



Republic of the Philippines  
**Department of Environment and Natural Resources**  
MIMAROPA Region  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES  
Bgy. Sta. Monica, Puerto Princesa City, Palawan  
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September 20, 2022

## MEMORANDUM

**FOR** : The Regional Executive Director  
DENR MIMAROPA Region  
1515 L&S Bldg., Roxas Blvd.  
Ermita, Manila

: The Regional Director  
MGB –MIMAROPA Region  
1515 L&S Bldg., Roxas Blvd.  
Ermita, Manila

**THRU** : The OIC, ARD for Technical Services

**FROM** : Provincial Environment and  
Natural Resources Officer

**SUBJECT** : **MONTHLY REPORT ON PRODUCTION, SALES AND  
INVENTORY OF COMMERCIAL SAND AND GRAVEL AND  
EMPLOYMENT FOR THE PERIOD OF AUGUST 3<sup>RD</sup>  
QUARTER 2022 OF PERMITTEE/OPERATOR VALENTIN A.  
MACASAET, VII**

Forwarded herewith is the copy of Monthly Report on Productions, Sales and Inventory of Commercial Sand and Gravel and employment of permittee/operator Valentin A. Macasaet, VII for the period of August, 3<sup>rd</sup> Quarter 2022

For information and record.

  
**FELIZARDO B. CAYATOC**

Copy Furnished:  
The City Mining Regulatory Board  
Cityhall Bldg. Sta. Monica,  
Puerto Princesa City  
RGT/EMU Doc. No. 2022-8446

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By \_\_\_\_\_ (Signature)  
Date 21 SEP 2022 CN 2021-2470

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Mineral Economics, Information &amp; Publications Division

North Avenue, Diliman, Quezon City

RECEIVED  
BY \_\_\_\_\_  
DATE: 09.10.2022 - 8446

**MONTHLY REPORT ON PRODUCTION, SALES AND INVENTORY OF COMMERCIAL SAND & GRAVEL AND EMPLOYMENT**  
 REPORT PERIOD: August 2022

3<sup>rd</sup> 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 1, 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 MACASAET VII	Date Approved: December 13, 2021	No. of days in Operation:-
Official Address: Bgy. Irawan, Puerto Princesa City		
Location of Quarry: Tarabanan River, Brgy. Concepcion, Puerto Princesa City		Date Expired December 12, 2022

## II. PRODUCTION &amp; 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.Increased price of the mineral being produced  
1.b.Unfavorable weather conditions (state duration or other information )  
1.c.Labor or other strikes (state duration) 2.f.Financial Problems (pls Specify)

1.a.Equipment breakdown (pls specify) \_\_\_\_\_

2.d.Environmental Problems (pls Specify) \_\_\_\_\_

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

2.Increased demand  
2.Suspension due to  
3.Expansion  
4.More operating days  
5.Others (pls specify)  
3.Others (RENEWAL)  
2.a.Low price of the mineral commodity produced (pls Specify) \_\_\_\_\_  
2.b.Market Problems (pls Specify) \_\_\_\_\_  
2.c.Force Majeure (pls Specify) \_\_\_\_\_

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

PREPARED BY:	OFFICIAL DESIGNATION:	ADDRESS:	TELEPHONE NO.
Valentin A. Macasaet VII (Signature over printed name )	PCO	Brgy. Irawan, PPC	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  
SIGNATURE OF REPORTING OFFICIAL  
Permittee  
OFFICIAL POSITION

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

Subscribed and sworn to before me this Sept 19, 2022, 2022, the affiant exhibiting his/her Community Tax Certificate no. \_\_\_\_\_ issued at Puerto Princesa City on the \_\_\_\_\_.

Doc No. 17  
Page No. 45  
Book No. 226  
Series of 2022

**ATY. JOSEPH ALVINO. QUINON**  
NOTARY PUBLIC  
COMMISSIONED ON DECEMBER 24, 2023  
ROLL NO. 47519 RA NO. 223-829-192  
IBP NO. 001677 PR NO. 1686450

**NOTE NO. W-0027765**

