



MEMORANDUM

FOR : **THE ACTING DIRECTOR**
Mines and Geosciences Bureau
North Ave., Diliman
Quezon City

THRU : **CHIEF, PLANNING AND POLICY DIVISION**

FROM : **THE OIC, OFFICE OF THE REGIONAL DIRECTOR**
This Office

SUBJECT : **SUBMISSION OF ACCOMPLISHMENT REPORT
PURSUANT TO REPUBLIC ACT (RA) NO. 11469 OR
THE "BAYANIHAN TO HEAL AS ONE ACT"**

DATE : April 7, 2020

We respectfully submitting herewith the attached accomplishment report as of April 8, 2020 relative to the above subject.

For his information.


HERNANI G. ABDON

As of April 7, 2020

Department of Environment and Natural Resources
Mines and Geosciences Bureau
Regional Office No. IX
Pasonanca Park, Zamboanga City

Section 4.(K2) of RA 11469: Goods and Services for social amelioration measures in favor of affected communities

1. ISAG OF NOEL W. RECAMARA(IP NO. 0024-13-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (household)	Number of Target Beneficiary Served (household)	%	Budget Allocation	Budget utilized	%
Affected Residents of Host and Neighboring Barangays of the Permit Holder	Barangay Dampalan, Dapitan City	370 households	266 households	71%	P31,040	P31,040	100%
	Barangay Opao, Dapitan City	469 households	266 households	56%	P31,040	P31,040	100%

2. TVI RESOURCES DEVELOPMENT (PHILS.) INC. – TVIRD - CANATUAN PROJECT (MPSA NO. 054-96-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
	RHU	40	40				
	Siocon	30	30				

Host and Neighboring areas frontliners	Poblacion			100%	P10,000	P10,000	100%
	Siocon Mendiola Checkpoint	10	10				
	Siay	15	15				
	Pisawak	15	15				
	Canatuan	15	15				
	Fatima Boundary	30	30				

3. INNER ARC ALICIA(EP NO. 009-2016-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (households)	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
Residents of two hosts barangays	Barangays Payongan and Kauswagan	40	30	75%	P4,250	P3,750	88%

4. ISAG OF DANILO G. HARAYO(IP NO.025-17-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (households)	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
Residents of Host Barangay	Barangay Milad, Polanco	229	107	46.72%	P658,112.60	P30,876	4.69%

5. ISAG OF DIANE CECILIA S. YU(IP NO. 0016-08-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (households)	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
Residents of Host Barangay	Barangay Bagalupa Labangan, ZDS	284	250	88%	P49,000	P45,810	93.49%

6. PHILEX GOLD PHILS. INC. (MPSA NO. 063-97-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (per head)	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
Frontliners at Checkpoint	Sibutad Checkpoint	45	45	100%	P2,000	P2,123.85	106%

7. ISAG OF CAYETANO JEROME J. DOLIENTE III (IP NO. 0029-18-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (per household)	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
Residents of Sitio Tiwalos, Brgy. Masidlakon	Dapitan City, Zamboanga del Norte	150	150	100%	P38,500	P43,700	113%

8. ISAG OF ALVIN PEREZ (IP NO. 0033-19-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (per household)	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
Residents of Host Barangay.	Brgy. Sanito, Katipunan, ZDN	100	100	100%	P20,000	P20,000	100%

9. ISAG OF MARK LLOYD R. BAYAWA (IP NO. 0018-10-IX)

Description of Target Beneficiaries	Areas Covered	Number of Target Beneficiaries Per Area (per household)	Number of Target Beneficiary Served	%	Budget Allocation	Budget utilized	%
Residents of Barangay Labakid, Sindangan, ZDN	Barangay Labakid, Sindangan,	550	362	66%	P28,400	P28,400	100%

ISSUES ENCOUNTERED

Section 4.(K1) of RA 11469: Goods which may include personal protective equipment such as gloves, masks, gowns face shields , surgical equipment and supplies, among others.

Section 4.(K2) of RA 11469: Goods and Services for social amelioration measures in favor of affected communities.

1. The community residents were asking where are the food packs / financial aid coming from the DSWD since they haven't received any to date.
2. Difficulty in the purchase of goods for distribution to the concerned community due to lockdown, commodity shortage and limit per purchase
3. Difficulty in the purchase of PPE's such as masks, gloves, alcohol, sanitizer, etc. due to non- availability of stocks of said items.