



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Bgy. Sta. Monica, Puerto Princesa City, Palawan
Telfax No. (048) 434 - 8791
Email Add: penropalawan@denr.gov.ph

DENR MIMAROPA - RECORDS SECTION
RECEIVED
20 DEC 2022
INCOMING
BY: *[Signature]*
DATE NO.
TIME

December 2, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Building, Roxas Boulevard,
Barangay 668, Ermita, Manila

: The Regional Director
MGB -MIMAROPA Region
1515 DENR By the Bay Building, Roxas Boulevard,
Barangay 668, Ermita, Manila

THRU : The OIC, ARD for Technical Services

FROM : Provincial Environment and
Natural Resources Officer

SUBJECT : **MONTHLY REPORTING OF PRODUCTION, SALE AND
INVENTORY OF COMMERCIAL SAND AND GRAVEL AND
EMPLOYMENT (REPORT PERIOD: SEPTEMBER-OCTOBER
2022, PERMITTEE/OPERATOR VALENTIN A. MACASAET,
VII)**

Forwarded is the Monthly Report production, sales and inventory of Commercial Sand and Gravel and Employment for the period of September 2022, 3rd quarter 2022 permittee/operator Valentin A. Macasaet, VII.

For information and record.

Copy Furnished:
RGT/EMU Doc. No. 10724

[Signature]
FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By *[Signature]*
Date 05 DEC 2022 CN 2022-3244

Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Mineral Economics, Information & Publications Division
North Avenue, Diliman, Quezon City

**DENR PENRO
PALWAN RECORDS
RECEIVED**

BY: 22
DATE: 22 2022 10 734

MONTHLY REPORT ON PRODUCTION, SALES AND INVENTORY OF COMMERCIAL SAND & GRAVEL AND EMPLOYMENT

REPORT PERIOD : October 2022

4th QUARTER

YEAR 2022

INSTRUCTIONS:

1. This form must be accomplished in triplicate.
2. Submit the original copy to the Provincial Governor/City Mayor, copy furnished MGB Central Office through the Mineral Economics, Information & Publication, Division and Concerned Region within fifteen (15) working days after the end of each calendar month.
3. Submission of this report is in compliance with SECTION 270, CHAPTER XXIX OF DENR AO 96-40 or the Implementing rules and regulations of REPUBLIC ACT 7942
4. Information to be supplied by the reporting Operator/Permit Holder should cover the period from the first day to the last day of the report month.
5. This report form must be accomplished by a Holder of a Commercial Sand & Gravel Permits or its Operator
6. Write within the space provided for your answers and do not leave any of the requirements unanswered.
7. If a requirement does not apply to you, write N/A (Not Applicable). IF the question is applicable to you but you have no answer, write, NONE
8. This document should be signed by the resident manager or equivalent position
9. This report should be duly notarized.
10. For any comments, suggestions or clarifications regarding this form please consult your nearest MGB Regional Office in your area.

DEFINITIONS OF TERMS:

Mining Company is composed of one Head Office and one or more Mine Sites.

Head Office undertakes the job overall company administration. The mining company may or not have a separate headquarters, rooms or ports which house the personnel charged with the task

Mine Site refers to the location of mine where mining operations, specifically mineral extraction, takes place (Barangay, Municipality, Province)

Production Quantity refers to the total volume of mineral extracted during the reporting period expressed in cubic meter

Production Value refers to the total value or gross output of mineral extracted during the reporting period as defined in Chapter I, Section 5 of the Revised IRR of the Phil. Mining Act of 1995

(under the term "Gross Output")

Estimated extraction fee payable refers to an estimate of the total extraction fee to be paid by the permittee covering the production during the reporting period and based on the prevailing

Extraction fee rate in the province city

Sales Quantity refers to the total volume of mineral sold during the reporting period expressed in cubic meter

Sales Value refers to the value of mineral sold during the reporting period. This value includes all cost of production, taxes invoiced to purchased, transport & trade mark-up
Estimated Excise Tax Payable refers to an estimate of the total excise tax on minerals to be paid by the permittee to the Bureau of Internal Revenue (BIR) covering the production during the reporting period and based on the rate prescribed by Section 217 (b) of the Revised IRR of the Mining Act of 1995

I. ADMINISTRATIVE DATA

Name of Permittee/Operator : VALENTIN MACASAE T VII	
Official Address: Bgy. Irawan, Puerto Princesa City	
Location of Quarry: Tarabanan River, Brgy. Concepcion, Puerto Princesa City	
Date of First Operation : October 2017	Date Approved: December 13, 2021
	No. of days in Operation:-
	Date Expired December 12, 2022

II. PRODUCTION & SALES/MARKETING DATA (Use additional sheet if necessary)

Construction Materials	PRODUCTION		SALES		MONTHLY INVENTORY		ESTIMATED EXTRACTION FEE PAYABLE	ESTIMATED EXCISE TAX PAYABLE	Buyer/ Address
	Quantity (cu.m.)	Value (P)	Quantity (cu.m.)	Value (P)	Quantity (cu.m.)	Value (P)			
1.Sand									
2.Gravel									
3.Others (pls. specify)									
Gravel and sand									
NO OPERATION									

Note: If three or more buyers just indicate "various buyers"

Reasons for increase or decrease in production this month compared to the previous month: (pls. check appropriate answer below and use additional sheet if necessary)

Increase was due to:

Decrease was due to:

1. Lesser operating days

1.Increased price of the mineral being produced

1.a Equipment breakdown (pls specify) _____
1.b Unfavorable weather conditions (state duration or other information) _____
1.c Labor or other strikes (state duration) (pls Specify)

2.d Environmental Problems (pls Specify)

2.e Gov't preventive actions such as CDO (pls Specify)

2.Increased demand

3. Others (RENEWAL)

3.Expansion

4.More operating days

5.Others (pls specify)

2.a Low price of the mineral commodity produced (pls specify) _____

2.b Market Problems (pls Specify)

2.c Force Majeure (pls Specify)

III. EMPLOYMENT DATA

Report the number of persons engaged in work at the office and site during this month

OFFICE		QUARRY SITE		TOTAL	
MALE	FEMALE	MALE	FEMALE	MALE	FEMALE
1		3		3	1

PREPARED BY: <i>Valentin A. Macasaet VII</i> (Signature over printed name)	OFFICIAL DESIGNATION: PCO	ADDRESS: Brgy. Irawan, PPC	TELEPHONE NO. 0956 326 3529
--	------------------------------	-------------------------------	--------------------------------

IV. CERTIFICATION

I hereby certify that all information in this report are true and correct to the best of my knowledge and belief.

Valentin A. Macasaet VII
 VALENTIN A. MACASAET VII
 SIGNATURE OF REPORTING OFFICIAL

November 14, 2022
 DATE

REPUBLIC OF THE PHILIPPINES)
 CITY OF **PUERTO PRINCESA** CITY

Subscribed and sworn to before me this **NOV 22 2022** day of _____, 2022, the affiant exhibiting his/her Community Tax Certificate no. _____ issued at Puerto Princesa City on the _____.

Doc No. **126**
 Page No. **105**
 Book No. **177**
 Series of 2022



ATTY. JOSEPH ALLEN P. QUINON
 NOTARY PUBLIC
 COMMISSIONED UNTIL DECEMBER 31, 2023
 ROLL NO. 41510, RTR NO. 223-829-182
 IBP NO. 006817, PTR NO. 1686450
 MCLE NO. VI-0027200