

Republic of the Philippines  
 Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE NO. VII**  
 MINING TENEMENTS STATISTICS REPORT  
**FOR MONTH OF OCTOBER, 2019**

**ANNEX H - CERTIFICATE OF ACCREDITATION**

| line no.                        | TENEMENT NO.    | TENEMENT HOLDER (BUSINESS NAME)/ PRESIDENT/ CHAIRMAN OF THE BOARD/CONTACT PERSON | ADDRESS/FAX/TEL. NO.                                                                                                                                                                                                                                                  | DATE FILED | DATE ISSUED | EXPIRY DATE | LOCATION OF SOURCE |             |                 | COMMODITY                                 | PREVIOUS HOLDER | REMARKS |
|---------------------------------|-----------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------|--------------------|-------------|-----------------|-------------------------------------------|-----------------|---------|
|                                 |                 |                                                                                  |                                                                                                                                                                                                                                                                       |            |             |             | Barangay           | Mun./City   | Province        |                                           |                 |         |
| A. MINING TENEMENT APPLICATIONS |                 |                                                                                  |                                                                                                                                                                                                                                                                       |            |             |             |                    |             |                 |                                           |                 |         |
| 1. Under Process                |                 |                                                                                  |                                                                                                                                                                                                                                                                       |            |             |             |                    |             |                 |                                           |                 |         |
| 1.1. By the Regional Office     |                 |                                                                                  |                                                                                                                                                                                                                                                                       |            |             |             |                    |             |                 |                                           |                 |         |
| 1.1.a. Trader/Processor         |                 |                                                                                  |                                                                                                                                                                                                                                                                       |            |             |             |                    |             |                 |                                           |                 |         |
| 1                               | ACA-T/P-12-78   | Libor, Joseph A. (Libor's Int. Serv. And Equipment Rental)                       | Langtad, Naga City, Cebu<br>Contact No. - (032)488-9588                                                                                                                                                                                                               | 12/07/2012 |             |             | Lutopan            | Toledo City | Cebu            | Mine Waste, Sand and Gravel and Limestone |                 |         |
| 2                               | ACA-T/P-13-84   | Grandstone Mining Corporation by: Mr. Alfredo Y. Lua                             | Maxilom Ext., corner Osmeña St., Cebu City                                                                                                                                                                                                                            | 06/10/2013 |             |             |                    |             |                 |                                           |                 |         |
| 3                               | ACA-T/P-15-0001 | MCCI Corporation<br>Mr Miguel Angel J. Larrauri<br>General Manager               | Main Office:<br>7th Flr., Corporate Business Center Bldg., 151<br>Paseo d Roxas cor Arnaiz St. Makati City,<br>1228 Metro Manila<br>Project Site:<br>Biga, Toledo City, Cebu<br>Contact No. - (032)516-6845/512-6845<br>Email address:<br>mccidanao_2013@yahoo.com.ph | 01/16/2015 |             |             | Biga               | Toledo City | Cebu            | Mine Waste                                |                 |         |
|                                 |                 |                                                                                  |                                                                                                                                                                                                                                                                       |            |             |             |                    |             |                 |                                           |                 |         |
| 1.1.b. Dealer/Trader/Retailer   |                 |                                                                                  |                                                                                                                                                                                                                                                                       |            |             |             |                    |             |                 |                                           |                 |         |
| 4                               | ACA-13-154      | Potencioso, Sesinando (Three D SAG Trading)                                      | Barangay I, Poblacion, Tuburan, Cebu                                                                                                                                                                                                                                  | 07/04/2013 |             |             | Marmol             | Tuburan     | Cebu            | Sand and Gravel                           |                 |         |
| 5                               | ACA-13-155      | Big Brother Home Depot, Inc. by: Alfonso B. Susara                               | San Fernando, Cebu                                                                                                                                                                                                                                                    | 07/09/2013 |             |             | Magdugo            | Toledo City | Cebu            | Sand and Gravel                           |                 |         |
| 6                               | ACA-13-157      | Romea, John Carlos (TEO Hollow Blocks and Construction Supply)                   | Hi-Way, Cogon Norte, Loon, Bohol<br>Contact No. 0939-6377416                                                                                                                                                                                                          | 08/01/2013 |             |             |                    | Pamplona    | Negros Oriental | Sand and Gravel                           |                 |         |
| 7                               | ACA-13-167      | Limocon, Ruel L. (RML Construction Supply)                                       | Tubigon, Bohol<br>Contact No. 508-8185                                                                                                                                                                                                                                | 10/14/2013 |             |             |                    | Inabanga    | Bohol           | Sand and Gravel                           |                 |         |
| 8                               | ACA-14-006      | Davao Roatrade Corporation<br>Jan Michael S. Abella - Authorized Representative  | Pugalo, Alcoy, Cebu<br>Contact No. - (032)483-9283                                                                                                                                                                                                                    | 03/05/2014 |             |             |                    | Alcoy       | Cebu            | Dolomite                                  |                 |         |
| 9                               | ACA-14-009      | Magdadaro, Avelino Basalo (Belram Enterprises)                                   | San Isidro, Talisay City, Cebu<br>Contact No. - (032)273-0295                                                                                                                                                                                                         | 03/19/2014 |             |             | San Isidro         | Talisay     | Cebu            | Sand and Gravel                           |                 |         |
| 10                              | ACA-14-014      | Labunog, Rodrigo L. (Labb Construction)                                          | Mariveles, Dauis, Bohol<br>Contact No/s. - 0926-254-4494                                                                                                                                                                                                              | 05/09/2014 |             |             | Cambanac           | Baclayon    | Bohol           | Limestone                                 |                 |         |
| 11                              | ACA-14-018      | Carmen Limestone Products, Inc. by: Dr. Nestor Alonso II                         | ML Building, Benedicto St., Reclamation Area, Mandaue City<br>Contact No/s. - 032-344-1094                                                                                                                                                                            | 06/05/2014 |             |             | Lower Natimao-an   | Carmen      | Cebu            | Limestone                                 |                 |         |
| 12                              | ACA-14-029      | Pimentel, Catherine Chua (Triple A & P Construction Supply)                      | San Isidro, Talisay City, Cebu                                                                                                                                                                                                                                        | 08/22/2014 |             |             | Canlumampao        | Toledo City | Cebu            | Sand and Gravel                           |                 |         |

|    |             |                                                                       |                                                                                               |            |  |  |             |                |                   |                          |  |                                                 |
|----|-------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------|--|--|-------------|----------------|-------------------|--------------------------|--|-------------------------------------------------|
| 13 | ACA-15-0012 | Maandig, Armando Roma (A. R. M. Engineering Services and Supply)      | Purok 8, Montilla Blvd., Port Poyohon Pob. (Brgy. 17-New Asia), Butuan City, Agusan Del Norte | 05/07/2015 |  |  | La Victoria | Trinidad       | Bohol             | Sand and Gravel          |  | Dredging Project of Ipil River, Trinidad, Bohol |
| 14 | ACA-15-0013 | Calipusan, Leon (RL Mining)                                           | Jimilian, Loboc, Bohol                                                                        | 05/06/2015 |  |  | San Roque   | Baclayon       | Bohol             | Limestone/ Hydrated Lime |  |                                                 |
| 15 | ACA-15-0028 | Budget Builders, Inc.<br>Wilson Y. Lumakang - COO                     | 235 N. Bacalso Avenue, Mambaling, Cebu City<br>Contact Nos. - (032)261-0297 to 99             | 09/30/2015 |  |  | Looc        | Sibulan        | Negros Oriental   | Sand and Gravel          |  |                                                 |
| 16 | ACA-15-0030 | Cadorna, Roberto Reyes (Triune Trading)                               | Bogo City, Cebu<br>Contact No. - (032)511-2353                                                | 11/05/2015 |  |  | Biasong     | Balamban       | Cebu              | Sand and Gravel          |  |                                                 |
| 17 | ACA-16-010  | Lim, Angelo Carlo T. (Philgrey Resources & Construction Supply)       | Purok 1, Totolan, Dauis, Bohol                                                                | 06/27/2016 |  |  | San Miguel  | Sogod          | Southern Leyte    | Sand and Gravel          |  |                                                 |
| 18 | ACA-17-010  | Te, Robeinson L. (Robinson Te Construction Supply)                    | Baguio Drive, Dao, Tagbilaran City, Bohol                                                     | 06/02/2017 |  |  | Poblacion   | Albuera        | Leyte             | Sand and Gravel          |  |                                                 |
| 19 | ACA-17-011  | Coca, Nelfa Alcantara                                                 | Pulangbato, Cebu City, Cebu                                                                   | 07/20/2017 |  |  | Polog       | Consolacion    | Cebu              | Sand and Gravel          |  |                                                 |
| 20 | ACA-17-014  | Araw Dolo Trade Corporation. (Jimmy G. Fua)                           | Brgy. Quitolao, Mahayag, Davao City                                                           | 09/20/2017 |  |  | Pugalo      | Alcoy          | Cebu              | Dolomite                 |  |                                                 |
| 21 | ACA-17-015  | Miñoza, Fredesvindo                                                   | Candarong, Pulangbato, Cebu City                                                              | 10/23/2017 |  |  | Polog       | Consolacion    | Cebu              | Sand and Gravel          |  |                                                 |
| 22 | ACA-17-016  | Undaloc, Angelito A.                                                  | F. Jaca St., Inayawan, Cebu City                                                              | 10/25/2017 |  |  | Lagtang     | Talisay City   | Cebu              | Sand and Gravel          |  |                                                 |
| 23 | ACA-17-017  | Villanueva, Francisca E.                                              | F. Roska Street, Talisay, Sta. Fe, Cebu                                                       | 11/06/2017 |  |  |             | Bacong         | Negros Oriental   | Sand and Gravel          |  |                                                 |
| 24 | ACA-17-018  | Laure, Jason I.                                                       | West Poblacion, Bacong, Negros Oriental (Ace Construction and Supply)                         | 11/13/2017 |  |  |             | Bacong         | Negros Oriental   | Sand and Gravel          |  |                                                 |
| 25 | ACA-17-019  | Santolaja, Bernardo U.                                                | Tawason, Mandaue City                                                                         | 11/15/2017 |  |  | Pulangbato  | Cebu City      | Cebu              | Diorite                  |  |                                                 |
| 26 | ACA-17-020  | Villaceran, Romeo A.                                                  | Poblacion, Santa Fe, Cebu                                                                     | 11/28/2017 |  |  |             | Ormoc City     | Leyte             | Sand and Gravel          |  |                                                 |
| 27 | ACA-17-021  | Sanchez, Roberto Z.                                                   | Dumlog, Toledo City, Cebu                                                                     | 01/12/2018 |  |  |             | Ormoc City     | Leyte             | Sand and Gravel          |  |                                                 |
| 28 | ACA-18-001  | Chan Lim, Wellington O.                                               | Tugas, Madridejos, Cebu                                                                       | 01/19/2018 |  |  | Biga        | Toledo City    | Cebu              | Sand and Gravel          |  |                                                 |
| 29 | ACA-18-002  | Legarte, Evelyn A.                                                    | Poblacion, Asturias, Cebu                                                                     | 01/23/2018 |  |  | Biga        | Toledo City    | Cebu              | Sand and Gravel          |  |                                                 |
| 30 | ACA-18-003  | Jabil, Maricho C. (Yong Yan General Merchandize)                      | Poypoy, Camotes, Cebu                                                                         | 01/31/2018 |  |  |             | Ormoc City     | Leyte             | Sand and Gravel          |  |                                                 |
| 31 | ACA-18-004  | Navarro, Annette J.                                                   | Corazon Village-1, San Isidro, Talisay City, Cebu                                             | 02/07/2018 |  |  | Liki        | Balamban       | Cebu              | Sand and Gravel          |  |                                                 |
| 32 | ACA-18-005  | Basalo, Gemma B.                                                      | Dumlog, Talisay City, Cebu                                                                    | 02/15/2018 |  |  | Guindarohan | Minglanilla    | Cebu              | Sand and Gravel          |  |                                                 |
| 33 | ACA-18-006  | Muaña, Anabel A.                                                      | Corner Tupas and L. Flores Sts., Pasil, Cebu City                                             | 03/02/2018 |  |  | Marigondon  | Lapulapu City  | Cebu              | Sand and Gravel          |  |                                                 |
| 34 | ACA-18-007  | Peñalosa, Ramon D.                                                    | 1621 Cogon, Pardo, Cebu City                                                                  | 04/02/2018 |  |  |             | Cebu City      | Cebu              | Sand and Gravel          |  |                                                 |
| 35 | ACA-18-008  | Chiong, Jose F. (Ponong Hardware)                                     | Ponong, Poblacion, Samboan, Cebu                                                              | 04/17/2018 |  |  | Pugalo      | Alcoy          | Cebu              | Dolomite                 |  |                                                 |
| 36 | ACA-18-009  | JM Conds Hardware Corporation (Jeramie Villarmia)                     | Corner Ma. Paloma and Salvador Sts., Labangon, Cebu City                                      | 04/26/2018 |  |  | Tinaan      | City of Naga   | Cebu              | Sand and Gravel          |  |                                                 |
| 37 | ACA-18-010  | Ysulan, Peter N. (Ysulan Construction and Supply)                     | Barangay Talisay, Santa Fe, Cebu                                                              | 05/07/2018 |  |  |             | Silay City     | Negros Occidental | Sand and Gravel          |  |                                                 |
| 37 | ACA-18-011  | Martinez, Amihan Victoria S. (DAV & DN Entrerprises)                  | Puertobello, Tudela, Cebu                                                                     | 05/31/2018 |  |  |             | Bacong         | Negros Occidental | Sand and Gravel          |  |                                                 |
| 38 | ACA-18-012  | Alden Construction Supply Inc. (Domingo Denieda)                      | Sabellano St., Quiot, Pardo, Cebu City                                                        | 06/21/2018 |  |  |             | Minglanilla    | Cebu              | Sand and Gravel          |  |                                                 |
| 40 | ACA-18-013  | Villamor, Rex Christian (RCV Enterprise)                              | Cogon West, Carmen, Cebu                                                                      | 06/25/2018 |  |  | Tinaan      | Naga           | Naga              | Sand and Gravel          |  |                                                 |
| 41 | ACA-18-014  | Enriquez, Elizabeth D. ( Tres Maria's Hollow Block)                   | Highway, Lutac, Naga, Cebu                                                                    | 07/26/2018 |  |  |             | Sta. Catalina  | Negros Oriental   | Sand and Gravel          |  |                                                 |
| 42 | ACA-18-015  | PTL Housing Supply and Gen. Merchandise Corp. (Jose Aledanil Orlanes) | 10-11 Wan Sau Yue Bldg., Andres Abellana Ext. Guadalupe, Cebu City                            | 08/14/2018 |  |  |             | Cebu City      | Cebu              | Sand and Gravel          |  |                                                 |
| 43 | ACA-18-016  | Orbysy Holdings Inc. ( Ms. Rhea M. Sobere Yu)                         | Calindagan, Dumaguete City                                                                    | 08/15/2018 |  |  | Calindagan  | Dumaguete City | Negros Oriental   | Sand and Gravel          |  |                                                 |

|    |            |                                                                  |                                                                                          |            |  |  |                      |                           |                     |                 |  |  |
|----|------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------|--|--|----------------------|---------------------------|---------------------|-----------------|--|--|
| 44 | ACA-18-017 | Labuca, Joveness M. (Melah Jane Trading)                         | M.L. Quezon Ave., Cabankalan, Mandaue City, Cebu<br>Contact No. (032)268-9194            | 08/28/2018 |  |  | Polog<br>Cabagdalan  | Consolocaion;<br>Balamban | Cebu                | Sand and Gravel |  |  |
| 45 | ACA-18-018 | Mangalis, Lilebeth A. (Mangalis Blocks Manufacturing)            | M.L. Quezon Ave., Cabankalan, Mandaue City, Cebu<br>Contact No. (032)268-9194            | 08/29/2018 |  |  | Budiao               | Daraga                    | Albay               | Sand and Gravel |  |  |
| 46 | ACA-18-019 | Durban, Mitchell P. (Materyales de Durban Merchandise)           | Corner Kapulay, Tayud, Liloan, Cebu<br>Contact Nos. - 032-424-8114                       | 08/29/2018 |  |  | Polog                | Consolocaion              | Cebu                | Sand and Gravel |  |  |
| 47 | ACA-18-020 | Igloria, Alicia E. (Millenium Stone Dealer)                      | Lagtang, Quadra, Talisay City, Cebu                                                      | 08/29/2018 |  |  | Tipan                | Gutalac                   | Zamboanga del Norte | Pebbles         |  |  |
| 48 | ACA-18-021 | Pagador, Jerume B. (JB Pagador Construction Supply)              | 4-A Archbishop Reyes Ave., Cebu City                                                     | 11/09/2018 |  |  | Pulog                | Consolacion               | Cebu                | Sand and Gravel |  |  |
| 49 | ACA-18-022 | Borgonia, Bienvenido M. (Asben Balamban Sand and Gravel)         | Sta. Cruz, Balamban, Cebu                                                                | 10/02/2018 |  |  | Liki &<br>Cabagdalan | Balamban                  | Cebu                | Sand and Gravel |  |  |
| 50 | ACA-18-023 | Gabison, Arbison A. (PABCA Enterprises)                          | San Isidro, Talisay City, Cebu                                                           | 11/12/2018 |  |  | Dumlog               | Toledo City               | Cebu                | Sand and Gravel |  |  |
| 51 | ACA-18-024 | Sanchez, Lilian R. (LR Sanchez Hardware)                         | H. Abellana St., Canduman, mandaue City, Cebu                                            | 11/14/2018 |  |  | Polog                | Consolacion               | Cebu                | Sand and Gravel |  |  |
| 52 | ACA-18-025 | Tuso, Mylene T. (Ruleen Enterprises)                             | Mohon II, Tisa, Cebu City                                                                | 11/13/2018 |  |  | Tampi                | San Jose                  | Negros Oriental     | Sand and Gravel |  |  |
| 53 | ACA-18-026 | Bellmore Aggregates Specialist Corp. (Vicente F. Rubin Jr.)      | Sitio Amislag, Canlumampaw, Toledo City                                                  | 11/20/2018 |  |  |                      | Toledo City               | Cebu                | Sand and Gravel |  |  |
| 54 | ACA-18-027 | Ebreo, Janiece P. (Ebreo Sand and Gravel)                        | SRP Coastal Road, San Roque, Talisay City                                                | 11/19/2018 |  |  | Tampi                | San Jose                  | Negros Oriental     | Sand and Gravel |  |  |
| 55 | ACA-18-028 | Sy, Erwin C. (Cherry Rose Builders and Construction Supplies)    | 264 Sikatuna St., Cebu City                                                              | 11/20/2018 |  |  | San Roque            | Talisay City              | Cebu                | Sand and Gravel |  |  |
| 56 | ACA-18-029 | Aro, Hasiliponi P. (HPA Construction Supply)                     | So. Dumpsite, White Road, Inayawan, Cebu City                                            | 12/04/2018 |  |  | Tampi                | San Jose                  | Negros Oriental     | Sand and Gravel |  |  |
| 57 | ACA-18-030 | Suson Lumber Corporation                                         | S.B. Cabahug St., Centro, Mandaue City, Cebu                                             | 11/29/2018 |  |  | Panoypoy             | Cosolacion                | Cebu                | Sand and Gravel |  |  |
| 58 | ACA-19-001 | Paraz, Lucia A.                                                  | Poblacion, Toledo City                                                                   | 01/09/2019 |  |  | Bato                 | Toledo City               | Cebu                | Sand and Gravel |  |  |
| 59 | ACA-19-002 | Mansueto, Romeo T. (Lyn and RML's Gen. Merchandise)              | Binaobao, Bantayan, Cebu                                                                 | 01/21/2019 |  |  |                      | San Jose                  | Negros Oriental     | Sand and Gravel |  |  |
| 60 | ACA-19-003 | Villacin, Rey Y.                                                 | Talisay, Santa Fe, Cebu                                                                  | 01/23/2019 |  |  |                      | San Jose                  | Negros Oriental     | Sand and Gravel |  |  |
| 61 | ACA-19-004 | Sayawan, Marie Joy A. (MJS Aggregates Supply)                    | 888 Sto. Nino, Lamac, Consolacion, Cebu                                                  | 02/20/2019 |  |  | San Isidro           | Ormoc City                | Leyte               | Sand and Gravel |  |  |
| 62 | ACA-19-005 | Zamba Quarrying & Dredging Inc. (Roderick Edwin Cruz)            | Unit 505, The Annex, #24 Gen. Araneta St., San Antonio Village, San Antonio, Pasig City. | 03/07/2019 |  |  | Usugan               | Bonifacio                 | Misamis Occidental  | Sand and Gravel |  |  |
| 63 | ACA-19-006 | Go, Jose G. (Bantayan Hardware)                                  | Ticad, Bantayan, Cebu                                                                    | 03/07/2019 |  |  | Mahayahay            | Ormoc City                | Leyte               | Sand and Gravel |  |  |
| 64 | ACA-19-008 | Jorda, Geranthony Yap (Cocois Enterprises)                       | Bag-ong Dan, Yati, Lilo-an, Cebu                                                         | 03/14/2019 |  |  | Polog                | Consolacion               | Cebu                | Sand and Gravel |  |  |
| 65 | ACA-19-009 | Philgrey Resources and Construction Supply (Angelo Carlo T. Lim) | Purok 1, Totolan, Dauis, Bohol                                                           | 03/20/2019 |  |  | Looc                 | Sibulan                   | Negros Oriental     | Sand and Gravel |  |  |
| 66 | ACA-19-010 | Dela Rosa Angelo G. (Kim Housing Supply)                         | 2-E Sitio Abellana, Barrio Luz, Arch. Reyes Ave., Cebu City                              | 03/25/2019 |  |  | San Roque            | Talisay City              | Cebu                | Sand and Gravel |  |  |
| 67 | ACA-19-011 | Dela Rosa, Corazon T. (Okee Housing Supply)                      | Lahug, Cebu City                                                                         | 03/25/2019 |  |  | San Roque            | Talisay City              | Cebu                | Sand and Gravel |  |  |
| 68 | ACA-19-012 | Poloyapoy, Jaiden C (JJM Trading)                                | Looc-1, Bato, Toledo City                                                                | 04/01/2019 |  |  |                      | Toledo City               | Cebu                | Sand and Gravel |  |  |
| 69 | ACA-19-013 | Danlag, Kristian Lee (Kriskatkai Enterprises)                    | Tulay, Cotocot, Cebu                                                                     | 04/15/2019 |  |  | Pulog                | Consolacion               | Cebu                | Sand and Gravel |  |  |
| 70 | ACA-19-014 | Lariosa, Dennis R. (Lariosa Enterprises)                         | Carcar City, cebu                                                                        | 05/02/2019 |  |  | Pugalo               | Alcoy                     | Cebu                | Sand and Gravel |  |  |

|    |            |                                                                   |                                                      |            |  |  |              |                 |                  |                 |  |  |
|----|------------|-------------------------------------------------------------------|------------------------------------------------------|------------|--|--|--------------|-----------------|------------------|-----------------|--|--|
| 71 | ACA-19-015 | Gomez, Robert G. (R and Kyle General Merchandise)                 | Pooc, Sta. Fe, Cebu                                  | 05/02/2019 |  |  |              | San Jose        | Negros Oriental  | Sand and Gravel |  |  |
| 72 | ACA-19-016 | Ironwood Mineral Tech. Inc. ( Marcelino T. Tumampos)              | 2/F Unit 201 Alcon Arcade, F. Cabahug St., Cebu City | 05/22/2019 |  |  | Sta. Ines    | Talisayan       | Misamis Oriental | Sand and Gravel |  |  |
| 73 | ACA-19-017 | Felcon B. Nobleza II                                              | Poblacion, Madridejos, Cebu                          | 07/09/2019 |  |  | Tugas        | Madridejos      | Cebu             | Sand and Gravel |  |  |
| 73 | ACA-19-018 | Villacrucis, Marie Norlie Z. (VYV's General Merchandise)          | 458 Rizal St., Poblacion, Madridejos, Cebu           | 07/15/2019 |  |  | Tugas        | Madridejos      | Cebu             | Sand and Gravel |  |  |
| 74 | ACA-19-019 | Salaan, Edwin N. (Salaan Enterprises)                             | Pangdan, Jagna, Bohol                                | 08/13/2019 |  |  | Katugasan    | Cabadbaran City | Agusan del Norte | Sand and Gravel |  |  |
| 75 | ACA-19-020 | CEC Construction Corporation (Alan Russel C. Caracena)            | Unit S-6 & S-7, 2F Armal Center, Malinao, Pasig City | 09/02/2019 |  |  | Talamban     | Jimalalud       | Negros Oriental  | Sand and Gravel |  |  |
| 76 | ACA-19-021 | KYO Hashtag Q Hauling Services (Yolito Austre To-ong)             | Bogo City, Cebu                                      | 09/17/2019 |  |  | Poblacion    | Bindoy          | Negros Oriental  | Sand and Gravel |  |  |
| 77 | ACA-19-022 | Talibon GL Sands Corporation (Lusviminda T. Dulang)               | Tanghaliague, Talibon, Bohol                         | 09/19/2019 |  |  | Tanghaliague | Talibon         | Bohol            | Sand and Gravel |  |  |
| 78 | ACA-19-023 | JCFA Construction and Services (Chris Hudjarham P. de los Santos) | Pasol, Alcoy, Cebu                                   | 09/17/2019 |  |  | Pugalo       | Alcoy           | Cebu             | Dolomite        |  |  |
| 79 | ACA-19-024 | Kim Y. Martinez (Kreemar Enterprises)                             | 543 F. Llamas St., Tisa, Cebu City                   | 09/23/2019 |  |  |              | Bayawan City    | Negros Oriental  | Dolomite        |  |  |
| 80 | ACA-19-025 | Erdijo Corporation ( Ernesto Jorda)                               | Pitogo, Consolacion, Cebu                            | 10/03/2019 |  |  | Alang-alang  | Mandaue City    | Cebu             | Sand and Gravel |  |  |
| 81 | ACA-19-026 | Labang, Maria Norma P. (ANL Construction & Development Services)  | Pangdan, City of Naga, Cebu                          | 10/01/2019 |  |  | DAS          | Toledo City     | Cebu             | Sand and Gravel |  |  |

2. Denied/Rejected

2.1 Within Appeal Period of filing of Motion for Reconsideration (Denied/rejected for the reporting month)

| line no. | TENEMENT NO. | TENEMENT HOLDER (BUSINESS NAME)/ PRESIDENT/ CHAIRMAN OF THE BOARD/CONTACT PERSON | ADDRESS/FAX/TEL. NO. | DATE FILED | DATE DENIED |  | Barangay | LOCATION OF SOURCE |          | COMMODITY | PREVIOUS HOLDER | REMARKS |
|----------|--------------|----------------------------------------------------------------------------------|----------------------|------------|-------------|--|----------|--------------------|----------|-----------|-----------------|---------|
|          |              |                                                                                  |                      |            |             |  |          | Mun./City          | Province |           |                 |         |
|          | None         |                                                                                  |                      |            |             |  |          |                    |          |           |                 |         |

2.2 With Motion for Reconsideration

|  |      |  |  |  |  |  |  |  |  |  |  |  |
|--|------|--|--|--|--|--|--|--|--|--|--|--|
|  | None |  |  |  |  |  |  |  |  |  |  |  |
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2.3 With Finality/Executory

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3. Withdrawn by/Returned to applicant

| line no. | TENEMENT NO. | TENEMENT HOLDER (BUSINESS NAME)/ PRESIDENT/ CHAIRMAN OF THE BOARD/CONTACT PERSON | ADDRESS/FAX/TEL. NO.                                                               | DATE FILED | DATE RETURNED/ WITHDRAWN |  | Barangay         | LOCATION OF SOURCE |          | COMMODITY       | PREVIOUS HOLDER | REMARKS                          |
|----------|--------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------|--------------------------|--|------------------|--------------------|----------|-----------------|-----------------|----------------------------------|
|          |              |                                                                                  |                                                                                    |            |                          |  |                  | Mun./City          | Province |                 |                 |                                  |
| 1        | ACA-13-152   | Carmen Limestone Products, Inc. by: Nestor Alonso                                | No. 1082 J. Panis St., Kalubihan, Talamban, Cebu City<br>Contact No. (032)345-0867 | 06/20/2013 |                          |  | Lower Natimao-an | Carmen             | Cebu     | Sand and Gravel |                 | Withdrawn<br>Renewal (CA-11-149) |
|          |              |                                                                                  |                                                                                    |            |                          |  |                  |                    |          |                 |                 |                                  |

B. APPROVED MINING TENEMENTS

|  |  |                           |  |  |  |  |  |                    |  |  |  |  |
|--|--|---------------------------|--|--|--|--|--|--------------------|--|--|--|--|
|  |  | TENEMENT HOLDER (BUSINESS |  |  |  |  |  | LOCATION OF SOURCE |  |  |  |  |
|--|--|---------------------------|--|--|--|--|--|--------------------|--|--|--|--|

| <i>line no.</i>                      | TENEMENT NO.  | TENEMENT HOLDER (BUSINESS NAME)/ PRESIDENT/ CHAIRMAN OF THE BOARD/CONTACT PERSON                      | ADDRESS/FAX/TEL. NO.                                                                                              | DATE FILED | DATE APPROVED | EXPIRY DATE | Barangay                       | Mun./City                                  | Province                          | COMMODITY            | PREVIOUS HOLDER | REMARKS                                                                                  |
|--------------------------------------|---------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------|---------------|-------------|--------------------------------|--------------------------------------------|-----------------------------------|----------------------|-----------------|------------------------------------------------------------------------------------------|
| <b>2.1.a. Trader/Processor</b>       |               |                                                                                                       |                                                                                                                   |            |               |             |                                |                                            |                                   |                      |                 |                                                                                          |
| 1                                    | CA-T/P-14-032 | WTG Construction and Development Corporation<br><i>Mr. Willy T. Go - President &amp; Gen. Manager</i> | 88 N. Bacalso Ext., Cogon, Pardo, Cebu City<br>Contact Nos. - 416-3992 to 94<br>FAX No. - 416-3991                | 04/27/2016 | 08/09/2016    | 08/08/2018  | Buanoy                         | Balamban                                   | Cebu                              | Processed Aggregates |                 | ACA-T/P-13-85<br>Expiry Date: 05/06/2016<br>Paid renewal fee on 04/27/2016 (1st Renewal) |
|                                      |               |                                                                                                       |                                                                                                                   |            |               |             |                                |                                            |                                   |                      |                 |                                                                                          |
| <b>2.1.b. Dealer/Trader/Retailer</b> |               |                                                                                                       |                                                                                                                   |            |               |             |                                |                                            |                                   |                      |                 |                                                                                          |
| 2                                    | CA-13-235     | Ong, Alegrea D. (DYM Trading)                                                                         | 57 T. Padilla St., Cebu City<br>Contact No. (032)232-7745; 233-8719                                               | 06/19/2017 | 07/13/2017    | 07/12/2019  | Linao                          | Talisay City                               | Cebu                              | Sand and Gravel      |                 | Second Renewal                                                                           |
| 3                                    | CA-16-330     | Uy, Isabelita D. (Val Anthony Construction)                                                           | C.P.G. North Avenue, Taloto, Tagbilaran City, Bohol<br>Contact Nos. - (038)412-3414/ (038)412-0927                | 07/04/2016 | 07/20/2016    | 07/19/2018  | San Miguel Cawitan             | Sogod Sta. Catalina                        | Southern Leyte<br>Negros Oriental | Sand and Gravel      |                 | ACA-16-011                                                                               |
| 4                                    | CA-16-331     | Suson Lumber, Inc.<br><i>Ruben G. Suson</i>                                                           | S.B. Cabahug St., Centro, Mandaue City<br>Contact Nos. - (032)239-2479; (032)345-0439                             | 07/28/2016 | 08/09/2016    | 08/08/2018  | Cabagdalan                     | Balamban                                   | Cebu                              | Sand and Gravel      |                 | ACA-16-012                                                                               |
| 5                                    | CA-14-268     | Prestigen Industries Corporation by: Moises P. Cervantes                                              | Libo, Tayud, Consolacion, Cebu<br>Contact No/s. - 032-316-2645                                                    |            | 08/18/2016    | 08/17/2018  | Pulangbato                     | Cebu City                                  | Cebu                              | Sand and Gravel      |                 | ACA-14-019                                                                               |
| 6                                    | CA-14-272     | Sanchez, Lilian R. (LR Sanchez Hardware)                                                              | J & G Bldg.,H. Abellana St., Canduman, Mandaue City<br>Contact No./s - (032) 512-7064<br>Fax No. - (032) 420-0129 | 07/25/2016 | 08/24/2016    | 08/23/2018  | Polog                          | Consolacion                                | Cebu                              | Sand and Gravel      |                 | ACA-14-024<br>Expiry Date: August 13, 2016<br>(Application for 1st Renewal)              |
| 7                                    | CA-14-274     | Duracon Construction and Development Corporation                                                      | 29-J Pres. Quirino St., Villa Aurora, Mabolo, Cebu City<br>Contact No./s - (032) 231-6029; (032) 231-2809         | 08/15/2016 | 10/06/2016    | 10/05/2018  |                                | Balamban                                   | Cebu                              | Sand and Gravel      |                 | ACA-14-023<br>Expiry Date: August 14, 2016<br>(Application for 1st Renewal)              |
| 8                                    | CA-12-191     | Sy, Erwin C. (Cherry Rose Builders and Construction Supplies)                                         | 264 Sikatuna St., Cebu City<br>Contact No. (032)253-4118                                                          | 09/21/2016 | 10/07/2016    | 10/06/2018  | San Roque                      | Talisay City                               | Cebu                              | Sand and Gravel      |                 |                                                                                          |
| 9                                    | CA-16-335     | Nuñez, Marisa C. (Nuñez Limestone Milling)                                                            | Sabang, Danao City, Cebu<br>Contact No. 0916-4438369                                                              | 05/24/2016 | 10/19/2016    | 10/18/2018  | Guinsay                        | Danao City                                 | Cebu                              | Limestone            |                 | ACA-16-005                                                                               |
| 10                                   | CA-12-210     | JKS Construction Supplies by: Jaycel E. Sato                                                          | Brgy. San Roque, Talisay City, Cebu<br>Contact No. (032)272-7685/5121428                                          | 10/25/2016 | 11/24/2016    | 11/23/2018  |                                | Sibulan<br>Toledo City and<br>Talisay City | Negros Oriental<br>Cebu           | Sand and Gravel      |                 |                                                                                          |
| 11                                   | CA-12-209     | Uy, Anthony (Quick Aggregates)                                                                        | Ganciang St., Punta Princesa, Cebu City<br>Contact No. (032)382-8893                                              | 11/04/2016 | 11/24/2016    | 11/23/2018  | Buanoy                         | Balamban                                   | Cebu                              | Sand and Gravel      |                 |                                                                                          |
| 12                                   | CA-12-211     | Martinez, Kim Y. (Kreemar Enterprises)                                                                | 543 F. Llamas St., Tisa, Labangon, Cebu City<br>Contact No. (032)262-3139/2629246                                 | 11/24/2016 | 12/05/2016    | 12/04/2018  | Inayagan                       | Naga                                       | Cebu                              | Sand and Gravel      |                 |                                                                                          |
| 13                                   | CA-16-337     | De la Rosa, Corazon T. (O'Kee Housing Supply)                                                         | Gorordo Ave., Lahug, Cebu City<br>Contact No. (032)268-6044                                                       | 10/19/2016 | 12/08/2016    | 12/07/2018  | San Roque                      | Talisay City                               | Cebu                              | Sand and Gravel      |                 | ACA-16-018                                                                               |
| 14                                   | CA-12-214     | Llenes, Eric Paul P. (SENELL Enterprises)                                                             | E. Sabellano St., Quiot, Pardo, Cebu City<br>Contact No. (032)238-2964/417-9190                                   | 11/25/2016 | 01/13/2017    | 01/12/2019  | Cabagdalan                     | Balamban                                   | Cebu                              | Sand and Gravel      |                 |                                                                                          |
| 15                                   | CA-16-339     | Besañes, Gimar Alferez (GKF Hauling Services)                                                         | Barangay Mainit, Naga, Cebu                                                                                       | 12/05/2016 | 01/30/2017    | 01/29/2019  | Cambang-og                     | Toledo City                                | Cebu                              | Sand and Gravel      |                 | ACA-16-020                                                                               |
| 16                                   | CA-17-001     | Durban, Dario J. (MDM'S Enterprises)                                                                  | F. Rosal St., Mantuyong, Mandaue City<br>Contact No. - (032)345-0850/ 344-3990                                    | 01/25/2017 | 02/06/2017    | 02/05/2019  | Polog                          | Consolacion                                | Cebu                              | Sand and Gravel      |                 | ACA-17-003                                                                               |
| 17                                   | CA-17-002     | Durban, Mark P. (M. Durban Merchandise)                                                               | A. Abellana St., Canduman, Mandaue City<br>Contact No. (032)422-1160                                              | 01/25/2017 | 02/06/2017    | 02/05/2019  | Polog                          | Consolacion                                | Cebu                              | Sand and Gravel      |                 | ACA-17-004                                                                               |
| 18                                   | CA-17-003     | Sto. Niño Colossal Minerals and Development, Inc.                                                     | Door H 104 T.P.E. Building, Banilad, Cebu City<br>Contact No. - 032-349-2581                                      | 09/28/2016 | 02/08/2017    | 02/07/2019  | Cogon and Lanas<br>Guindarohan | Naga City<br>Minglanilla                   | Cebu                              | Sand and Gravel      |                 | ACA-16-016                                                                               |

|    |             |                                                                                            |                                                                                                                          |            |            |            |                                      |                                 |                                |                            |  |                                |
|----|-------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|--------------------------------------|---------------------------------|--------------------------------|----------------------------|--|--------------------------------|
| 19 | CA-17-005   | Land Movers Marketing and Sales Inc. (Michael G. Relativo)                                 | 8/F Metrobank Plaza Bldg., Osmeña Blvd., Cebu City<br>Contact No. - (032)254-6432                                        | 01/17/2017 | 02/10/2017 | 02/09/2019 | Jandalamanon                         | Ayungon                         | Negros Oriental                | Siliceous Materials        |  | ACA-17-002                     |
| 20 | CA-17-006   | SBD Ventures & Resources Dev't. Corporation (Shaun B. Doherty)                             | SRP Road, Talisay City, Cebu<br>Contact No. - 032-462-5135                                                               | 06/24/2016 | 02/13/2017 | 02/12/2019 | Arpili                               | Balamban                        | Cebu                           | Sand and Gravel            |  | ACA-16-009                     |
| 21 | CA-17-007   | Cansaga Trading Corporation (Jaime B. Cortes)                                              | Pagutlan, Yati, Liloan, Cebu<br>Contact No. (032)424-8754                                                                | 02/03/2017 | 02/22/2017 | 02/21/2019 | Polog                                | Consolacion                     | Cebu                           | Sand and Gravel            |  | ACA-17-005                     |
| 22 | CA-17-008   | Uy, Heidee Almira C. (H2A Trading)                                                         | L. Jaime, Maguikay, Mandaue City, Cebu<br>Contact No. (032)513-4477                                                      | 01/05/2017 | 02/22/2017 | 02/21/2019 | Magdugo Hingatmonan, Lamesa and Vito | Toledo City Balamban            | Cebu                           | Sand and Gravel            |  | ACA-17-001                     |
| 23 | CA-17-009   | McMAI (Cebu) Trading Corporation by: Mr. Antonio L. Canoy                                  | McMAI Bldg. Zone, Paliya, Paknaan, Mandaue City, Cebu<br>Contact Nos. - (032)346-7509/ 4010488<br>Fax No. - (032)4010493 | 02/09/2017 | 02/22/2017 | 02/21/2019 |                                      | Isabel                          | Leyte                          | Copper Slag                |  | ACA-17-006                     |
| 24 | CA-15-291   | Yuson, Darwin Godinez (Yuson Construction and Supply)                                      | Pulangbato, Talamban, Cebu City<br>Contact No. (032)321-7932                                                             | 01/04/2017 | 02/22/2017 | 02/21/2019 | Maghaway                             | Talisay City                    | Cebu                           | Sand and Gravel            |  | ACA-14-043                     |
| 25 | CA-17-010   | Bontol, Epimaco (liloan Ionic Enterprises)                                                 | Cogon, Catarman, Liloan, Cebu<br>Contact No. (032)424-8469                                                               | 11/10/2016 | 03/07/2017 | 03/06/2019 | Nangka                               | Danao City                      | Cebu                           | Sand and Gravel            |  | ACA-16-019                     |
| 26 | CA-12-213   | P. Te Construction and Supply by: Mark P. Te                                               | 178 CPG North Ave., Taloto, Tagbilaran City, Bohol<br>Contact No. - (038)412-2619                                        | 12/20/2016 | 04/07/2017 | 04/06/2019 | Mambajao Looc                        | Maasin City Sibulan Ozamiz City | So. Leyte Neg. Oriental Ozamiz | Sand and Gravel; Limestone |  | Paid renewal fee on 12/20/2016 |
| 27 | CA-17-011   | Duros Development Corporation<br><i>Joselito H. Mantuhac -</i>                             | Yati, Liloan, Cebu<br>Contact No. - (032)564-2115                                                                        | 03/10/2017 | 04/07/2017 | 04/06/2019 | Polog                                | Consolacion                     | Cebu                           | Sand and Gravel            |  | ACA-17-008                     |
| 28 | CA-15-300   | Suba, Anna B. (ABCOARSEANDFINE AGGREGATES)                                                 | 497 Lipata, Linao, Minglanilla, Cebu                                                                                     | 04/11/2017 | 04/27/2017 | 04/26/2019 | Arpili                               | Balamban                        | Cebu                           | Sand and Gravel            |  | Paid renewal fee on 04/11/2017 |
| 29 | CA-17-013   | Adano, Van Gilbert O. (MA Hollow Blocks)                                                   | Lamdagan Street, Tagbilaran City, Bohol<br>Contact No. - 0922-8551-589                                                   | 04/19/2017 | 06/06/2017 | 06/05/2019 | Nangka                               | Bayawan City                    | Negros Oriental                | Sand and Gravel            |  | ACA-17-009                     |
| 30 | CA-13-225   | Enrose Construction and Supply, Inc.<br><i>Roselie R. Enot - Authorized Representative</i> | Candarong, Pulangbato, Talamban, Cebu City<br>Contact No. (032)406-0162                                                  | 04/06/2017 | 06/15/2017 | 06/14/2019 | Novallas                             | Tanjay                          | Negros Oriental                | Aggregates                 |  | Paid renewal fee on 04/06/2017 |
| 31 | CA-15-299   | Labunog, Rodrigo L. (Labb Construction)                                                    | Mabuhay Village, Dao District, Tagbilaran City, Bohol<br>Contact No./s - (038)501-8895; 412-4372; 0917-324-5728          | 04/11/2017 | 06/19/2017 | 06/18/2019 | Cambanac                             | Baclayon                        | Bohol                          | Limestone                  |  | ACA-15-0008                    |
| 32 | CA-15-307 ( | Roden Construction and Development Corporation by: Julito P. Roden                         | 186 N. Bacalso Ave. Ext., Basak, San Nicolas, Cebu City<br>Contact No. (032)261-9919                                     | 06/02/2017 | 06/19/2017 | 06/18/2019 | Don Andres Soriano                   | Toledo City                     | Cebu                           | Sand and Gravel            |  | ACA-15-0020                    |
| 33 | CA-17-015   | Bantol, Victor J.(V&L Rock Aggregates and Construction Supply)                             | Canmanico, Valencia, Bohol                                                                                               | 07/25/2017 |            |            | West Canayaon                        | Garcia-Hernandez                | Bohol                          | Limestone                  |  | ACA-17-012                     |
| 34 | CA-13-230   | Alcoy Minerals Development Corporation by: Antonio R. Redoble                              | Pugalo, Alcoy, Cebu<br>Contact No. - (032) 4907068                                                                       | 05/15/2019 | 06/13/2019 | 06/12/2021 | Pugalo                               | Alcoy                           | Cebu                           | Dolomite                   |  | 4th renewal                    |
| 35 | CA-17-017   | Jute Rocks, Inc. (Willy U. Te)                                                             | 11th Floor, PagIbig Fund-WT Corporate Tower, Cebu Business Park, Cebu City                                               | 08/23/2019 | 09/17/2019 | 09/16/2021 | New Bago, Agbanga and Sta. Rita      | Balamban                        | Cebu                           | Sand and Gravel            |  | 1st renewal (ACA-17-013)       |

### 3. Cancelled

#### 3.1 Motion for Reconsideration/Appeal

None

#### 3.2 With Finality

None

### 4. Abandoned

None

5. Wholly Relinquished to Govt.

None

6. Expired

6.1 With no application for renewal

| line no. | TENEMENT NO.            | TENEMENT HOLDER (BUSINESS NAME)/ PRESIDENT/ CHAIRMAN OF THE BOARD/CONTACT PERSON | ADDRESS/FAX/TEL. NO.                                                                | DATE FILED | DATE APPROVED | EXPIRY DATE | Barangay     | LOCATION OF SOURCE |                 | COMMODITY                              | PREVIOUS HOLDER | REMARKS                                                                               |
|----------|-------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|---------------|-------------|--------------|--------------------|-----------------|----------------------------------------|-----------------|---------------------------------------------------------------------------------------|
|          |                         |                                                                                  |                                                                                     |            |               |             |              | Mun./City          | Province        |                                        |                 |                                                                                       |
|          | 6.1.a. Trader/Processor |                                                                                  |                                                                                     |            |               |             |              |                    |                 |                                        |                 |                                                                                       |
| 1        | CA-T/P-07-004           | Lua, Mario Y. (Kimwa Construction and Development Corporation)                   | S. O. Albano St., Subangdaku, Mandaue City, Cebu                                    | 05/25/2009 | 09/24/2009    | 09/23/2011  | Magdugo      | Toledo City        | Cebu            | Sand and Gravel                        |                 |                                                                                       |
| 2        | CA-T/P-09-011           | Solon, Fernando K. (Sugar Hills Agricultural Corporation)                        | V. Aldecoa Drive, Daro, Dumaguete City, Negros Oriental<br>Contact No. 225-0783     | 11/22/2011 | 07/17/2009    | 07/16/2011  | San Jose     | Tanjay City        | Negros Oriental | Sand and Gravel                        |                 |                                                                                       |
| 3        | CA-T/P-10-007           | Perez, Engracia C. (Engracia Perez Limestone Quarrying)                          | Guisok, Tuburan Sur, Danao City, Cebu                                               | 01/12/2010 | 01/18/2010    | 01/17/2012  | Tuburan Sur  | Danao City         | Cebu            | Ground Limestone                       |                 |                                                                                       |
| 4        | CA-T/P-10-010           | Tatoy, Nimfa L. (Nimfa L. Tatoy Stonecraft Shop)                                 | Gawaygaway, Uling, Naga City, Cebu                                                  | 01/12/2010 | 07/09/2010    | 07/08/2012  | Tagjaguimit  | Naga City          | Cebu            | Processed Aggregates                   |                 |                                                                                       |
| 5        | CA-T/P-11-008           | Eredera, Maurecio S. (Basay Agricultural and Limers Multi-Purpose Cooperative)   | Cabalayongan, Basay, Negros Oriental                                                | 02/17/2011 | 04/11/2011    | 04/10/2013  | Cabalayongan | Basay              | Negros Oriental | Processed Lime                         |                 |                                                                                       |
| 6        | CA-T/P-11-011           | Flores, Joseph E (Evertrans Corporation)                                         | Inayagan, Naga City, Cebu                                                           | 12/22/2009 | 02/18/2011    | 02/17/2013  | Angilan      | Aloguinsan         | Cebu            | Poultry Feeds                          |                 |                                                                                       |
| 7        | CA-T/P-12-017           | Alforque, Marciano Jr. (Alforque Woodcraft Industries)                           | Casanta, Soong, Lapulapu City, Cebu<br>Contact No. 406-8854                         | 02/08/2012 | 11/05/2012    | 02/04/2013  | San Miguel   | Cordova            | Cebu            | Mactan Stones                          |                 | Extended until 02/04/2013                                                             |
| 8        | CA-T/P-12-020           | Sanchez, Arturo A. (Mactan Arts Stones)                                          | Cogon, Cordova, Cebu<br>Contact No. 496-7092                                        | 02/24/2012 | 11/05/2012    | 02/04/2013  | Agus         | Lapulapu City      | Cebu            | Decorative Stones, Limestone, Boulders |                 | Extended until 02/04/2013                                                             |
| 9        | CA-T/P-12-021           | Cardenas, Francis G. (Madeka Stone Development Enterprises)                      | Purok, Shooting Star, Babag, Lapulapu City, Cebu<br>Contact No. 494-4013            | 02/06/2012 | 11/05/2012    |             | Agus         | Lapulapu City      | Cebu            | Mactan Stones                          |                 |                                                                                       |
| 10       | CA-T/P-12-022           | Connelly, Jocelyn E. (Ocean Traders)                                             | Suba, Masulog, Lapulapu City. Cebu                                                  | 02/08/2012 | 11/05/2012    | 02/04/2013  | San Miguel   | Cordova            | Cebu            | Mactan Stones                          |                 | Extended until 02/04/2013                                                             |
| 11       | CA-T/P-12-025           | Aviso, Leonardo (Coast Pacific Manufacturing Corporation)                        | Mahiga Creek, Kasambagan, Banilad, Cebu City<br>Contact No. 232-6912                | 07/13/2012 | 10/03/2012    | 04/02/2013  | Pilipog      | Cordova            | Cebu            | Mactan Stones                          |                 | Extended until 04/02/2013                                                             |
| 12       | CA-T/P-12-016           | Khey, Roberto D. Jr. (Bits and Blocks)                                           | Tamiao, Compostela, Cebu<br>Tel. No. - (032)581-4238                                | 01/26/2012 | 03/27/2012    | 03/26/2014  | Guinsay      | Danao City         | Cebu            | Limestone                              |                 | Supplier Permit (QP) expired on 11/14/2012 and Supply Agreement expired on 01/23/2013 |
| 13       | CA-T/P-12-019           | Lim, Nestor V. (Riverbed Enterprises)                                            | Independencia St., Bayawan City, Negros Oriental                                    | 03/07/2012 | 04/17/2012    | 04/16/2014  | Cautitan     | Bayawan City       | Negros Oriental | Magnetic Sand                          |                 | Commercial Permit expired on 05/23/2012                                               |
| 14       | CA-T/P-12-023           | Janice Minor Export, Inc. by: Mr. Paul W. Minor                                  | Calawisan, Lapulapu City, Cebu                                                      | 05/10/2012 | 06/07/2012    | 02/21/2013  | Sibalom      | Antique            | Panay           | Gemstone, Petrified Wood, Coralline    |                 | Permit expired on 02/21/2013                                                          |
| 15       | CA-T/P-13-078           | Phil South Builders by: Mr. Luisito M. Tijing                                    | 2428 South National Road, Calindogan, Dumaguete City<br>Contact No. - (032)422-2730 | 02/12/2013 | 03/20/2013    | 03/19/2015  | Okoy River   | Palinpinon         | Negros Oriental | Sand and Gravel                        |                 |                                                                                       |
| 16       | CA-T/P-12-026           | Loboc Minerals by: Mr George Calipusan                                           | Tawang, Upper Bonbon, Loboc, Bohol                                                  | 11/12/2012 | 03/25/2013    | 03/24/2015  | Cancatac     | Corella            | Bohol           | Aggregates                             |                 |                                                                                       |
| 17       | CA-T/P-13-027           | Manganese Mineral Belt Mining Development Corporation by: Mr. Peter Parks        | Poblacion, Sta. Catalina, Negros Oriental<br>Contact No. (032)470-4684              | 03/26/2013 | 04/29/2013    | 04/28/2015  | Cawitan      | Sta. Catalina      | Negros Oriental | Magnetite Sand, Sand materials         |                 |                                                                                       |
| 18       | CA-T/P-14-0036          | Coast Pacific Manufacturing Corporation (Raldin Logroño - Representative)        | Mahiga Creek, Banilad, Cebu City<br>Contact Nos. - (032)232-6912                    | 09/16/2014 | 12/11/2014    | 06/10/2015  | Pilipog      | Cordova            | Cebu            | Mactan Stone                           |                 |                                                                                       |

|    |                                      |                                                                                                  |                                                                                                                                         |            |            |            |                  |                            |                 |                                                    |  |                                                                                                                         |
|----|--------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------------|----------------------------|-----------------|----------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|
| 19 | CA-T/P-13-30                         | Nobleza, Domicita B. (F and D Nobleza Enterprises)                                               | Sta. Cruz-Sto. Nino, Balamban, Cebu<br>Cntact No. - (032)333-2231                                                                       | 07/04/2013 | 10/10/2013 | 10/09/2015 | Biasong          | Balamban                   | Cebu            | Sand and Gravel                                    |  | ACA-T/P-13-87                                                                                                           |
| 20 | CA-14-033 (CA-T/P-12-015)            | Hench Mining Services Development Corporation<br>Henry G. Chua - President                       | V. Albano St., Mandaue City, Cebu                                                                                                       | 02/18/2014 | 08/07/2014 | 08/06/2016 | Tuburan Sur      | Danao City                 | Cebu            | Limestone powder;<br>Dolomitic limestone powder    |  |                                                                                                                         |
| 21 | CA-T/P-14-0034                       | Kimwa Construction & Development Corporation<br><i>Mario Y. Lua - General Manager</i>            | S. Albañ0 St., Subangdaku, Mandaue City<br>Contact Nos. - (032)346-0421/<br>(032)346-1305                                               | 08/05/2014 | 09/17/2014 | 09/16/2016 | Banban & Baye    | Asturias                   | Cebu            | Sand and Gravel                                    |  |                                                                                                                         |
| 22 | CA-TP-14-0035                        | Khey, Roberto D. Jr. (Bits + Blocks)                                                             | Tamiao, Compostela, Cebu<br>Contact Nos. - (032)514-5562/<br>0917-3394390                                                               | 06/11/2014 | 12/22/2014 | 12/21/2016 | Guinsay          | Danao City                 | Cebu            | Coarse and Fine Limestone                          |  |                                                                                                                         |
| 23 | CA-T/P-13-024 (CA-T/P-10-008)        | Roden Construction and Development Corporation by:<br>Julito P. Roden                            | 186 N. Bacalso Ave. Ext., Basak, San Nicolas, Cebu City<br>Contact No. (032)261-9919                                                    | 08/25/2015 |            |            | Dumlog           | Toledo City and Naga City  | Cebu            | Sand and Gravel                                    |  | Expiry Date: 06/24/2015<br>Application received on 06/19/2015, paid renewal fee on 08/25/2015<br>Converted to CA-15-307 |
| 24 | CA-T/P-15-0037                       | Geo-Transport & Construction, Inc.<br>Mr. Redempto G. Orayan, Jr. - Assistant Operations Manager | Suite 301, 3/F Cebu Long Se Temple Bldg., Osmeña Blvd., Cebu City<br>Tel. Nos.: - (63-32)254-1958/253-0186<br>FAX No. - (63-32)255-2715 | 05/12/2015 | 05/20/2015 | 05/19/2017 |                  | Naga City and Pinamungahan | Cebu            | Limestone Boulders                                 |  | ACA-T/P-15-0002                                                                                                         |
| 25 | CA-T/P-15-0039                       | Sato, Jaycel E. (JKS Construction Supplies)                                                      | Lawaan III, Talisay City, Cebu<br>Contact No. - (032)272-7685                                                                           | 03/19/2013 | 06/05/2015 | 06/04/2017 |                  | Balamban                   | Cebu            | Sand                                               |  | ACA-T/P-13-80                                                                                                           |
| 26 | CA-T/P-15-0040                       | Perez, Engracia C. (Engracia C. Perez Limestone Trading and Processing)                          | 102 Bonifacio Extension, Poblacio, Danao City, Cebu                                                                                     | 06/05/2015 | 09/15/2015 | 09/14/2017 | Guinsay          | Danao City                 | Cebu            | Raw limestone                                      |  | ACA-T/P-15-0003                                                                                                         |
| 27 | CA-T/P-15-0041                       | PABCA Enterprises by: Arbinson A. Gabison                                                        | 049 Art Ville, San Isidro, Talisay City, Cebu                                                                                           | 10/23/2013 | 10/05/2015 | 10/05/2017 | Cabagdalan       | Balamban                   | Cebu            | Sand and Gravel                                    |  | ACA-T/P-13-88                                                                                                           |
| 28 | CA-T/P-13-027                        | Ibib, Charlito S. (5 Cs Enterprises)                                                             | Cansan-a, Cabalayongan, Basay, Negros Oriental<br>Contact No. - 0917-3067416                                                            | 05/08/2015 | 02/03/2016 | 02/02/2018 | Cabayayongan     | Basay                      | Negros Oriental | Limestone Floats/<br>Cobbles/Quick/<br>Cooked Lime |  | Expiry Date: 05/09/2015 (2nd Renewal)                                                                                   |
| 29 | CA-T/P-15-0004                       | Nobleza, Domicita B. (F and D Nobleza Enterprises)                                               | Sta. Cruz-Sto. Nino, Balamban, Cebu<br>Contact No. - (032)333-2231                                                                      | 10/15/2015 | 02/22/2016 | 02/21/2018 | Nangka Biasong   | Balamban                   | Cebu            | Sand and Gravel                                    |  |                                                                                                                         |
| 30 | CA-T/P-12-018                        | Lao, Adrian Maria C. (3M Summit Trading)                                                         | 116 P. G. Almendras St., Poblacion, Danao City, Cebu                                                                                    | 04/27/2016 | 06/16/2016 | 06/15/2018 | Guinsay          | Danao City                 | Cebu            | Raw and Processed Limestone                        |  | Expiry Date: 05/01/2016<br>Paid renewal fee on 03/01/2016 (2nd renewal)                                                 |
|    |                                      |                                                                                                  |                                                                                                                                         |            |            |            |                  |                            |                 |                                                    |  |                                                                                                                         |
|    | <b>6.1.b. Dealer/Trader/Retailer</b> |                                                                                                  |                                                                                                                                         |            |            |            |                  |                            |                 |                                                    |  |                                                                                                                         |
| 26 | CA-10-142                            | Patindol, Lyndell Y. (YP Trading)                                                                | Catugasan, Dampas district, Tagbilaran City, Bohol<br>Contact No. 411-3827                                                              | 12/8/2010  | 12/21/2010 | 12/20/2012 | Proteccion       | Hilongos                   | Leyte           | Limestone                                          |  |                                                                                                                         |
| 27 | CA-10-144                            | Baja, William G. (Pat-Will Enterprises)                                                          | H. Abellana St., Canduman, Mandaue City, Cebu<br>Contact No. (032)344-6933                                                              | 12/22/2010 | 01/12/2011 | 01/11/2013 | Sapangdaku       | Toledo City                | Cebu            | Sand and Gravel                                    |  |                                                                                                                         |
| 28 | CA-11-087                            | Tan, James A. (Hesreal Development Corporation)                                                  | 304 V. Rama Ave., Cebu City<br>Contact No. (032)261-2316                                                                                | 05/16/2011 | 06/22/2011 | 06/21/2013 | Magdugo          | Toledo City                | Cebu            | Sand and Gravel                                    |  |                                                                                                                         |
| 29 | CA-11-111                            | JB Rock Construction Supply                                                                      | Dampas District, Tagbilaran City, Bohol                                                                                                 | 01/20/2011 | 03/03/2011 | 03/02/2013 |                  |                            |                 |                                                    |  |                                                                                                                         |
| 30 | CA-11-113                            | Araw Dolomite Traders                                                                            | Pugalo, Alcoy, Cebu                                                                                                                     | 01/18/2011 | 02/18/2011 | 02/17/2013 |                  |                            |                 |                                                    |  |                                                                                                                         |
| 31 | CA-11-145                            | Quiseo, Vivencia P. (Emerald Hauling and Stone Slicing Services)                                 | Gaway-gaway, Uling, Naga City, Cebu<br>Contact No. 0918-6518042                                                                         | 02/16/2011 | 03/02/2011 | 03/01/2013 | Talavera         | Toledo City                | Cebu            | Limestone                                          |  |                                                                                                                         |
| 32 | CA-11-146                            | Castillo, Roland N. (Kadmiel Trading)                                                            | Lot 15, block 29, DECA Homes, Talisay City, Cebu<br>Contact No. 0922-8512065                                                            | 03/24/2011 | 04/11/2011 | 04/10/2013 |                  | Toledo City                | Cebu            | Sand and Gravel                                    |  |                                                                                                                         |
| 33 | CA-11-147                            | Cuizon, Antonio T. (AWMPLC)                                                                      | DAS, Toledo City, Cebu                                                                                                                  | 04/18/2011 | 05/03/2011 | 05/02/2013 | DAS (ACMDC)      | Toledo City                | Cebu            | Mine Waste and Tailings                            |  |                                                                                                                         |
| 34 | CA-11-149                            | Alonso, Nestor II (Carmen Limestone Products, Inc.)                                              | No. 1082 J. Panis St., Kalubihan, Talamban, Cebu City<br>Contact No. (032)345-0867                                                      | 06/14/2011 | 06/27/2011 | 06/26/2013 | Lower Natimao-an | Carmen                     | Cebu            | Sand and Gravel                                    |  |                                                                                                                         |



|    |           |                                                                  |                                                                                                  |            |            |            |                 |                                           |                  |                                        |  |                            |
|----|-----------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------|------------|------------|-----------------|-------------------------------------------|------------------|----------------------------------------|--|----------------------------|
| 35 | CA-11-151 | Rago, Rosario A. (Leros Enterprises)                             | Basak, Pardo, Cebu City<br>Contact No. (032)265-5838                                             | 08/4/2011  | 08/24/2011 | 08/23/2013 | Biasong         | Talisay City                              | Cebu             | Sand and Gravel                        |  |                            |
| 36 | CA-11-152 | De Vera, Raul C. (RM Commercial Hardware Division)               | B. Cabahug Ave., Pooc Occidental, Tubigon, Bohol<br>Contact No. 508-8074                         | 08/4/2011  | 08/24/2011 | 08/23/2013 | Pinayagan Norte | Tubigon                                   | Bohol            | Sand and Gravel;<br>Limestone          |  |                            |
| 37 | CA-11-153 | CCM Construction by: Mr. Cesar C. Maluenda                       | CPG North Avenue, Tagbilaran City, Bohol                                                         | 08/22/2011 | 09/05/2011 | 09/04/2013 |                 | Sogod                                     | Southern Leyte   | Sand and Gravel;<br>Limestone          |  |                            |
| 38 | CA-11-155 | Abella, Jan Michael S. (Davao Roatrade Corporation)              | No. 22 Narra St., Nova Tierra Subdv. Lanang, Davao City<br>Contact No. 483-9283                  | 09/16/2011 | 09/21/2011 | 09/20/2013 | Pugalo          | Alcoy                                     | Cebu             | Dolomite                               |  |                            |
| 39 | CA-11-156 | Uzawa Construction Mining Corporation by: Mr. Edwin Q. Barandino | Purok 3, Poblacion, Basay, Negros Oriental<br>Contact No. 806-8842                               | 08/22/2011 | 10/04/2011 | 10/03/2013 |                 | Basay                                     | Negros Oriental  | Copper, Gold and Molybdenum            |  | SSMP expired on 12/02/2012 |
| 40 | CA-11-158 | De la Rosa, Serna Gilbert (G de la Serna SAG)                    | Cuadro, Lagtang, Talisay City<br>Contact No. (032)273-8492                                       | 07/28/2011 | 10/21/2011 | 10/20/2013 | Polog           | Consolacion                               | Cebu             | Sand and Gravel;<br>Boulder; Limestone |  | CA/TP/DTI expired          |
| 41 | CA-11-161 | Pimentel, Alejandrino (Triple AA and P Construction Supply)      | Nonoc, Tabunok, Talisay City, Cebu<br>Contact No. (032)273-2870                                  | 10/27/2011 | 12/02/2011 | 12/01/2013 | Cambang-ug      | Toledo City                               | Cebu             | Sand and Gravel                        |  |                            |
| 42 | CA-11-162 | Labunog, Eduardo L. (Genmig Construction Supply)                 | Taguihon, Baclayon, Bohol<br>Contact No. 412-4270                                                | 10/27/2011 | 11/25/2011 | 11/24/2013 |                 | Inabanga                                  | Bohol            | Sand and Gravel;<br>Limestone          |  |                            |
| 43 | CA-12-168 | Jumamoy, Josephine S. (Trident BHL Aggregates)                   | Poblacion, Inabanga, Bohol<br>Contact No. 510-8003                                               | 04/16/2012 | 04/30/2012 | 04/29/2014 |                 | Inabanga                                  | Bohol            | Sand and Gravel                        |  |                            |
| 44 | CA-12-171 | Olaer, Gaudencio T. (D' Partners Construction Supply)            | Can-upao, Jagna, Bohol<br>Contact No. 238-2574                                                   | 04/18/2012 | 05/15/2012 | 05/14/2014 | San antonio     | Duero                                     | Bohol            | Sand and Gravel                        |  |                            |
| 45 | CA-12-172 | Sanchez, Alan C. (AC Sanchez Construction and Supply)            | 25 2F/L Jand G Bldg., H. Abellana St., Canduman, Mandaue City, Cebu<br>Contact No. (032)512-7064 | 03/30/2012 | 05/15/2012 | 05/14/2014 | Polog           | Consolacion                               | Cebu             | Sand and Gravel                        |  |                            |
| 46 | CA-12-173 | Coca, Wilson L. (Winels General Merchandise)                     | Proper Pulangbato, Cebu City                                                                     | 04/27/2012 | 05/15/2012 | 05/14/2014 | Pulog           | Consolacion                               | Cebu             | Sand and Gravel                        |  |                            |
| 47 | CA-12-174 | Ogue, Nelson P. (Aisles Builders and Construction Supply)        | Masiwa, Marigondon, Lapulapu City<br>Contact No. (032)416-6427                                   | 04/24/2012 | 05/15/2012 | 05/14/2014 | Okoy River      | Palinpinon                                | Negros Oriental  | Sand and Gravel                        |  |                            |
| 48 | CA-12-176 | Olaira, Gendette V. (Ishi Trading)                               | Purok Ube, Cogon, Cordova, Cebu City<br>Contact No. (032)266-8553                                | 05/09/2012 | 06/05/2012 | 06/04/2014 |                 | Bindoy                                    | Negros Oriental  | Flatstones                             |  |                            |
| 49 | CA-12-179 | Sta. Rosa Property Ventures by: Mr. James Young Jr.              | Rigid Block, M. Patalinghug Ave., Bun-ob, Lapulapu City<br>Contact No. (032)340-1758             | 05/22/2012 | 06/07/2012 | 06/06/2014 |                 | Naga City and Minglanilla                 | Cebu             | Sand and Gravel                        |  |                            |
| 50 | CA-12-180 | Miñoza, Fredesvindo (Freds Concrete Hollow Blocks)               | Candabong, Pulangbato, Cebu City                                                                 | 05/29/2012 | 06/07/2012 | 06/06/2014 | Pulog           | Consolacion                               | Cebu             | Sand and Gravel                        |  |                            |
| 51 | CA-12-185 | Rentuza, Jacinto C. (7 C's Construction Aggregates, Inc.)        | Lagtang, Talisay City, Cebu<br>Contact No. (032)273-2550                                         | 07/05/2012 | 07/25/2012 | 07/24/2014 | Canlumam-pao    | Toledo City;<br>Naga City;<br>Minglanilla | Cebu             | Sand and Gravel                        |  |                            |
| 52 | CA-12-188 | Royal Fountain Design, Inc. by: Hanz H. Klepp                    | Mahayahay II, Catarman, Cebu<br>Contact No. (032)424-6204                                        | 08/07/2012 | 08/15/2012 | 08/14/2014 | Guinsay         | Danao City                                | Cebu             | Limestone                              |  |                            |
| 53 | CA-12-189 | Villaplaza, Solomon (SDV International Export/Import)            | El Dorado Subdv., Banilad, Mandaue City, Cebu<br>Contact No. 0906-5486905                        | 08/13/2012 | 08/24/2012 | 08/23/2014 |                 | Comasgas; Cabadbaran                      | Agusan del Norte | Low-Grade Copper Ore                   |  |                            |
| 54 | CA-12-190 | Labastida, Ortellano (12 J Enterprises)                          | Aliwanay, Balamban, Cebu                                                                         | 07/11/2012 | 08/24/2012 | 08/23/2014 | Cabagdalan      | Balamban                                  | Cebu             | Sand and Gravel                        |  |                            |
| 55 | CA-12-192 | De la Rosa, Angelo G. (Kim Housing Supply)                       | Archbishop Reyes, Barrio Luz, Cebu City<br>Contact No. (032)232-7480                             | 07/27/2012 | 08/24/2012 | 08/23/2014 | San Roque       | Talisay City                              | Cebu             | Sand and Gravel                        |  |                            |
| 56 | CA-12-193 | De la Rosa, Corazon (O'Kee Housing Supply)                       | Gorodo Ave., Cebu City<br>Contact No. (032)268-6044                                              | 07/27/2012 | 08/24/2012 | 08/23/2014 | San Roque       | Talisay City                              | Cebu             | Sand and Gravel                        |  |                            |
| 57 | CA-12-194 | De la Rosa, Ricardo T. (O'Kee Housing Supply)                    | N. Bacalso, Kinasang-an, Pardo, Cebu City<br>Contact No. (032)417-9904                           | 07/27/2012 | 08/24/2012 | 08/23/2014 | San Roque       | Talisay City                              | Cebu             | Sand and Gravel                        |  |                            |
| 58 | CA-12-181 | Velasquez, John R. (3 SHA General Merchandise)                   | Dita, Pulangbato, Cebu City<br>Contact No. (032)361-0384                                         | 08/28/2012 | 09/11/2012 | 09/10/2014 | Nangka          | Balamban                                  | Cebu             | Sand and Gravel                        |  |                            |

|    |           |                                                                                              |                                                                                                |            |            |            |            |                                           |                                       |                                     |  |                                       |
|----|-----------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------|------------|------------|------------|-------------------------------------------|---------------------------------------|-------------------------------------|--|---------------------------------------|
| 59 | CA-12-196 | Pacot, Marygold G. (Crust Gems Enterprises)                                                  | M. del Carmen Norte, Poblacion, Bailiihan, Bohol<br>Contact No. 0915-8492192                   | 08/24/2012 | 09/11/2012 | 09/10/2014 | Candavid   | Maribojoc                                 | Bohol                                 | Boulders                            |  |                                       |
| 60 | CA-12-198 | Villafior, Gloria J. (G and G Enterprises and General Merchandise)                           | Pondol, Balamban, Cebu<br>Contact No. (032)465-2315                                            | 08/28/2012 | 09/11/2012 | 09/10/2014 | Nangka     | Balamban                                  | Cebu                                  | Sand and Gravel                     |  |                                       |
| 61 | CA-12-199 | McMAI (Cebu) Trading Corporation by: Mr. Antonio L. Canoy                                    | McMAI Bldg. Zone, Paliya, Paknaan, Mandaue City, Cebu<br>Contact No. 346-7509                  | 09/11/2012 | 10/03/2012 | 10/02/2014 |            | Isabel                                    | Leyte                                 | Granulated Copper Slag              |  | Supply Agreement expired on 12/31/201 |
| 62 | CA-12-200 | JDR Trucking and Construction Supply by: Riza M. Diano                                       | Upper Bacayan, Cebu City<br>Contact No. (032)401-1252                                          | 09/18/2012 | 10/03/2012 | 10/02/2014 | Dumlog     | Toledo City                               | Cebu                                  | Sand and Gravel                     |  |                                       |
| 63 | CA-12-201 | Caballero, Alejandro C.                                                                      | 114 F. Llamas St., Punta Princesa, Cebu City<br>Contact No. 261-1706                           | 09/20/2012 | 10/03/2012 | 10/02/2014 |            | Toledo and Naga City                      | Cebu                                  | Sand and Gravel                     |  |                                       |
| 64 | CA-12-206 | FARMMATE Cebu Corporation by: Vicente E. Perez                                               | Annex 8, NDI Commercial Complex, A.S. Fortuna, Mandaue City, Cebu<br>Contact No. (032)520-5493 | 11/07/2012 | 11/26/2012 | 11/25/2014 |            | Mabinay                                   | Negros Oriental                       | Powdered Natural Calcium; Phosphate |  |                                       |
| 65 | CA-12-207 | Gucor, Edwin B. (Inabanga Drilling, Construction, Steel Fabrication and General Merchandise) | San Isidro, Inabanga, Bohol<br>Contact No. 512-9228                                            | 11/08/2012 | 11/26/2012 | 11/25/2014 | Libertad   | Tubigon                                   | Bohol                                 | Sand and Gravel; Limestone          |  |                                       |
| 66 | CA-12-208 | Salaan, Edwin N. (Salaan Enterprises)                                                        | Pangdan, Jagna, Bohol<br>Contact No. 238-2530                                                  | 11/08/2012 | 11/26/2012 | 11/25/2014 |            | Duero                                     | Bohol                                 | Sand and Gravel; Boulders; Rubbles  |  |                                       |
| 67 | CA-12-212 | MC ASIA, Inc. by: Christine E. Chiong                                                        | 168 CP Batiller St., Umapad, Mandaue City<br>Contact No. (032)422-9222                         | 11/19/2012 | 12/07/2012 | 12/06/2014 | Cordova    | Mactan                                    | Cebu                                  | Mactan Stone Tiles                  |  |                                       |
| 68 | CA-13-219 | IBM Hollow Blocks and Aggregates Factory by: Irene M. Pabatao                                | Kimba, San Roque, Talisay City, Cebu                                                           | 01/21/2013 | 02/11/2013 | 02/10/2015 |            | Naga City and Minglanilla                 | Cebu                                  | Sand and Gravel                     |  |                                       |
| 69 | CA-13-220 | Gallentes, Tita B. (JB Rock Construction Supply)                                             | Dampas District, Tagbilaran City, Bohol<br>Contact No. 0928-5046522                            | 02/18/2013 | 03/07/2013 | 03/06/2015 |            | Sibulan<br>Sogod<br>Hilongos              | Negros Oriental<br>So. Leyte<br>Leyte | Sand and Gravel; Limestone          |  |                                       |
| 70 | CA-13-221 | Li Yang Aggregates Corporation by: Jaw Lim Ken                                               | Polog, Consolacion, Cebu<br>Contact No. (032)416-2955                                          | 03/06/2013 | 03/08/2013 | 03/07/2015 |            | Consolacion                               | Cebu                                  | Sand and Gravel                     |  | Converted to MPP                      |
| 71 | CA-13-222 | Fua, Santiago B. (Araw Dolomite Traders)                                                     | R.G.A. Village, Diamond St., Davao City<br>Contact No. 227-5884                                | 02/13/2013 | 04/03/2013 | 04/02/2015 | Pugalo     | Alcoy                                     | Cebu                                  | Dolomite                            |  |                                       |
| 72 | CA-13-224 | Basalo, Gemma (Basalo Sand and Gravel)                                                       | Dumlog, Talisay City, Cebu<br>Contact No. (032)272-3511                                        | 02/13/2013 | 04/03/2013 | 04/02/2015 | Dumlog     | Toledo City;<br>Naga City;<br>Minglanilla | Cebu                                  | Sand and Gravel                     |  |                                       |
| 73 | CA-13-227 | Borgonia, Bienvenido (ASBEN Sand and Gravel)                                                 | Sta. Cruz, Balamban, Cebu<br>Contact No. (032)333-2444                                         | 04/04/2013 | 04/25/2013 | 04/24/2015 | Cabagdalan | Balamban                                  | Cebu                                  | Sand and Gravel                     |  |                                       |
| 74 | CA-13-228 | Jute Rocks, Inc. by: Willy U. Te                                                             | 11F PAG-IBIG Tower, Cebu Business Park, Cebu City<br>Contact No. (032)234-2560                 | 04/19/2013 | 05/07/2013 | 05/06/2015 |            | Asturias                                  | Cebu                                  | Sand and Gravel                     |  |                                       |
| 75 | CA-13-229 | Arlene Borja Sand and Gravel by: Arlene T. Borja                                             | Magdugo, Toledo City, Cebu<br>Contact No. (032)238-7006                                        | 04/19/2013 | 05/07/2013 | 05/06/2015 | Biga       | Toledo City                               | Cebu                                  | Sand and Gravel                     |  |                                       |
| 76 | CA-13-232 | KDR Construction and Supply by: Lorenzo C. Labang                                            | Km. 28, Pangdan, Naga City, Cebu<br>Contact No. 0906-2905855                                   | 05/09/2013 | 06/25/2013 | 06/24/2015 | Looc       | Naga City and Minglanilla<br>Looc         | Cebu<br>Negros Oriental               | Sand and Gravel                     |  |                                       |
| 77 | CA-13-236 | Tinapay, Fidelino A. (ALL-Con Industries)                                                    | 231 Talavera, Toledo City, Cebu<br>Contact No. (032)466-1207                                   | 07/18/2013 | 08/02/2013 | 08/01/2015 | Arpili     | Balamban                                  | Cebu                                  | Sand and Gravel                     |  |                                       |
| 78 | CA-13-238 | Laure, Jason I. (ACE Construction and Supply)                                                | Scion Subdv., Banilad, Bacong, Negros Oriental                                                 | 07/02/2013 | 09/26/2013 | 09/25/2015 |            | Siaton                                    | Negros Oriental                       | Sand and Gravel                     |  |                                       |
| 79 | CA-13-246 | Te, Robinson L. (Robinson Te Construction Supply)                                            | Dampas District, corner Island City Mall, Tagbilaran City, Bohol                               | 10/04/2013 | 12/06/2013 | 12/05/2015 |            | Siaton                                    | Negros Oriental                       | Sand and Gravel                     |  | ACA-13-168                            |
| 80 | CA-14-248 | JLDM Enterprises by: Angelita M. Dayondon                                                    | Basak, Mandaue City, Cebu                                                                      | 05/28/2012 | 01/08/2014 | 01/07/2016 | Polog      | Consolacion                               | Cebu                                  | Sand and Gravel                     |  | ACA-12-095                            |

|    |           |                                                                                       |                                                                                                         |            |            |            |                                                  |                                                    |                        |                                         |  |                              |
|----|-----------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------|------------|------------|--------------------------------------------------|----------------------------------------------------|------------------------|-----------------------------------------|--|------------------------------|
| 81 | CA-14-249 | Butal Jr., Paulino P. (PCCK Sand G Supply)                                            | Pooc Occidental, Poblacion Tubigon, Bohol<br>Contact No. 0927-3826998                                   | 10/08/2013 | 01/13/2014 | 01/12/2016 | Looc                                             | Sibulan                                            | Negros Oriental        | Sand and Gravel                         |  | ACA-13-165                   |
| 82 | CA-14-250 | Quiapo, Victoria N.                                                                   | Yati, Liloan, Cebu<br>Contact No. - (032)520-6791                                                       | 01/28/2014 | 02/19/2014 | 02/18/2016 |                                                  | Consolacion                                        | Cebu                   | Sand and Gravel                         |  | ACA-14-003                   |
| 83 | CA-14-252 | CCM Construction<br>Cesar C. Maluenda - Proprietor                                    | CPG North Avenue, Tagbilaran City<br>Contact Nos. (038)412-0805/<br>(038)501-0498                       | 11/15/2013 | 02/25/2014 | 02/24/2016 | San Miguel;<br>Zone V;<br>Concepcion<br>and Suba | Sogod                                              | Southern Leyte         | Sand and Gravel                         |  | ACA-13-170                   |
| 84 | CA-14-254 | Premco Coral Stone Corporation<br>Teofila M. Alvarado - Proprietor                    | 240 Lorez Jaena St., Subangdaku, Mandaue<br>City<br>Contact No: 0908-8744856                            | 01/10/2014 | 03/24/2014 | 03/23/2016 |                                                  | Tipan Gutalac                                      | Zamboanga del<br>Norte | Pebbles                                 |  | ACA-14-001                   |
| 85 | CA-14-255 | Jurado, Rolando G.                                                                    | Balirong, Naga City, Cebu<br>Contact No. - 0906-731-8921                                                | 02/27/2014 | 04/15/2014 | 04/14/2016 | Uling                                            | Naga City                                          | Cebu                   | Boulder Limestone                       |  | ACA-14-004                   |
| 86 | CA-14-257 | Magdadaro, Iris Villoria Hernani (143<br>Enterprises)                                 | Lawaan II, Talisay City, Cebu<br>Contact No. - (032)491-5325/<br>0917-3051524                           | 03/19/2014 | 05/07/2014 | 05/06/2016 | San Isidro                                       | Talisay                                            | Cebu                   | Sand and Gravel                         |  | ACA-14-008                   |
| 87 | CA-14-258 | Gesulga, Kagawasan Wilfredo G. (Kagawasan<br>Enterprises)                             | West Binabay, Tayud, Consolacion, Cebu<br>Contact Nos. - (032)266-0495 and (032)424-<br>9620            | 04/08/2014 | 05/07/2014 | 05/06/2016 | Garing                                           | Consolacion                                        | Cebu                   | Crushed Sand and<br>Gravel              |  | ACA-14-011                   |
| 88 | CA-14-259 | Doherty, Shaun B.                                                                     | Crown 7, Bldg. # 908, Juan Luna St., Mabolo,<br>Cebu City<br>Contact No. - (032)266-3523                | 03/04/2014 | 05/12/2014 | 05/11/2016 | General<br>Climaco                               | Toledo City                                        | Cebu                   | Sand and Gravel                         |  | ACA-14-005                   |
| 89 | CA-14-260 | Villaver, Alberto D.                                                                  | San Isidro, Talisay City, Cebu<br>Contact No. - (032)276-5969; 273-8412; 0919-<br>792-8571              | 03/25/2014 | 05/12/2014 | 05/11/2016 |                                                  | Naga City                                          | Cebu                   | Sand and Gravel                         |  | ACA-14-010                   |
| 90 | CA-12-169 | Son, Carmen T. (Talisay Concrete Products)                                            | Biasong, Talisay City<br>Contact No. (032)273-5960                                                      | 05/13/2014 | 06/05/2014 | 06/04/2016 |                                                  | Balamban; Naga<br>City; Minglanilla                | Cebu                   | Sand and Gravel                         |  | (2nd Renewal)                |
| 91 | CA-14-263 | Suson Lumber, Inc. by: Ruben C. Suson                                                 | S. B. Cabahug St., Centro, Mandaue City<br>Contact Nos. - (032)345-0439; (032)343-0439                  | 05/26/2014 | 06/11/2014 | 06/10/2016 | Poblacion                                        | Tuburan                                            | Cebu                   | Sand and Gravel                         |  | ACA-14-017                   |
| 92 | CA-14-267 | Quiseo, Vivencia (Emerald Hauling and Stone<br>Slicing Services)                      | Gaway-Gaway, Uling, Naga City, Cebu<br>Contact No. - (032)233-7679/505-0389/511-<br>4133                | 02/20/2014 | 06/26/2014 | 06/25/2016 | Uling                                            | Naga City                                          | Cebu                   | Marbelized<br>limestone                 |  | ACA-14-007                   |
| 93 | CA-12-175 | Uy, Isabelita D. (Val Anthony Construction)                                           | CPG North Ave., Taloto District, Tagbilaran<br>City, Bohol<br>Contact Nos: (038)412-3414/ (038)412-0927 | 06/03/2014 | 07/14/2014 | 07/13/2016 | San Miguel                                       | Sogod                                              | Southern Leyte         | Sand and Gravel                         |  | (2nd Renewal)                |
| 94 | CA-14-270 | Pilapil, Avelino S. (Avelino S. Pilapil Enterprises)                                  | Provincial Hi-way, Brgy. Baliwagan,<br>Balamban, Cebu                                                   | 07/02/2014 | 07/21/2014 | 07/20/2016 | Nangka                                           | Balamban                                           | Cebu                   | Sand and Gravel                         |  | ACA-14-021                   |
| 95 | CA-14-271 | Magadan, Romulo Uy (MPC Trading)                                                      | Marigondon, Lapulapu City<br>Contact No./s - (032) 340-9524;<br>(032) 268-2492                          | 07/16/2014 | 08/14/2014 | 08/13/2016 | Looc                                             | Sibulan                                            | Negros Oriental        | Sand and Gravel                         |  | ACA-14-025                   |
| 96 | CA-14-273 | Uy, Emma B. (Golden Banawa Hardware and<br>General Merchandise)                       | 33 M. Velez St., Capitol, Cebu City<br>Contact No. (032)254-5553; 490-7040                              | 06/24/2014 | 08/15/2014 | 08/14/2016 | Inayagan                                         | Naga City                                          | Cebu                   | Sand and Gravel                         |  | (CA-12-195)<br>(1st Renewal) |
| 97 | CA-12-184 | Embuscado, Dolores P. (JNT Enterprises)                                               | Linao, Talisay City<br>Contact No. (032)272-5256/<br>(032) 273-4459                                     | 07/21/2014 | 08/24/2014 | 08/23/2016 |                                                  | Naga City;<br>Minglanilla;<br>Balamban;<br>Tuburan | Cebu                   | Sand and Gravel                         |  | (1st Renewal)                |
| 98 | CA-14-275 | Atlas Workers Multi-Purpose Livelihood<br>Cooperative<br>Antonio T. Cuizon - Chairman | Don Andres Soriano, Toledo City, Cebu<br>Contact Nos.: (63)915-8338374/ (63)920-<br>5944019             | 12/20/2013 | 09/08/2014 | 09/07/2016 | Don Andres<br>Soriano                            | Toledo City                                        | Cebu                   | Wastes from copper<br>mining operations |  | ACA-13-173                   |
| 99 | CA-12-186 | Calvo, Ma. Joan L. (Alvian Transport Services)                                        | Matab-ang, Toledo City, Cebu<br>Contact No. 516-7561                                                    | 08/05/2014 | 09/17/2014 | 09/16/2014 | Magdugo                                          | Toledo City                                        | Cebu                   | Sand and Gravel                         |  | (1st Renewal)                |

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|-----|-----------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|-------------------------------|------------------------------------|----------------------------|---------------------------------------|--|------------------------------------------|
| 100 | CA-12-182 | Aparri, Genoveva E. (2 GMG Enterprises)                                                 | 47 Banilad, Cebu City                                                                                                                   | 07/02/2014 | 09/23/2014 | 09/22/2016 | Sapangdaku<br>Alang-alang     | Toledo City<br>Mandaue City        | Cebu                       | Sand and Gravel                       |  | (1st Renewal)                            |
| 101 | CA-14-277 | Cantillas, Rey Francis Yee (Rey Builders Depot)                                         | Bagon Daan, Yati, Liloan, Cebu<br>Contact No./s - (032) 424-3044;<br>09328723044                                                        | 08/05/2014 | 09/25/2014 | 09/24/2016 | Polog                         | Consolacion                        | Cebu                       | Sand and Gravel                       |  | ACA-14-027                               |
| 102 | CA-14-278 | Bontol, Epimaco Q. (Liloan Ionic Enterprises)                                           | Cogon, Catarman, Liloan, Cebu<br>Contact No./s - (032) 424-8469                                                                         | 08/07/2014 | 09/25/2014 | 09/24/2016 | Nangka                        | Danao City                         | Cebu                       | Sand and Gravel                       |  | ACA-14-028                               |
| 103 | CA-12-165 | Pica, Klent Fergus Philip (Pica Lumber)                                                 | Highway, Tagunol, Basak, Cebu City<br>Contact No. (032)262-4676                                                                         | 02/20/2014 | 09/30/2014 | 09/29/2016 | Magdugo<br>Cabagdalan         | Toledo City<br>Balamban            | Cebu                       | Sand and Gravel                       |  | (1st Renewal)                            |
| 104 | CA-14-279 | Durban, Mark P. (M. Durban Merchandise)                                                 | H. Abellana St., Canduman, Mandaue City<br>Contact No./s - (032)422-1160                                                                | 09/11/2014 | 09/30/2014 | 09/29/2016 | Polog                         | Consolacion                        | Cebu                       | Sand and Gravel                       |  | ACA-14-034                               |
| 105 | CA-14-280 | Durban, Dario J.                                                                        | Mantuyong, Mandaue City<br>Contact No. (032)422-1160                                                                                    | 09/11/2014 | 09/30/2014 | 09/29/2016 | Polog                         | Consolacion                        | Cebu                       | Sand and Gravel                       |  | ACA-14-035                               |
| 106 | CA-14-281 | Sepada Jr., Pedro H.                                                                    | Biga, Toledo City<br>Contact No. - 0905-399-0946                                                                                        | 07/03/2014 | 09/30/2014 | 09/29/2016 | Don Andres<br>Soriano         | Toledo City                        | Cebu                       | Mine Waste<br>Materials               |  | ACA-14-022                               |
| 107 | CA-14-282 | De la Rosa, Corazon T. (O'Kee Housing Supply)                                           | Gorordo Avenue, Lahug, Cebu City<br>Contact No. (032)268-6044                                                                           | 09/05/2014 | 10/02/2014 | 10/01/2016 | San Roque                     | Talisay City                       | Cebu                       | Sand and Gravel                       |  | ACA-14-031                               |
| 108 | CA-14-283 | De La Rosa, Ricardo T. (O'Kee Housing Supply)                                           | N. Bacalso Avenue, Kinasang-an, Pardo,<br>Cebu City<br>Contact No. (032)417-9226                                                        | 09/08/2014 | 10/02/2014 | 10/01/2016 | San Roque                     | Talisay City                       | Cebu                       | Sand and Gravel                       |  | ACA-14-032                               |
| 109 | CA-14-284 | De la Rosa, Angelo G. (Kim Housing Supply)                                              | Brgy. Luz, Archbishop Reyes Avenue, Cebu<br>City<br>Contact No. (032)232-7480                                                           | 09/08/2014 | 10/02/2014 | 10/01/2016 | San Roque                     | Talisay City                       | Cebu                       | Sand and Gravel                       |  | ACA-14-033                               |
| 110 | CA-14-285 | Phil. Macro Development Corporation<br>Engr. Eduardo C. Rentuza                         | 2375 A. Andres Abellana St., Guadalupe,<br>Cebu City<br>Contact no./s - (032)7195 (RONA)                                                | 09/02/2014 | 10/03/2014 | 10/02/2016 | Polog                         | Consolacion                        | Cebu                       | Fine Sand; Crushed<br>Sand; Limestone |  | ACA-14-030                               |
| 111 | CA-14-287 | Daan, Fructouso B. Jr.                                                                  | Quirino South, Tabunok, Tabuelan, Cebu<br>Contact No. - (032)461-9998                                                                   | 09/23/2014 | 10/24/2014 | 10/23/2016 | Mag-atubang                   | Tuburan                            | Cebu                       | Sand and Gravel                       |  | ACA-14-037                               |
| 112 | CA-12-197 | Navarro, Annette J. (LNC Ventures and<br>Transport Services)                            | Corazon Village I, San Isidro, Talisay City,<br>Cebu<br>Contact No./s - (032) 236-3547                                                  | 08/20/2014 | 11/06/2014 | 11/05/2016 | Liki                          | Balamban                           | Cebu                       | Sand and Gravel                       |  | (1st Renewal)                            |
| 113 | CA-14-286 | McMAI (Cebu) Trading Corporation by: Mr.<br>Antonio L. Canoy                            | McMAI Bldg. Zone, Paliya, Paknaan,<br>Mandaue City, Cebu<br>Contact Nos. - (032)346-7509/ 4207902/<br>2397351<br>Fax No. - (032)4206313 | 10/15/2014 | 11/19/2014 | 11/18/2016 |                               | Isabel                             | Leyte                      | Copper Slag                           |  | ACA-14-038                               |
| 114 | CA-14-289 | Montefalcon, Jennifer J. (JENED Trucking)                                               | Mara-at. Matab-ang, Toledo City, Cebu                                                                                                   | 10/27/2014 | 12/15/2014 | 12/14/2016 | Banban & Baye                 | Asturias                           | Cebu                       | Sand and Gravel                       |  |                                          |
| 115 | CA-13-218 | Labang, Maria Norma P. (ANL Hauling Services)                                           | Pangdan, Naga City, Cebu<br>Contact No. 09176300927                                                                                     | 01/13/2015 | 02/06/2015 | 02/05/2017 | Dumlog;<br>Cabagdalan<br>Looc | Toledo City<br>Balamban<br>Sibulan | Cebu<br>Negros<br>Oriental | Sand and Gravel;<br>Mine Waste        |  | Expiry Date: 01/28/2015 (2nd<br>Renewal) |
| 116 | CA-15-293 | Toledo City Integrated Sales Services, Inc.<br>represented by: John Pearlnel N. Dinorio | Sitio Baba Suba, Barangay Dumlog, Toledo<br>City, Cebu<br>Contact No. 639052754755                                                      | 02/02/2015 | 02/26/2015 | 02/25/2017 | Don Andres<br>Soriano         | Toledo City                        | Cebu                       | Mine Waste<br>Materials               |  | ACA-15-0004                              |
| 117 | CA-15-292 | Paragados, Ruth Maria P. (Rowena & Exequel<br>Enterprises)                              | Poblacion, Aloguinsan, Cebu<br>Contact No. (032)4699232                                                                                 | 01/20/2015 | 03/02/2015 | 03/01/2017 | Canlumampao                   | Toledo City                        | Cebu                       | Sand and Gravel                       |  | ACA-15-0002                              |
| 118 | CA-15-295 | Sta. Ana. Geronimo (GSAC Ventures)                                                      | 1504 Apple One Tower, Cebu Business Park<br>Contact No. (032)266-1618                                                                   | 01/30/2015 | 03/09/2015 | 03/08/2017 | Guinsay                       | Danao City                         | Cebu                       | Limestone                             |  | ACA-15-0003                              |
| 119 | CA-15-296 | Uy, Maureen Gay M.(MGMU Enterprises)                                                    | 106 V. Rama Ave., Calamba, Cebu City                                                                                                    | 03/10/2015 | 03/23/2015 | 03/22/2017 | Arpili                        | Balamban                           | Cebu                       | Sand and Gravel                       |  | ACA-15-0006                              |
| 120 | CA-15-297 | Yuson Jr., Tomas                                                                        | Fatima, Jubay, Loloan, Cebu<br>Contact No. - (032)424-9656                                                                              | 11/11/2014 | 03/23/2015 | 03/22/2017 | Mag-atubang                   | Tuburan                            | Cebu                       | Sand and Gravel                       |  | ACA-14-041                               |

|     |                       |                                                                                                    |                                                                                      |            |            |            |                                                        |                                                                    |                                        |                                                  |  |                         |
|-----|-----------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------|------------|------------|--------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------|--------------------------------------------------|--|-------------------------|
| 121 | CA-15-298             | Ybarita, Lorna R. (Bulacao Enterprises)                                                            | 736-A San Vicente, Bulacao, Cebu City<br>Contact No. (032)272-2002                   | 01/19/2015 | 03/25/2015 | 03/24/2017 | Cabagdalan                                             | Balamban                                                           | Cebu                                   | Sand and Gravel                                  |  | ACA-15-0001             |
| 122 | CA-13-226             | Uni-Mount Ventures Development Corporation<br><i>Renee Thadeus P. Tariman - Operations Manager</i> | SRP Rd., Cansojong, Talisay City, Cebu<br>Contact No. (032)236-8726                  | 04/14/2015 | 04/18/2015 | 04/27/2017 | Hingatmonan, Lamesa and Vito and Liki                  | Balamban                                                           | Cebu                                   | Sand and Gravel                                  |  | First Renewal           |
| 123 | CA-15-301             | Gallentes, Tita B. (JB Rock Construction Supply)                                                   | Dampas District, Tagbilaran City, Bohol<br>Contact No. (038)235-5762                 | 03/30/2015 | 04/20/2015 | 04/19/2017 |                                                        | Sogod; Bacong and Dumaguete City; Albuquerque and Garcia-Hernandez | Southern Leyte; Negros Oriental; Bohol | Limestone                                        |  | ACA-15-0010             |
| 124 | CA-15-302             | Liloan People's Lumber, Inc. (Susan M. Gollon)                                                     | National Highway, Yati, Liloan, Cebu<br>Contact No. (032)564-2874/564-3552           | 03/13/2015 | 05/22/2015 | 05/21/2017 | Nangka                                                 | Danao City                                                         | Cebu                                   | Sand and Gravel                                  |  | ACA-15-0007             |
| 125 | CA-15-303             | Desabille, Alicia P. (RAFF Enterprises)                                                            | 3161 Sitio Kadulang, Marigondon, Lapulapu City<br>Contact No. - (032)520-6644        | 05/04/2015 | 05/26/2015 | 05/25/2017 | Garing                                                 | Consolacion                                                        | Cebu                                   | Sand and Gravel                                  |  | ACA-15-0011             |
| 126 | CA-15-304             | Bubuli, Yowela V. (Maria Francisca Enterprises)                                                    | San Roque, Talisay City, Cebu<br>Contact No. - (032)511-4876                         | 05/12/2015 | 06/01/2015 | 05/31/2017 | Magdugo Cabagdalan                                     | Toledo City Balamban Sibulan                                       | Cebu<br><br>Negros Oriental            | Sand and Gravel                                  |  | ACA-15-0015             |
| 127 | CA-15-305             | Bompat, Victor Philippe L. (V & W Construction Supplies)                                           | Dampas Binayran Road, Barangay Dampas, Tagbilaran City, Bohol                        | 05/14/2015 | 06/05/2015 | 06/04/2017 | Mantuyop                                               | Siaton                                                             | Negros Oriental                        | Sand and Gravel; Aggregates                      |  | ACA-15-0016             |
| 128 | CA-16-321             | Gijanice Enterprises<br>Rosela M. Perandos - Proprietor                                            | Bag-ong Dan, Yati, Liloan, Cebu<br>Contact No. - (032)564-2966                       | 02/11/2016 | 02/23/2016 | 02/22/2018 |                                                        | Consolacion                                                        | Cebu                                   | Sand and Gravel                                  |  | (2nd Renewal)           |
| 129 | CA-15-308             | Araw Dolo Trade Corporation<br><i>Jimmy G. Fua - President</i>                                     | Brgy. Quitolao, Mahayag Bunawan, Davao City<br>Contact No. - 305-2014                | 06/24/2015 | 07/20/2015 | 07/19/2017 | Pugalo                                                 | Alcoy                                                              | Cebu                                   | Dolomite                                         |  | ACA-15-0019             |
| 130 | CA-15-309             | Muaña, Peter Ricardo R. (Muaña Enterprises)                                                        | Corner Tupas and L. Flores St., Pasil, Cebu City<br>Contact No. - (032)261-1611      | 06/02/2015 | 08/04/2015 | 08/03/2017 | Liki                                                   | Balamban                                                           | Cebu                                   | Sand and Gravel                                  |  | ACA-15-0017             |
| 131 | CA-15-310             | Igot Jr., Lorenzo B. (Igot Trucking)                                                               | Mantawe Drive, Mandaue Reclamation Area, Mandaue City<br>Contact No. - (032)422-3868 | 07/22/2015 | 08/05/2015 | 08/04/2017 | Antipolo                                               | Medellin                                                           | Cebu                                   | Limestone                                        |  | ACA-15-0023             |
| 132 | CA-15-311             | Gelera, Evelyn Z.                                                                                  | Barangay Poblicaion, Cordova, Cebu 6017<br>Contact No. - 09057099644                 | 07/16/2015 | 08/13/2015 | 08/12/2017 | V. F. Gustilo                                          | Cadiz City                                                         | Negros Occidental                      | Andesite Stone/ Aaral Stone                      |  | ACA-15-0022             |
| 133 | CA-15-312             | Maru, Romulo S. (Abigail Trading)                                                                  | St. Jude, Bulacao, Pardo<br>Contact Nos. - (032)318-0626/09269046749                 | 10/21/2014 | 09/02/2015 | 09/01/2017 | Cabagdalan                                             | Balamban                                                           | Cebu                                   | Sand and Gravel                                  |  | ACA-14-039              |
| 134 | CA-15-313             | Basalo, Gemma B. (Basalo Sand and Gravel)                                                          | Dumlog, Talisay City, Cebu<br>Contact No. - (032)272-3511                            | 07/27/2015 | 09/02/2015 | 09/01/2017 | Cogon and Lanas<br><br>Guindarohan<br><br>Canlumam-pao | Naga City<br><br>Minglanilla<br><br>Toledo City                    | Cebu                                   | Sand and Gravel                                  |  | ACA-15-0024             |
| 135 | CA-15-314             | Carmen Copper Miners Multipurpose Cooperative (CCMMC) - Valeriano E. Abella, Sr., Chairman         | Carmen Copper Compund, DAS, Toledo City, Cebu<br>Contact No. - (032)564-2832         | 05/11/2015 | 09/04/2015 | 09/03/2017 | Don Andres Soriano                                     | Toledo City                                                        | Cebu                                   | Fine Sand; Boulders; Sand and Gravel; Mine Waste |  | ACA-15-0014             |
| 136 | CA-13-237 (CA-11-154) | Dinawanao, Annabel (Tejero Enterprises)                                                            | Villagonzalo I, Tejero, Cebu City<br>Contact No. (032)234-0694                       | 07/20/2015 | 09/24/2015 | 09/23/2017 | San Roque                                              | Talisay City                                                       | Cebu                                   | Sand and Gravel                                  |  | Expiry Date: 09/23/2015 |
| 137 | CA-15-315             | Toledo Aggregates & Const. Dev. Corp.<br><i>Agnes C. Chan - General Manager</i>                    | Inayagan, City of Naga, Cebu<br>Contact Nos. - (032)272-6622/ (032)272-6624          | 09/15/2015 | 09/28/2015 | 09/27/2017 | Lutac                                                  | Naga City                                                          | Cebu                                   | Limestone                                        |  | ACA-15-0027             |

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|-----|-----------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|---------------------------------------------|--------------------------------------------------|-----------------|------------------------------------|--|------------------------------------------------------------------------------------------------------------|
| 138 | CA-15-316 | Pono, Carmelo A. (Camp Construction Supply)                                            | National Road, Highway, Cogon East, Carmen, Cebu                                                                                        | 05/29/2015 | 09/28/2015 | 09/27/2017 | Garing                                      | Consolacion                                      | Cebu            | Sand and Gravel                    |  | ACA-15-0018 (First Renewal)                                                                                |
| 139 | CA-15-317 | ELAG & Sons Ventures, inc.<br><i>Edwin U. Alvarez - President</i>                      | No. 14, Arlington Pond, Cebu City<br>Contact No. - 6332-2540639<br>0917-623-3946                                                        | 07/07/2015 | 10/05/2015 | 10/04/2017 | Gen. Climaco                                | Toledo City                                      | Cebu            | Sand and Gravel                    |  | ACA-15-0021                                                                                                |
| 140 | CA-15-318 | Bautista, Bienvenido Alex (AKRB Enterprises)                                           | Lawis, South Poblacion, San Fernando, Cebu<br>Contact No. - (032)488-9041                                                               | 09/01/2015 | 10/05/2015 | 10/04/2017 | Uling<br><br>Sam-ang<br><br>Bunga and Cueva | Naga City<br><br>Toledo City<br><br>Pinamungahan | Cebu            | Armour Rocks (Boulders & Headsize) |  | ACA-15-0026                                                                                                |
| 141 | CA-13-240 | Econg, Geraldine Faith (ANS Construction Services)                                     | Buanoy, Balamban, Cebu                                                                                                                  | 10/02/2015 | 10/17/2015 | 10/16/2017 | Combado River and Cantibas                  | Balamban                                         | Cebu            | Sand and Gravel                    |  | (First Renewal)                                                                                            |
| 142 | CA-13-241 | Geo-Transport and Construction, Inc.<br><i>Stanley S. Chona - VP-Finance/ Director</i> | Suite 301, 3/F Cebu Long Se Temple Bldg., Osmeña Blvd., Cebu City<br>Tel. Nos.: - (63-32)254-1958/253-0186<br>FAX No. - (63-32)255-2715 | 10/02/2015 | 10/17/2015 | 10/16/2017 |                                             | Balamban                                         | Cebu            | Sand and Gravel                    |  | (First Renewal)                                                                                            |
| 143 | CA-15-320 | 2M Global Development Venture, Inc.<br><i>Felicitio T. Magno - President and CEO</i>   | 1546 Dawis, San Roque, Talisay City, Cebu<br>Contact Nos. - (032)405-9175                                                               | 10/26/2015 | 11/11/2015 | 11/10/2017 | Simacolong<br><br>Minalunan                 | Lazi<br><br>Maria                                | Siquijor        | Limestone                          |  | ACA-15-0029                                                                                                |
| 144 | CA-13-244 | Andaya, Joeffrey (Marjoerry Enterprises)                                               | Guindaruhan, Minglanilla, Cebu<br>Contact No. 406-9213                                                                                  | 11/02/2015 | 11/11/2015 | 11/10/2017 |                                             | Naga City and Minglanilla                        | Cebu            | Sand and Gravel                    |  | (First Renewal)                                                                                            |
| 145 | CA-13-243 | Resgonia, Renante (CHYLE J Enterprises)                                                | Guindaruhan, Minglanilla, Cebu<br>Contact No. 09068480538                                                                               | 11/04/2015 | 12/01/2015 | 11/30/2017 |                                             | Naga City and Minglanilla                        | Cebu            | Sand and Gravel                    |  | Expiry Date: 11/03/2015<br>Application received on 11/02/2015 paid renewal fee on 11/04/2015               |
| 146 | CA-13-245 | Aurita, Emlyn S. (Emlyn Housing Supply)                                                | Juan Climaco St., Toledo City, Cebu                                                                                                     | 11/04/2015 | 12/03/2015 | 12/02/2017 | Cabagdalan                                  | Balamban                                         | Cebu            | Sand and Gravel                    |  | ACA-13-160<br>Expiry Date: 11/17/2015<br>Application received on 10/26/2015 paid renewal fee on 11/03/2015 |
| 147 | CA-13-239 | Aurita, Emerita (Aurita Aggregates and Construction Supply)                            | Umapad, Mandaue City, Cebu<br>Contact No. 0998-9828927                                                                                  | 09/24/2015 | 12/04/2015 | 12/03/2017 | Cabagdalan                                  | Balamban                                         | Cebu            | Sand and Gravel                    |  | Expiry Date: 09/25/2015<br>Application received and paid renewal fee on 09/24/2015 (First Renewal)         |
| 148 | CA-16-322 | Walkerhill General Merchansising, Inc.<br><i>Jenylyn F. Porlage</i>                    | WRC Building, Sitio Bankerohan, barangay Tayud, Consolacion, Cebu 6001<br>Contact Nos. - (032)424-3151/ 0917-424-3151                   | 02/03/2016 | 02/24/2016 | 02/23/2018 | Hingamonan, Lamesa and Vito                 | Balamban                                         | Cebu            | Sand and Gravel                    |  | ACA-16-001                                                                                                 |
| 149 | CA-16-323 | Mesina, Joshua P. (Rock All Ventures)                                                  | 2 Swallow St., Banilad, Cebu City<br>Contact Nos. - 0917-6212998/<br>0916-3058822                                                       | 02/24/2016 | 03/21/2016 | 03/20/2018 | Tangke                                      | Naga City                                        | Cebu            | Limestone                          |  | ACA-16-002                                                                                                 |
| 150 | CA-16-325 | Villarmia, Jeramie (AM & Rose Enterprises)                                             | Corner Ma. Paloma & Salvador Ext., Labangon, Cebu City<br>Contact No. - 032-262-9305                                                    | 03/30/2016 | 04/29/2016 | 04/28/2018 | Hingatmonan, Lamesa & Vito                  | Balamban                                         | Cebu            | Sand and Gravel                    |  | ACA-16-003                                                                                                 |
| 151 | CA-12-166 | Olivares, Elisa M. (Charmaine Olivares Construction and Supply)                        | Highway, Pitogo, Consolacion, Cebu                                                                                                      | 04/16/2014 | 05/12/2016 | 05/11/2018 |                                             | Consolacion                                      | Cebu            | Sand and Gravel; Limestone         |  | (1st Renewal)                                                                                              |
| 152 | CA-16-327 | Boloc-Boloc, Dinah Ramonida (Olango Enterprises)                                       | Eskina Kalipay, Tingo, Lapu-lapu City<br>Contact No. 09213125792                                                                        | 06/20/2016 | 07/04/2016 | 07/03/2018 | Nagbalaye Looc                              | Sta. Catalina Sibulan                            | Negros Oriental | Sand and Gravel                    |  | ACA-16-008                                                                                                 |
| 153 | CA-16-328 | Desabille, Romeo A.                                                                    | Purok, Mangga, Tayud, Liloan, Cebu<br>Contact Nos. - 032-424-6224; 0920-228-3542; 032-5111387                                           | 06/20/2016 | 07/05/2016 | 07/04/2018 | Polog                                       | Consolacion                                      | Cebu            | Sand and Gravel                    |  | ACA-14-016 (CA-14-264)                                                                                     |
| 154 | CA-16-329 | Baguio, Alberto M.                                                                     | Tinago, Dauis, Bohol<br>Contact No. 09173061888                                                                                         | 06/15/2016 | 07/05/2016 | 07/04/2018 | Cawitan                                     | Sta. Catalina                                    | Negros Oriental | Sand and Gravel                    |  | ACA-16-007                                                                                                 |
| 155 | CA-16-336 | Aparri, Genoveva E. (2 GMG Enterprises)                                                | 47 Banilad, Cebu City<br>Contact No. - 032-346-1842                                                                                     | 09/26/2016 | 12/06/2016 | 12/05/2016 | Sapangdaku                                  | Toledo City                                      | Cebu            | Sand and Gravel                    |  | ACA-16-015                                                                                                 |

|     |           |                                            |                                                                            |            |            |            |           |              |      |                 |  |            |
|-----|-----------|--------------------------------------------|----------------------------------------------------------------------------|------------|------------|------------|-----------|--------------|------|-----------------|--|------------|
| 156 | CA-17-004 | De la Rosa, Angelo G. (Kim Housing Supply) | Brgy. Luz, Archbishop Reyes Avenue, Cebu City<br>Contact No. (032)232-7480 | 10/07/2016 | 02/08/2017 | 02/07/2017 | San Roque | Talisay City | Cebu | Sand and Gravel |  | ACA-16-017 |
|     |           |                                            |                                                                            |            |            |            |           |              |      |                 |  |            |

6.2 With Pending Applications for Renewal

| line no. | TENEMENT NO.  | TENEMENT HOLDER (BUSINESS NAME)/ PRESIDENT/ CHAIRMAN OF THE BOARD/CONTACT PERSON                           | ADDRESS/FAX/TEL. NO.                                                                                                                                                           | DATE RENEWAL FILED | DATE APPROVED | EXPIRY DATE | Barangay                                        | LOCATION OF SOURCE                         |                                          | COMMODITY                   | PREVIOUS HOLDER | REMARKS                                                                                                    |
|----------|---------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------------|-------------------------------------------------|--------------------------------------------|------------------------------------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------|
|          |               |                                                                                                            |                                                                                                                                                                                |                    |               |             |                                                 | Mun./City                                  | Province                                 |                             |                 |                                                                                                            |
| 1        | CA-12-164     | Villarmia, Jeramie (AM and Rose Enterprises)                                                               | V.R. Duterte St., Banawa, Cebu City<br>Contact No. (032)254-7903                                                                                                               | 01/09/2014         |               |             | Cabagdalan                                      | Balamban; Naga City and Minglanilla        | Cebu                                     | Sand and Gravel             |                 | Expiry Date: 01/09/2014                                                                                    |
| 2        | CA-T/P-12-014 | Quimco, Gloria C.                                                                                          | Dawis Sur, Carmen, Cebu<br>Contact No. - 0928-7832438                                                                                                                          | 01/14/2014         |               |             | Guinsay                                         | Danao City                                 | Cebu                                     | Agricultural Lime and Feeds |                 | Expiry Date: 01/26/2014                                                                                    |
| 3        | CA-T/P-12-122 | Nuñez Limestone Milling by: Marisa C. Nuñez                                                                | Sabang, Danao City, Cebu<br>Contact No. - 0916-4438369                                                                                                                         | 01/27/2014         |               |             | Sabang                                          | Danao City                                 | Cebu                                     | Ground Lime (fine or mesh)  |                 | Expiry Date: 01/26/2014                                                                                    |
| 4        | CA-13-231     | Undaloc, Angelito A. (AA Undaloc Enterprises)                                                              | Inayawan, Cebu City                                                                                                                                                            | 05/26/2015         |               |             |                                                 | Naga City and Minglanilla                  | Cebu                                     | Sand and Gravel             |                 | Expiry Date: 06/05/2015                                                                                    |
| 5        | CA-T/P-13-28  | Uy, Allan C. (A.C. Uy Construction and Crushed Aggregates)                                                 | Alejawan, Duero, Bohol<br>Contact No. - 530-1140                                                                                                                               | 07/14/2015         |               |             | Untaga                                          | Alicia                                     | Bohol                                    | Sand and Crushed Aggregates |                 | Expiry Date: 08/07/2015                                                                                    |
| 6        | CA-T/P-13-31  | ECCON Development Corporation by: Edwin B. Canedo                                                          | Garing, Consolacion, Cebu<br>Contact. No. - (032)272-3129                                                                                                                      | 11/04/2015         |               |             | Garing                                          | Consolacion                                | Cebu                                     | Processed Aggregates        |                 | Expiry Date: 11/03/2015<br>Application received on 10/19/2015 paid renewal fee on 11/04/2015               |
| 7        | CA-14-288     | Servacio, Ross Michael B. (R.M. Housing and Auto Supply)                                                   | N. Bacalso St., Mambaling, Cebu City<br>Contact No./s - (032) 412-2934                                                                                                         | 11/07/2016         |               |             | Proteccion                                      | Hilongos                                   | Leyte                                    | Sand and Gravel             |                 | ACA-14-026<br>Expiry Date: 11/06/2016<br>paid renewal fee on 11/07/2016                                    |
| 8        | CA-15-319     | Geraldez, Monalisa C. (KDR Trading)                                                                        | Palanas, Inayagan, City of Naga, Cebu<br>Contact No. - (032)405-9335                                                                                                           | 08/28/2015         |               |             | Don Andres Soriano                              | Toledo City                                | Cebu                                     | Mine Waste Materials        |                 | Expiry Date: 11/03/2017<br>paid renewal fee on 10/20/2017                                                  |
| 9        | CA-13-242     | Borja, Jeffrey E. (JAJ Aggregates)                                                                         | Luray II, Toledo City, Cebu<br>Contact No. (032)420-2068<br>Business Address:<br>Plaridel St., UN Ave., Alang-alang, Mandaue City, Cebu<br>Contact Nos. 9032)238-7006/268-5871 | 10/03/2019         |               |             | Biga Nagbalaye Sto. Niño                        | Toledo City Sta. Catalina Katipunan        | Cebu Negros Oriental Zamboanga del Norte | Sand and Gravel             |                 | Expiry Date: 11/03/2017<br>paid renewal fee on 10/03/2019                                                  |
| 10       | CA-13-247     | Talamban Lezzel Housing Supply Corporation<br><i>Lionel Lorenzo L. Orlanes - Authorized Representative</i> | Kalubihan, Talamban, Cebu City<br>Contact No. - (032)344-5834/<br>(032)416-0672                                                                                                | 11/04/2015         |               |             | Polog                                           | Consolacion                                | Cebu                                     | Sand and Gravel             |                 | ACA-13-169<br>Expiry Date: 12/18/2015<br>Application received on 09/16/2015 paid renewal fee on 11/04/2015 |
| 11       | CA-14-163     | Lariosa, Francia B. (FBL Blocks)                                                                           | Dumlog, Talisay City, Cebu<br>Contact Nos. 032-273-1417/<br>032-238-3115                                                                                                       | 12/08/2015         |               |             | San Jose Malalangsi Cogon and Lanas Guindarohan | Tanjay City Pamplona Naga City Minglanilla | Negros Oriental Cebu                     | Sand and Gravel             |                 | ACA-13-172<br>(3rd Renewal) Filed on 01/19/2018                                                            |
| 12       | CA-16-324     | Dacuyan, Wilson C. (D' Family Construction Supply)                                                         | Kinasang-an, Pardo, Cebu City<br>Contact No. (032)272-0798                                                                                                                     | 04/18/2018         |               |             |                                                 | Naga City                                  | Cebu                                     | Sand and Gravel             |                 | CA-16-324<br>1st Renewal filed on 04/18/2018                                                               |

|    |           |                                                                                  |                                                                                                   |            |  |  |                                                                     |                                                                               |                                                         |                                                     |  |                                                                                          |
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| 13 | CA-14-256 | Cagasan, Roberto S. (RCRM Enterprises)                                           | Tayud, Liloan, Cebu<br>Contact Nos. - (032)424-5519 and (032)424-9463                             | 05/08/2018 |  |  | Polog                                                               | Consolacion                                                                   | Cebu                                                    | Aggregates                                          |  | ACA-14-012<br>Expiry Date: 05/06/2016<br>Paid renewal fee on 05/08/2018<br>(2nd Renewal) |
| 14 | CA-14-265 | Gacasan, Oliver S. (Oliver Gacasan Enterprises)                                  | Tayud, Liloan, Cebu<br>Contact No/s. - 032-260-0380                                               | 05/25/2018 |  |  | Polog                                                               | Consolacion                                                                   | Cebu                                                    | Aggregates                                          |  | Paid renewal fee on 05/25/2018<br>(2nd renewal)                                          |
| 15 | CA-14-261 | Cagasan, Efen S. (E. Cagasan Enterprises)                                        | West Binabag, Tayud, Consolacion, Cebu<br>Contact Nos. - (032)266-4517                            | 05/25/2018 |  |  | Polog                                                               | Consolacion                                                                   | Cebu                                                    | Aggregates                                          |  | Paid renewal fee on 05/25/2018<br>(2nd renewal)                                          |
| 16 | CA-12-170 | Oralde, Leonardo V. (Delnards Trucking Services)                                 | Bunga, Toledo City, Cebu<br>Contact No. 0930-8505030                                              | 05/25/2016 |  |  | Uling                                                               | Naga City                                                                     | Cebu                                                    | Limestone; Boulders                                 |  | Paid renewal fee on 06/06/2018<br>(3rd renewal)                                          |
| 17 | CA-14-269 | Sia, Medalla Yocor (LM Sand and Gravel and Construction Supply)                  | Cansojong, Talisay City, Cebu<br>Contact No. - 0917-623-1163                                      | 06/28/2018 |  |  | Looc and Poblacion Barangay IV                                      | Sibulan Siaton                                                                | Negros Oriental                                         | Sand and Gravel                                     |  | ACA-13-171<br>Expiry Date: July 08, 2016<br>(Application for 1st Renewal)                |
| 18 | CA-16-326 | Maluenda, Cesar (CCM Construction)                                               | CPG North Avenue, Taloto District, Tagbilaran City, Bohol<br>Contact Nos. (038)412-0805; 501-0498 | 03/07/2018 |  |  |                                                                     | San Simon                                                                     | Cagayan de Oro                                          | Sand and Gravel                                     |  | (1st Renewal)                                                                            |
| 19 | CA-14-266 | Baja, Filadelfo Jess III (JB Rock)                                               | A. C. Cortes Ave., Alang-alang, Mandaue City, Cebu<br>Contact No. (032)345-1320/328-4139          | 07/24/2018 |  |  | Kiabo Bunga Kalingking and San Luis Sacul Sayawan                   | Malitbog Toledo City Malitbog<br><br>Buenavista Impasug-ong                   | Bukidnon Cebu Bukidnon<br><br>Agusan del Norte Bukidnon | Phyllite Schist; Limestone; Volcanic Stone; Pebbles |  | Pain renewal fee on 07/24/2018<br>(3rd renewal)                                          |
| 20 | CA-16-332 | Velasco, Rowen B (KLD Enterprises)                                               | Poblacion, Compostela, Cebu<br>Contact No. 032-425-8013                                           | 07/25/2018 |  |  | Polog                                                               | Consolacion                                                                   | Cebu                                                    | Sand and Gravel                                     |  | 1st renewal                                                                              |
| 21 | CA-16-333 | Uy, Emma B. (Golden Banawa Hardware and General Merchandise)                     | 33 M. Velez St., Capitol, Cebu City<br>Contact No. (032)254-5553; 490-7040                        | 08/10/2018 |  |  | Cogon                                                               | Naga City                                                                     | Cebu                                                    | Sand and Gravel                                     |  | 2nd Renewal                                                                              |
| 22 | CA-14-276 | Hsinlei Development Corporation (Chao Yi Hsiung)                                 | Brgy. Danlag, Consolacion, Cebu Contact No. (032) 316-2433                                        | 08/31/2018 |  |  | Panoypoy                                                            | Consolacion                                                                   | Cebu                                                    | Sand and Gravel                                     |  | 2nd Renewal                                                                              |
| 23 | CA-10-107 | Abellana, Nelson A. (Abellana SAG Dealer)                                        | Zone 6, Dumlog, Talisay City, Cebu<br>Contact No/s. - (032)272-3655; 238-2493; 316-4050           | 08/28/2018 |  |  | Cogon and Lanas Guindarohan Nangka Polog San Jose Malalangi Cawitan | Naga City Minglanilla Balamban Consolacion Tanjay City Pamplona Sta. Catalina | Cebu<br><br>Negros Oriental                             | Aggregates                                          |  | 4th Renewal                                                                              |
| 24 | CA-16-334 | Dosdos, Joselito O. (Inday Aaliyah Enterprises)                                  | Tac-an, Budla-an, Cebu City                                                                       | 09/18/2018 |  |  | Polog                                                               | Consolacion                                                                   | Cebu                                                    | Aggregates                                          |  | 1st renewal                                                                              |
| 25 | CA-12-202 | Evan-Aulga Hardware Corporation<br>(Raul T. Sollano)                             | Aulga Bldg., R. Duterte St., Banawa, Cebu City<br>Contact No. (032)254-2159                       | 10/09/2018 |  |  | Poblacion                                                           | Asturias                                                                      | Cebu                                                    | Sand and Gravel                                     |  | renewal fee paid on 10/09/2018                                                           |
| 26 | CA-16-338 | Borres, Evelyn Isok (3 Angels Enterprises)                                       | Kimba, San Roque, Talisay City<br>Contact Nos.: (032)272-9325; (032)516-4575; 09068907048         | 10/26/2018 |  |  | Gen. Climaco                                                        | Toledo City                                                                   | Cebu                                                    | Sand and Gravel                                     |  | renewal fee paid on 10/26/2018                                                           |
| 27 | CA-12-203 | Rockmaster Development Corporation<br>Contact Person - <i>James Alekhine Tan</i> | 304 V. Rama Ave., Cebu City<br>Contact No. - (032)261-2315                                        | 10/30/2018 |  |  |                                                                     | Naga City and Minglanilla Butuan City Sibulan                                 | Cebu<br><br>Butuan Neg. Oriental                        | Sand and Gravel                                     |  | renewal fee paid on 10/30/2018                                                           |
| 28 | CA-12-205 | Sing, Alex A. (Manuela's Concrete Products)                                      | Canduman, Talamban, Cebu City<br>Contact No. (032)516-9065; 415-9948; 09277584865                 | 11/05/2018 |  |  |                                                                     | Naga City and Minglanilla                                                     | Cebu                                                    | Sand and Gravel                                     |  | renewal fee paid on 11/05/2018                                                           |
| 29 | CA-12-215 | Deniega, Jessica R. (An-an Hollow Blocks SAG)                                    | Carlock St. Duljo Fatima, Cebu City<br>Contact No. (032)418-8792                                  | 11/20/2018 |  |  |                                                                     | Naga City and Minglanilla                                                     | Cebu                                                    | Sand and Gravel                                     |  | renewal fee paid on 11/07/2018                                                           |



|    |            |                                                                                                           |                                                                                                        |            |  |  |                                       |                                         |                             |                                                        |  |                                                |
|----|------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------|--|--|---------------------------------------|-----------------------------------------|-----------------------------|--------------------------------------------------------|--|------------------------------------------------|
| 30 | CA-12-216  | Dan Enrico Corporation<br>(Dante P. Villanueva - Contact Person)                                          | Hiway, Marigondon, Lapulapu City<br>Contact No. (032)520-1702                                          | 04/12/2018 |  |  | Magdugo<br>Cabagdalan                 | Toledo City<br>Balamban<br>Sibulan      | Cebu<br><br>Negros Oriental | Sand and Gravel                                        |  | renewal fee paid on 12/04/2018                 |
| 31 | CA-12-204  | Yocor, Isidro M. (Elephant Sand and Gravel)                                                               | Cansojong, Talisay City, Cebu<br>Contact No. 0917-4608941                                              | 01/08/2019 |  |  | Poblacion                             | Sibulan                                 | Negros Oriental             | Sand and Gravel                                        |  | Renewal fee paid on 1/8/2019                   |
| 32 | CA-15-294  | Pabatao, Irene M. (IBM Hollow Blocks & Aggregates Factory)                                                | Rabaya St., Kimba, San Roque, Talisay City, Cebu<br>Contact No. (032) 273-1281/273-4216                | 1/28/2019  |  |  | Don Andres Soriano<br>Pangdan         | Toledo City<br>Naga City                | Cebu                        | Mine Waste<br>Materials; Diorite;<br>Aggregates        |  | 2nd renewal                                    |
| 33 | CA-14-290  | Andorra Tile Roofings, Inc. (Manuel L. Torres, Jr. - Corporate Secretary)                                 | Sudlon, Maguikay, Mandaue City, Cebu<br>Contact No. - (032)231-3888; 232-6777; Fax No. - (032)231-7188 | 02/12/2019 |  |  | Poblacion                             | Sibulan                                 | Negros Oriental             | Sand and Gravel;<br>Concrete Roofiles<br>and Pavers    |  | Renewal fee paid on 2/12/2019                  |
| 34 | CA-13-223  | Camacho, Arturo I. (A & E Blocks Supplies)                                                                | Lagtang, Talisay City, Cebu<br>Contact No. 236-6853                                                    | 03/09/2017 |  |  | <br>Cabagdalan                        | Naga City;<br>Minglanilla;<br>Balamban  | Cebu                        | Sand and Gravel                                        |  | Renewal fee paid on 3/20/2019<br>(5th renewal) |
| 35 | CA-12-107  | Dacuyan, Dean C. (D' Family Housing Supply)                                                               | Lower Torre, Inayawan, Cebu City<br>Contact No. (032)272-1885                                          | 02/21/2017 |  |  | Looc                                  | Sibulan<br>Naga City and<br>Minglanilla | Negros Oriental<br>Cebu     | Sand and Gravel                                        |  | Renewal fee paid on 3/18/2019<br>(3rd renewal) |
| 36 | CA-17-012  | Toledo City Integrated Sales Services, Inc.<br><i>John Pearlhel N. Dinoro - Authorized Representative</i> | Sitio Baba Suba, Barangay Dumlog, Toledo City, Cebu<br>Contact No. - 0905-2754-755                     | 03/26/2019 |  |  | Don Andres soriano                    | Toledo City                             | Cebu                        | Minewaste/<br>Aggregates                               |  | First renewal. Renewal fee paid on 03/26/2019  |
| 37 | CA-13-230  | Alcoy Minerals Development Corporation by: Antonio R. Redoble                                             | Pugalo, Alcoy, Cebu<br>Contact No. - (032) 4907068                                                     | 05/15/2019 |  |  | Pugalo                                | Alcoy                                   | Cebu                        | Dolomite                                               |  | Paid renewal fee on 05/15/2019                 |
| 38 | CA-13-217  | Patindol, Fermilano T. (YP Construction and Supply Tagbilaran, Inc.)                                      | Dao District, Tagbilaran City, Bohol<br>Contact No. 510-1373<br>FAX No. - (038)5017739                 | 02/12/2017 |  |  | Cambanac                              | Baclayon<br>San Miguel                  | Bohol<br>So. Leyte          | Sand and Gravel;<br>Limestone                          |  | Renewal fee paid on 02/13/2017                 |
| 39 | CA-13-234  | Facturan, Nilda A. (DF Sand and Gravel)                                                                   | Sitio Tambis, Pooc, Talisay City, Cebu<br>Contact Nos. (032)260-0198;<br>0925-8300888                  | 08/28/2019 |  |  |                                       | Naga City and<br>Minglanilla            | Cebu                        | Sand and Gravel                                        |  | 3rd renewal                                    |
| 40 | CA-15-314  | Carmen Copper Miners Multipurpose Cooperative (CCMMC) - Valeriano E. Abella, Sr., Chairman                | Carmen Copper Compund, DAS, Toledo City, Cebu<br>Contact No. - (032)564-2832                           | 08/28/2019 |  |  | Don Andres Soriano                    | Toledo City                             | Cebu                        | Fine Sand;<br>Boulders; Sand and<br>Gravel; Mine Waste |  | 2nd Renewal                                    |
| 41 | ACA-17-013 | Jute Rocks, Inc. (Willy U. Te)                                                                            | 11th Floor, PagIbig Fund-WT Corporate Tower, Cebu Business Park, Cebu City                             | 08/23/2019 |  |  | New Bago,<br>Agbanga and<br>Sta. Rita | Balamban                                | Cebu                        | Sand and Gravel                                        |  | 1st renewal                                    |