



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



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 3RD
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, 3rd 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

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

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BY: *[Signature]*
DATE: *09-18-2022* 22-0446

MONTHLY REPORT ON PRODUCTION, SALES AND INVENTORY OF COMMERCIAL SAND & GRAVEL AND EMPLOYMENT
REPORT PERIOD: August 2022 3rd 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

Name of Permittee/Operator : VALENTIN MACASAET 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
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No. of days in Operation:-
Date Expired December 12

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

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 _____

1a. Equipment breakdown (pls specify) _____

1b. Unfavorable weather conditions (state duration or other information) _____

1c. Labor or other strikes (state duration) _____

2. Financial Problems (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. Others (RENEWAL)

3. Expansion

2.a Low price of the mineral commodity produced (plsspecify)

4. More operating days

2.b Market Problems (pls specify)

5.Others (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</i> Valentin A. Macasaet VII (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.

Valentin A. Macasaet
VALENTIN A. MACASAET VII
SIGNATURE OF REPORTING OFFICIAL
Permittee
OFFICIAL POSITION
September 15, 2022
DATE

REPUBLIC OF THE PHILIPPINES)
CITY **PUERTO PRINCESA CITY**, S.

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



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Page No. **45**
Book No. **226**
Series of 2022

ATTY. JOSEPH ALLEN P. QUINON
NOTARY PUBLIC
COMMISSIONED UNTIL DECEMBER 31, 2023
ROLL NO. 47519, R.N. NO. 223-823-192
IBP NO. 001777/PIR NO. 1686450
~~MOLE NO. VI-0027765~~