



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

7/F DENR Building, 1515 Roxas Boulevard, Ermita, Manila  
Telefax No. (+632) 536-0215 / (+632) 310-1369  
Email: region4b@mgb.gov.ph



25 June 2021

**MR. JOHN MICHAEL K. MALALUAN**

President

King's Builders and Development Corporation

Poblacion, Bongabong

Oriental Mindoro

**Dear Mr. J. M. K. Malaluan:**

This refers to the annual compliance monitoring of the terms and conditions of Mineral Processing Permit (MPP) No. 001-2020-MGBMIMAROPA granted to King's Builders and Development Corporation conducted on 12-13 May 2021 at Barangay Luna, Municipality of Bongabong, Province of Oriental Mindoro.

Based on the findings, KBDC should:

1. Secure the following permits from this Office in coordination with the Mine Safety, Environment, and Social Development Division:

- a. Permit for Mechanical and Electrical Installations
- b. Electrical/Mechanical Permit.

2. Submit within 30 days:

- a. All lacking reportorial requirements for CY 2020:

REPORTORIAL REQUIREMENT	REPORT PERIOD
Integrated Annual Report	2020
Annual Land Use Report	2020
Annual Status Report	2020
Quarterly Energy Consumption Report	3Q to 4Q 2020
Quarterly Monitoring Report of Investment and Employment	3Q to 4Q 2020

- b. Copy of latest Audited Financial Statement/Income Tax Return duly received by the Bureau of Internal Revenue;
- c. Certified true copy of an updated General Information Sheet stamp-received by the Securities and Exchange Commission;

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

- d. Map layout and its corresponding volumetric survey report on the current stockpile of raw/unprocessed and processed/crushed materials;
  - e. Proof of employment of at least one PRC-licensed and MGB-registered part-time safety engineer and one full-time MGB-registered safety inspector pursuant to Rule 11 of DENR Administrative Order (DAO) No. 2000-98.
3. Facilitate the nomination of Mine Rehabilitation Fund Committee members in order to fast-track the approval of its Environmental Protection and Enhancement Program, Final Mine Rehabilitation and/or Decommissioning Plan, and Social Development and Management Program; and
  4. 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.

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 at 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.

Fines must also be imposed for the late or non-submission of reportorial requirements pursuant to Section 271 of DAO No. 2010-21, as follows:

REPORTORIAL REQUIREMENT	REPORT PERIOD	FINE (PhP)
Integrated Annual Report	2020	2,920.00
Annual Land Use Report	2020	1,000.00
Quarterly Energy Consumption Report	3Q	4,620.00
	4Q	3,440.00
Quarterly Monitoring Report of Investment and Employment	3Q	4,620.00
	4Q	3,440.00
Monthly Report on Production, Sales and Inventory of Non-	July	5,900.00
	August	3,140.00



Metallic Minerals and Employment Data	September	2,940.00
	October	2,760.00
	November	2,600.00
	December	2,300.00
<b>TOTAL</b>		<b>39,680.00</b>

Pursuant to MGB Memorandum dated 15 June 2021 (copy attached), however, "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 ... 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, Ore Transport Permit, among others. In the case of renewal applications, non-submission of said reports shall be a ground for denial of the renewal application.

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-1073



Letter  
6/29/2021



MINES AND GEOSCIENCES BUREAU  
MIMAROPA Region



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

North Avenue, Diliman, Quezon City, Philippines

Tel No. (+63 2) 920-9120/920-9130 Trunkline No. 667-6700 loc. 134 Fax No. (+63 2) 920-1635 Email: [central@mgb.gov.ph](mailto:central@mgb.gov.ph)

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**

