and Employment, as well as the Integrated Annual Report.
3. Official receipts indicated in 'Part 6. Fiscal Obligations' of the quarterly and annual status reports per Regional Memorandum Order (RMO) No. 2019-02 must be attached.
4. The submission of all digital reports must be in accordance with MGB MIMAROPA RMO No. 2020-03.

The following reports were submitted beyond one month from the prescribed deadline, and therefore classified as non-submission in the computation of fines as per Section 271 of DAO No. 2010-21:

REPORT	REPORT PERIOD	FINE
Integrated Annual Report	2020	2,960.00
Annual Land Use Report	2020	1,000.00
Quarterly Energy Consumption Report	1Q	6,220.00
	2Q	5,900.00
	3Q	4,660.00
	4Q	3,480.00
Quarterly Monitoring Report of Investment and Employment	3Q	4,660.00
	4Q	3,480.00
Monthly Report on Production, Sales and Inventory of Non-Metallic Minerals and Employment Data	January	7,860.00
	February	6,220.00
	March	6,220.00
	April	6,220.00
	May	6,220.00
	June	5,900.00
	July	5,460.00
	August	5,100.00
	September	4,680.00
	October	4,200.00
	November	3,840.00
	December	3,480.00
<b>TOTAL</b>		<b>97,760.00</b>

However, pursuant to the attached copy of MGB Memorandum dated 15 June 2021, "the imposition of penalties/surcharges on the late/non-submission of reports and payment of occupation fees CYs 2020-2021 is hereby temporarily suspended; and the deadline on the submission of reportorial requirements ... is also extended until the said declaration of state of calamity has been lifted."

Notwithstanding, please submit all reportorial requirements under Section 270 of DAO No. 2010-21 within the prescribed period.

Aside from the imposition of fines, Section 271 of the same DAO provides that the late or non-submission of any of the required reports shall be a ground for the withholding, upon due notice, of other pending transactions or the processing of other mining permit applications, including Mineral Ore Export Permit, OTP, among others. In the case of renewal applications, non-submission of said reports shall be a ground for denial of the renewal application.

Thank you.

Very truly yours,

  
**ENGR. GLENN MARCELO C. NOBLE**  
Regional Director

Enc'l: As stated

cc: **The Director**  
Mines and Geosciences Bureau  
North Avenue, Diliman, Quezon City

**The Regional Executive Director**  
Department of Environment and Natural Resources  
MIMAROPA Region

062921-R04B-1064



Letter  
6/29/2021



MINES AND GEOSCIENCES BUREAU  
MIMAROPA Region





Republic of the Philippines  
Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**

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June 15, 2021

**MEMORANDUM**

**FOR : All Regional Directors**

**FROM : The Director**  
This Office

**SUBJECT : Clarification on the Imposition of Penalties for Late/Non-Submission of Reportorial Requirements and Payment of Occupation Fees for CYs 2020-2021**

In view of the issuance of Proclamation Nos. 929, S. 2020 and 1021, S. 2020 by the Office of the President on March 16, 2020 and September 16, 2020, respectively, re: "*DECLARING THE STATE OF CALAMITY THROUGHOUT THE PHILIPPINES DUE TO CORONA VIRUS DISEASE 2019*," and due to the continuous rise of COVID-19 infections in the country, the imposition of penalties/surcharges on the late/non-submission of reports and payment of occupation fees for CYs 2020-2021 is hereby temporarily suspended; and the deadline on the submission of reportorial requirements and proof of payment of Occupation Fees of Permittees/Contractors/other holders of mining tenement is also extended until the said declaration of state of calamity has been lifted.

Likewise, all Permittees/Contractors/Permit Holders may also submit the reportorial requirements/proof of payment of Occupation Fees at [central@mgb.gov.ph](mailto:central@mgb.gov.ph) and/or in the official email addresses of the Regional Offices (ROs) concerned. The submission thereof in the said emails shall be duly recognized by this Office and the ROs concerned.

Please be informed that this Office shall defer to similar issuances/notices from Government agencies/instrumentalities concerned on matter of payment of taxes and other fees and charges involving the mining tenement.

**ATTY. WILFREDO G. MONCANO**

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11:28 AM  
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