

MINES AND GEOSCIENCES BUREAU - Regional Office No. V

PHYSICAL ACCOMPLISHMENT REPORT FOR THE MONTH OF MARCH 2014

Programs, Activity and Projects (PAPs) (1)	Performance Indicator (PI)/ Unit of Work of Measure(UWM) (2)	Annual Target (3)	MARCH				% Accom. as of this mo.	% Accom. as to Annual	REMARKS
			TARGET		ACCOMPLISHMENT				
			This Month	To-date	This Month	To-date			
A.01 GENERAL ADMINISTRATION AND SUPPORT SERVICES									
A.01.a General Management and Supervision									
A.01.a.1 Administrative Services									
1.A.1.a Management and Administrative Support Service	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
1.A.1.b Housekeeping, Building and Ground Improvement Service	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
1.A.1.c Human Resource Management Service	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
1.A.1.d Solid Waste Management Service	Solid waste management plan implemented (no.)	12	1	3	1	3	100.00	25.00	
1.A.1.e Implementation of Government Procurement	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
A.01.b Financial Management Service									
1.A.2.a Budget Proposals									
1.A.2.a.1 Forward Estimates	Forward Estimates submitted (no.)	4		4		4		100.00	
1.A.2.a.2 Budget Proposal and Report Forms	Proposed budget submitted (no.)	1							
	a. DBM	20			20	20		100.00	
	b. Senate/Congress	40							
1.A.2.b Budget Execution									
1.A.2.b.1 Cash Program	Cash program and ABM submitted (no)	1							
1.A.2.b.2 Monthly Estimate Income	Monthly Estimate of income submitted (no.)	1							
1.A.2.c Account Monitoring and Control									

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1.A.2.c.1 Budget Reports	Monthly budget reports (no.)	24	2	6	2	6	100.00	25.00	FY 2015 Budget Proposal	
	Quarterly budget reports (no.)	24	2	6	2	6	100.00	25.00		
	Annual budget reports (no.)	20		5		5		25.00		
1.A.2.c.2 Accounting Reports	Monthly financial statements (no.)	121	11	22	11	22	100.00	18.18		
	Quarterly schedules (no.)	16		4		4		25.00		
	Quarterly financial statements (no.)	20		5		5		25.00		
	Annual financial statements (no.)	22		22		22		100.00		
1.A.2.c.3 Cashiering	Reports of checks issued (no.)	12	1	3	1	3	100.00	25.00		
	Paid payrolls and checks prepared (no.)	12	1	3	1	3	100.00	25.00		
	Advice of checks issued and cancelled (no.)	12	1	3	1	3	100.00	25.00		
	Report of remittance of collections and deposit to Treasury (no.)	12	1	3	1	3	100.00	25.00		
A.01.c Planning and Policy Formulation										
1.A.3.a Preparation/Endorsement of Plans and Programs	Work and Financial Plan finalized (no.)	1								
	Proposed Budget submitted (no.)	1			1	1		100.00		
1.A.3.b Program Monitoring and Evaluation	Consolidated monthly physical accomplishment reports submitted (no.)	12	1	3	1	3	100.00	25.00		
	Validation report submitted (no.)	1								
	Semi-Annual/Annual Report prepared (no.)	2		1		1		50.00		
I.B Human Resource Development										
I.B.1 Human Resource Development Service										
I.B.1.a Management of Training and Career Development Programs	Reports prepared (no.)									
I.B.1.b Youth Programs and Projects	Youth related activities coordinated/participated/attended (no.)	12	1	3	0	0	0.00	0		
OPERATIONS - MAJOR FINAL OUTPUTS										
MFO 1 - MINERAL RESOURCES DEVELOPMENT SERVICE										
MINERAL RESOURCE SERVICES										
A.03.a Communication Plan for Minerals Development										

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A.03.a.1 Conduct of Awareness and Advocacy on Mineral Resources and Geosciences (MRGS)	Stakeholder's forum (no.)								
	a. Dialogues with Sangguniang Bayan/Panglungsod/Barangay	12	1	2	1	1	100.00	8.33	1. SB-Arroyo, Masbate re: Procedural Guidelines for the Consultation, Planning, Implementation, Monitoring and Evaluation of the Masbate Gold Project's Social Development and Management Program (SDMP) for the 33 Barangays in Aroroy, Masbate (RD/GAM)
	b. Others (Religious groups, academe, etc.)	6	1	1	0	0	0.00	0.00	
	Radio/TV Guestings (no.)	12	1	3	2	5	166.67	41.67	1. DZRC-AM Legazpi (March 3, 2014) over Radio Program "Albay Mabuhay" 2. DZGN-FM Sorsogon City (March 4, 2014) over Radio Program "Morning Glory"
	Press releases/photo releases (no.)	12	1	3	1	3	100.00	25.00	The topic discussed was the press release entitled "Environmental Case filed against the Rapu-Rapu Polymetallic Project, et al." <i>Press release:</i> 1. Environmental Case filed against the Rapu-Rapu Polymetallic Project, et al
A.03.a.2 Capacity Building on MRGS laws, rules and regulations	Workshops/training participated by MGB personnel (no.)	2							
	Workshops/training conducted/coordinated for: a. LGUs and other stakeholders (no.)	3			1	2		66.67	IEC Lecture on RA 7942 and its IRR at the forum organized by ENRO-LGU Catanduanes held on March 6, 2014 (DSS)
	b. Small-Scale Mining (no.)	2							
A.03.a.3 Generate/Publish/Disseminate Information and IEC Materials	Website maintained (no.)	1	1	1	1	1	100.00	100.00	
	IEC materials produced (no.)	2							
	IEC materials reproduced (no.)	100							
	Statistics reports (no.)	45	7	15	1	13	86.67	28.89	1 - Revenue Collection for March 2014
	Maps (no.)	24	2	6	2	6	100.00	25.00	1 - Jpeg Tenement Map

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	MRGS reports (no.)	35	4	10	4	9	90.00	25.71	1 - Mapinfo Database 1 - MTSR for March 2014 1 - MTSR Extract for March 2014 1 - MRFC Quarterly Reports
A.04A.4 National Linkages	Linkages coordinated (no.)	12	1	3	1	5	166.67	41.67	1 - Quarterly Inventory of Alien Employment Attendance to RDC meeting on March 7, 2014 re: FY 2015 Budget Proposal (JCA)
A.03.b GEOSCIENCES DEVELOPMENT SERVICE									
A.03.b.1 Geohazard Survey and Assessment									
Identification and Mapping of Critical Land Areas									
A.03.b.1.a Field Mapping and Survey 1:10,000 scale	LGUs assessed - City/municipality)(no.)								
	a. Regular	8	2	2	2	2	100.00	25.00	Uson, Masbate; Dimasalang, Masbate
	b. Additional	12		2		2	100.00	16.67	
	c. MOA								
	Geohazard Reports prepared (no.) Geohazard Maps prepared (no.)	20							
A.03b.1.b Assessment of Relocation Sites	Relocation/Evacuation sites identified and/or assessed (no.)								
	a. Regular	8	1	1	0	1	100.00	12.50	
	b. Additional	12							
	c. MOA								
A.03.b.1.c Geohazard IEC Materials	Maps disseminated (no.)	1,240			64	296		23.87	Given to MPDC LGU-Guinobatan; Israel Jegillos; Mayor Rolando Canet and Mayor of Bula, Camarines Sur; Joefel Lopez of PDRRM Office, Sorsogon; and Alex San Jose, DRRM Consultant for LGU Naga City
	Posters provided (no.)	1,000	55	112		0	0.00	0.00	
	VCDs disseminated (no.)	60	2	6		0	0.00	0.00	
	Pamphlets/flyer disseminated (no.)	1,240							
	Signages/billboards installed (no.)	2							
	Quadrangle geohazard maps uploaded in website (no.)	60							
	Tri-Media (no.)	632							

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A.03.b.1.d Capacity Building for MGB Personnel	Training/seminars attended (no.)	5		1		2	200.00	40.00	Demand driven
A.03.b.1.e Conduct of IEC to LGUs	a) Seminars/workshops for LGUs conducted (no.)	11							
	b) Lectures presented (no.)	12	1	3	0	2	66.67	16.67	
	c) Advisories issued (no.)								Uson, Masbate - 53; Dimasalang, Masbate - 20 Presented to the respective LCEs upon completion of a field assessment in an exit conference
	a. Regular	225	55	55	73	73	132.73	32.44	
	b. Additional					99			
	d) Summary/exit reports issued (no.)								
	a. Regular	8	2	2	2	2	100.00	25.00	
	b. Additional	12		2		2	100.00	16.67	
A.03.b.2 Geologic Mapping									
A.03.b.2.a Quadrangle Geological Mapping and Surveys (Land and Coastal Zones)	Areas surveyed (has.) Reports prepared (no.) Maps produced (no.)								
A.03.b.2.b Updating of Mineral Resource Inventory	Provincial resource maps updated and submitted to MGB-CO	1							
A.03.b.2.C Laboratory Services	Samples analyzed (no.) Determinations made (no.)	300 1,200	20 80	50 200	16 48	16 48	32.00 24.00	5.33 4.00	
A.03.b.3 Groundwater Resources Vulnerability Assessment									
A.03.b.3.a Groundwater Resource Assessment	Provincial/Municipal LGUs assessed/ covered (no.) a. Province b. City/Municipality	1							
A.03.b.3.b Geological Assessment of SLF Sites	Sites assessed/covered (no.)	2		1	0	0	0.00	0.00	
A.03.b.4 Miscellaneous Services									
A.03.b.4.a Technical Assistance Provided (GIR/GVR/EGGAR)	a. Investigation reports prepared (no.)	4		2	19	20	1000.00	500.00	Conducted the following geological site scoping under AusAid Program and other government

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			This Month	To-date	This Month	To-date			
								buildings for funding by DBM: 1. Proposed School Building Site at Anislag National High School, Anislag, Daraga, Albay 2. Mapaco Elementary School, Mapaco, Guinobatan, Albay 3. Mauraro High School, Mauraro, Guinobatan, Albay 4. Lower Binogsacan High School, Guinobatan, Albay	
								5. Marcial O. Rañola Memorial School, San Francisco, Guinobatan, Albay 6. Anislag National High School, Guinobatan, Albay 7. Libon-Agro Industrial School, Tinago, Libon, Albay 8. San Agustin Integrated School, San Agustin, Libon, Albay 9. Buga Elementary School, Buga, Libon, Albay 10. Saban National High School, Saban, Oas, Albay 11. San Juan High School, San Juan, Oas, Albay 12. Bariw National High School, Bariw, Camalig, Albay 13. Cotmon National High School, Cotmon, Camalig, Albay 14. Ilawod National High School, Ilawod, Camalig, Albay 15. Bonga National High School, Bonga, Bacacay, Albay 16. Vinisitahan High School, Vinisitahan, Bacacay, Albay 17. Pili High School, Pili, Bacacay, Albay 18. Bicol University School Building Site, Sagpon, Daraga, Albay 19. Partido State University School Building Site, San Juan, Bautista, Goa, Camarines Sur	
	b. Clients served (no.)	60	5	15	29	34	226.67	56.67	LGU representatives, students, and researchers
MFO 2 - MINING REGULATION SERVICES									
A.03.c MINERAL LANDS ADMINISTRATION									
A.03.c.1 Mining Industry Development Program									

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A.03.c.1.a Monitoring/audit of approved mining contracts/permits including areas within mineral reservations as to compliance with the implementation of approved Work Program and Safety, Health, Environment and Social Programs	a. Permit/Project Areas monitored re: Work Program and Terms and Conditions: - FTAA (no.) - MPSA (no.) - EP (no.) - ISAGP (no.) - MPP (no.) - MLC/PLC/LLC (no.) - Others (no.)	38	3	9	0	10	111.11	26.32	Attained earlier
	b. Permit/Project Areas monitored re: SHES Programs - No. of permits	38	3	9	16	44	488.89	115.79	Operating: 1. MPSA No. 139-99-V (Johson Gold Mining Corp) 2. MPSA No. 252-07-V (Investwell Resources, Inc.) 3. MPSA No. 186-02-V (UBS Marketing Corp.) Exploration: 1. MPSA No. 271-08-V (Unidragon Mining) 2. MPSA No. 272-08-V (Unidragon Mining) 3. EP-6-2008-V (Bulawan Mineral Resources) 4. EP-7-2008-V (Bulawan Mineral Resources) 5. MPSA No. 306-09-V (Pargum Consolidated) 6. MPSA No. 297-09-V (Guo Long Mining Corp.) 7. MPSA No. 195-04-V (San Christo Mineral Exploration Corporation) 8. MPSA No. 195-04-V (formerly El Dore Mining now Mt. Labo Exploration and Dev't. Corp.) 9. MPSA No. 207-04-V (Nenita O. Pimentel) 10.MLC No. MRD 507 (Golden River Mining Corp.) 11.MPSA No. 300-09-V (Yinlu Bicol Mining Corp.) 12.MPSA No. 308-2009-V (Heirs of Isabelo Fonacier) 13.MPSA No. 119-98-V (Noemi Lagustan)
	- No. of monitoring/visits				44	44			
	c. Monitoring Report on Mining Forest Program (no.)	2							
A.03.c.1.b Investigation of Complaints/Cases/Conflicts	Complaints/cases/conflicts acted upon/resolved (no.)								

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	a. MGB	14		2	2	8	400.00	57.14	Conducted verification/investigation/inspection on the following: 1. Complaint of Edwin Boticario in Binosawan, Rapu-Rapu, Albay (MESD) 2. Complaint of Herminia San Pedro (MESD)
	b. Panel	2							
	1. Complaints/cases acted upon	4							
	2. Quarterly Reports submitted (Updates of Inventory of Cases)								
	c. Complaints/cases filed with the Provincial/City Prosecutor's Office	1			1	1		100.00	A Case was filed at DOJ Manila against Bohai Top Corporation docketed as XVI-INQ-14B-00021 for violation of RA 7942 in relation to RA 7076
A.03.c.1.c Strengthen Multi-Partite Monitoring System	LGUs/agencies with MMT operationaliz (no.)	7	7	7	7	7	100.00	100.00	<i>Active MMTs in Bicol:</i> 1. Albay Quarry and Cement Plant Project (IRDC) 2. Rapu-Rapu Polymetallic Project (RRMI/RRPI) 3. Masbate Gold Project (FRC/PGPRC) 4. Baa Perlite Project (Orophil Stonecraft, Inc.) 5. Legazpi Perlite Project (UBS Marketing Corp.) 6. Johson Gold Project (JGMC) 7. Investwell Resources, Inc.
A.03.c.2 Mineral Investment Promotion Program									
A.03.c.2.a Issuance of mining contracts/ permits including areas within mineral reservations and other related permits									
A.03.c.2.a.1 Issuance of Permits/Contracts	Issued mining permits (no.)								
	a. Permits (EP, ISAGP, MPP, SSMP)	1							
	b. OTP/Certifications								
	1. OTP	500	42	125		306	244.80	61.20	<i>Ore Transport Permit/Transport Permit issued:</i>
						3			Philippine Gold Processing & Refining Corp. (TP) Orophil Stonecraft, Inc. (OTP) UBS Marketing Corporation (OTP) <i>Demand driven</i>
						4		11	
						52		56	
						59		156	
	2. Certification	47	4	11	17	23	209.09	48.94	2 - PGPRC 15- Filminera Resources Corporation <i>Demand driven</i>

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A.03.c.2.a.2 Use It or Lose It Policy	c. Others (Accreditations, CEMCRR/ COE, DMPF)							MPSA No. 119-98 (Southern Asia Quality Mining Group of Companies)	
	1. Accreditation (no.)	1							
	2. CEMCRR (no.)	2			1		50.00		
	3. COE (no.)				1	10			
	4. DMPF (no.)								
	d. MOEP								
	1. MOEP issued (no.)								
	2. MOEP validated (no.)	3							
A.03.c.2.a.3 Approval of SHEs Programs	a. Mining applications with final action (no.)	12	1	3	0	4	133.33	33.33	
	b. Mining Permits/Contracts reviewed/ endorsed for cancellation (no.)	28	4	7		0	0.00	0.00	
	EPEP/FMRDP/PEIR endorsed to MRFC (no.)								
A.03.c.2.b Assistance to P/CMRB/LGUs/	Annual EPEP approved (no.)	6	6	6	2	4	66.67	66.67	1. Filminera (MPSA 255 & 256; MPSA-095-97-V and MLC No. MRD 406-V) 2. Philippine Gold and Processing and Refining Corporation (MPP No. 10-2007-V)
	SDMP/CDP approved (no.)	1	1	1	0	2	200.00	200.00	Attained earlier
	Annual SDMP approved (no.)	7	7	7	0	0	0.00	0.00	
	Annual SHP approved (no.)	13	13	13	8	8	61.54	61.54	Endorsed to MGB-CO: 1. Filminera Resources Corporation 2. Philippine Gold Processing Corporation 3. Rapu-Rapu Processing, Inc. 4. UBS Marketing Corporation 5. Ibalong Resources & Dev't. Corp./Goodfound Cement Corporation 6. Johson Gold Mining Corporation 7. Alcorn Gold Resources Corporation 8. Investwell Resources, Inc.
	EWP endorsed to MMD (no.)	1							
	NGP Monitoring reports submitted (no.)	4	1	1	1	1	100.00	25.00	1st Quarter 2014
	PSSM/MB/SM/Quarry sites inventoried	6	1	1	0	0	0.00	0.00	

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Other stakeholders	(no.)								
	Minahang Bayan sites identified (no.)	2							
	Minahang Bayan sites endorsed to DENR through MGB-CO (no.)	2							
	Provincial Trainings/Seminars conducted (no.)	2							
	National Workshop attended (no.)	1							
	Meetings conducted/participated (no.)	12	1	3	2	6	200.00	50.00	
	P/CMRB operationalized (no.)	4							
	P/CMRB Constituted/reconstituted (no.)	2							
	P/CMRB regional consultations conducted (no.)	1							

PMRB-Sorsogon on March 10, 2014 (RD/JCA)
PMRB-Catanduanes on March 19, 2014 (RD)

Other Accomplishments:

1. Attendance to the FY 2015 Budget Proposal preparation in Eurotel North EDSA on March 10-15, 2014, and MGB Management Conference on March 13-15, 2014
2. Attendance to the DENR-V Mancon in Sorsogon on February 27-28, 2014

IEC

1. Live Radio Interview of RD Theodore Rommel Pestaño on March 19, 2014 from 8:15 AM to 8:35 AM by Mr. Vince Villar, commentator of Radio Bombo Legazpi re: formation of PMRB in Catanduanes; status of Rapu-Rapu Polymetallic Project (RRPP) Final Mine Rehabilitation and Decommissioning Plan (FMRDP) and the alleged lack of proper monitoring and accountabilities of quarrying in Albay. The interview was aired over Bombo Radio Legazpi radio program "Bombo Hanay sa Umaga" anchored by Mr. Villar himself.
2. TV Tape Interview of RD Pestaño on March 26, 2014 from 10:37 AM to 10:46 AM by Ms. Maila Aycocho, field reporter of GMA Legazpi and from 11:00 AM to 11:25 AM by Mr. Frederick Baldo, field reporter of ABS-CBN Legazpi re: Shooting incident that happened in Bgy. Gata, Caramoan, Camarines Sur where four (4) small-scale miners died; the incident was already investigated and the involvement of the personnel of Sagip Kalikasan is said to be caused by rivalry with the locals and the involvement of a high provincial official is still unconfirm subject to further investigation by concerned authorities; effort to organize the PMRB for Camarines Sur pending approval of necessary documents endorsed earlier to the MGB-CO for approval; the identification of an area in San Vicente, Tinambac, Camarines Sur as possible Minahang Bayan (MB) for non-metallic minerals including the assessment for gold mineralization in Bgy. Gata, also for possible site for MB; the proposed Minahang Bayan in Bgy. Gata is about 14 hectares and result of assessment conducted by Senior Geologist Marcel Laud showed the presence of small gold veins suitable only for small-scale mining operation.
3. MGB V Advisory dated March 22, 2014 on flood and landslide prone areas in Bicol were sent to the radio stations in Legazpi, Radio Bombo, Naga City, Energy FM in Naga City, DZGN-FM Sorsogon City and PIA-V Legazpi City
4. Live radio Interview of RD Pestaño on March 27, 2014 by Mr. Kevin Arroco of radio program "Bombo Hanay sa Umaga" aired over Radio Bombo Legazpi. The following were discussed: background of small-scale mining, in Gata, Caramoan, Camarines Sur where four small-scale miners died; the request of the locals through a resolution asking the DENR/MGB to declare the area as a Minahang Bayan; the creation of PMRB in Camarines Sur to oversee the Minahang Bayan in Gata; no Deputation Order was issued past and present to Sagip Kalikasan; EO 79 allows small-scale miners to mine only gold, silver and chromite; Only Contract, not permit will be issued to the small-scale miners organized into cooperative, in order to operate in the Minahang Bayan; and MGB V coordinated with the NBI, PNP, and the concerned LGUs for a joint meeting to discuss the shooting incident and find solution so that it will not happen again.

MMD

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- Attendance to the Court Hearing in DOJ, Manila on March 10, 2014 (RPN/ACM)
- Prepared Area Status and Clearance for three (3) mining applications, to wit: a) EXPA-000183-V of Kaamulan Mineral Resources Mining Corporation; b) EXPA-000201-V of Bin Xing Mining Corporation; and c) EXPA-000202-V of Bib Xing Mining Corporation
- Updated the Tenement Control Map of the Bicol Region in scale of 1:250,000
- Clientele served: 4 (MLSS); 7 - MRLS
- Attendance to the Congressional Inquiry on House Resolution No. 614-A: A Resolution seeking an immediate congressional inquiry into the uncontrolled illegal mining operation and continuous transport and shipment of mineral ore deposit to China despite the existence of Cease and Desist Order (CDO) by MGB and violation of Executive Order No. 79 and RA 7076 governing small-scale mining operation and setting up of Minahang Bayan in the 1st District of Camarines Norte and House Resolution No. 30-A Resolution seeking an immediate house inquiry/investigation into the reported violation of EO 79 and RA 7076, otherwise known as the Regulating Small-Scale Mining Act in view of the unnecessary death of ten (10) persons at Bgy. Palanas, Paracale, Camarines Norte wherein an illegal and wanton mining operation has been going on.
- Registered sixteen (16) mining documents
- Issued two (2) Areas Status and Clearance for amended CPA of Pio Dioquino and Jose Bonifacio Lasala, both located at Bgy. Rangas, Juban, Sorsogon
- Evaluated on the submitted Three (3) Year Development/Utilization Work Program (CY 2014 to 2016) of the Perlite Mining Project of Orophil Stonecraft, Inc. located in Bgy. Antipolo, Baa, Camarines sur

GDS

- Trimedia releases: Three (3) radio guestings were made at DZGB Legazpi for 3 consecutive Wednesdays (March 5, 12, and 19, 2014) from 11:00 to 11:45 AM.

MESD

- Assisted MGB-CO Staff in the conduct of inventory of processing plants in Region 5
- Verified Mine Waste and Tailings of the following: a) Johson Gold Mining Corporation; b) Investwell Resources, Inc.; and c) UBS Marketing Corporation
- Conducted safety inspection at the following: a) Johson Gold Mining Corporation; b) Investwell Resources, Inc.; and c) UBS Marketing Corporation
- Inspected the mechanical and electrical installations of Masbate Gold Project
- Issued Permanent and Safety Inspector Permits to the following: a) Mr. Obiana (RRPP); b) Mr. Miel (Filminera); and c) Mr. Licup (Filminera)
- MST Meeting conducted on March 5, 2014 re: Final Format of the MST Monitoring Matrix and the date of the first MST monitoring
- Witnessed the dismantling of illegally operating processing plants in Camarines Norte

Prepared by:

JOSIE F. JACOB
Planning Officer II

03/24/2014

Noted:

THEODORE ROMMEL E. PESTAÑO
OIC-Regional Director