



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
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DENR MIMAROPA RECORDS SECTION	
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BY: <i>[Signature]</i>	DATS NO. _____

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 JONAS CHRISTOPHER
VLADIMIR A. MACASAET)**

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 Jason Christopher Vladimir A. Macasaet.

For information and record.

Copy Furnished:
RGT/EMU Doc. No. 10736

[Signature]
FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
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By: *[Signature]*
Date: 05 DEC 2022 CN 2022-3260

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
PALAWAN RECORDS
RECEIVED**
BY: 10736
DATE: 11-22-2022

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 : JONAS JASON CHRISTOPHER VLADIMIR A. MACASAFET		No. of days in Operation:-	
Official Address: Bgy. Irawan, Puerto Princesa City			
Location of Quarry: Tarabanan River, Brgy. Concepcion, Puerto Princesa City			
Date of First Operation : June 01, 2016	Date Approved: Dec. 13, 2021	Date Expired: Dec. 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									

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: 1. Increased price of mineral being produced (pls. specify) 2. Increased demand 3. Expansion 4. More operating days 5. Others (pls. specify) *	Decrease was due to: 1. Lesser operating days 1a. Equipment breakdown (pls. specify) 1b. Unfavorable weather conditions (state duration or other information) 2. Suspension due to 3. Others (RENEWAL) 2a. Low price of the mineral commodity produced (pls. specify) 2b. Market Problems (pls. specify) 2c. Force Majeure (pls. specify) 2d. Environmental Problems (pls. specify) 2e. Gov't preventive actions such as CDO 2f. Financial Problems (pls. specify)
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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	4		4	1

PREPARED BY : JJC Vladimir A. Macasact (Signature over printed name)	OFFICIAL DESIGNATION : PCO	ADDRESS: Brgy. Irawan, PPC	TELEPHONE NO. 0956 326 3529
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IV. CERTIFICATION

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

JJC VLADIMIR A. MACASACT
SIGNATURE OF REPORTING OFFICIAL

Permittee
OFFICIAL POSITION

November 14, 2022
DATE

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

Subscribed and sworn to before me this **NOV 22 2022**, 20, the affiant exhibiting his/her Community Tax Certificate no. _____ issued at Puerto Princesa City on the _____.

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Page No. **106**
Book No. **272**
Series of 2022



ATTY. JOSEPH ALLEN P. QUINON
NOTARY PUBLIC
COMMISSIONED UNIT, DECEMBER 31, 2023
ROLL NO. 47519 / RIN NO. 223-829-182
ISP NO. 000817 / PIR NO. 1686450
~~MALE NO. VI-0027165~~