

July 06, 2012

MEMORANDUM REPORT

FOR : The OIC, Regional Director
This Office

THRU : The Chief,
Mining Environment and Safety Division

FROM : Melchor M. Limpin
Community Affairs Officer II

SUBJECT : **Monitoring Report on the First Semester 2012 Annual Social Development and Management Program (ASDMP) Accomplishments of Eramen Minerals Incorporated (EMI) located in Barangay Guisguis, Sta Cruz, Zambales.**

A. INTRODUCTION

In line with the Division's programmed activities for the year 2012 and the Bureau's commitment to the full implementation of DAO 2010-21, the undersigned conducted monitoring on the above-cited subject on June 27, 2012. The purpose of the monitoring is to determine whether or not the company is complying with their social commitment of enhancing the lives of their host and affected communities as mandated under aforesaid DAO.

Mr. Peter Benaires, ComRel Officer of the company, assisted the undersigned during the course of monitoring.

B. GENERAL INFORMATION

Name of Company : Eramen Minerals Inc. (EMI)
Plant/Mine Site : Sta. Cruz, Zambales
Contact Person/Title : Mr. Peter T. Benaires
ComRel Officer
Permit No. : MPSA No. 209-2005-III
Date Issued : April 19, 2005
SDMP Permit : SDMP # 12-2008-02-III
Date Issued : May 05, 2008
ASDMP : ASDMP # 01- 2012
Date Issued : February 14, 2012

C. METHODOLOGY

Personal interviews and queries with residents, barangay officials of the host community and Community Relations Officer of EMI were conducted. The approved 2012 ASDMP was also used as reference in the conduct of monitoring.

D. EMI ASDMP PROGRAMS/PROJECTS/ACTIVITIES FOR 2012

The programs/projects/activities for 2012 of EMI are shown on the matrix below:

P/P/A's	Annual Budget	1 st Sem Budget 2012	Amount Utilized to date	% Utilized to date	Remarks
Livelihood and Skills Dev't. Program	670,000	180,000	105,000	58%	Already coordinated with TESDA. MOA is needed to proceed with the program Feb. 27-29 2012
Infrastructure/Facility Improvement/Construction Program	500,000	100,000	-	-	Re scheduled activity
Health , Nutrition and Sanitation Program	300,000	100,000	10,000	10%	Continuing program. Formation of the TWG is on-going.
Educational, Sports, and Cultural Programs	700,000	200,000	300,782	150%	Continuing program.
Support to LGU Initiative Programs	150,000	50,000	45,000	90%	Continuing program.
Total	2,320,000	680,000	461,282	68%	% accomplishment was based on the 1 st sem budget.
Contingency Fund	580,000	-	-	-	
Grand total	2,900,000				
Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)	368,000.00		59,300	16%	

E. FIELD FINDINGS/OBSERVATIONS

The following are the programs/projects/activities (P/P/A's) monitored;

Livelihood and Skills Dev't. Program

- EMI coordinated with Technical Education and Skills Development Authority (TESDA) for the manpower skills training and community-based alternative livelihood of the residents of their host communities. They are preparing the MOA for the said training as required by TESDA.
- Conducted consultation meetings with concerned residents and officials of barangays for the formation of the Technical Working Group (TWG) last May 05, & 30, 2012.
- The company conducted the dredging of Cabaluan River as requested by the farmers of their host communities and the National Irrigation Administration (NIA).



Infrastructure/Facility Improvement/Construction Program

- The company and the barangay officials agreed re schedule the installation of their street lights on the 3rd quarter.

Health , Nutrition and Sanitation Program

- According to Mr. Benaires, they already started the formation of the committee on the Mobile Clinic Program and the canvass of needed medical instruments/equipment.

Educational, Sports, and Cultural Programs

- The company participated and provided financial assistance to the “BRIGADA ESKWELA” program of ten (10) elementary schools in Sta. Cruz, Zambales .



- Provided school supplies to ten (10) elementary schools in Sta. Cruz, Zambales.



- Provided financial assistance to twenty-one (21) poor but deserving high school students and five (5) college students who are residents of their host communities.
- Provided 1 unit computer set to Tubo-Tubo North Elementary School.



- Provided 1 unit computer set to Barangay Dampay , Candelaria.



- Provided school supplies to and materials to Don Marcelo Marty Elementary School.



Support to LGU Initiative Programs

- The company provided financial assistance to the fiesta celebrations of different barangays in Candelaria and Sta. Cruz, Zambales.
- Provided financial assistance to Hon. Gilbert Hermoso of the municipality of Sta. Cruz during the International leadership conference.
- Provided financial assistance to the barangay officials for their seminar.
- Provided financial assistance to the sports and cultural activities of Sangguniang Kabataan of different host barangays in Sta. Cruz, Zambales.
- Provided typewriter to the barangay hall of Lucapon South.

Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)

- The company conducted consultations/meetings with barangay officials of Tubo-Tubo South and presented the programs/projects/activities of their approved 2012 ASDMP last March



- Conducted consultation/ meeting regarding the formation of a Technical Working Group for the implementation of the ASDMP last May 5, 2012.



- Conducted meeting/consultations with barangay officials of their host communities regarding the dredging of Almasin River in Sta. Cruz, Zambales.



- The company is actively participating on the Information campaign activities of the newly form association for IEC in Region III, Central Luzon Information Education Campaign (CLIEC).



The company spent Php 461,282.00 out of the approved 2012 ASDMP budget of Php 2,320,000.00. The budget allotted by the company for the 1st semester is Php 680,000.00. Based from the allotted budget for 1st semester, the company had 68.00% utilization.

Recommendations

Based on monitoring, most of the programmed activities in the approved ASDMP for 2012 are yet implemented and/or undertaken in accordance with the scheduled programs/projects/activities such as Infrastructures, Livelihood, and Health and Nutrition. It is recommended that the company should fast tract the implementation of other PPA's in order to cope up with the scheduled ASDMP programs. Likewise, the company should submit quarterly accomplishment reports to this Office, copy furnished MGB Central Office.

For his information and appropriate action.

MELCHOR M. LIMPIN

April 17, 2013

MEMORANDUM REPORT

FOR : The OIC, Regional Director
This Office

THRU : The Chief,
Mining Environment and Safety Division

FROM : Melchor M. Limpin
Community Affairs Officer II

SUBJECT : **Monitoring Report on the Second Semester 2012 and First Quarter 2013 Annual Social Development and Management Program (ASDMP) Accomplishments of Eramen Minerals Incorporated (EMI) located in Barangay Guisguis, Sta Cruz, Zambales.**

A. INTRODUCTION

In line with the Division's programmed activities for the year 2012 and 2013 and the Bureau's commitment to the full implementation of DAO 2010-21, the undersigned conducted monitoring on the above-cited subject on March 22 27, 2013. The purpose of the monitoring is to determine whether or not the company is complying with their social commitment of enhancing the lives of their host and affected communities as mandated under aforesaid DAO.

Mr. Peter Benaires, ComRel Officer of the company, assisted the undersigned during the course of monitoring.

B. GENERAL INFORMATION

Name of Company : Eramen Minerals Inc. (EMI)
Plant/Mine Site : Sta. Cruz, Zambales
Contact Person/Title : Mr. Peter T. Benaires
ComRel Officer
Permit No. : MPSA No. 209-2005-III
Date Issued : April 19, 2005
SDMP Permit : SDMP # 12-2008-02-III
Date Issued : May 05, 2008
ASDMP : ASDMP # 02- 2013
Date Issued : January 30, 2013

C. METHODOLOGY

Personal interviews and queries with residents, barangay officials of the host community and Community Relations Officer of EMI were conducted. The approved 2012 and 2013 ASDMP were also used as references in the conduct of monitoring.

D. EMI ASDMP PROGRAMS/PROJECTS/ACTIVITIES FOR 2012

The programs/projects/activities for 2012 of EMI are shown on the matrix below:

P/P/A's	2012 Annual Budget	Amount utilized for 1 st Sem 2012	Amount utilized for 2 nd Sem 2012	Amount Utilized to date	% Utilized to date
Livelihood and Skills Dev't. Program	670,000	105,000	716,800	821,800	123%
Infrastructure/Facility Improvement/Construction Program	500,000	-	690,081	690,081	138%
Health , Nutrition and Sanitation Program	300,000	10,000	269,000	279,000	93%
Educational, Sports, and Cultural Programs	700,000	300,782	525,100	825,882	118%
Support to LGU Initiative Programs	150,000	45,000	186,597	231,597	154%
Total	2,320,000				
Contingency Fund	580,000	-			
Grand total	2,900,000	461,282	2,501,078	2,962,360	102%
Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)	368,000.00	59,300	355,500	414,800	113%

E. FIELD FINDINGS/OBSERVATIONS

The following are the programs/projects/activities (P/P/A's) monitored;

Livelihood and Skills Dev't. Program

- EMI sponsored the training on Charcoal Briquetting in coordination with Technical Education and Skills Development Authority (TESDA) and Ecosystems Research and Development Bureau (ERDB) to the members of Bayanihan ng Mag-uuling ng Tubo-Tubo South (BMTTS) for their community-based alternative livelihood.
- Conducted consultation meetings with concerned residents and officials of barangays and formed the Technical Working Group (TWG) for Education, Livelihood and Health.
- Conducted workshop on needs analysis and basic organizational development to women, youth, senior citizen, BHW and Mag-uuling/charcoal producers.
- Provided the fabrication of charcoal briquettor including transport of the machine to the site, MOA signing, and test-run with ERDB staff.
- Initiated the formation of women, senior citizen, farmers and youth group.
- Initiated the formation of Bayanihan ng Mag-uuling sa Tubo-tubo South (BMTTS) who is the recipients of the charcoal briquetting machine.
- Conducted regular consultations with the residents and officials of their host and neighboring barangays.
- Seedling production (bought seedlings from the BMTTS)
- Conducted training on Beauty Care in coordination with TESDA with 34 participants from Tubo-tubo South and Bangcol and provided each participants with complete set of Beauty Care Kit for their initial start-up for their additional source of income.

- Provided manpower for the manual dredging of irrigation canal with NIA, Irrigators Association and other mining companies.
- Conducted Training and field demonstration on organic farming technology and established a demo-farm for organic farming.
- Sponsored the manual dredging of affected farmlands in Tubo-tubo South
- Provided financial assistance as counterpart to the purchased of 1 set hand tractor to Tatlong-Bi Irrigators Association of Tubo-tubo South.
- Conducted the dredging of Cabaluan River as requested by the farmers of their host communities and the National irrigation Administration (NIA).



Infrastructure/Facility Improvement/Construction Program

- The company and the barangay officials agreed re schedule the installation of their street lights on the 3rd quarter.

Health , Nutrition and Sanitation Program

- According to Mr. Benaires, they already started the formation of the committee on the Mobile Clinic Program and the canvass of needed medical instruments/equipment.

Educational, Sports, and Cultural Programs

- The company participated and provided financial assistance to the “BRIGADA ESKWELA” program of ten (10) elementary schools in Sta. Cruz, Zambales .



- Provided school supplies to ten (10) elementary schools in Sta. Cruz, Zambales.



- Provided financial assistance to twenty-one (21) poor but deserving high school students and five (5) college students who are residents of their host communities.
- Provided 1 unit computer set to Tubo-Tubo North Elementary School.



- Provided 1 unit computer set to Barangay Dampay, Candelaria.



- Provided school supplies to and materials to Don Marcelo Marty Elementary School.



Support to LGU Initiative Programs

- The company provided financial assistance to the fiesta celebrations of different barangays in Candelaria and Sta. Cruz, Zambales.
- Provided financial assistance to Hon. Gilbert Hermoso of the municipality of Sta. Cruz during the International leadership conference.
- Provided financial assistance to the barangay officials for their seminar.
- Provided financial assistance to the sports and cultural activities of Sangguniang Kabataan of different host barangays in Sta. Cruz, Zambales.
- Provided typewriter to the barangay hall of Lucapon South.

Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)

- The company conducted consultations/meetings with barangay officials of Tubo-Tubo South and presented the programs/projects/activities of their approved 2012 ASDMP last March



- Conducted consultation/ meeting regarding the formation of a Technical Working Group for the implementation of the ASDMP last May 5, 2012.



- Conducted meeting/consultations with barangay officials of their host communities regarding the dredging of Almasin River in Sta. Cruz, Zambales.



- The company is actively participating on the Information campaign activities of the newly form association for IEC in Region III, Central Luzon Information Education Campaign (CLIEC).



The company spent a total amount of Php1,131,801.70 for the 1st semester 2012. Based on the approved ASDMP budget (BNMI & DMCI), the company is 27.19%, and on BNMI budget is 75.76% utilization.

Recommendations

Based on monitoring, most of the programmed activities in the approved ASDMP for 2012 are yet implemented and/or undertaken in accordance with the scheduled programs/projects/activities such as Infrastructures, Livelihood, and Health and Nutrition. It is recommended that the company should fast tract the implementation of other PPA's in order to cope up with the scheduled ASDMP

programs. Likewise, the company should submit quarterly accomplishment reports to this Office, copy furnished MGB Central Office.

For his information and appropriate action.

MELCHOR M. LIMPIN



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. III

Cleofer's Building, Gen. Hizon Avenue, City of San Fernando, Pampanga, Philippines
Tel./Fax No. (+63 45) 9612799 / 9613523 / 9636387 E-Mail: mgbr3@yahoo.com

July 25, 2013

MEMORANDUM

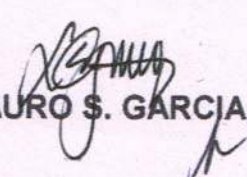
FOR : The OIC, Regional Director
Mines and Geosciences Bureau
Regional Office No. III

FROM : The Supervising Science Research Specialist
Mining Environment and Safety Division

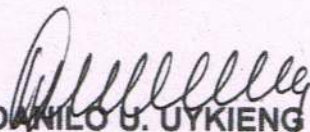
SUBJECT : Monitoring Report on the First Semester 2013 Annual Social Development and Management Programs (SDMP) Accomplishments of Eramen Minerals, Incorporated (EMI) located in Brgy. Guisquis, Sta. Cruz, Zambales.

DOCUMENT ATTACHED : Copies of the above-cited subject prepared by Mr. Melchor M. Limpin, Community Affairs Officer II, and Ms. Florita D. Miranda, Administrative Officer IV, of this Office.

ACTION REQUESTED : For his information and further instructions.


ENGR. LAURO S. GARCIA, JR.

Noted By:


ATTY. DANILO U. UYKIENG
OIC, Regional Director

*prepare letter to
Congress for fast track
the implementation of the
SDMP*

Melchor

June 24, 2013

MEMORANDUM REPORT

FOR : The OIC, Regional Director
This Office

THRU : The Chief,
Mining Environment and Safety Division

FROM : Melchor M. Limpin
Community Affairs Officer II

Florita D. Miranda
Administrative Officer IV

SUBJECT : **Monitoring Report on the First Semester 2013 Annual Social Development and Management Program (ASDMP) Accomplishments of Eramen Minerals Incorporated (EMI) located in Barangay Guisguis, Sta Cruz, Zambales.**

A. INTRODUCTION

In line with the Division's programmed activities for the year 2013 and the Bureau's commitment to the full implementation of social development of the host and neighboring communities under DAO 2010-21, the undersigned conducted monitoring on the above-cited subject on June 18, 2013. The purpose of the monitoring is to determine whether or not the company is complying with their social commitment of enhancing the lives of their host and affected communities as mandated under aforesaid DAO.

Mr. Peter Benaires, ComRel Manager of the company, assisted the undersigned during the course of monitoring.

Exploration Permit, Mineral Agreement or FTA
approval within six (6) months upon registration of the approved
that the CDP shall be submitted to the Regional Office concerned for
but not limited to, subsection (a) of Section 132 hereof. Provided further,
subject of active exploration activities and may include FTA's identified in

B. GENERAL INFORMATION

Name of Company : Eramen Minerals Inc. (EMI)
 Plant/Mine Site : Sta. Cruz, Zambales
 Contact Person/Title : Mr. Peter T. Benaires
 : ComRel Manager
 Permit No. : MPSA No. 209-2005-III
 Date Issued : April 19, 2005
 SDMP Permit : SDMP # 12-2008-02-III
 Date Issued : May 05, 2008
 ASDMP : ASDMP # 02- 2013
 Date Issued : January 30, 2013

C. METHODOLOGY

Personal interviews and queries with residents, barangay officials of the host community and Community Relations Manager of EMI were conducted. The approved 2013 ASDMP was also used as references in the conduct of monitoring.

D. EMI ASDMP PROGRAMS/PROJECTS/ACTIVITIES FOR 2013

The programs/projects/activities for 2013 of EMI are shown on the matrix below:

P/P/A's	2013 Annual Budget	Amount utilized for 1 st Qtr 2013	Amount utilized for 2nd Qtr 2013	Amount Utilized for 1 st Sem 2013	% Utilized to date
Livelihood and Skills Dev't. Program	1,230,000	120,047	534,300	654,437	53.20%
Infrastructure/Facility Improvement/Construction Program	1,230,000	182,173	384,525	566,698	46.07%
Health , Nutrition and Sanitation Program	989,000	201,000	359,096	560,096	56.63%
Educational, Sports, and Cultural Programs	1,230,000	211,400	351,000	562,400	45.72%
Support to LGU Initiative Programs	247,000	143,000	0	143,000	57.89%
Total	4,926,500	857,620	1,628,921	2,486,541	50.47%
Contingency Fund	424,500	-	435,000	435,000	102.47%
Grand total	5,350,500	857,620	2,063,921	2,921,541	54.60%
Information, Education Campaign (IEC)	410,000	98,400	171,500	269,900	65.83%

Development of Mining Technology and Geosciences	411,800	-	-	-	-
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E. FIELD FINDINGS/OBSERVATIONS

The following are the programs/projects/activities (P/P/A's) monitored:

Livelihood and Skills Dev't. Program

- EMI sponsored the Training on Motorcycle/Small Engine Servicing NC II in coordination with TESDA held in Barangay Lucapon South on April 15-31, 2013. There were 40 participants coming from residents and out of school youth of different barangays in Sta. Cruz and Candelaria, Zambales. An assessment was conducted by representative of TESDA to the participants to determine the acquired skills and knowledge of the participants. As a result of the assessment, only 28 out of the 40 participants passed and were given the license for five years to practice their skills.



- The company is continuously supporting the Charcoal Briquetting Project of the Bayanihang Mag-uuling ng Tubo-Tubo South (BMTTS). According to the members of BMTTS, they are now marketing/selling their product to their barangay and to the company.



Photo 1-2 showing MGB R3 personnel conducting interview with members of the BMTTS on the status of their Charcoal Briquetting business. Photo 2-3, the actual operation and production of briquette charcoal, and Photo 4-5, the finished briquette charcoal.

- Conducted consultation meetings with concerned residents and officials of barangays and introduced the members of the Technical Working Group (TWG) for Education, Livelihood and Health.



- Provided 20 goats (10 male & 10 female) to residents of Barangay Tubo-Tubo South for their animal dispersal livelihood.



- The company provided their heavy equipment such as backhoes, bulldozer, loader and dump trucks including manpower for the scraping of farmlands in Barangay Lomboy, and dredging of river in Barangay Guisguis as requested by the farmers of their host communities and the National irrigation Administration (NIA).



Photo showing the scraping of silted farmlands in Barangay Lomboy and the dredging of river in Barangay Guisguis

Preparation/Restoration	30'000
Safety supplies for workers	10'000
Information campaign	10'000
Cost maintenance (regarding and	30'000

Infrastructure/Facility Improvement/Construction Program

- Construction of farm to market road in barangay Guisguis.



- Repainting of Barangay Plaza Tubo-tubo South and construction of public toilet.



- Provision of street lights in Barangay Tubo-tubo South.
- Provided construction materials for the improvement of barangay hall of Tubo-tubo South.

- Provided paints for the repainting of the chapel in Barangay Bulawon.

- Provided mono-block chairs in barangay Poblacion, Sta. Cruz.

Health , Nutrition and Sanitation Program

- According to Mr. Benaires, the EMI Mobile Clinic is now active in providing health services to residents of their host and neighbouring communities. They sponsored the Operation Tuli (circumcision) and medical checkups and provision of basic medicines to 18 barangays in Sta. Cruz and Candelaria, Zambales. There were 1,178 residents who availed of the free medical checkups and medicines and 774 male children were circumcised.



Educational, Sports, and Cultural Programs

- EMI provided monthly stipend, school supplies, and uniforms to 85 high school students and 25 college students who are residents of their host and neighboring communities. They are also providing review and tutorial class to their scholars every Saturday. An air conditioned E-Center was established with set of computers with internet access for the use of scholars during their research and review before their school examination.

c. 1st-May, 2008

d. 1st-Dec, 2007 and

a. 1st-4th Quarter, 2003 to 1st-4th Quarter, 2008



Photo showing the EMI E-Center with some of the scholars



The EMI scholars inside the E-Center

- The company participated and provided financial assistance to the "BRIGADA ESKWELA" program of ten (10) elementary schools in Sta. Cruz, Zambales.



- Provided school supplies to ten (10) elementary schools in Sta. Cruz, Zambales.



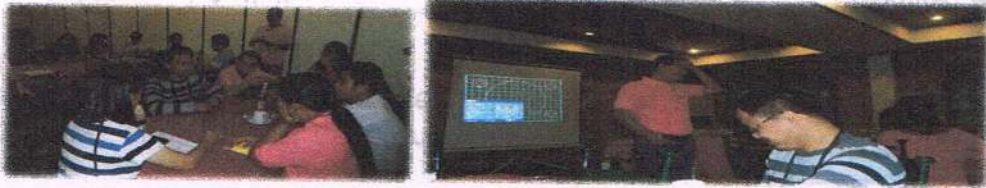
- Provided 1 unit computer set to Tubo-Tubo North Elementary School.
- Provided 1 unit computer set to Barangay Dampay, Candelaria.
- Provided school supplies and materials to Don Marcelo Marty Elementary School.
- Provided construction materials for the improvement of Bolitoc Elementary School.

Support to LGU Initiative Programs

- The company provided financial assistance to the fiesta celebrations and sports activities of different barangays in Candelaria and Sta. Cruz, Zambales.
- Provided financial assistance to the barangay officials of their host and neighboring communities for their seminar/training on Good Governance.

Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)

- The company is actively participating on the Information education campaign activities of Region III, Central Luzon Information Education Campaign (CLIEC).



- Conducted meeting/consultations with barangay officials of their host communities



- Provided financial assistance to the printing of the 2013 CL-IEC Wall Calendar.



Mining Method	Open-pit/underground
ECC and EPEP	Not any
Commodity	Gold, Silver and other associated minerals

For the first semester 2013, the company spent a total amount of Php 2,921,541.00 for their P/P/A's and P269,900.00 for IEC programs. Based on the approved 2013 ASDMP, the company has utilized 54.60% for P/P/A's and 65.83% for IEC.

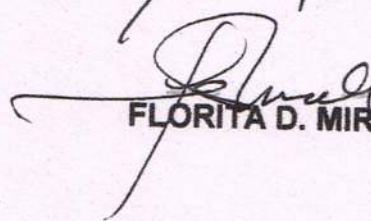
Recommendation

Based on monitoring, most of the programmed activities in the approved ASDMP for 2013 were implemented and/or undertaken in accordance with the scheduled programs/projects/activities. It is recommended that the company should fast tract the implementation of other PPA's in order to cope up with the scheduled ASDMP programs.

For his information and appropriate action.



MELCHOR M. LIMPIN



FLORITA D. MIRANDA

April 15, 2013

MEMORANDUM

FOR : The OIC, Regional Director
Mines and Geosciences Bureau
Regional Office No. III

FROM : The Supervising Science Research Specialist,
Mining Environment and Safety Division

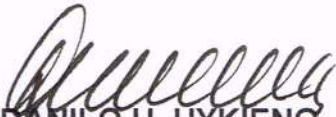
SUBJECT : Monitoring Report on the First Quarter 2014 and @nd Semester 2013 Annual Social Development and Management Programs (ASDMP) Accomplishments of Eramen Mineral, Inc. (EMI) located in Bray. Guisquis. Sta. Cruz, Zambales.

DOCUMENT ATTACHED : Copies of the above-cited subject prepared by Mr. Melchor M. Limpin, and Ms. Florita D. Miranda, Community Affairs Officer II and Administrative Officer IV, respectively, of this Office.

ACTION REQUESTED : For his information and further instructions.

ENGR. LAURO S. GARCIA, JR.

Noted By:


ATTY. DANILO U. UYKIENG
OIC, Regional Director

File -
April 8, 2014

MEMORANDUM REPORT

FOR : The OIC, Regional Director
This Office

THRU : The Supervising Science Research Specialist,
Mining Environment and Safety Division

FROM : Melchor M. Limpin
Community Affairs Officer II

Florita D. Miranda
Administrative Officer IV

SUBJECT : **Monitoring Report on the First Quarter 2014 and
2nd Semester 2013 Annual Social Development
and Management Program (ASDMP)
Accomplishments of Eramen Minerals
Incorporated (EMI) located in Barangay Guisguis,
Sta Cruz, Zambales.**

A. INTRODUCTION

In line with the Division's programmed activities for the year 2013 and 2014, and the Bureau's commitment to the full implementation of Social Development of the host and neighboring communities under DAO 2010-21, the undersigned conducted monitoring on the above-cited subject on March 11-14, 2014.

The purpose of the monitoring is to determine whether or not the company is complying with their social commitment of enhancing the lives of their host and neighboring communities as mandated under aforesaid DAO.

Mr. Peter T. Benaires, ComRel Manager of the company, assisted the undersigned during the course of monitoring.

B. GENERAL INFORMATION

Name of Company : Eramen Minerals inc. (EMi)
Plant/Mine Site : Sta. Cruz, Zambales
Contact Person/Title : Mr. Peter T. Benaires
ComRel Manager
Permit No. : MPSA No. 209-2005-III
Date Issued : April 19, 2005
SDMP Permit : SDMP # 12-2008-02-III
Date Issued : May 05, 2008
ASDMP : ASDMP # 02- 2013/ASDMP #3-2014
Date Issued : January 30, 2013/January 27, 2014

C. METHODOLOGY

Personal interviews and queries with residents, barangay officials of the host community and Community Relations Manager of EMI were conducted. The approved 2013 and 2014 ASDMP were also used as references in the conduct of monitoring.

An actual inspection of the projects and a thorough review and examination of the documents were conducted particularly with regard to financial report of each activity.



Photo showing MGBR3 personnel conducting interview/verification with Mr. Peter T. Benaires of Eramen regarding the ASDMP accomplishments of the company.

D. EMI ASDMP PROGRAMS/PROJECTS/ACTIVITIES FOR 2013

The programs/projects/activities for 2013 of EMI are shown on the matrix below:

P/P/A's	2013 Annual Budget	Amount Utilized for 1 st Sem 2013	Amount Utilized for 2nd Sem 2013	Total Amount Utilized 2013	% Utilized for 2013
Livelihood and Skills Dev't. Program	1,230,000	654,437	603,500	1,257,937	102.27%
Infrastructure/Facility Improvement/Construction Program	1,230,000	566,698	670,275.65	1,236,973.65	100.57%
Health , Nutrition and Sanitation Program	989,000	560,096	436,625	996,721	100.78%
Educational, Sports, and Cultural Programs	1,190,000	562,400	644,240	1,206,640	101.40%
Support to LGU Initiative Programs	287,000	143,000	10,681	153,681	53.55%
Total	4,926,000	2,486,541	2,453,821.65	4,940,362.65	100.29%
Contingency Fund	424,500	135,000	188,000	323,000	76.09%
Grand total	5,350,500	2,921,541	2,641,821.65	5,521,362.65	103.19%
Information, Education Campaign (IEC)	410,000	269,900	149,000	418,900	101.95%
Development of Mining Technology and Geosciences	411,800	300,000	223,000	523,000	127.00%

Findings and Observations

For the year 2013, the company spent a total amount of Php 5,521,362.65 for their P/P/A's, Php 523,000.00 for the Development of Mining Technology and Geosciences, and P418, 900.00 for IEC programs. Based on the approved 2013 ASDMP, the company has utilized 103.19% for P/P/A's, 127.00% for the Development of Mining Technology and Geosciences, and 101.95% for IEC.

For the year 2014, the company allotted a total amount of Php 12,091,407.00 which was based on their 1.50% Operating Cost, wherein 9,068,850.00 was apportioned for their P/P/A's, Php 1,209,180.00 was for the programs of Development of Mining Technology and Geosciences, and Php1,83,377.00 is for IEC programs.

Project Implemented for 2013 ASDMP

The following are the programs/projects/activities (P/P/A's) monitored;

Livelihood and Skills Dev't. Program

- EMI is continuously supporting and promoting the Charcoal Briquetting Project of the Bayanihang Mag-uuling ng Tubo-Tubo South (BMTTS) which are now on marketing/selling of their products in the to the Municipality of Sta. Cruz and to the company.



Photo showing the actual marketing of briquette charcoal by members of BMTTS and EMI employees in Sta. Cruz, Zambales .

- The company's Technical Working Group (TWG) for Infrastructures, Education, Livelihood and Health regularly conducts consultation meetings with concerned residents and officials of their host and neighboring barangays for them to be know the SDMP accomplishments and those programs to be implemented in their respective community.



EMI Technical Working Group (TWG) conducting meeting /consultation with their host and neighboring communities..

- Provided 3 Cows to Barangay Guisguis, 3 carabaos to Barangay Lucapon South for their animal dispersal projects.



Photo showing the recipient received the carabaos and cows, Brgy. Captain Guillermo Ebanculla of Lucapon South signing the MOA for the Animal Dispersal Project.

- Provided assorted vegetable seeds and fertilizers to Barangay Lucapon South, and grass cutter to Barangay Tubo-tubo South.

Infrastructure/Facility Improvement/Construction Program

- Installation of Jet-Matic Pumps at Brgy. Lucapon South (August 18, 2013).



- Provision of 4 culverts for Barangay Tubotubo South (August 06, 2013).



Health , Nutrition and Sanitation Program

- Provided multi vitamins and basic medicines to 18 elementary schools in Sta. Cruz and Candelaria, Zambales.



- Sponsored a Dental Mission in cooperation with Rural Health Unit (RHU) 1 in the municipality of Sta. Cruz, Zambales last Sept. 14, 2013.



- Provided medicines and medical supplies to the Barangay Health Centers of Guisguis and Lucapon South
- Sponsored the Mother and Child Care Seminar for Tubu-tubo South.
- Supported the Clean and Green Program of their host and neighboring communities.
- Sponsored the Orientation and Awarding of health insurance for Senior Citizen at Barangay Lucapon South last August 17, 2013.

Relief and Rescue Operation

- Conducted Flood Rescue to 6 families in Canaynayan, 16 in Brgy. Gama and 9 in Brgy. Guisguis.



EMI Emergency Response Team during the actual flood rescue operationsf

Educational, Sports, and Cultural Programs

- EMI provided monthly stipend, school supplies, and uniforms to 85 high school students and 25 college students who are residents of their host and neighboring communities. They are also providing review and tutorial class to their scholars every Saturday. An air conditioned E-Center was established with set of computers with internet access for the use of scholars during their research and review before their school examination.
- Participation of Scholars on Tree planting activity
- Provided of paints to Malabago Elem. School.
- Provided financial assistance to Taekwondo players.
- Provided financial assistance to Poblacion North Dance Contest.
- Provided financial assistance to Youth Ministry of Tubotubo South.

Support to LGU Initiative Programs

- The company provided financial assistance to the 400th fiesta celebrations of Sta. Cruz, Zambales and participated in the parade.



Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)

- The company is actively participating on the Information education campaign activities of Region III, Central Luzon Information Education Campaign (CLIEC).



- Mine tour and Tree Planting of EMI Youth and Tubotubo South Brgy. Council.



Project Implemented for the First Quarter 2014

For the year 2014, the company allotted a total amount of Php 12,091,407.00 which was based on their 1.50% Operating Cost, wherein 9,068,850.00 was apportioned for their P/P/A's, Php 1,209,180.00 was for the programs of Development of Mining Technology and Geosciences, and Php1,83,377.00 is for IEC programs.

E. EMI ASDMP PROGRAMS/PROJECTS/ACTIVITIES FOR 2014

The programs/projects/activities for 2014 of EMI are shown on the matrix below:

P/P/A's	2014 Annual Budget	Amount Utilized for 1 st Qtr 2014	Amount Utilized for 2nd Qtr 2014	Total Amount Utilized 2014	% Utilized for 2014
Livelihood and Skills Dev't. Program	1,850,000	71,000	-	-	3.84%
Infrastructure/Facility Improvement/Construction Program	2,100,000	310,954	-	-	14.81%
Health , Nutrition and Sanitation Program	1,600,000	81,304	-	-	5.08%
Educational, Sports, and Cultural Programs	2,000,000	406,900	-	-	20.35%
Support to LGU Initiative Programs	300,000	109,705	-	-	35.57%
Total	7,850,000	979,863	-	-	12.50%
Contingency Fund	582,250	-	-	-	76.09%
Grand total	8,432,250	979,863	-	-	
Information, Education Campaign (IEC)	1,813,377	193,975	-	-	10.70%
Development of Mining Technology and Geosciences	1,209,180	-	-	-	0%

For the 1st Quarter 2014, the company spent total amount of Php 979,863.00 or 12.50% utilization for their P/P/A's, Php 193,975.00 or 10.70% for their IEC programs. There was no accomplishments presented for their programs of Development of Mining Technology and Geosciences during the monitoring.

Livelihood and Skills Dev't. Program

- EMI Technical Working Group (TWG) regularly conducts consultation meetings to their host Communities (Lucapon South, Guisguis, Tubotubo South) and with the members BMTTS charcoal briquette project.

- Charcoal Briquette monitoring, launching, motorcade, and monitoring of livestock dispersal
- Assistance for the farmers training and seminar.

Infrastructure/Facility Improvement/Construction Program

- Constructed the Barangay Outpost of Brgy. Tubo-tubo South.
- Provided paints for the repainting of Brgy. Guisguis plaza.
- Constructed the extension of BMTTS Charcoal Briquette Storage Facilities.
- Sponsored the installation of Electric Power Supply for BMTTS Site.
- Sponsored the installation of Water Supply for BMTTS Site.
- Provided painting materials for the improvement of Tubotubo South Elementary School.

Health Program

- Sponsored the Dental Mission in Barangay Bangcol.
- Sponsored a Dental Education in barangays Guisguis, Tubo-tubo South and Tubu-tubo North.

Educational , Sports and Cultural Programs

- The company released the monthly stipend of scholars for January and February.
- Provided financial assistance for the educational tour of their 15 scholars.
- Conducted review and tutorial class to EMI scholars.
- Provided financial assistance to 4 EMI scholars who participated in the Jamboree.
- Provided financial assistance to the cultural activities of barangays Tubo-tubo North, Lipay, Guisguis, Tubo-tubo South

Support to LGU Initiatives

- Provided financial support for the Training of Brgy. Biay Lupon ng Tagapamayapa.
- Provided uniforms and batuta to the barangay tanods of Barangay Guisguis.

- Provided financial support for the Training/Seminar of barangay officials of their host communities.

IEC Programs

- Motorcade of BMTTS Charcoal Briquette
- Participated in the Float competition (Champion) during the Mango Festival held in IBA, Zambales.
- Participated in the coastal clean-up in Barangays Bolitoc and Longos.
- Participated in the Mangrove Planting in Barangay Sabang
- Regularly attend to the CLIEC meetings and Zambales Alliance meetings.
- Sponsored the assessment of existing or completed Social Development Management Program(SDMP) of the company by students of the University of the Assumption, San Fernando, Pampanga.
- Sponsored the Mine Tour of UP Diliman students.

Recommendation

Based on monitoring, most of the programmed activities in the approved ASDMP for 2013 were implemented and/or undertaken in accordance with the scheduled programs/projects/activities. It is recommended that the company should maintain the proper implementation of PPA's in their 2014 ASDMP.

For his information and appropriate action.



MELCHOR M. LIMPIN



FLORITA D. MIRANDA

August 18, 2014

MEMORANDUM

FOR : The OIC, Regional Director
Mines and Geosciences Bureau
Regional Office No. III

FROM : Engr. Lauro S. Garcia, Jr.
Supervising Science Research Specialist
Mining Environment and Safety Division

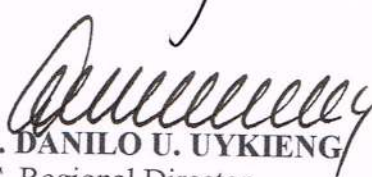
SUBJECT : Monitoring Report on the First Semester 2014 Annual Social Development and Management Program (ASDMP) Accomplishments of Eramen Minerals, Inc. (EMI) located in Bgy. Guisguis, Sta. Cruz, Zambales.

DOCUMENT
ATTACHED : Copies of the above-cited subject prepared by Mr. Melchor M. Limpin, Community Affairs Officer II, and Ms. Florita D. Miranda, Administrative Officer IV, of this Office.

ACTION
REQUESTED : For his information.

ENGR. LAURO S. GARCIA, JR.

Noted By:


ATTY. DANILO U. UYKIENG
OIC, Regional Director

July 28, 2014

MEMORANDUM REPORT

FOR : The OIC, Regional Director
This Office

THRU : The Supervising Science Research Specialist,
Mining Environment and Safety Division

FROM : Melchor M. Limpin
Community Affairs Officer II

Florita D. Miranda
Administrative Officer IV

SUBJECT : **Monitoring Report on the 2014 First Semester
Annual Social Development and Management
Program (ASDMP) Accomplishments of Eramen
Minerals Incorporated (EMI) located in Barangay
Guisguis, Sta Cruz, Zambales.**

A. INTRODUCTION

In line with the Division's programmed activities for the year 2014, and the Bureau's commitment to the full implementation of social development of the host and neighboring communities under DAO 2010-21, the undersigned conducted monitoring on the above-cited subject on July 22-25, 2014. The purpose of the monitoring is to determine whether or not the company is complying with their social commitment of enhancing the lives of their host and affected communities as mandated under aforesaid DAO.

Ms. Joy Lastrilla and She Ebanculla, ComRel staffs of EMI, in the absence of Mr. Peter T. Benaires, ComRel Manager of the company, assisted the undersigned during the course of monitoring.



Photo showing MGBR3 personnel conducting interview and verification of documents with Ms. Joy Lastrilla, EMI ComRel Staff, regarding the company's 2014 ASDMP accomplishments

B. GENERAL INFORMATION

Name of Company	:	Eramen Minerals Inc. (EMI)
Plant/Mine Site	:	Sta. Cruz, Zambales
Contact Person/Title	:	Mr. Peter T. Benaires ComRel Manager
Permit No.	:	MPSA No. 209-2005-III
Date Issued	:	April 19, 2005
SDMP Permit	:	SDMP # 12-2008-02-III
Date Issued	:	May 05, 2008
ASDMP	:	ASDMP#03-2014
Date Issued	:	January 27, 2014

C. METHODOLOGY

Personal interviews and queries with residents, barangay officials of the host community and Community Relations Manager of EMI were conducted. The approved 2014 ASDMP was also used as reference in the conduct of monitoring.

D. EMI ASDMP PROGRAMS/PROJECTS/ACTIVITIES FOR FIRST SEMESTER 2014

The programs/projects/activities for 2014 of EMI are shown on the matrix below:

P/P/A's	2014 Annual Budget	Amount Utilized for 1 st Sem 2014	Amount Utilized for 2nd Sem 2014	Total Amount Utilized 2014	% Utilized for 2014
Livelihood and Skills Dev't. Program	1,850,000	664,875.22	-	664,875.22	35.94%
Infrastructure/Facility Improvement/Construction Program	2,100,000	936,618.00	-	936,618.00	44.60%
Health, Nutrition and Sanitation Program	1,900,000	1,368,866.04	-	1,368,866.04	72.05%
Educational, Sports, and Cultural Programs	2,000,000	1,359,327.00	-	1,359,327.00	67.97%
Support to LGU Initiative Programs	300,000	242,910.63	-	242,910.63	80.97%
Total	8,150,000	4,572,596.89	-	4,572,596.89	56.10%
Contingency Fund	908,850	-	-	-	-
Grand total	9,068,850	4,572,596.89	-	4,572,596.89	50.52%
Information, Education Campaign (IEC)	1,813,770	589,981.90	-	589,981.90	32.53%
Development of Mining Technology and Geosciences	1,209,1800	-	-	-	0%

E. FIELD FINDINGS/OBSERVATIONS

The following are the programs/projects/activities (P/P/A's) monitored;

Livelihood and Skills Dev't. Program

- EMI sponsored the launching of the Charcoal Briquetting Project of the Bayanihang Mag-uuling ng Tubo-Tubo South (BMTTS). According to the members of BMTTS, they are now marketing/selling their product to nearby barangays, to the company and the municipality of Sta. Cruz.
- Conducted consultation meetings with concerned residents and officials of barangays and introduced the members of the Technical Working Group (TWG) for Education, Livelihood and Health.
- Continuously monitor the Animal Dispersal Project of residents of Barangay Tubo-Tubo South for their animal dispersal livelihood.

- The company provided the manpower support for the manual desilting of irrigation canals and the Alinsaog River of Guisguis. This is in response to the request of irrigators association, farmers, and LGU of Guisguis.
- Sponsored the training/seminar on Organic Method on Backyard farming for Barangays Tubo-tubo South, Canaynayan, Dampay, Tubo-tubo North, Guinabon, Naulo and Lucapon North, Sta. Cruz, Zambales.
- Sponsored the Training on Organic Fertilizer Production to Guisguis farmers to improve their farm harvest. The facility for the fertilizer production is now under construction.
- Provided financial support to the Farmers Field School on Rice Production for Bolitoc farmers.
- Assisted to the desilting of irrigation canals, scraping of farmlands, and desilting of Alinsaog River in partnership with the Environment department of the company.

Infrastructure/Facility Improvement/Construction Program

- Provided the new water system in Barangay Biay, Sta. Cruz, Zambales. The project was done in coordination with the Water District of Sta. Cruz, Zambales. The project will benefit thousands of residents in Barangays Biay and Lipay.
- Provided labor and materials for the renovation of Barangay Health Center and construction of Barangay Outpost of Tubo-tubo South.
- Provided materials for the fencing of barangay plaza of Lucapon South, Sta. Cruz, Zambales.
- Constructed the storage facility extension and water system of the charcoal briquette project of BBMTS.
- Provided materials for the perimeter fence of Brgy. Guinabon Elementary School.
- Provided paints for the repainting of barangay hall of Brgy. Naulo, Sta. Cruz, Zambales.
- Provision of street lights in Barangay Tubo-tubo South.
- Provided construction materials for the improvement of barangay hall of Tubo-tubo South.
- Provided paints for the repainting of the chapel in Barangay Bulawon.
- Provided mono-block chairs in Barangay Poblacion, Sta. Cruz.

Health , Nutrition and Sanitation Program

- The company's mobile clinic is continuously being used for the basic health check-ups, and provision of medicines to the host and neighboring communities.
- Sponsored a dental mission in Barangays Bangcol, Tubo-tubo South, Bayto and Babuyan, Sta. cruz, Zambales.
- Sponsored the Dental Education Orientation in Guisguis Daycare and Elementary School, Biay, Tubo-tubo South, Tubo-tubo North, Lucapon South and Almasin, Sta. Cruz, Zambales in partnership with Rural Health Unit 1.
- Sponsored the Clean and Green Project (Coastal Cleanups) of Tubo-tubo South.
- Provided health insurance to 141 senior citizens of Tubo-tubo South,
- Provided financial assistance to the General Assembly of Midwives seminar of Tubo-tubo South, Guisguis, and Poblacion South, Sta. Cruz, Zambales.
- Provided financial assistance to the Anti-Rabies Campaign Program of Barangay Poblacion North, Sta. Cruz, Zambales.
- Provided medical assistance to Ms. Aisa and Mr. Teofilo Montero.
- Sponsored the Emergency Response Team Trainings of Barangays Tubo-tubo South, Guisguis, Guinabon , and other neighboring communities. The said trainings were on Basic Life Support, First Aid and Disaster Preparedness and Management. This project was in coordination with the DILG, AFP, and MDRRMC. They also provided them with ERT equipment.

Educational, Sports, and Cultural Programs

- EMI provided complete set of school uniforms and school supplies to their 164 scholars for the year 2014.
- The company participated and provided financial assistance to the "BRIGADA ESKWELA" program of ten (10) elementary schools in Sta. Cruz, Zambales .
- Provided school supplies to ten (10) elementary schools in Sta. Cruz. Zambales.
- Sponsored the Youth Development Program to Eramen Youth and ROTARACT Sta. Cruz. The training was on Character and Personality Development, theater Arts, Speakership and Leadership. The company hired the expertise of PREDA, a distinguished organization dealing with youth sectors.

- Sponsored the various sports and cultural activities of the communities of Sta. Cruz, Zambales. This includes sports tournaments, dance competitions and beauty contest.
- Provided financial assistance to twenty-one (21) poor but deserving high school students and five (5) college students who are residents of their host communities.
- Provided 1 unit computer set to Tubo-Tubo North Elementary School.

Support to LGU Initiative Programs

- Provided uniforms and peace and order equipment (Batuta, raincoats and flashlights) to barangay tanods of Barangay Guisguis, Sta. Cruz, Zambales.
- Provided financial support to the Training of Barangay biay Lupon Tagapamayapa.
- Provided financial support to the seminars attended by the barangay officials of their host and neighboring communities.
- The company provided financial assistance to the fiesta celebrations of different barangays in Candelaria and Sta. Cruz, Zambales.
- Provided financial assistance to the barangay officials for their seminar.
- Provided financial assistance to the sports and cultural activities of Sangguniang Kabataan of different barangays in Sta. Cruz, Zambales.
- Provided typewriter to the barangay hall of Lucapon South.

Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)

- The company is regularly conducting consultations/meetings with barangay officials of their host and neighboring communities. They are presenting their programs/projects/activities implemented under their approved 2014 ASDMP.
- Sponsored Mine Tours to showcase their mining operations. Among those who were already visited their minesites are the following;
 1. Members of the Sangguniang Bayan of Sta. Cruz, Zambales;
 2. Members of the Sangguniang Bayan of Botolan, Zambales
 3. Member of Sangguniang Panlalawigan of Zambales;

4. Barangay officials and NGO of Botolan, Zambales;
5. Masteral students of University of the Philippines (UP), Diliman
6. Masteral students of University of the Assumption, Pampanga
7. Experts/Scientist of Samahan ng Nagtataguyod ng Agham at Teknolohiya para sa Sambayanan (AGHAM)
8. Barangay Councils Guisguis and Tubo-tubo South, Sta Cruz, Zambales; and
9. Volunteer nurses and doctors of Sta. Cruz Hospital.

- Initiated the unity march of "Coalition of Mining Workers, Families and Communities" in support to the mining companies against the movements of critics to the mining operations in Sta. Cruz, Zambales.
- Sponsored the "Martsa Para sa Kalikasan, Kabuhayan at Kapligiran Church-Workers Solidarity Mass" last May 1, 2014.
- Sponsored the production of IEC materials (Newsletters, leaflets/brochures, tarpaulins and printed paraphernalia's).
- Conducted networking with media outlet (Headline Gitnang Luzon)
- Participated in the Trainings on Basic Photography, Technical Report Writing, and Mining 101 in coordination with the MGB Region 3.
- Conducted IEC in partnership with MGB Region 3 at Radyo Bulacan.
- Conducted presentation of SDMP accomplishments to different stakeholders (LGUs, NGOs, DENR/EMB/MGB, and other sectors).
- Sponsored the coastal cleanups at Bolitoc, Sabang and Longos, Sta. Cruz, Zambales in celebration of World Environment Day.
- Participated in the mangrove tree planting in Barabgay Sabang
- Sponsored a float during the Mango Festival in Iba, Zambales. The float was awarded the Best Float (Champion).
- Conducted meeting/consultations with barangay officials of their host communities regarding the dredging of Almasin River in Sta. Cruz, Zambales.
- The company is actively participating on the Information campaign activities of Region III, Central Luzon Information Education Campaign (CLIEC) wherein Mr. Peter Benaires is the newly elected President.


For the first semester 2014, the company spent a total amount of Php4,572,596.89 for their P/P/As, equivalent to 56.10% utilization, and Php589,981.90 for their IEC program equivalent to 32.53%. There was no reported DMTG accomplishments.

Recommendation

Based on monitoring, most of the programmed activities for the first semester in the approved ASDMP for 2014 are implemented and/or undertaken in accordance with the scheduled programs/projects/activities.

For his information and appropriate action.


FLORITA D. MIRANDA


MELCHOR M. LIMPIN

November 24, 2014

MEMORANDUM REPORT

FOR : The OIC, Regional Director
This Office

THRU : The In-Charge,
Mining Environment and Safety Division

FROM : Melchor M. Limpin
Community Affairs Officer II

Florita D. Miranda
Administrative Officer IV

SUBJECT : **Monitoring Report on the 2014 Third Quarter Annual Social Development and Management Program (ASDMP) Accomplishments of Eramen Minerals Incorporated (EMI) located in Barangay Guisguis, Sta Cruz, Zambales.**

A. INTRODUCTION

In line with the Division's programmed activities for the year 2014, and the Bureau's commitment to the full implementation of social development of the host and neighboring communities under DAO 2010-21, the undersigned conducted monitoring on the above-cited subject on November 18-21, 2014. The purpose of the monitoring is to determine whether or not the company is complying with their social commitment of enhancing the lives of their host and affected communities as mandated under aforesaid DAO.

Ms. Joy Lastrilla and She Ebanculla, ComRel staffs of EMI, in the absence of Mr. Peter T. Benaires, ComRel Manager of the company, assisted the undersigned during the course of monitoring.

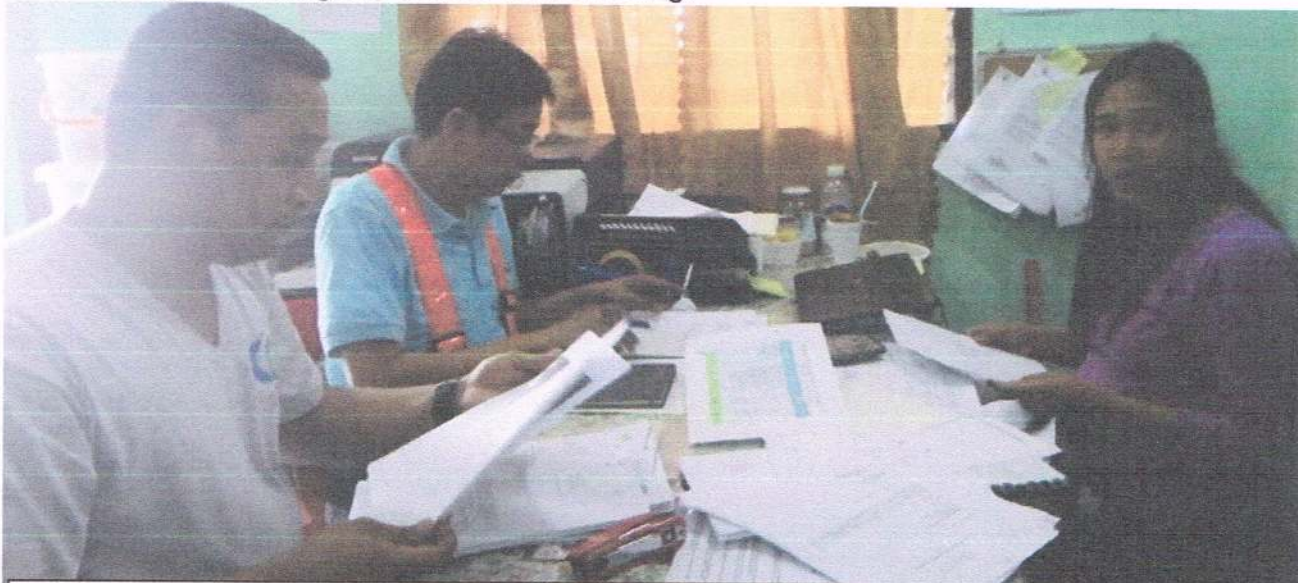


Photo showing MGBR3 personnel conducting interview and verification of documents with Ms. Joy Lastrilla, EMI ComRel Staff, regarding the company's 2014 ASDMP accomplishments

B. GENERAL INFORMATION

Name of Company	:	Eramen Minerals Inc. (EMI)
Plant/Mine Site	:	Sta. Cruz, Zambales
Contact Person/Title	:	Mr. Peter T. Benaires ComRel Manager
Permit No.	:	MPSA No. 209-2005-III
Date Issued	:	April 19, 2005
SDMP Permit	:	SDMP # 12-2008-02-III
Date Issued	:	May 05, 2008
ASDMP	:	ASDMP#03-2014
Date Issued	:	January 27, 2014

C. METHODOLOGY

Personal interviews and queries with residents, barangay officials of the host community and Community Relations Manager of EMI were conducted. The approved 2014 ASDMP was also used as reference in the conduct of monitoring.

D. EMI ASDMP PROGRAMS/PROJECTS/ACTIVITIES AS OF THE THIRD QUARTER 2014

The programs/projects/activities for 2014 of EMI are shown on the matrix below:

P/P/A's	2014 Annual Budget	Amount Utilized for 1 st Sem 2014	Amount Utilized for 3 RD 2014	Total Amount Utilized To Date	% Utilized to Date
Livelihood and Skills Dev't. Program	1,850,000	664,875.22	480,926.29	1,145,801.51	61%
Infrastructure/Facility Improvement/Construction Program	2,100,000	936,618.00	414,814.52	1,351,432.52	64%
Health , Nutrition and Sanitation Program	1,900,000	1,368,866.04	424,072.83	1,792,938.87	94%
Educational, Sports, and Cultural Programs	2,000,000	1,359,327.00	308,658.05	1,667,985.05	83%
Support to LGU Initiative Programs	300,000	242,910.63	7,809.44	250,720.07	83%
Total	8,150,000	4,572,596.89	1,744,707.00	6,317,303.89	77%
Contingency Fund	908,850	-	-	-	-
Grand total	9,068,850	4,572,596.89	1,744,707.00		
Information, Education Campaign (IEC)	1,813,770	589,981.90	437,149.00	,027,067.901	56%
Development of Mining Technology and Geosciences	1,209,1800	-		-	0%

E. FIELD FINDINGS/OBSERVATIONS

The following are the programs/projects/activities (P/P/A's) monitored;

Livelihood and Skills Dev't. Program

- Sponsored the training on dressmaking of women of Guisguis. This activity was in line with the Gender and Development (GAD) sensitivity program of the company.
- Supported the 'Negokart Kabuhayan Project.
- Provided fishing materials for the fishermen of Lucapon South, Sta. Cruz, Zambales.
- Support the Carabao Dispersal Project of Lucapon South.
- Provided materials for the organic fertilizer production project of Tubo-tubo South.
- Provided assistance to Biay TODA Buy and Sell Project.
- Provided organic fertilizers and vegetable seeds to some farmers in their neighboring communities.

- EMI continuously support Charcoal Briquetting Project of the Bayanihang Mag-uuling ng Tubo-Tubo South (BMTTS). According to the members of BMMTS, they are marketing/selling their product to nearby barangays, to the company and the municipality of Sta. Cruz.
- Conducted consultation meetings with concerned residents and officials of barangays and introduced the members of the Technical Working Group (TWG) for Education, Livelihood and Health.
- Continuously monitor the Animal Dispersal Project of residents of Barangay Tubo-Tubo South for their animal dispersal livelihood.

Infrastructure/Facility Improvement/Construction Program

- Provided construction materials for the Tubo-tubo South Multi-Purpose Hall (Phase 1).
- Provided the labor cost for the construction of Guinabon Elementary School perimeter fence.
- Provided materials for the painting of Lucapon South Health Center.
- Provided jetmatic for the water system of Lucapon South.
- Repaired the old bridge of Lucapon South.
- Provided materials for the construction of at Lucapon South Plaza.
- Turnover the newly installed water system in Barangay Biay, Sta. Cruz, Zambales. The project was done in coordination with the Water District of Sta. Cruz, Zambales. The project will benefit thousands of residents in Barangays Biay and Lipay.

Health , Nutrition and Sanitation Program

- Provided support to the trainings of Emergency Response Team (ERT) of Continuously support the Mobile Clinic operations in their host and neighboring communities.
- Conducted relief operations during typhoon "MARIO".
- Provided assistance to Anti Measles Campaign at Tubo-tubo South, Bolitoc, Biay & Naulo, Sta. Cruz, Zambales.

- Conducted coastal cleanup at Barangay Sabang, Sta. Cruz, Zambales in partnership with PENRO-Iba, and the municipality of Sta. Cruz, Zambales.
- Provided support to the trainings of Emergency Response Team (ERT) of their host and neighboring communities. They also provided ERTI equipment for each barangay.

Educational, Sports, and Cultural Programs

- Provided financial assistance to the review and tutorial of EMI scholars.
- Provided financial assistance to monthly stipend (July-September), tuition fees of EMI scholars.

Support to LGU Initiative Programs

- Sponsored the Skills Development Training on Theater and Arts of out of EMI youth. This was in partnership with PREDA, an NGO specializing on youth rights and development.
- Continuously monitored the status of organized group such as BMTTS for Charcoal Briquette project, TWG, Farmers Group for Organic Fertilizer Production and the Women Group Project.
- Sponsored the Skills Development Training on Theater and Arts of out of EMI youth. This was in partnership with PREDA, an NGO specializing on youth rights and development.

Development of Mining Technology and Geosciences and Information, Education Campaign (IEC)

- The company is regularly conducting consultations/meetings with barangay officials of their host and neighboring communities. They are presenting their programs/projects/activities implemented under their approved 2014 ASDMP.
- Sponsored Mine Tours to showcase their mining operations. Among those who were already visited their minesites are the following;
 1. Members of the Sangguniang Bayan of Sta. Cruz, Zambales;
 2. Members of the Sangguniang Bayan of Botolan, Zambales
 3. Member of Sangguniang Panlalawigan of Zambales;
 4. Barangay officials and NGO of Botolan, Zambales;
 5. Masteral students of University of the Philippines (UP), Diliman
 6. Masteral students of University of the Assumption, Pampanga

7. Experts/Scientist of Samahan ng Nagtataguyod ng Agham at Teknolohiya para sa Sambayanan (AGHAM)
8. Barangay Councils Guisguis and Tubo-tubo South, Sta Cruz, Zambales; and
9. Volunteer nurses and doctors of Sta. Cruz Hospital.

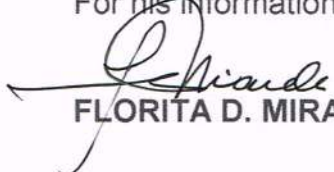
- Initiated the unity march of "Coalition of Mining Workers, Families and Communities" in support to the mining companies against the movements of critics to the mining operations in Sta. Cruz, Zambales.
- Continuously sponsoring in the production of IEC materials (Newsletters, leaflets/brochures, tarpaulins and printed paraphernalia's).
- Conducted networking with media outlet (Headline Gitnang Luzon)
- Conducted IEC in partnership with MGB Region 3 at Radyo Bulacan.
- Conducted presentation of SDMP accomplishments to different stakeholders (LGUs, NGOs, DENR/EMB/MGB, and other sectors).
- Sponsored the coastal cleanups at Bolitoc, Sabang and Longos, Sta. Cruz, Zambales in celebration of World Environment Day.
- Participated in the mangrove tree planting in Barangay Sabang
- The company is actively participating on the Information campaign activities of Region III, Central Luzon Information Education Campaign (CLIEC).

As of third quarter 2014, the company spent a total amount of Php6,317,303.89 for their P/P/As, equivalent to 77% utilization, and Php1,027,067.90 for their IEC program equivalent to 56% utilization. To date, there was yet reported DMTG accomplishments.

Recommendation

Based on monitoring, most of the programmed activities as of third quarter in the approved ASDMP for 2014 are implemented and/or undertaken in accordance with the scheduled programs/projects/activities.

For his information and appropriate action.


FLORITA D. MIRANDA


MELCHOR M. LIMPIN