



**MINES AND GEOSCIENCES BUREAU**

**CITIZEN'S CHARTER**

2021 (1<sup>st</sup> edition)



# **MINES AND GEOSCIENCES BUREAU**

## **CITIZEN'S CHARTER**

2021 (1<sup>st</sup> edition)

Approved by:

**Atty. WILFREDO G. MONCANO**

Director



## I. **Mandate**

The Mines and Geosciences Bureau (MGB) is the primary government agency under the Department of Environment and Natural Resources (DENR), responsible for the conservation, management, development and proper use of the country's mineral resources including those in reservations and lands of public domain.

In pursuing that mandate, it envisions “a mining and minerals industry that is not only prosperous but also socially, economically and environmentally sustainable”, with broad community and political support while positively and progressively assisting in the government's program on revitalizing the minerals industry and contribution to the general economic well-being of the nation.

## I. **Vision**

The Mines and Geosciences Bureau envisions a mineral industry that is not only prosperous but also socially, economically and environmentally sustainable, with broad community and political support while positively and progressively assisting in government's program on poverty alleviation and contributing to the general economic well-being of the nation. The Mines and Geosciences Bureau also aims to be the leading geoscience and georesources Bureau serving the public and nation with scientific reliability.

## II. **Mission**

The Mines and Geosciences Bureau, as steward of the country's mineral resources, is committed to the promotion of sustainable mineral resources development, aware of its contribution to national economic growth and countryside community development. It fully recognizes that the development of a responsive policy framework in partnership with stakeholders to govern mineral exploration, mining and investment decisions and an effective institutional structure, are fundamental requisites for the sustainable utilization of the country's mineral resources. It is adherent to the promotion of geological studies as an integral element of socio-economic development, environmental protection and human safety. Yet, it is sensitive to the known environmental impacts of mining and the need for restoration and rehabilitation of mining-affected areas and the development and adoption of environmental and geoscientific technologies.

## III. **Service Pledge**

We the men and women of the Mines and Geosciences Bureau do hereby pledge and commit to serve you, our clients and stakeholders according to our service standards, guided by the principles of:

**M**utual accountability, integrity and professionalism;

**G**enuine customer service; and



**B**est performance possible.

Moreover, we comply to the provisions of Republic Act No. 11032, specifically on Section 12 (f) to wit: **“all applicants or requesting parties who are within the premises of the office or agency concerned prior to the end of official working Hours and during lunch break shall be attended to.”**



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## Conduct of Geohazard Identification (GI) Survey

The Geohazard Identification Survey (GIS) is conducted in lieu of a Geological Site Scoping (GSS) of subdivision and housing projects to identify all possible geohazards in the area pursuant to MGB Memorandum Circular No. 2002-02-43 and Memorandum Order dated November 26, 2001 issued by the DENR Secretary to implement Executive Order No. 45. The corresponding Geohazard Identification Report (GIR) shall be provided by the MGB to the developer/project proponent in preparation of a Geohazard Assessment Report (GAR).

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices – Geosciences Division		
<b>Classification:</b>	Highly Technical		
<b>Type of Transaction:</b>	G2B - Government to Businesses G2C - Government to Citizen G2G – Government to Government		
<b>Who may avail:</b>	Local Government Units (LGUs), National Government Agencies (NGAs), housing project developers and other stakeholders		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1. Letter of request addressed to the Regional Director, Mines and Geosciences Bureau	Applicant		
2. Client Information Sheet	Officer of the Day		
3. Site Development Plan, scale 1:1,000 or larger (1 copy)	Applicant		
4. Lot plan with technical description (1 copy)	Applicant		
5. Site Grading Plan, scale 1:1,000 or larger, optional for hilly areas only (1 copy)	Applicant		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.1 Submit Letter Request and the necessary documentary requirements	1.1 Receive Letter Request, prepare document tracking, and forward to the Office of the Regional Director (ORD)		1 Hour	Records Officer, FAD:  <i>Judelyn C. Tañiza</i> (Administrative Officer III)  Officer of the Day <i>Armando L. Malicse</i> (Regional Director)
For online submission: Submit Letter Request and the necessary documentary requirements (PDF document) through the official email address of the Regional Office	1.2 Evaluate and transmit the document to the Geosciences Division (GD)		2 Hours	Administrative Staff, ORD:  <i>Mharjorie A. Getio,</i> (Administrative Aide I COS)  Office of the Regional Director, ORD:  <i>Armando L. Malicse</i> (Regional Director)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>1.3 Receive and record the request</p> <p>1.4 Evaluate and transmit the document to the Geohazards and Engineering Geology Section (GhEGS)</p> <p>1.5 Assign a geologist for the activity. The assigned personnel evaluates the completeness and appropriateness of the attached documentary requirements.</p> <p>1.6 If the documentary requirements are incomplete and/or inappropriate, an official letter will be sent to client requesting to submit the required document/s.</p> <p>Otherwise, the geologist/ technical staff discusses and arranges schedule for the conduct of Geohazard Identification Survey</p>		1 Hour, 10 Minutes	<p><i>Administrative Staff, GD:</i></p> <p><i>Althea Joy S. Panilagan, (Administrative Aide I COS),</i></p> <p><i>Chief, GD:</i></p> <p><i>Al Emil G. Berador (Division Chief)</i></p> <p><i>Section Chief, GhEGS:</i></p> <p><i>Josephine A. Aleta, (Supervising Geologist)</i></p> <p><i>Geologist/ Technical Staff, GD:</i></p> <p><i>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</i></p> <p><i>Vida Vanessa S. Aleta (Senior Geologist),</i></p> <p><i>John Christopher V. Santos (Senior Geologist),</i></p> <p><i>Allip Vincent B. Fornolles (Geologist II),</i></p> <p><i>Kurt Russel B. Golindang (Geologist COS),</i></p> <p><i>Ronnel S. Dalugdoh (Geologist COS)</i></p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Processing time stops until the client/proponent submits the requested documentary requirements				
2. Coordinate with Geologist/Technical Staff for assessment of fees through the preferred mode of communication (email/mobile phone/video call)	2.1 Compute fees and charges based on the request, and prepares order of payment		20 Minutes	Geologist/ Technical Staff, GD:  Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),  Vida Vanessa S. Aleta (Senior Geologist),  John Christopher V. Santos (Senior Geologist),  Allip Vincent B. Fornolles (Geologist II),  Kurt Russel B. Golindang (Geologist COS),  Rannel S. Dalugdoh (Geologist COS)
	2.2 Review assessment, sign order of payment and assign control number to be signed by Authorized Signatory		15 Minutes	Chief, GD:  Al Emil G. Berador (Division Chief)  Finance and Administrative Division, FAD:  John Lupe B. Estonilo (Accountant III)
	2.3 Provide the client with the signed order of payment and list of available online payment methods		5 Minutes	Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)
Processing time stops until the client pays the survey fee				
3. Pay the fee, and provide the duplicate order of payment and a	3.1 Accept payment and issue Official Receipt (OR) (OR);	Refer to DAO 2005-08	10 Minutes	Cashier, FAD:  Diane O. Dela Cerna, (Administrative Officer III)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p>copy of the OR to the GD</p> <p>For online payment: Pay the fee using the available online payment method. Provide the FAD and GD with proof of payment through email. The original copy of the proof of payment (receipt, payment slip, etc.) is to be provided to the MGB Regional Office concerned once the client visits the Office.</p>	<p>For online payment: 3.1 Receive and validate proof of payment; issue OR; and provide the client with a scanned copy of the Official Receipt (OR) through email. The OR will be given once the client or a representative from the company visits the concerned MGB RO.</p>	<p>PhP 2,000.00/ person/ Day, minimum of PhP 6,000.00.</p>		
<p>4. Coordinate with the GD for the schedule of the Geohazard Identification (GI) Survey through the preferred mode of communication (email/mobile phone/video call)</p>	<p>4.1. Coordinate with client on the schedule of the GI Survey. A letter will be sent to client to schedule the survey. Once the survey is scheduled, geologist prepares necessary documents (travel order and Itinerary).</p>		<p>45 Minutes</p>	<p>Geologist/ Staff, GD: <i>Technical</i></p> <p><i>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</i></p> <p><i>Vida Vanessa S. Aleta (Senior Geologist),</i></p> <p><i>John Christopher V. Santos (Senior Geologist),</i></p> <p><i>Allip Vincent B. Fornolles (Geologist II),</i></p> <p><i>Kurt Russel B. Golindang (Geologist COS),</i></p> <p><i>Ronnel S. Dalugdoh (Geologist COS)</i></p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
			2 Days	Finance Administrative Division, FAD:  Aira L. Torregosa (Chief Administrative Officer)  Office of the Regional Director, ORD:  Armando L. Malicse (Regional Director)
Processing time stops until the client confirms the schedule of the survey				
	4.2 Conduct GI Survey	Transportation and other incidental expenses to be provided by requesting party  Refer to DAO 2005-08	4 Days	Geologist/ Technical Staff, GD:  Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),  Vida Vanessa S. Aleta (Senior Geologist),  John Christopher V. Santos (Senior Geologist),  Allip Vincent B. Fornolles (Geologist II),  Kurt Russel B. Golindang (Geologist COS),  Ronnel S. Dalugdoh (Geologist COS)
	4.3 Prepare Geohazard Identification Report (GIR) and draft endorsement letter to client		6 Days	Geologist/ Technical Staff, GD:  Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),  Vida Vanessa S. Aleta (Senior Geologist),  John Christopher V. Santos (Senior Geologist),



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				<p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
	<p>4.4 Review/ evaluate draft GIR and draft endorsement letter to client. If comments are provided, report would be returned to the assigned geologist for necessary revision. Once approved, final GIR and endorsement letter will be printed.</p>		<p>3 Days</p>	<p>Section Chief, GhEGS:</p> <p>Josephine A. Aleta, (Supervising Geologist)</p>
	<p>4.5 Finalize and sign GIR; initial endorsement letter to client</p>		<p>10 Minutes</p>	<p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				<p>Section Chief, GhEGS: Josephine A. Aleta, (Supervising Geologist)</p> <p>Chief, GD: Al Emil G. Berador (Division Chief)</p>
	4.6 Record report and forward GIR and endorsement letter to the ORD for signature and bar coding		10 Minutes	<p>Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)</p>
	4.7 Evaluate GIR and sign endorsement letter to client		2 Hours	<p>Office of the Regional Director, ORD:  Armando L. Malicse (Regional Director)</p>
	4.8 Notify the client that GIR is already available		5 Minutes	<p>Geologist, GD:  Josephine T. Aleta (Supervising Geologist),  Maria Elena S. Lupo (Supervising Geologist),  Dennis Gerald A. Aleta (Supervising Geologist),  Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),  Vida Vanessa S. Aleta (Senior Geologist),  John Christopher V. Santos (Senior Geologist),  Allip Vincent B. Fornolles (Geologist II),</p>



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
				Kurt Russel B. Golindang (Geologist COS),  Ronnel S. Dalugdoh (Geologist COS)
5. Claim/receive the GI Report; Present ID and acknowledge receipt of the document (authorized representative should present proof of authorization)	5.1 Release GI Report to client		5 Minutes	Records Officer, FAD:  Judelyn C. Tañiza (Administrative Officer III)
<b>TOTAL</b>		<b>PhP 2,000.00/ person/ Day, minimum of PhP 6,000.00 and transportation/other incidental expenses</b>	<b>16 Days, 15 Minutes</b>	

\*Based on MGB-MC 2002-43, the GIR shall be provided to a housing proponent within ten (10) Days upon completion of the GIS. Additional 2 Days for report preparation.



## Conduct of Geological Site Scoping (GSS) Survey

Geological Site Scoping (GSS) forms the first step in the three-tiered Engineering Geological and Geohazard Assessment (EGGA) process. The GSS covers preliminary evaluation of the site geology, sub-surface soils, groundwater table, surface drainage, geohazards and other possible engineering geological problems. The Geological Site Scoping Report (GSSR) on the above inspection shall be provided by the MGB to the developer/project proponent. This report shall include recommendations on the scope of work to be undertaken by the developer/proponent in terms of detailed engineering geological, structural geological and geohazard assessment and geotechnical engineering tests, including specialized studies, if necessary.

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices – Geosciences Division
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	G2B - Government to Businesses G2C - Government to Citizen G2G – Government to Government
<b>Who may avail:</b>	Local Government Units (LGUs), National Government Agencies (NGAs), infrastructure project developers and other stakeholders

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of request addressed to the Regional Director, Mines and Geosciences Bureau (1 copy)	Applicant
2. Client Information Sheet	Officer of the Day
3. Site Development Plan, scale 1:1,000 or larger (1 copy)	Applicant
4. Lot plan with technical description (1 copy)	Applicant
5. Site Grading Plan, scale 1:1,000 or larger, optional for hilly areas only (1 copy)	Applicant

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Letter Request and the necessary documentary requirements	1.1 Receive Letter Request, prepare document tracking, and forward to the Office of the Regional Director (ORD)		1 Hour	<i>Records Officer, FAD:</i> <i>Judelyn C. Tañiza (Administrative Officer III)</i> <i>Officer of the Day</i> <i>Armando L. Malicse (Regional Director)</i>
For online submission: 1. Submit Letter Request and the necessary documentary	1.2 Evaluate and transmit the document to the Geosciences Division (GD)		2 Hours	<i>Administrative Staff, ORD:</i> <i>Mharjorie A. Getio, (Administrative Aide I COS)</i>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p>requirements (PDF document) through the official email address of the Regional Office</p>				<p>Office of the Regional Director, ORD:</p> <p>Armando L. Malicse (Regional Director)</p>
	<p>1.3 Receive and record the request</p> <p>1.4 Evaluate and transmit the document to the Geohazards and Engineering Geology Section (GhEGS)</p> <p>1.5 Assign a geologist for the activity. The assigned personnel evaluates the completeness and appropriateness of the attached documentary requirements.</p> <p>1.6 If the documentary requirements are incomplete and/or inappropriate, an official letter will be sent to client requesting to submit the</p>		<p>1 Hour and 10 Minutes</p>	<p>Administrative Staff, GD:</p> <p>Althea Joy S. Panilagan, (Administrative Aide I COS),</p> <p>Chief, GD:</p> <p>Al Emil G. Berador (Division Chief)</p> <p>Section Chief, GhEGS:</p> <p>Josephine A. Aleta, (Supervising Geologist)</p> <p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p>



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	<p>required document/s.</p> <p>Otherwise, the geologist/ technical staff discusses and arranges schedule for the conduct of Geological Site Scoping (GSS) Survey</p>			<p><i>John Christopher V. Santos (Senior Geologist),</i></p> <p><i>Allip Vincent B. Fornolles (Geologist II),</i></p> <p><i>Kurt Russel B. Golindang (Geologist COS),</i></p> <p><i>Ronnel S. Dalugdoh (Geologist COS)</i></p>
Processing time stops until the client/proponent submits the requested documentary requirements				
2. Coordinate with Geologist/Technical Staff for assessment of fees through the preferred mode of communication (email/mobile phone/video call)	2.1 Compute fees and charges based on the request, and prepares order of payment		20 Minutes	<p><i>Geologist/ Technical Staff, GD:</i></p> <p><i>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</i></p> <p><i>Vida Vanessa S. Aleta (Senior Geologist),</i></p> <p><i>John Christopher V. Santos (Senior Geologist),</i></p> <p><i>Allip Vincent B. Fornolles (Geologist II),</i></p> <p><i>Kurt Russel B. Golindang (Geologist COS),</i></p> <p><i>Ronnel S. Dalugdoh (Geologist COS)</i></p>
	2.2 Review assessment; sign order of payment; and assign control number to be signed by Authorized Signatory		15 Minutes	<p><i>Chief, GD:</i></p> <p><i>Al Emil G. Berador (Division Chief)</i></p> <p><i>Finance and Administrative Division, FAD:</i></p> <p><i>John Lupe B. Estonilo (Accountant III)</i></p>
	2.3 Provide the client with the		5 Minutes	<i>Administrative Staff, GD:</i>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	signed order of payment and list of available online payment methods			Althea Joy S. Panilagan, (Administrative Aide I COS)
Processing time stops until the client pays the survey fee				
<p>3. Pay the fee, and provide the duplicate order of payment</p> <p>For online payment: Pay the fee using the available online payment method. Provide the FAD and GD with proof of payment through email. The original copy of the proof of payment (receipt, payment slip, etc.) is to be provided to the MGB Regional Office concerned once the client visits the Office.</p>	<p>3.1 Accept payment and issue Official Receipt (OR) (OR);</p> <p>For online payment: 3.1 Receive and validate proof of payment; issues OR; and provide the client with a scanned copy of the Official Receipt (OR) through email.</p> <p>The OR will be given once the client or a representative from the company visits the concerned MGB RO.</p>	<p>Refer to DAO 2005-08</p> <p>PhP 2,000.00/ person/ Day, minimum of PhP 6,000.00.</p>	10 Minutes	<p>Cashier, FAD:</p> <p>Diane O. Dela Cerna, (Administrative Officer III)</p>
<p>4. Coordinate with the GD for the schedule of GSS Survey through the preferred mode of communication (email/mobile phone/video call)</p>	<p>4.1 Coordinate with client on the schedule of GSS Survey. A letter will be sent to client to schedule the survey. Once the survey is scheduled, geologist</p>		45 Minutes	<p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	prepares necessary documents (travel order and Itinerary).		2 Days	<p><i>John Christopher V. Santos (Senior Geologist),</i></p> <p><i>Allip Vincent B. Fornolles (Geologist II),</i></p> <p><i>Kurt Russel B. Golindang (Geologist COS),</i></p> <p><i>Ronnel S. Dalugdoh (Geologist COS)</i></p> <p><i>Finance Administrative Division, FAD:</i></p> <p><i>Aira L. Torregosa (Chief Administrative Officer)</i></p> <p><i>Office of the Regional Director, ORD:</i></p> <p><i>Armando L. Malicse (Regional Director)</i></p>
Processing time stops until the client confirms the schedule of the survey				
5. Site visit with the concerned MGB Geologist and technical staff	5.1 Conduct GSS	Transportation and other incidental expenses to be provided by requesting party  Refer to DAO 2005-08	4 Days including travel time; also dependent on size of coverage area	<p><i>Geologist/ Technical Staff, GD:</i></p> <p><i>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</i></p> <p><i>Vida Vanessa S. Aleta (Senior Geologist),</i></p> <p><i>John Christopher V. Santos (Senior Geologist),</i></p> <p><i>Allip Vincent B. Fornolles (Geologist II),</i></p> <p><i>Kurt Russel B. Golindang (Geologist COS),</i></p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				<p>Rommel S. Dalugdoh (Geologist COS)</p>
	<p>5.2 Prepare Geological Site Scoping Report (GSSR) with maps and transmittal letter and submit draft GSSR to the Chief, Geohazard and Engineering Geology Section for editing</p>		<p>6 Days</p>	<p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Rommel S. Dalugdoh (Geologist COS)</p>
	<p>5.3 Review/ evaluate draft GSSR and draft endorsement letter to client. If comments are provided, report would be returned to the assigned geologist for necessary revision. Once approved, printing of final GSSR and endorsement letter.</p> <p>5.4 Finalize and sign GSSR; initial endorsement letter to client</p>		<p>3 Days, 20 Minutes</p>	<p>Section Chief, GhEGS:</p> <p>Josephine A. Aleta, (Supervising Geologist)</p> <p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q.</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	5.5 Record report and forward GSSR and endorsement letter to the ORD for signature and bar coding			<p>Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p> <p>Section Chief, GhEGS: Josephine A. Aleta, (Supervising Geologist)</p> <p>Chief, GD:</p> <p>Al Emil G. Berador (Division Chief)</p> <p>Administrative Staff, GD:</p> <p>Althea Joy S. Panilagan, (Administrative Aide I COS)</p>
	5.6 Evaluate GSSR and sign endorsement letter to client. Transmit to the Records Section for releasing.		2 Hours	<p>Office of the Regional Director, ORD:</p> <p>Armando L. Malicse (Regional Director)</p>
	5.7 Notify client through email		5 Minutes	Geologist, GD:



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	that the GSS report is available			<p>Josephine T. Aleta (Supervising Geologist),</p> <p>Maria Elena S. Lupo (Supervising Geologist),</p> <p>Dennis Gerald A. Aleta (Supervising Geologist),</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
6. Claim/Receive the GSS Report; Present ID and acknowledges receipt of the document (authorized representative should present proof of authorization)	<p>6.1 Release GSS Report to client</p> <p>6.2 If requested by client, the Records Section will send the GSS report through courier</p>		<p>5 Minutes</p> <p>10 Minutes</p>	<p>Records Officer, FAD:</p> <p>Judelyn C. Tañiza (Administrative Officer III)</p>
	<b>TOTAL</b>	<b>PhP 2,000.00/ person/</b>	<b>16 Days, 25 Minutes</b>	



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		<b>Day, minimum of PhP 6,000.00 and transporta- tion/other incidental expenses</b>		

\*Based on MGB-MC 2002-43, the GIR shall be provided to a housing proponent within ten (10) Days upon completion of the GIS. Additional 2 Days for report preparation.



## Review of Engineering Geological and Geohazard Assessment Report (EGGAR)

An Engineering Geological and Geohazard Assessment Report (EGGAR) is required of all proponents of subdivision development projects, housing projects and other land development and infrastructure projects, private or public, as additional requirement for the issuance of an Environmental Compliance Certificate (ECC) pursuant to DENR Administrative Order No. 2000-28. This undertaking constitutes one of the efforts of the government to adequately and comprehensively address and mitigate the possible effects/impacts of geologic hazards. The EGGAR shall include the results of all engineering geological, structural geological and geohazard assessment and geotechnical tests, with any other specialized studies undertaken, as prescribed in the corresponding GSSR previously prepared by DENR-MGB. The EGGAR shall be subject to review/verification by DENR-MGB and for appropriate transmittal or endorsement to the DENR-EMB and other concerned government agencies.

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices – Geosciences Division			
<b>Classification:</b>	Highly Technical			
<b>Type of Transaction:</b>	G2B - Government to Businesses G2C - Government to Citizen G2G – Government to Government			
<b>Who may avail:</b>	Local Government Units (LGUs), National Government Agencies (NGAs), infrastructure project developers and other stakeholders			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of request addressed to the Regional Director, Mines and Geosciences Bureau	2. Client Information Sheet	3. Three (3) copies of EGGAR	4. Digital copy of EGGAR	Applicant  Officer of the Day Applicant Applicant

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.1 Submit Letter Request and three (3) copies of EGGAR  For online submission: 1.1 Submit Letter Request and digital copy of EGGAR in PDF through the official email address of the Regional	1.1. Receive Letter Request and 3 copies of EGGAR, prepare document tracking, and forward to the Office of the Regional Director (ORD)		1 Hour	<i>Records Officer, FAD:</i>  <i>Judelyn C. Tañiza (Administrative Officer III)</i>  <i>Officer of the Day</i> <i>Armando L. Malicse (Regional Director)</i>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Office and send three (3) copies of EGGAR (dropped at the Office or through courier service)				
	1.2 Evaluate and transmit the document to the Geosciences Division (GD)		2 Hours	<i>Administrative Staff, ORD:</i>  <i>Mharjorie A. Getio,</i> <i>(Administrative Aide I COS)</i>  <i>Office of the Regional Director, ORD:</i>  <i>Armando L. Malicse</i> <i>(Regional Director)</i>
	1.3 Receive and record the request  1.4 Evaluate and transmit the document to the Geohazards and Engineering Geology Section (GhEGS)  1.5 The geologist who prepared the GSSR/GVR will be assigned for the activity. The assigned personnel evaluates the completeness and appropriateness of the attached		50 Minutes	<i>Administrative Staff, GD:</i>  <i>Althea Joy S. Panilagan,</i> <i>(Administrative Aide I COS),</i>  <i>Chief, GD:</i>  <i>Al Emil G. Berador</i> <i>(Division Chief)</i>  <i>Section Chief, GhEGS:</i>  <i>Josephine A. Aleta,</i> <i>(Supervising Geologist)</i>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>documentary requirements.</p> <p>1.6 If the documentary requirements are incomplete and/or inappropriate, an official letter will be sent to client requesting to submit the required document/s.</p> <p>Otherwise, the geologist/ technical staff discusses and arranges schedule for the conduct of the review</p>			<p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
Processing time stops until the client/proponent submits the requested documentary requirements				
<p>2. Coordinate with Geologist/Technical Staff for assessment of fees through the preferred mode of communication (email/mobile phone/video call)</p>	<p>2.1 Compute fees and charges based on the request, and prepare order of payment (3 copies)</p>		<p>20 Minutes</p>	<p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>



CLIENT STEPS	AGENCY ACTIONS	FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	2.2 Review assessment; sign order of payment; and assign control number to be signed by Authorized Signatory		15 Minutes	Chief, GD:  Al Emil G. Berador (Division Chief)  Finance and Administrative Division, FAD:  John Lupe B. Estonilo (Accountant III)
	2.3 Provide the client with the signed order of payment and list of available online payment methods		5 Minutes	Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)
Processing time stops until the client pays the EGGAR review fee				
3. Pay the fee, and provide the duplicate order of payment and a copy of the OR to the GD  For online payment: Pay the fee using the available online payment method. Provide the FAD and GD with proof of payment through email. The original copy of the proof of payment (receipt, payment slip, etc.) is to be provided to the MGB Regional	3.1 Accept payment and issues Official Receipt (OR) (OR);  For online payment: 3.1 Receive and validate proof of payment; issue OR; and provide the client with a scanned copy of the Official Receipt (OR) through email.  The OR will be given once the client or a representative from the company visits the concerned MGB RO.	Refer DAO 2005-08 Section 2.3 for the fees and charges	10 Minutes	Cashier, FAD:  Diane O. Dela Cerna, (Administrative Officer III)
	3.2 Review EGGAR and prepare		6 Days	Geologist/ Technical Staff, GD:



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Office concerned once the client visits the Office.	Technical Review/Geological Review Report (TR/GRR); Prepare endorsement letter to the EMB			<p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
	3.3 Review TR/GRR and endorsement letter of the EGGAR to the EMB. If comments are provided, report would be returned to the assigned geologist for necessary revision and finalization. Inform client if there are lacking documents to rectify the EGGAR		3 Days	<p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p> <p>Chief, GD:</p> <p>Al Emil G. Berador (Division Chief)</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS),
Processing time stops until the client submits the rectified EGGAR.				
	3.4 Evaluate EGGA TR/GRR and sign endorsement letter for the client		2 Hours	Office of the Regional Director, ORD:  Armando L. Malicse (Regional Director)
	3.5 Transmit endorsement letter, copy of EGGAR and TR/GRR to the client  3.6 Notify the client that the TR/GRR is available		1 Hour	Records Officer, FAD:  Judelyn C. Tañiza (Administrative Officer III)  Geologist, GD:  Josephine T. Aleta (Supervising Geologist),  Maria Elena S. Lupo (Supervising Geologist),  Dennis Gerald A. Aleta (Supervising Geologist),  Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),  Vida Vanessa S. Aleta (Senior Geologist),  John Christopher V. Santos (Senior Geologist),  Allip Vincent B. Fornolles (Geologist II),



CLIENT STEPS	AGENCY ACTIONS	FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				Kurt Russel B. Golindang (Geologist COS),  Ronnel S. Dalugdoh (Geologist COS)
4. Claim/receive the copy of TR/GR Report; Present ID and acknowledge receipt of the document (authorized representative should present proof of authorization)	4. Release Letter and copy of TR/GRR to the client.		5 Minutes	Records Officer, FAD:  Judelyn C. Tañiza (Administrative Officer III)
	<b>TOTAL</b>	<b>Refer DAO 2005-08 Section 2.3 for the fees and charges</b>	<b>9 Days, 7 Hours, 45 Minutes</b>	

\*Based on EO 45 – MGB is given 10 Days from receipt of EGGAR



## Geological Review and Verification

Geological Review and Verification is conducted when an Engineering Geological and Geohazard Assessment Report (EGGAR) is submitted by a developer or proponent prior to a Geological Site Scoping Survey (GSS). For this purpose, a corresponding Geological Verification Report (GVR) shall be prepared by DENR-MGB and submitted to the DENR-EMB and other concerned government agencies.

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices – Geosciences Division	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2B - Government to Businesses G2C - Government to Citizen G2G – Government to Government	
<b>Who may avail:</b>	Local Government Units (LGUs), National Government Agencies (NGAs), infrastructure project developers and other stakeholders	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of request addressed to the Regional Director, Mines and Geosciences Bureau	Applicant	
2. Client Information Sheet	Officer of the Day	
3. EGGAR	Applicant	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Letter Request and EGGAR  For online submission: 1. Submit Letter Request and digital copy of EGGAR in PDF through the official email address of the Regional Office	1.1 Receive Letter Request and EGGAR, prepare document tracking, and forward to the Office of the Regional Director (ORD)		1 Hour	<i>Records Officer, FAD:</i>  <i>Judelyn C. Tañiza (Administrative Officer III)</i>  <i>Officer of the Day:</i> <i>Armando L. Malicse (Regional Director)</i>
	1.2 Evaluate and transmit the document to the Geosciences Division (GD)		2 Hours	<i>Administrative Staff, ORD:</i>  <i>Mharjorie A. Getio, (Administrative Aide I COS)</i>  <i>Office of the Regional Director, ORD:</i>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				Armando L. Malicse <i>(Regional Director)</i>
	<p>1.3 Receive and record the request</p> <p>1.4 Evaluate and transmit the document to the Geohazards and Engineering Geology Section (GhEGS)</p> <p>1.5 Assign a geologist for the activity. The assigned personnel evaluates the completeness and appropriateness of the attached documentary requirements.</p> <p>1.6 If the documentary requirements are incomplete and/or inappropriate, an official letter will be sent to client requesting to submit the required document/s.</p> <p>Otherwise, the geologist/technical staff discusses and arranges</p>		1 Hour, 10 Minutes	<p><i>Administrative Staff, GD:</i></p> <p>Althea Joy S. Panilagan,  <i>(Administrative Aide I COS)</i></p> <p><i>Chief, GD:</i></p> <p>Al Emil G. Berador  <i>(Division Chief)</i></p> <p><i>Section Chief, GhEGS:</i></p> <p>Josephine A. Aleta,  <i>(Supervising Geologist)</i></p> <p><i>Geologist/ Technical Staff, GD:</i></p> <p>Russyl Bryile            Anthony Q. Lanzaderas  <i>(Senior Geologist),</i></p> <p>Vida Vanessa S. Aleta <i>(Senior Geologist),</i></p> <p>John Christopher V. Santos <i>(Senior Geologist),</i></p> <p>Allip Vincent B. Fornolles  <i>(Geologist II),</i></p> <p>Kurt Russel B. Golindang</p>



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	schedule for the conduct of Geological Verification Survey			(Geologist COS),  Rommel S. Dalugdoh (Geologist COS)
Processing time stops until the client/proponent submits the requested documentary requirements				
2. Coordinate with Geologist/Technical Staff for assessment of fees through the preferred mode of communication (email/mobile phone/video call)	2.1 Compute fees and charges based on the request, and prepare order of payment	Refer to DENR Administrative Order 2005-08	20 Minutes	Geologist/ Technical Staff, GD:  Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),  Vida Vanessa S. Aleta (Senior Geologist),  John Christopher V. Santos (Senior Geologist),  Allip Vincent B. Fornolles (Geologist II),  Kurt Russel B. Golindang (Geologist COS),  Rommel S. Dalugdoh (Geologist COS)
	2.2 Review assessment; sign order of payment; and assign control number to be signed by Authorized Signatory		15 Minutes	Chief, GD:  Al Emil G. Berador (Division Chief)  Finance and Administrative Division, FAD:  John Lupe B. Estonilo (Accountant III)
	2.3 Provide the client with the signed order of payment and list of available online payment methods		5 Minutes	Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Processing time stops until the client pays the survey fee				
<p>3. Pay the fee, and provide the duplicate order of payment and a copy of the OR to the GD</p> <p>For online payment: Pay the fee using the available online payment method. Provide the FAD and GD with proof of payment through email. The original copy of the proof of payment (receipt, payment slip, etc.) is to be provided to the MGB Regional Office concerned once the client visits the Office.</p>	<p>3.1 Accept payment and issue Official Receipt (OR) (OR);</p> <p>For online payment: 3.1 Receive and validate proof of payment; issue OR; and provide the client with a scanned copy of the Official Receipt (OR) through email.</p> <p>The OR will be given once the client or a representative from the company visits the concerned MGB RO.</p>	<p>PhP 2,000.00/ person/ Day, minimum of PhP 6,000.00.</p>	<p>10 Minutes</p>	<p>Cashier, FAD:</p> <p><i>Diane O. Dela Cerna, (Administrative Officer III)</i></p>
<p>4. Coordinate with the GD for schedule of Site Assessment through the preferred mode of communication (email/mobile phone/video call)</p>	<p>4.1 Coordinate with client on the schedule of site assessment through the preferred mode of communication. Once the survey is scheduled, geologist prepares necessary documents</p>		<p>45 Minutes</p>	<p>Geologist/ Technical Staff, GD:</p> <p><i>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</i></p> <p><i>Vida Vanessa S. Aleta (Senior Geologist),</i></p> <p><i>John Christopher V. Santos (Senior Geologist),</i></p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	(travel order and Itinerary).		2 Days	<p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p> <p>Finance Administrative Division, FAD:</p> <p>Aira L. Torregosa (Chief Administrative Officer)</p> <p>Office of the Regional Director, ORD:</p> <p>Armando L. Malicse (Regional Director)</p>
Processing time stops until the client confirms the schedule of the survey				
	4.2 Conduct Geological Verification	Transportation and other incidental expenses to be provided by requesting party	4 Days including travel time; also dependent on size of coverage area	<p>Geologist/ Technical Staff, GD:</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
	4.3 Prepare draft Geological		6 Days	<p>Geologist/ Technical Staff, GD:</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Verification Report (GVR) and endorsement letter to client			<p><i>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</i></p> <p><i>Vida Vanessa S. Aleta (Senior Geologist),</i></p> <p><i>John Christopher V. Santos (Senior Geologist),</i></p> <p><i>Allip Vincent B. Fornolles (Geologist II),</i></p> <p><i>Kurt Russel B. Golindang (Geologist COS),</i></p> <p><i>Ronnel S. Dalugdoh (Geologist COS)</i></p>
	4.4 Review/ evaluate draft Geological Verification Report and draft endorsement letter to client. If comments are provided, report would be returned to the assigned geologist for necessary revision. Once approved, final GVR and endorsement letter will be printed.		3 Days	<p><i>Section Chief, GhEGS: Josephine A. Aleta, (Supervising Geologist)</i></p>
	4.5 Finalize and signs GVR, initial endorsement letter to client		1 Hour	<p><i>Section Chief, GhEGS: Josephine A. Aleta, (Supervising Geologist)</i></p> <p><i>Chief, GD:</i></p> <p><i>Al Emil G. Berador (Division Chief)</i></p>



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	4.6 Record report and forward GVR and endorsement letter to the ORD for signature and barcoding		15 Minutes	Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)
	4.7 Evaluate GVR, sign endorsement letter to client		2 Hours	Office of the Regional Director, ORD:  Armando L. Malicse (Regional Director)
	4.8 Notify the client that GVR is already available		5 Minutes	Geologist, GD:  Josephine T. Aleta (Supervising Geologist),  Maria Elena S. Lupo (Supervising Geologist),  Dennis Gerald A. Aleta (Supervising Geologist),  Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),  Vida Vanessa S. Aleta (Senior Geologist),  John Christopher V. Santos (Senior Geologist),  Allip Vincent B. Fornolles (Geologist II),  Kurt Russel B. Golindang (Geologist COS),  Ronnell S. Dalugdoh (Geologist COS)
5. Claim/receive the GVR;	5.1 Release GVR to client		5 Minutes	Records Officer, FAD:



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
present ID and acknowledge receipt of the document (authorized representative should present proof of authorization)				Judelyn C. Tañiza (Administrative Officer III)
<b>TOTAL</b>		<b>PhP 2,000.00/ person/ Day, minimum of PhP 6,000.00 and transportation/other incidental expenses</b>	<b>16 Days, 1 Hour, 10 Minutes</b>	



## Conduct of Chemical Analysis

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices (CAR, IVA, V, VII, XIII) Geological Laboratory Services Section (GLSS) Geosciences Division
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B - Government to Businesses
<b>Who may avail:</b>	All
<b>CHECKLIST OF REQUIREMENTS</b>	
<b>WHERE TO SECURE</b>	
Client Information Sheet/ Request for Analysis Form	Geological Laboratory Services Section (GLSS)
Sample/s for analysis	Applicant

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to the Geological Laboratory Services Section-Geosciences Division (GLSS-GD), accomplish and submit Request Form for Chemical Analysis*  For online submission: Client could request a blank request form via the official email address of the Regional Office and resubmit back via email the accomplished request of analysis form.	1.1 Record name, address, source of the sample, contact number in logbook		15 Minutes	<i>Geological Laboratory Service Section, GLSS:</i>  Cristi Cesar F. Megraso (Chemist IV),  Carlo Agosto R. Perez (Chemist III),  Julius A. Sulapas (Laboratory Technician II)
	1.2 Compute the fees/charges based on the parameters requested, prepare order of payment in three (3) copies and send it to the Accounting Unit of the Finance and Administrative Division (FAD); Note: Include the email address of the client in the order of payment form.	Fees shall be based on DAO 2005 – 08 (Fees and charges for various services of the Mines and Geosciences Bureau)	15 Minutes	
	1.3 Assign control number to the order of payment; Affix e-signature of the Accountant/ Authorized Signatory; and forward the Order of Payment to Client/Customer via email		25 Minutes	<i>Finance and Administrative Division, FAD:</i>  John Lupe B. Estonilo (Accountant III)  <i>Administrative Staff, GD:</i>  Althea Joy S. Panilagan, (Administrative Aide I COS)



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<p>2. Pay Analysis Fee/s on-site</p> <p>For online payment/ submission: Client pays Analysis Fee/s in bank through <u>(insert RO's bank details/online payment scheme)</u> and send e-copy of bank deposit slip/proof of payment to <u>(insert RO's official email)</u></p>	2.1 Accept payment; issue Official Receipt (OR)		15 Minutes	Cashier, FAD:  Diane O. Dela Cerna, (Administrative Officer III)
	2.2 Accept and submit deposit slip/proof of payment to Cashier for bank verification		10 Minutes	Geological Laboratory Service Section, GLSS:  Cristi Cesar F. Megraso (Chemist IV),  Carlo Agosto R. Perez (Chemist III),  Julius A. Sulapas (Laboratory Technician II)
	2.3 Verify payment and issue Official Receipt (OR)		20 Minutes	Cashier, FAD:  Diane O. Dela Cerna, (Administrative Officer III)
	2.4 Send scanned and original copies of OR to client; advise Client to submit samples to MGB or send through courier		15 Minutes	Geological Laboratory Service Section, GLSS:  Cristi Cesar F. Megraso (Chemist IV),  Carlo Agosto R. Perez (Chemist III),  Julius A. Sulapas (Laboratory Technician II)
3. Submit samples for analysis to GLSS either by drop off or courier services for analysis together with a copy of official receipt for verification.	3.1 Verify the samples submitted, prepare Job Request Form (samples will be subjected for sanitation process prior to analysis)		20 Minutes	Geological Laboratory Service Section, GLSS:  Cristi Cesar F. Megraso (Chemist IV),  Carlo Agosto R. Perez (Chemist III),  Julius A. Sulapas (Laboratory Technician II)



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	3.2 Conduct laboratory chemical analysis and evaluate results of analysis (Datasheet).		Minimum of 14 Days**	Geological Laboratory Service Section, GLSS:  Cristi Cesar F. Megraso (Chemist IV),  Carlo Agosto R. Perez (Chemist III),  Julius A. Sulapas (Laboratory Technician II)
	3.3 Prepare and sign the Report of Analysis in two (2) copies		20 Minutes	Geological Laboratory Service Section, GLSS:  Cristi Cesar F. Megraso (Chemist IV),  Carlo Agosto R. Perez (Chemist III),  Julius A. Sulapas (Laboratory Technician II)
	3.4 Review and sign Report of Analysis (in case of rectification, the report is returned to the Chief, GLSS)		1 Day	Chief, GD:  Al Emil G. Berador (Division Chief)
4. Present ID and/or proof of authorization (in case an authorized representative/s will claim the Report of Analysis) to GLSS Staff and acknowledge receipt of Report of Analysis; or receive Report of Analysis through email and acknowledge receipt of Report of Analysis	4.1 Release Report of Analysis, either e-mail or pick up  4.2 File a duplicate copy		5 Minutes	Geological Laboratory Service Section, GLSS:  Cristi Cesar F. Megraso (Chemist IV),  Carlo Agosto R. Perez (Chemist III),  Julius A. Sulapas (Laboratory Technician II)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<b>TOTAL</b>	<b>Fees shall be based on DAO 2005 – 08 (Fees and charges for various services of the Mines and Geosciences Bureau)</b>	<b>15 Days, 2 Hours, 40 Minutes</b>	

\*Form : Available FREE OF CHARGE

\*\* Processing Time : Number of working Days for sample preparation and chemical analysis will depend on the type of sample and number of parameters (i.e. elements/constituents) requested. Waiting time may also be incorporated due to the heavy influx of samples.

Note: Client will always be informed on the time/date of release of Report of Analysis.



## Conduct of Megascopic Analysis

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices - Geosciences Division	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B – Government to Businesses	
<b>Who may avail:</b>	All	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
Client Information Sheet/ Request for Analysis Form		Geosciences Division
Letter of Request addressed to the Regional Director cc: The Chief, Geosciences Division		Applicant
Sample/s for analysis		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p>1. Proceed to the Geosciences Division (GD), accomplish and submit Client Information Sheet/Request Form.</p> <p>For online submission: Client could request a blank form via the official email address of the Regional Office and resubmit back via email the accomplished form.</p>	<p>1.1 Furnish a copy of the letter-request to the Office of Regional Director (ORD)</p> <p>1.2 Compute the fees/charges based on the parameters requested, prepare order of payment in three (3) copies and send it to Accounting Unit of Finance and Administrative Division (FAD)</p>	<p>Fees shall be based on DAO 2005 – 08 (Fees and charges for various services of the Mines and Geosciences Bureau)</p>	<p>30 Minutes</p>	<p>Geologist, GD:</p> <p>Josephine T. Aleta (Supervising Geologist),</p> <p>Maria Elena S. Lupo (Supervising Geologist),</p> <p>Dennis Gerald A. Aleta (Supervising Geologist),</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				Ronnel S. Dalugdoh (Geologist COS)
	1.3 Assign control number to the order of payment; Affix e-signature of the Accountant/ Authorized Signatory; and forward the Order of Payment to Client/Customer via email		25 Minutes	Finance and Administrative Division, FAD:  John Lupe B. Estonilo (Accountant III)  Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)
2. Pay Analysis Fee/s on-site  For online payment/ submission: Client pays Analysis Fee/s in bank through <u>(insert RO's bank details/online payment scheme)</u> and send e-copy of bank deposit slip/proof of payment to <u>(insert RO's official email)</u>	2.1 Accept payment; issue Official Receipt (OR)		15 Minutes	Cashier, FAD:  Diane O. Dela Cerna, (Administrative Officer III)
	2.2 Accept and submit deposit slip/proof of payment to Cashier for bank verification		20 Minutes	Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)
	2.3 Verify payment and issue Official Receipt (OR)		15 Minutes	Cashier, FAD:  Diane O. Dela Cerna, (Administrative Officer III)
	2.4 Send scanned and original copies of OR to client; advise Client to submit samples to MGB or send through courier		15 Minutes	Administrative Staff, GD:  Althea Joy S. Panilagan, (Administrative Aide I COS)
3. Submit samples for analysis to Geoscience Division either by drop off or courier services for analysis together with a copy of Official Receipt (OR) for verification.	3.1 Verify the samples submitted, prepare Job Request Form (samples will be subjected for sanitation process prior to analysis)		20 Minutes	Geologist, GD:  Josephine T. Aleta (Supervising Geologist),  Maria Elena S. Lupo (Supervising Geologist),  Dennis Gerald A. Aleta



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				<p>(Supervising Geologist),</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
	3.2 Conduct megascopic analysis		1 Hour, 15 Minutes	<p>Geologist, GD:</p> <p>Josephine T. Aleta (Supervising Geologist),</p> <p>Maria Elena S. Lupo (Supervising Geologist),</p> <p>Dennis Gerald A. Aleta (Supervising Geologist),</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				<p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
	3.3 Prepare and sign the Report of Analysis in two (2) copies		30 Minutes	<p>Geologist, GD:</p> <p>Josephine T. Aleta (Supervising Geologist),</p> <p>Maria Elena S. Lupo (Supervising Geologist),</p> <p>Dennis Gerald A. Aleta (Supervising Geologist),</p> <p>Russyl Bryile Anthony Q. Lanzaderas (Senior Geologist),</p> <p>Vida Vanessa S. Aleta (Senior Geologist),</p> <p>John Christopher V. Santos (Senior Geologist),</p> <p>Allip Vincent B. Fornolles (Geologist II),</p> <p>Kurt Russel B. Golindang (Geologist COS),</p> <p>Ronnel S. Dalugdoh (Geologist COS)</p>
	3.4 Review and sign Report of Analysis (in case of rectification, the report is returned to the geologist)		5 Minutes	<p>Chief, GD:</p> <p>Al Emil G. Berador (Division Chief)</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
4. Present ID and/or proof of authorization (in case an authorized representative/s will claim the Report of Analysis) to GD Staff and acknowledge receipt of Report of Analysis; or receive Report of Analysis through email and acknowledge receipt of Report of Analysis	4.1 Release Report of Analysis, either e-mail or pick up 4.2 File a duplicate copy 4.3 Provide a copy of the report to the ORD		5 Minutes	<i>Administrative Staff, GD:</i>  <i>Althea Joy S. Panilagan, (Administrative Aide I COS)</i>
<b>TOTAL</b>	<b>Fees shall be based on DAO 2005 – 08 (Fees and charges for various services of the Mines and Geosciences Bureau)</b>	<b>4 Hours, 15 Minutes</b>		



## Processing of Petition/Request for the Declaration as Minahang Bayan for Initial Evaluation Clearance (IEC)

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Office Mine Management Division	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B – Government to Businesses	
<b>Who may avail:</b>	Small-Scale Mining Cooperatives, Associations and Individual/s	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Petition/Request Letter		Petitioner
Area Location Map		
Area Status / Clearance		MGB RO
MGB RO Processing/Evaluation Report		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit or file the request/petition for Declaration of an area as People's Small-Scale Mining Area (PSSMA)/ Minahang Bayan (MB) to MGB RO through the Provincial/City Mining Regulatory Board (P/CMRB)	1.1 Receive and encode the documents to the Document Action Tracking System (DATS) and transmit to the Office of the Regional Director (ORD), via email		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, Finance and Administrative Division (FAD)
	1.2 Receive, review and forward the documents to the Mine Management Division (MMD), via email		1 Hour	<b>MHARJORIE A. GETIO</b> Administrative Staff, ORD
	1.3 Receive and forward the documents to Mineral Land Survey Section (MLSS), via email;  1.3.a Receive and plot in the control map the status of the proposed area vis-à-vis the prior and existing mining rights and applications, as well as areas closed to mining application.		1 Hour  2 Days	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD  <b>SHENNO LESTER R. COSE</b> or <b>MICHAEL JAY D. REYES</b> Technical Personnel, MLSS



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>1.4 Prepare draft letter informing the Petitioner concerned on the result of evaluation and forward to Chief, MMD for comments, via email.</p> <p>1.4.1 If the proposed area for <i>Minahang Bayan</i> falls within areas Open for Declaration as <i>Minahang Bayan</i>, proceed to 1.5;</p> <p>1.4.2 If the proposed area for <i>Minahang Bayan</i> covers areas considered closed to mining application as provided in Section 1 of the Executive Order No. 79, prepare a letter of denial to the Petitioner;</p> <p>1.4.3 If the proposed area for <i>Minahang Bayan</i> covers areas considered as conditionally open to mining application, prepares letter requiring the Petitioner to secure the following:</p> <ul style="list-style-type: none"> <li>● Consent from the Private Landowner/Certification from the Provincial/Municipal Assessor's Office certifying that the applied area has no declared private property or owner;</li> <li>● Certification from the concerned government agency attesting that the area is outside the coverage of Agrarian</li> </ul>		1 Day	<p><b>SHENNO LESTER R. COSE or MICHAEL JAY D. REYES</b></p> <p>Technical Personnel, MLSS</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Reform Community, Strategic Agricultural and Fisheries Development Zone, among other areas closed to mining applications; and <ul style="list-style-type: none"> <li>• Consent/Clearance from the concerned mining rights holder and applicant in a form of Secretary's Certificate, Board Resolution, among others.</li> </ul>			<b>SHENNO LESTER R. COSE</b> or <b>MICHAEL JAY D. REYES</b> Technical Personnel, MLSS
<p>Note 1: If the proposed area falls within areas conditionally opened to mining applications, the time stops until the Petitioner secure all the subsequent documents.</p> <p>Note 2: If the Petitioner has secured all the documents and/or the proposed area is free from conflict against areas closed to mining applications and existing mining rights and applications, proceed to 1.5.</p>				
	1.5 Prepare letter informing the Petitioner on the conduct of geologic assessment and technical validation of the petitioned area to determine if it is technically and economically viable for small-scale mining, via email.		2 Hours	<b>RONNIE B. GIERRAN</b> Technical Personnel, MTES
	1.6 Receive and endorse letter to Regional Director (RD) for consideration, via email.		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.7 Review, approve and forward to FAD for releasing, via email.		2 Hours	<b>ARMANDO L. MALICSE</b> Regional Director  <b>MHARJORIE A. GETIO</b> Administrative Assistant ORD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.8 Release letter and transmit to P/CMRB copy furnished the Petitioner, via email.		1 Hour	<b>JUDELYN C. TAÑIZA</b> Administrative Staff, FAD
2. Pay verification fee online. Client pays Verification Fee in bank through <u>(Insert MGB RO Account Number here)</u> and sends e-copy of bank deposit slip to the official email address of the Regional Office	2.1 Prepare Billing Assessment for the Verification Fee and forward to Chief, MMD for approval.	Verification fee: P2,000/man/Day Minimum: P6,000 (pursuant to Section 2 of DAO No. 2005-081.)	1 Hour	<b>RONNIE B. GIERRAN</b> Technical Personnel, MTES;  <b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	2.2 Forward Billing Assessment to FAD for issuance of Order of Payment, via email.		1 Hour	<b>RONNIE B. GIERRAN</b> Technical Personnel, MTES;
	2.3 Prepare and approve Order of Payment and receive payment of the verification fee.		1 Hour	<b>JUNNALIE P. LUPO</b> Administrative Staff, FAD
Note 3: If there is no proof of payment, the processing time stops until the Petitioner complies with the requirements.				
	2.4 Conduct geologic assessment and technical validation at the area petitioned for <i>Minahang Bayan</i> .		5 Days	MGB RO Technical Personnel
	2.5 Prepare report regarding the geologic assessment and technical validation		5 Days	MGB RO Technical Personnel
	2.6 Evaluate all mandatory requirements and prepare		1 Day	<b>EDGARDO C.</b>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Memorandum endorsing the Petition for declaration of <i>Minahang Bayan</i> to the DENR Secretary through MGB CO and forward to MMD Chief for comments, via email.			<b>LOQUELLAN O</b> Technical Personnel, MTES
	2.7 Finalize the Memorandum together with the documentary requirements and forward to RD for consideration, via email.		2 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chief, MMD
	2.8 Review and approve Memorandum and forward to FAD for releasing, via email.		2 Hours	<b>ARMANDO L. MALICSE</b> Regional Director  <b>MHARJORIE A. GETIO</b> Administrative Assistant ORD
	2.9 Release Memorandum and transmit to MGB CO, copy furnished the Petitioner and P/CMRB, accompanied by mandatory requirements for <b>IEC</b> , via email.		2 Hours	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
<b>TOTAL</b>		<b>Verification fee: P2,000/ man/ Day Minimum: P6,000 (pursuant to Section 2 of DAO No. 2005-082.)</b>	<b>16 Days, 2 Hours</b>	
<p>Note 4: The processing of the Petition for <i>Minahang Bayan</i> for <b>IEC of the DENR through MGB CO</b> shall take 16 Days and 2 Hours if all the mandatory requirements are subsequently complied with.</p> <p>Note 5: The processing time does not include the duration when the Petition is still under the jurisdiction of the P/CMRB.</p>				



## Processing of Petition/Request for the Declaration as Minahang Bayan for Final Evaluation Clearance (FEC)

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Office Mine Management Division (MMD)	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B - Government to Businesses	
<b>Who may avail:</b>	Small-Scale Mining Cooperatives, Associations and Individual/s	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Petition Letter		Petitioner
Area Location Map		Petitioner
Area Status / Clearance		MGB RO
MGB RO Processing/Evaluation Report		MGB CO
Result of DENR-MGB Initial Review		P/CMRB
Proof of Notices to parties concerned		Petitioner
Proof of Posting/Publication		Petitioner
P/CMRB Certification (No Protest)		P/CMRB
Favorable Endorsement of majority of the Sanggunian		Concerned Sanggunian
NCIP Certification		Concerned NCIP

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.1 Receive initial evaluation clearance (IEC) from the DENR through the MGB CO, encode the document to the Document Action Tracking System (DATS) and forward to the Office of the Regional Director (ORD) for instruction and appropriate action by the MMD, via email.		1 Hour	<b>JUDELYN C. TAÑIZA</b> Administrative Staff  <b>ARMANDO L. MALICSE</b> Regional Director ORD
	1.2 Receive and forward the IEC to Chief, Mining Tenements Evaluation Section (MTES) for processing, via email.		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.3 Receive and forward the IEC to the Technical Personnel, MTES for endorsement to the Petitioner, copy furnished the P/CMRB, via email.		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	1.4 Prepare letter informing the Petitioner on the result of the initial evaluation of the Petition for <i>Minahang Bayan</i> and require the Petitioner to		1 Day	<b>RONNIE B. GIERRAN</b> Technical Personnel, MTES



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	submit via email the following: <ul style="list-style-type: none"> <li>• Proof of Notices to parties concerned</li> <li>• Proof of Posting and Publication</li> <li>• Endorsement by the concerned <i>Sanggunian</i></li> <li>• NCIP Certification Pre-condition or Certificate of Non-Overlap</li> </ul>			
	1.5 Review letter and endorse to RD for consideration, via email.		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.6 Approve letter and forward to FAD for releasing, via email.		2 Hours	<b>ARMANDO L. MALICSE</b> Regional Director  <b>MHARJORIE A. GETIO</b> Administrative Assistant ORD
	1.7 Release letter and transmit to the Petitioner, copy furnished the P/CMRB, via email.		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
2. Submit the mandatory documents through the official email address of the Regional Office	2.1 Receive and forward the said documents submitted by the Petitioner to the ORD for instruction and appropriate action by the MMD, via email.		1 Hour	<b>MHARJORIE A. GETIO</b> Administrative Assistant ORD  <b>ARMANDO L. MALICSE</b> Regional Director
	2.2 Receive and forward the documents to MTES Chief for processing, via email.		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	2.3 Receive and forward the documents to the Technical Personnel, MTES for evaluation, via email.		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	2.4 Review and evaluate all mandatory requirements for <b>final evaluation clearance</b> and prepare Memorandum endorsing the documents of		5 Days	<b>EDGARDO C. LOQUELLANO</b> MMD/MTES



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	the Petition for declaration of <i>Minahang Bayan</i> to the DENR Secretary through MGB CO, via email.			
	2.5 Forward Memorandum to MMD Chief for comments and endorse to RD for consideration, via email.		2 Hours	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES, Chief, MMD
	2.7 Review and approve Memorandum and forward to FAD for releasing, via email.		2 Hours	<b>MHARJORIE A. GETIO</b> Administrative Assistant ORD  <b>ARMANDO L. MALICSE</b> Regional Director
	2.8 Release Memorandum and transmit to MGB CO, copy furnished the Petitioner and P/CMRB, via email.		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
	<b>TOTAL</b>	<b>None</b>	<b>7 Days, 7 Hours</b>	
<p>Note 1: If the documents require returning due to deficiencies, the processing time stops until the Petitioner complies with the deficiencies.</p> <p>Note 2: The processing of the Petition for <i>Minahang Bayan</i> for <b>final evaluation clearance of the DENR through MGB CO</b> shall take 6 Days and 7 Hours if all the mandatory requirements are subsequently complied with.</p>				



## Processing of Exploration Permit Application

### Stage 1: Submission of Exploration Permit Application Requirements

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices - Mine Management Division	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2G - Government to Government; G2C - Government to Citizen, G2B – Government to Businesses	
<b>Who may avail:</b>	All	
	<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
	Duly accomplished and notarized Exploration Permit (EP) application form (MGB Form 5-1)	Mines and Geosciences Bureau
	Location map of the applied area using a topographic map in a scale of 1:50,000 duly prepared, signed and sealed by a deputized Geodetic Engineer	National Mapping and Resource Information Agency (NAMRIA)/Geodetic Engineer
	Two-year Exploration Work Program (MGB Form 5-4) duly prepared, signed and sealed by a licensed Geologist or Mining Engineer	Licensed Geologist/Mining Engineer
	Proof of Technical Competence in the form of: <ul style="list-style-type: none"> <li>- Duly signed curricula vitae with track records in exploration and environment management of the technical person who shall undertake the activities in accordance with the proposed Exploration and Environmental Work Programs; and</li> <li>- Proof of employment/availed service(s) of the said technical person or joint sworn commitment of the mining applicant and technical personnel as to the implementation of the Work Programs</li> </ul>	Applicant
	Proof of Financial Capability <ul style="list-style-type: none"> <li>- For an individual, copy of income tax return for the preceding year and proof of bank deposit or credit line in the amount of at least Two Million Five Hundred Thousand Pesos (PhP 2,500,000.00), or</li> <li>- For a corporation, partnership, association or cooperative, latest</li> </ul>	Applicant



audited financial statement and where applicable, Annual Report for the preceding year, credit line(s), certification(s) of bank guarantee/deposit and/or similar negotiable instruments	
Photocopy of Certificate of Incorporation, Articles of Incorporation/Partnerships/Association and By-Laws, duly certified as true copy (in original form) with minimum authorized capital of PhP 100,000,000.00 and paid up capital of PhP 6,500,000.00	Securities and Exchange Commission or other concerned agencies for corporations, associations and cooperatives or Certification from MGB Central Office/Regional Office concerned that said documents are duly registered with the said Office.
Affidavit of Undertaking pursuant to DENR Memorandum Order (DMO) No. 99-10, as amended, for a corporation, partnership, association or cooperative (Declaration of the total area covered by the approved/pending EP(s) or application(s) for the individual applicant	Applicant

<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<i>Submits all requirements of the Exploration Permit (EP) application (hard and digital copies)</i>	1.1 Receives and encodes the EP application and other attachments to the Document Action Tracking System (DATS) and transmits to the Office of the Regional Director (ORD)		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, Finance and Administrative Division (FAD), MGB Regional Office concerned
	1.2 Receives and reviews the documents, and forwards the said documents to the Mine Management Division (MMD), for checking of the completeness		1 Hour	<b>ARMANDO L. MALICSE</b> Regional Director



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>of the mandatory acceptance requirements and pre-plotting of the applied area</p>			
	<p>1.3 Reviews the documents and transmits to the Mining Tenement Evaluation Section (MTES)</p>		<p>1 Hour</p>	<p><b>EDGARDO C. LOQUELLANO</b> Chief, Mine Management Division (MMD)</p>
	<p>1.4 Reviews the document and assigns to a technical staff</p>		<p>1 Hour</p>	<p><b>EDGARDO C. LOQUELLANO</b> Chief, MTES</p>
	<p>1.5 Checks and assesses the completeness of the mandatory acceptance requirements and then forwards the findings to the Chief, MMD, through Chief, MTES; through email;</p> <p>If complete, the Location Map will be forwarded to the Mineral Land Survey Section (MLSS) for pre-plotting, through email;</p> <p>Otherwise, prepares a Letter to the applicant</p>		<p>4 Hours</p>	<p><b>LESTER N. DATAN</b> Mining Claims Examiner, MTES</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	returning the application.			
	1.6 Reviews the documents and assigns to a technical staff, through email;		2 Hours	<b>GENARO A. SARPAMONES, JR.</b> Chief, MLSS
	1.7 Projects and pre-plots in the regional tenement map and then forward the findings to the Chief, MLSS, through email;		1 Day	<b>SHENNO LESTER R. COSE</b> or <b>MICHAEL JAY D. REYES</b> Geodetic Engineer, MLSS
	1.8 Consolidates the findings and then forwards the findings to Chief, MTES, through email;  If the applied area is open to mining applications, prepares a Letter requiring to pay Filing Fee and Order of Payment;  Otherwise, or if area is closed to applications, prepares a Letter to the applicant returning the application.		1 Day	<b>LESTER N. DATAN</b> Mining Claims Examiner, MTES  <b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	1.9 Reviews documents and endorses to the MMD Chief, through email;		2 Hours	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.10 Reviews the findings, signs the Order of Payment and forwards to Chief, Accountant, FMD		3 Hours	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.11 Signs the Order of Payment and returns to Chief, MMD		30 mins	<b>JOHN LUPE B. ESTONILO</b> Chief, Accountant, FMD
	1.12 Forwards to RD the draft Letter, through email;		30 mins	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.13 Reviews and signs the action document		2 Hours	<b>ARMANDO L. MALICSE</b> RD
	1.14 Transmits document to the applicant, cc. MMD, through email.		2 Hours	<b>MHARJORIE A. GETIO</b> ORD Staff
<b>TOTAL</b>			<b>4 Days and 4 Hours</b>	

## Stage 2: Payment of Filing Fee and Processing of Sectoral Area Status Clearance

<b>Office or Division:</b>	MGB Regional Offices - Mine Management Division	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2G - Government to Government; G2C - Government to Citizen, G2B – Government to Businesses	
<b>Who may avail:</b>	All	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Letter Request to pay Filing Fee	Mines and Geosciences Bureau Regional Office	
Letter Request to pay Clearance Fee	Mines and Geosciences Bureau Regional Office	
Certificate of Environmental Management and Community Relations Record (CEMCRR)/Certificate of Exemption (COE) from CEMCRR as the case maybe	Mines and Geosciences Bureau Regional Office	



Environmental Work Program duly prepared, signed and sealed by a licensed Geologists or Mining Engineer	Licensed Geologist or Mining Engineer
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CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<i>Pays through online banking (LBP account of MGB RO concerned) and sends proof of payment to MMD, through email</i>	1.1 Prints and submits deposit slip to Cashier for bank verification	Refer to DENR Administrative Order (DAO) No. 2005-08	1 Hour	<b>MARIA LOUISA A. VILLANGCA</b> Administrative Staff, MMD
	1.2 Verifies payment and issues Official Receipt (OR) (OR)		1 Hour	<b>DIANE O. DELA CERNA</b> Cashier
	1.3 Sends Applicant the copy of the OR through email		1 Hour	<b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, Mining Tenement Evaluation Section (MTES)
	1.4 Endorses through the Chief, MTES, the Location Map to MLSS, and through the Chief, MMD, other pertinent documents to the MSESDD for evaluation, through email;		4 Hours	<b>LESTER N. DATAN</b> Mining Claims Examiner, Chiefs, MTES and MMD
	1.5 Prepares Memorandum forwarding the Location Map to other DENR sectors for Area		2 Hours	<b>SHENNO LESTER R. COSE</b> or <b>MICHAEL JAY D. REYES</b>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Status and Clearance, through email;			Geodetic Engineer, MLSS
	1.6 Reviews and initials Memorandum, and endorses to Office of the Regional Director (ORD) for approval, through email;		2 Hours	<b>GENERO A. SARPAMON ES, JR.</b> Chief, MLSS  and <b>EDGARDO C. LOQUELLAN O</b> Chief, MMD
	1.7 Reviews and signs action documents		1 Hour	<b>ARMANDO L. MALICSE RD</b>
	1.8 Transmits document to DENR Sectors concerned, cc. MMD, through email.		2 Hours	<b>MHARJORIE A. GETIO</b> ORD Staff
(paused time until DENR submits the sectoral area clearances)				
	1.9 Receives and records DENR Sectoral Area Status and Clearance and transmits to ORD, through email;		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
	1.10 Reviews document and endorses to MMD, through email;		1 Hour	<b>ARMANDO L. MALICSE RD</b>
	1.11 Reviews documents and endorses to MTES, through email;		1 Hour	<b>EDGARDO C. LOQUELLAN O</b> Chief, MMD
	1.12 Reviews documents and transmits to Mining		2 Hours	<b>EDGARDO C. LOQUELLAN O</b>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>Claims Examiner/Mining Engineer, through email;</p>			<p>Chief, MTES</p>
	<p>1.13 Reviews Area Status and Clearance, and prepares action documents and then forwards the findings to Chief, MTES, through email;</p> <ul style="list-style-type: none"> <li>o for areas covered by DENR Projects without Clearance, prepares Letter-Advice to EP applicant to exclude the same from the EP application and to amend Location Map and Exploration and Environmental Work Programs</li> <li>o for areas open for EP application, prepares:               <ul style="list-style-type: none"> <li>(a) Letter-Advice to EP applicant requiring to pay the Clearance Fee and to secure CEMCRR/</li> </ul> </li> </ul>		<p>1 Day</p>	<p><b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, MTES</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	COE, and Order of Payment for Clearance Fee and (b) Letter to NCIP for issuance of Certification Precondition or Certificate of Non-Coverage, as the case may be			
	1.15 Reviews the findings, signs the Order of Payment and forwards to Chief, Accountant, FMD		3 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chiefs, MTES and MMD
	1.16 Signs the Order of Payment and returns to Chief, MMD		30 mins	<b>JOHN LUPE B. ESTONILO</b> Chief, Accountant , FMD
	1,17 Endorses to RD the action document for approval		30 mins	<b>EDGARDO C. LOQUELLAN O</b> Chief, MMD
	1.18 Reviews and signs action document		2 Hours	<b>ARMANDO L. MALICSE RD</b>
	1.19 Transmits document to Applicant and NCIP, cc. MMD, through email.		1 Hour	<b>MHARJORIE A. GETIO</b> ORD Staff
(paused time until Applicant provides appropriate action to the Letter-Advice)				
<i>Pays through online banking (LBP account of MGB RO concerned) and sends proof of</i>	2.1 Prints and submits deposit slip to Cashier for bank verification	Refer to DENR Administrative Order (DAO)	1 Hour	<b>MARIA LOUISA A. VILLANGCA</b> Administrative Staff, MMD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<i>payment to MMD and submits CEMCRR/COE, as the case may be, through email</i>		No. 2005-08		
	2.2 Verifies payment and issues OR		1 Hour	<b>DIANE O. DELA CERNA</b> Cashier
	2.3 Sends Applicant the copy of the OR, through email		1 Hour	<b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, MTES
	2.4 Prepares Notice of Mining Application and pertinent Letters for compliance with the required posting, publication and radio announcement and then forwards to Chief, MTES;		1 Day	<b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, MTES
	2.5 Reviews and initials action document, and endorses to the RD for approval, through email;		1 Day	<b>EDGARDO C. LOQUELLAN O</b> Chief MTES and Chief MMD
	2.6 Reviews and signs action document;		2 Hours	<b>ARMANDO L. MALICE</b> RD
	2.7 Transmits document to Records Section;		2 Hours	<b>MHARJORIE A. GETIO</b> ORD Staff



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	2.8 Sends to Office(s)/Agency(ies) concerned, through courier.		2 Hours	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
<i>Evaluation of EWP is undertaken simultaneously with the evaluation of other documents</i>				
	2.9 Evaluates Environmental Work Program; provides evaluation of the pertinent documents to MMD		7 Days	MSESDD
Processing time stops until the applicant/Office(s)/Agencies concerned submits/issues proofs of completion of posting/publication and radio announcement, and certifications from Panel of Arbitrators and National Commission for Indigenous Peoples (NCIP)				
<b>TOTAL</b>			<b>7 Days, 3 Hours</b>	

### Stage 3: Submission of Certifications and other Requirements and Request of Clearance to MGB Central Office

<b>Office or Division:</b>	MGB Regional Offices - Mine Management Division		
<b>Classification:</b>	Highly Technical		
<b>Type of Transaction:</b>	G2G - Government to Government; G2C - Government to Citizen, G2B – Government to Businesses		
<b>Who may avail:</b>	All		
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>	
Proof of posting, publication and radio announcement of the Notice of Application		Applicant	
Certification from the Panel of Arbitrators concerning to the absence of adverse claim, protest or opposition		Panel of Arbitrators	
Certificate of Non-Overlap for areas without ICC/IP or Certificate of Precondition from NCIP for area with ICCs/IPs in accordance with NCIP rules and regulations. Provided, that in case the aforementioned requirements are not issued within NCIP's prescribed periods, the applicant shall submit the NCIP's Report on the Field-based		National Commission on Indigenous Peoples	



Investigation for the applied area that does not overlap ancestral domain or the Memorandum of Agreement executed by and among the applicant, ICC/IP concerned and the NCIP for the applied area that affects the ICCs/IPs. Provided, further, that the said Certificate of Non-Overlap or Certificate of Precondition shall be submitted by the applicant prior to the issuance of the EP	
MGB-registered Secretary's Certificate attesting to a Board Resolution authorizing the applicant's President to sign/execute the documents and accept the EP that may be issued	Applicant

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<i>Submit all other requirements (hard and digital copies)</i>	1.1 Receives proofs of completion of posting/publication and radio announcement, PA and NCIP Certification and transmits to ORD;		2 Hours	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
	1.2 Reviews documents and endorses to MMD;		2 Hours	<b>ARMANDO L. MALICSE</b> RD
	1.3 Reviews documents and endorses to MTES;		2 Hours	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.4 Evaluates all requirements and prepares Memorandum forwarding the documents to MGB CO; endorses to Chief, MTES, through email;		1 Day	<b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, MTES



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.5 Reviews and endorses action document to RD, through email		4 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chief MTES and Chief MMD
	1.6 Receives, reviews and approves action document		2 Hours	<b>ARMANDO L. MALICSE</b> RD
	1.7 Transmits document to MGB Central Office, cc. MMD, through email.		1 Hour	<b>MHARJORIE A. GETIO</b> Officer, FAD ORD Staff
<b>TOTAL</b>			<b>2 Days, 5 Hours</b>	

#### Stage 4: Processing of the Grant of Clearance to Issue Exploration Permit

<b>Office or Division:</b>	Mining Tenements Management Division – Mining Permits Evaluation Section
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	G2G - Government to Government; G2C - Government to Citizen, G2B – Government to Businesses
<b>Who may avail:</b>	1. Filipino citizen of legal age and with capacity to contract; or a corporation, partnership, association or cooperative organized or authorized for the purpose of engaging in mining, with technical and financial capability to undertake mineral resources development and duly registered in accordance with law, at least sixty percent (60%) of the capital of which is owned by Filipino citizen, or 2. Legally organized foreign-owned corporation
<b>CHECKLIST OF REQUIREMENTS</b>	
<b>WHERE TO SECURE</b>	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.1 Endorses to MGB Central Office (CO) the evaluated EP			MGB Regional Office (RO)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>application and request Clearance to issue EP, through email of MGB CO (central@mgb.gov.ph) (includes attestation that the forwarded digital copy is exactly the same with the hard copy of documents)</p>			
	<p>2.1 Receives EP application;</p>			<p>Administrative Staff, Records Section, Administrative Division, MGB Central Office</p>
	<p>2.2 Reviews documents and endorses to Mining Tenements Management Division (MTMD) (through email);</p>		<p>1 Hour</p>	<p>Office of the Director (OD)</p>
	<p>2.3 Reviews documents and endorses to Mining Permits Evaluation Section (MPES) (through email);</p>		<p>1 Hour</p>	<p>Chief, MTMD</p>
	<p>2.4 Transmits to technical staff, MPES (through email)</p>		<p>1 Hour</p>	<p>Chief, MPES</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	2.5 Prepares Memoranda endorsing the Environmental Work Program (EWP) to the Mine Safety, Environment and Social Development Division (MSESDD) for evaluation and Location Map to the Mineral Land Survey Section (MLSS), and forwards to Chief, MPES through email;		1 Day	Engineer/Technical Staff, MPES
	2.6 Reviews and approves action document, and transmits to MSESDD the EWP, through email;  Reviews and approves action document, and transmits to MLSS the Location Map, through email;		2 Hours	Chief, MPES, and Chief, MTMD  Chief, MPES
Note: Evaluation of EWP and Location Map is undertaken simultaneously with the evaluation of other documents by MTMD				
	3.1 Reviews EWP and endorses to the Chief, Mine Environment Audit Section (MEAS), through email;		1 Hour	Chief, MSESDD



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	3.2 Receives, reviews, and transmits EWP to Engineer/Technical Staff for evaluation, through email;		1 Hour	Chief, MEAS
	3.3 Evaluates EWP and prepares Memorandum to MTMD and forwards to Chief, MEAS, through email;		5 Days	Engineer/Technical Staff, MEAS
	3.4 Reviews, initials, and signs the Memorandum and transmits to MTMD, through email;		2 Hours	Chief, MEAS and Chief, MSESDD
	3.5 Receives, reviews, and transmits Location Map to Engineer/Technical Staff for evaluation, through email;		1 Hour	Chief, MLSS
	3.6 Evaluates Location Map, prepares Memorandum to MPES and forwards to Chief, MLSS, through email;		5 Days	Engineer/Technical Staff, MLSS
	3.7 Reviews the Memorandum and transmits to MPES, through email;		2 Hours	Chief, MLSS
	4.1 Receives Memorandum from MSESDD		30 Minutes	Chief, MTMD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	re: EWP evaluation and endorses to MPES, through email			
	<p>4.2 Receives Memorandum from MLSS re: Location Map evaluation and endorses to Engineer/Technical Staff, through email</p> <p>Receives Memorandum from MSESDD re: EWP evaluation and endorses to Engineer/Technical Staff, through email</p>		<p>30 Minutes</p> <p>30 Minutes</p>	Chief, MPES
	4.3 Conducts final evaluation of EP Application (including mandatory requirements) endorsed by the MGB RO;		5 Days	Engineer/Technical Staff of MPES
	4.4 Compiles evaluation of EP application (including EWP and Location Map evaluation reports) and prepares Memorandum endorsing the Clearance to issue the EP or returning the EP application, and forwards to		1 Day	Engineer/Technical Staff of MPES



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Chief, MPES through email;			
	4.5 Reviews Memorandum and endorses to OD, through email; Transmits Memorandum to RO if returning the application, c.c. <i>central@mgb.gov.ph</i>		2 Hours	Chief, MPES, and Chief, MTMD
	4.6 Approves Clearance to issue EP		2 Days	MGB Director
	4.7 Transmits Memorandum to MGB RO, c.c. MTMD, through email.		30 Minutes	OD
	<b>TOTAL</b>		<b>10 Days, 1 Hour</b>	

### Stage 5: Signing/Acceptance of EP and Payment of Occupation and Registration Fees

<b>Office or Division:</b>	MGB Regional Office – Mine Management Division
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	G2G - Government to Government; G2C - Government to Citizen, G2B – Government to Businesses
<b>Who may avail:</b>	All

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.1 Receives Clearance and transmits documents to ORD, through email;		2 Hours	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
	1.2 Endorses documents to		2 Hours	<b>ARMANDO L. MALICSE</b> RD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	MMD, through email;			
	1.3 Forwards documents to MTES, through email;		2 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chief, MMD
	1.4 Transmits documents to Mining Claims Examiner/Mining Engineer, through email;		2 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chief, MTES
	1.5 Prepares Letter informing the Applicant: i. to sign the EP proforma and submit the same to the RO ii. to pay the Occupation Fee/s, and submit its proof of payment; and iii. to pay the Registration Fee, and Order of Payment		1 Day	<b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, MTES
	1.6 Reviews action document, signs Order of Payment and forwards to Chief Accountant, FMD		1 Hour	<b>EDGARDO C. LOQUELLAN O</b> Chief, MTES and Chief, MMD
	1.7 Signs the Order of Payment and returns to Chief, MMD		30 mins	<b>JOHN LUPE B. ESTONILO</b> Chief, Accountant, FMD



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	1.8 Endorses to the RD the action document		30 mins	<b>EDGARDO C. LOQUELLAN O</b> Chief, MMD
	1.9 Receives, reviews and approves Letter		2 Hours	<b>ARMANDO L. MALICSE RD</b>
	1.10 Transmits to Records Section		1 Hour	<b>MHARJORIE A. GETIO</b> ORD Staff
	1.11 Sends the Letter, Order of Payment and EP pro forma to Applicant, through courier.		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
<i>Submit signed EP and proof of payment of occupation fee</i>	2.1 Receives the signed EP and proof of payment of Occupation Fee/s and forwards to ORD		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
	2.2 Forwards the signed EP to MMD for review		1 Hour	<b>ARMANDO L. MALICSE RD</b>
	2.3 Reviews and forwards to ORD for signing		2 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chief, MMD
	2.4 Signs EP and forwards to MMD		1 Hour	<b>ARMANDO L. MALICSE RD</b>
	2.5 Forwards to MTES		1 Hour	<b>EDGARDO C. LOQUELLAN O</b> Chief MMD
<i>Pays through online banking (LBP account of MGB RO concerned) and sends proof of</i>	3.1 Prints and submits deposit slip to Cashier for bank verification	Refer to DENR Administrative Order (DAO)	1 Hour	<b>MARIA LOUISA A. VILLANGCA</b> Administrative Staff, MMD



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<i>payment to MMD, through email</i>		No. 2005-08		
	3.2 Verifies payment and issues OR		1 Hour	<b>DIANE O. DELA CERNA</b> Cashier
	3.3 Sends Applicant the copy of the OR through email		1 Hour	<b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, MTES
	3.4 Registers the EP		4 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chief, MTES
	3.5 Prepares Letter providing the Permittee a copy of the EP		2 Hours	<b>LESTER N. DATAN</b> Mining Claims Examiner/Mining Engineer, MTES
	3.6 Receives, reviews and initials Letter, and endorses to RD		4 Hours	<b>EDGARDO C. LOQUELLAN O</b> Chief, MTES and Chief, MMD
	3.7 Receives, reviews and signs Letter		1 Hour	<b>ARMANDO L. MALICSE</b> RD
	3.8 Transmits to Records Section		1 Hour	<b>MHARJORIE A. GETIO</b> ORD Staff
	3.9 Sends permit to Permittee, through courier		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD
	<b>TOTAL</b>		<b>5 Days, 4 Hours</b>	
	<b>TOTAL PROCESSING TIME FOR ALL STAGES</b>		<b>30 Days, 1 Hour</b>	



## Processing of Ore Transport Permit Application

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices - Mine Management Division
<b>Classification:</b>	Simple
<b>Type of Transaction:</b>	G2B – Government to Businesses
<b>Who may avail:</b>	Permit Holders, Contractors, Accredited Traders, Retailers, Processors, and other Mining Rights Holders

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Letter of Intent/Application Form	OTP applicant
If minerals/ores to be transported is for sale:	
Field validation report containing, among others, information such as the validity of the pertinent mining permit/contract, grade, the verification of the source of the mineral/ore and estimated volume and value of the said commodity  [Note: Field validation can be conducted on a per-OTP basis or periodically.]	Mines and Geosciences Bureau (MGB) Regional Office (RO) concerned
Original or certified true copy of proof of payment of excise tax or guarantee/surety bond	Bureau of Internal Revenue
MGB RO-registered original or certified true copy of the sales/purchase/marketing contract or purchase order	OTP applicant
Where the minerals/ores is sourced from a Mineral Reservation, proof of payment of royalty pursuant to the pertinent provisions of Republic Act No. 7942 and DAO No. 2010-21	MGB RO concerned

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submits the required documents to MGB RO concerned,	1.1 Receives and encodes the OTP application and other		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, Finance and Administrative



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p><i>through the official e-mail address of MGB RO and courier [includes attestation that the submitted digital copy is exactly the same with the hard copy of documents]</i></p>	<p>attachments to the Document Action Tracking System and transmits to the Office of the Regional Director (ORD)</p>			<p>Division (FAD), MGB Regional Office concerned</p>
	<p>1.2 Receives and records application and forwards to the Regional Director (RD)</p> <p>1.3 Reviews the documents and forwards application to the Chief, Mine Management Division (MMD), for evaluation</p>		<p>1 Hour</p>	<p><b>MHARJORIE A. GETIO</b> ORD Staff</p> <p><b>ARMANDO L. MALICSE</b> Regional Director (RD)</p>
	<p>1.4 Receives and records application and forwards to the Chief, MMD</p> <p>1.5 Reviews the documents and forwards application to the Chief, Mining Tenement Evaluation</p>		<p>1 Hour</p>	<p><b>MARIA LOUISA A. VILLANGCA</b> Administrative Staff, MMD</p> <p><b>EDGARDO C. LOQUELLANO</b> Chief, MMD</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Section (MTES)			
	1.6 Reviews the document and assigns to a technical staff		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	1.7 Checks and evaluates submitted documents  If complete, prepares Order of Payment for the payment of Application fees, thru email;  If incomplete, prepares letter of denial of the application, thru email.		2 Hours	<b>RONNIE B. GIERRAN</b> Technical Staff, MTES
	1.8 Reviews documents and endorses to the MMD Chief, thru email		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	1.9 Reviews the findings, signs the Order of Payment and forwards to Chief Accountant, FAD		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.10 Signs the Order of Payment and		20 Minutes	<b>JOHN LUPE B. ESTONILO</b>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	returns to Chief, MMD			Chief Accountant, FAD
	1.11 Transmits the Order of Payment to the applicant, cc MMD, thru mail and email		10 Minutes	<b>LESTER N. DATAN</b> Technical Staff, MTES
<i>Note: Processing time stops until applicant submits proof of payment to MMD.</i>				
2. Pays thru online banking (insert LBP account of MGB RO concerned) and sends proof of payment to MMD, thru email	2.1 Prints and submits deposit slip to Cashier for bank verification	Application Fee: PHP 1,000.00 – Non-metallic PHP 2,000.00 – metallic  Pursuant to Section 1.5.1 of DAO No. 2005-08	1 Hour	<b>MARIA LOUISA A. VILLANGCA</b> Administrative Staff, MMD
	2.2 Verifies payment and issues Official Receipt (OR)		1 Hour	<b>DIANE O. DELA CERNA</b> Cashier
	2.3 Sends copy of the OR to applicant, thru email, cc MMD		1 Hour	<b>LESTER N. DATAN</b> Technical Staff, MTES
	2.4 Prepares OTP (MGB Form No. 12-1)		4 Hours	<b>LESTER N. DATAN</b> Technical Staff, MTES
	2.5 Reviews and initials OTP, and endorses to Chief, MMD, thru email		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	2.6 Reviews and initials OTP,		1 Hour	<b>EDGARDO C. LOQUELLANO</b>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	and endorses to RD, for approval, thru email			Chief, MMD
	2.7 Reviews and signs OTP		2 Hours	<b>ARMANDO L. MALICSE</b> RD
	2.8 Transmits OTP to Records Officer for release and provides copy to MMD		1 Hour	<b>MHARJORIE A. GETIO</b> ORD Staff
3. <i>Receives the approved OTP</i>	3.1 Sends OTP to applicant, thru courier  3.2 Provides advance copy of OTP to applicant, thru email		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD  <b>ROEL A. DALOGDOG</b> Technical/ Administrative Staff, MMD
<b>TOTAL:</b>		<b>Application Fee: PHP 1,000.00 – Non-metallic PHP 2,000.00 – metallic  Pursuant to Section 1.5.1-of DAO No. 2005-08</b>	<b>2 Days, 5 Hours, 30 Minutes</b>	
<p>Note: If the OTP is intended only for the transport of minerals/ores from mining site to port and for subsequent export through MOEP, field verification is not necessary for the OTP considering that the field verification report shall form part of the requirements for an MOEP.</p>				



## Processing of Mineral Ore Export Permit Application

For MOEP issued by MGB Regional Director concerned

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Offices - Mine Management Division	
<b>Classification:</b>	Simple	
<b>Type of Transaction:</b>	G2B – Government to Businesses	
<b>Who may avail:</b>	Permit Holders, Contractors, Accredited Traders, Retailers, Processors, and other Mining Rights Holders	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
Original and duly accomplished Mineral Ore Export Permit (MOEP) application form under DENR Administrative Order (DAO) No. 2008-20	Mines and Geosciences Bureau (MGB)	
Original or certified true copy of the pertinent Ore Transport Permits or Delivery Receipts	MGB	
Field validation report containing, among others, information such as the validity of the pertinent mining permit/contract, grade, the verification of the source of the mineral/ore and estimated volume and value of the said commodity  [Note: Field validation can be conducted on a per-MOEP basis or periodically.]	MGB	
Original or certified true copy of the mining permit/contract	MGB	
Original or MGB-certified true copy of the Certificate of Accreditation by the MGB, if the MOEP applicant is engaged in mineral trading	MGB	
Original or certified true copy of the sales/purchase/marketing contract or purchase order	MOEP applicant	
Original or certified true copy of the proof of payment of excise tax or guarantee/surety bond as prescribed in Section 4 of DENR Memorandum Order No. 2008-04	Bureau of Internal Revenue	
Where the mineral(s) and/or ore(s) is sourced from a Mineral Reservation,	MGB	



proof of payment of royalty pursuant to the pertinent provisions of Republic Act No. 7942 and DAO No. 2010-21	
Original or certified true copy of the final sales/invoice receipt of the previously exported similar mineral(s) or ore(s), if any	MOEP applicant

<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Submit the required documents to MGB RO concerned, through the official e-mail address of the Regional Office or courier [includes attestation that the submitted digital copy is exactly the same with the hard copy of documents]	1.1 Receive and encode the MOEP application and other attachments to the Document Action Tracking System and transmits to the Office of the Regional Director (ORD)		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, Finance and Administrative Division (FAD)
	1.2 Receive and record application and forward to the Regional Director (RD)  1.3 Review the documents and forward application to the Chief, Mine Management Division		2 Hours	<b>MHARJORIE A. GETIO</b> Administrative Staff, ORD  <b>ARMANDO L. MALICSE</b> Regional Director (RD)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	(MMD), for evaluation			
	<p>1.4 Receive and record application and forward to the Chief, MMD</p> <p>1.5 Review the documents and forward application to the Chief, Mining Tenement Evaluation Section (MTES)</p>		1 Hour	<p><b>MARIA LOUISA A. VILLANGCA</b> Administrative Staff, MMD</p> <p><b>EDGARDO C. LOQUELLANO</b> Chief, MMD</p>
	1.6 Review the document and assigns to a technical staff		1 Hour	<p><b>EDGARDO C. LOQUELLANO</b> Chief, MTES</p>
	<p>1.7 Check and evaluates submitted documents:</p> <p>If complete, prepare MOEP, and forward to Chief, MTES, through email;</p> <p>If incomplete, prepare letter to applicant returning the application and</p>		6 Hours	<p><b>LESTER N. DATAN</b> Technical Staff, MTES</p>



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	informing of the lacking documents, through email.			
	1.8 Review and initial MOEP, and endorse to Chief, MMD, through email		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MTES
	1.9 Review and initial MOEP, and endorse to RD, for approval, through email		1 Hour	<b>EDGARDO C. LOQUELLANO</b> Chief, MMD
	1.10 Review and sign MOEP		2 Hours	<b>ARMANDO L. MALICSE</b> Regional Director
	1.11 Transmit MOEP to Record Section for release and provide copy to MMD		1 Hour	<b>MHARJORIE A. GETIO</b> Administrative Staff, ORD
2. Receive the approved MOEP	2.1 Send MOEP to applicant, through courier  2.2 Provide advance copy of MOEP to applicant, through email		1 Hour	<b>JUDELYN C. TAÑIZA</b> Records Officer, FAD  <b>ROEL A. DALOGDOG</b> Technical/ Administrative Staff, MMD
	<b>TOTAL</b>		<b>2 Days, 1 Hour</b>	



## Issuance of Authority to Install Electrical/Mechanical Equipment

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Office Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B – Government to Businesses	
<b>Who may avail:</b>	Mining Contractor/Permittee/Permit Holder/Service Contractor	
	<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
	<p>3 Hard copies and 1 Soft Copy in PDF File of the following:</p> <p>For Electrical Installation:</p> <ol style="list-style-type: none"> <li>1. Duly Accomplished Application for Electrical Installation/MGB Form No. 15-9</li> <li>2. Location Plan</li> <li>3. Power Layout Plan</li> <li>4. Electrical Plans             <ol style="list-style-type: none"> <li>a. Layout and schematic diagram for lights and convenient outlet</li> <li>b. Schematic diagram for feeder and sub-feeder</li> <li>c. Schematic diagram for wiring diagram for load center</li> </ol> </li> <li>5. Computation design analysis</li> <li>6. Schedule of load in tabulated form</li> </ol> <p>For Mechanical Installation:</p> <ol style="list-style-type: none"> <li>1. Duly Accomplished Application for Mechanical Equipment Installation/MGB Form No. 15-10</li> <li>2. Location Plan</li> <li>3. General Layout Plan</li> <li>4. Plan elevation (longitudinal &amp; traverse)</li> <li>5. Piping Plan in isometric drawing and detailed plans of foundation and support</li> <li>6. Detailed construction and working plans of boilers and pressure vessels if applying for installation of boilers and pressure vessels</li> <li>7. Complete machinery list in tabulated form</li> <li>8. Flow sheet of processing, manufacturing or assembly</li> </ol>	Contractor/Permittee/Permit Holder/Service Contractor



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Contractor/permittee/permit holder/service contractor submits (hardcopy or electronic file thru online) the design, plans and specifications of the proposed Electrical/Mechanical Installation to the MGB Regional Office (MGB-RO) concerned ( <u>insert MGB RO official email</u> ) copy furnished ( <u>insert MSESDD RO official email</u> ).	1.1 Receive and endorse the application for the proposed Electrical/Mechanical Installation to the Office of the Regional Director (ORD)		5 Minutes	Records Officer Finance and Administrative Division (FAD)
	1.2. Receive and record the document using the Document Action Tracking System (DATS) and forward to Regional Director		10 Minutes	Staff, ORD
	1.3. Endorse the document to the Chief, Mine Safety, Environment and Social Development Division (MSESDD)		2 Hours	Regional Director, ORD
	1.4. Receive and endorse the document and forwards to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				Administrative Aid IV Admin Staff, MSESDD
	1.5. Receive and forward (hardcopy or electronic file thru online) the document to Chief, Mine Safety and Health Section (MSHS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
	1.6 Receive the document and forward the same (hardcopy or electronic file thru online) to MSHS Technical Staff (TS), for review.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
2.1 If submitted documents are complete, secures Order of Payment	2.1 Receive, review and evaluate the completeness of the proposed Electrical Installation based on Philippine Electrical Code or the Mechanical Installation based on the Philippine Mechanical Engineering Code		5 Days	<b>ENGR. ROLAN S. RABACA</b> Senior SRS TS, MSHS
2.2 If submitted documents are not complete, receives the Notice of Deficiency and goes back to Step 1.	2.1.1 If complete, prepare Order of Payment for processing fee and transmittal letter		30 Minutes	<b>ENGR. ROLAN S. RABACA</b> Senior SRS TS, MSHS
	2.1.2 If not complete, prepare Notice of Deficiency to be sent to the client			<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	2.2 Review and sign transmittal letter and the Order of Payment for		15 Minutes	Accountant, FAD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	endorsement to the Cashier's Section			
(Note: Processing time stops until the client has complied with the deficiencies and payment)				
<p>3. Pays the processing fee within seven (7) working Days from receipt of the Order of Payment. Payment may be through bank or online using the MGB (HRD) Landbank Account Number (Insert RO Landbank Account Number). Client may also pay through the MGB RO cashier. Then, submits e-copy of bank deposit slip/proof of payment to (insert MSESDD email). The original copy of the proof of payment shall be submitted to MGB-RO within five (5) working Days from the date of</p>	<p>3.1 Accept and submit deposit slip/proof of payment to cashier for bank verification via email</p> <p>3.2 Verify payment and issue Official Receipt (OR) and forward the original copy of the OR to MSESDD, for transmittal to the client;</p> <p>3.3 Prepare Memorandum report, transmittal Letter and Authority to Install. The original copy of OR should be attached in the said Letter;</p> <p>3.4 Review and countersign the Memorandum, Letter and Authority to Install;</p>	<p>Processing fee:</p> <p>Php500.00 per plan as per DAO No. 2005-08</p>	<p>15 Minutes</p> <p>15 Minutes</p> <p>2 Hours</p> <p>40 Minutes</p>	<p><b>MS. JOSEPHINE N.ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD</p> <p>Administrative Staff (Cashier), FAD</p> <p><b>ENGR. ROLAN S. RABACA</b> Senior SRS TS, MSHS</p> <p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS</p>



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
deposit/transfer .	3.5 Review, approve and sign the Memorandum, Letter and Authority to Install;		2 Hours	Regional Director, ORD
4. Receive transmittal letter and Authority to Install	4. Record and release the signed Letter and Authority to Install with attached OR		10 Minutes	Records Officer, FAD
<b>TOTAL</b>		<b>PhP500.00 per plan as per DAO No. 2005-08</b>	<b>6 Days, 45 Minutes</b>	

**Note:**

- Review, evaluation and issuance of Authority to Install Electrical Equipment with complete documents and without revision will take 6 Days and 45 Minutes;
- All submitted plans must be signed and sealed by a Professional Mechanical Engineer and Professional Electrical Engineer for mechanical and electrical plans, respectively.



## Issuance of Permit to Operate Electrical/Mechanical Equipment

<b>Office or Division:</b>	Mines and Geosciences Bureau Regional Office Mine Safety, Environment and Social Development Division
<b>Classification:</b>	Highly Technical
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B – Government to Businesses
<b>Who may avail:</b>	Mining Contractor/Permittee/Permit Holder/Service Contractor
<b>CHECKLIST OF REQUIREMENTS</b>	
<b>WHERE TO SECURE</b>	
3 Hard copies and 1 Soft Copy in PDF File of the following: 1. Application Letter 2. Copy of Authority to Install issued by MGB for new installations 3. As built plans	Contractor/Permittee/Permit Holder/Service Contractor

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Contractor/permittee/permit holder/service contractor submits (hardcopy or electronic file thru online) the required documents for the application for Permit to Operate Electrical/Mechanical Equipment to the MGB Regional Office (MGB-RO) concerned ( <u>insert MGB RO official email</u> ) copy furnished ( <u>insert MSESDD RO official email</u> ).	1.1 Receive and endorse the application for the Permit to Operate Electrical/Mechanical Equipment to the Office of the Regional Director (ORD)		5 Minutes	Records Officer Finance and Administrative Division (FAD)
	1.6. Receive and record the document using the Document		10 Minutes	Administrative Staff, ORD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Action Tracking System (DATS) and forwards to Regional Director			
	1.7. Endorse the document to the Chief, Mine Safety, Environment and Social Development Division (MSESDD)		2 Hours	Regional Director, ORD
	1.8. Receive and endorse the document and forward to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD
	1.9. Receive and forward (hardcopy or electronic file thru online) the document to Chief, Mine Safety and Health Section (MSHS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
	1.7 Receive the document and forward the same (hardcopy or electronic file thru online) to MSHS Technical Staff (TS), for review.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
2.3 If submitted documents are complete, secures Order of Payment  2.4 If submitted documents are not	2.1 Receive, review and evaluate the completeness of the document based on the Philippine Electrical Code and Philippine Mechanical Engineering Code		1 Day	<b>ENGR. ROLAN S. RABACA</b> Senior SRS TS, MSHS







CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>recommending compliance to the findings</p> <p>4.3. Review and countersign Memorandum report, Transmittal/Action Letter, and Permit to Operate</p> <p>4.4. Review, approve and sign Memorandum report, Transmittal/Action Letter, and Permit to Operate</p> <p>4.5 Record and maintain a copy of the Permit and forward the Permit with the Letter to the Records Unit - FAD for releasing;</p>		<p>40 Minutes</p> <p>2 Hours</p> <p>1 Hour</p>	<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS</p> <p>Regional Director, ORD</p> <p><b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD</p>
<p>Note: Processing time stops until the client has complied with the recommendations</p>				
<p>5.1 If no deficiency or violations observed, receive transmittal letter and Permit to Operate</p> <p>5.2. If there is a deficiency or violation, receive action letter and submits compliance with the recommend</p>	<p>5. Record and release the signed Letter and Permit with attached OR</p>		<p>10 Minutes</p>	<p>Records Officer, FAD</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
a-tions (back to step 1 for re-verification)				
	<b>TOTAL</b>	<b>PhP 2,000.00 /man/Day with a minimum amount of PhP 6,000.00 as per DAO No. 2005-08</b>	<b>10 Days, 15 Minutes</b>	

**Note:**

- Review, evaluation and issuance of Permit to Operate Electrical/Mechanical Equipment with complete documents and no deficiency/violation during verification/inspection will take 10 Days and 15 Minutes;
- Renewal of the Permit to Operate Electrical/Mechanical Equipment shall be made at least 30 calendar Days before the expiration of the said Permit.
- Renewal of the Permit shall follow the same process
- The applicant shall bear all expenses in the field inspection including the cost of transportation of the field inspectors from their official station to the mine/quarry and back.



## Processing and Evaluation of Application for Temporary/Permanent Safety Engineer's/Inspector's Permit

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B – Government to Businesses	
<b>Who may avail:</b>	All	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
Duly filled-up application form		Applicant from the Contractor, Permit holder, Permittee, Service Contractor and/or its Operator
Certified photocopy of college or high school diploma		
Letter of endorsement from the Contractor, Permit Holder, and/or Permittee		
Certificate of employment from the Contractor, Permit Holder, Permittee, or Service Contractor		
Certified photocopy of certificate of trainings attended pertaining to safety and health		
Two (2) copies of latest photograph <ul style="list-style-type: none"> <li>• The photo should be taken at least six (6) months before the application/renewal</li> <li>• Background: White</li> <li>• Size: 2 in. x 2 in.</li> <li>• Facial expression: Neutral</li> <li>• Glasses: The applicant can wear his or her glasses but not sunglasses</li> </ul>		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.1. Applicant submits a duly filled-up application form with the complete requirements. The applicant could submit its application in person to the MGB RO or through its official email at	1.1. Receive the application. The Records Officer then forwards the application to the Office of the Regional Director (ORD). The Administrative Staff (AS) of the ORD shall receive the		5 Minutes	Records Officer, Finance and Administrative Division (FAD)  Administrative Staff, Office of the Regional Director (ORD)



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
(insert MGB RO official email)	application if it was submitted via email.			
	1.2. Receive and record the document using the Document Action Tracking System (DATS) and forward it to the Regional Director (RD).		10 Minutes	AS, ORD
	1.3. Endorse the document to the Mine Safety, Environment and Social Development Division (MSESDD) Chief for evaluation.		15 Minutes	RD, ORD
	1.4. Receive and forward the application to the Mine Safety and Health Section (MSHS) Chief for evaluation.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.5. Receive and forward the application to the MSHS Technical Staff (TS) for evaluation.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
1.2. The applicant supplies the necessary documents if the application is lacking.	1.6. Receive, review, and evaluate the completeness of the application and its attachments.  1.6.1. If the requirements are not complete, the		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS



CLIENT STEPS	AGENCY ACTIONS	FEE TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE						
	MSHS TS informs the applicant to correct the deficiencies and submit the additional documents.									
<b>Note:</b> The processing time stops until the applicant corrects the deficiencies										
	1.7. Prepare, approve and sign the order of payment		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD  Chief, Finance and Administrative Division (FAD)						
2. The applicant receives the order of payment via email or may claim the order of payment through pick up in the MGB RO.	2.1. Issue the order of payment (via email) to the applicant and provides him or her the option to pick up the order of payment if he or she desires to do so.		5 Minutes	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS						
The applicant pays the processing fee within seven (7) working Days from receipt of the Order of Payment in bank through MGB Landbank Account Number (insert MGB RO Landbank account number) and send an	2.2. Accept and forward the deposit slip/proof of payment to cashier for bank verification via email	Application or renewal of permits:	15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD						
		<table border="1"> <thead> <tr> <th>Permit</th> <th>Fee</th> </tr> </thead> <tbody> <tr> <td>Temporary Safety Inspector's Permit</td> <td>1,000 per application</td> </tr> <tr> <td>Temporary Safety Engine</td> <td>1,000 per application</td> </tr> </tbody> </table>			Permit	Fee	Temporary Safety Inspector's Permit	1,000 per application	Temporary Safety Engine	1,000 per application
		Permit			Fee					
Temporary Safety Inspector's Permit	1,000 per application									
Temporary Safety Engine	1,000 per application									



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE
<p>electronic copy of bank deposit slip/proof of payment to (insert MSESDD email). The original copy of the proof of payment shall be submitted to MGB-RO within five (5) working Days from the date of deposit/transfer . The applicant has the option to pay the processing fee through electronic fund transfer. (this would still be in number 2) (Processing time stops until the payment has been made by the applicant)</p>		er's Permit			
		Perman ent Safety Engine er's Permit	1,500 per applic ation or renew al		
		Perman ent Safety Inspect or's Permit	1,500 per applic ation or renew al		
		Reference: DAO No. 2005-08, Providing for New Fees and Charges for Various Services of the Mines and Geosciences Bureau			
	2.3. Verify the payment and issue Official Receipt (OR) and forward the original copy of the OR to MSESDD for transmittal to the applicant		15 Minutes	Cashier, FAD	
	2.4. Receive the OR from FAD.		5 Minutes	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS	
	2.5. Inform the applicant (via email) that the		30 Minutes	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b>	



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	payment of processing fee has been acknowledged , and coordinate with the applicant the schedule of his or her written exam and interview.			Senior SRS TS, MSHS
<b>Note:</b> The processing time stops until the scheduled written exam and/or interview				
3.1. The applicant takes the written exam for Safety Engineer's or Inspector's Permit. <b>(applies only to new applicants)</b>	3.1. Administer the written exam to the applicant		2 Hours	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
3.2. The applicant undertakes the interview	3.2. Administer the interview to the applicant.		1 Hour	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	3.3. Check the accomplished written exam and evaluates the interview of the applicant.		2 Days	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	3.3.1. If the applicant fails both the written exam and interview, the MSHS TS shall prepare the evaluation report and letter of regret to the applicant denying his or her application			



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	and shall endorse these to the MSHS Chief.			
3.3. If the applicant fails either the written exam or the interview, the applicant is advised to review topics relating to safety and health and could return to the Office the next Day for his or her retake of the written exam or re-interview	3.3.2. If the applicant fails either the written exam or the interview, the applicant is advised to review topics relating to safety and health and could return to the Office the next Day for his or her retake of the written exam or re-interview.			
<b>Note:</b> The processing time stops until the applicant passes the written exam and/or interview				
	3.4. Once the applicant passes both the written exam and interview, the MSHS TS shall prepare endorsement for the approval of his or her permit. The MSHS TS shall likewise prepare the letter of approval and the permit of the applicant. The evaluation report, letter of approval, and		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>permit of the applicant are then forwarded to the MSHS Chief.</p>			
	<p>3.6. Review letter of approval (or letter of regret), and permit of the applicant (if the applicant passes the evaluation) to the MSESDD Chief.</p>		<p>30 Minutes</p>	<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS</p>
	<p>3.7. Review letter of approval (or letter of regret), and permit of the applicant (if the applicant passes the evaluation) to the MGB RO RD.</p>		<p>30 Minutes</p>	<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS</p>
	<p>3.8. Review the evaluation report, sign the letter of approval (or letter of regret) and approves the permit of the applicant (if the applicant passes the evaluation). RD then forwards these to the FAD Records Officer for</p>		<p>2 Hours</p>	<p>RD, ORD</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	record and releasing.			
4. The applicant receives his or her permit (or the submitted documents as attached in their application).	4.1. Receive and release the signed letter of approval (or letter of regret), and permit of the applicant (if the applicant passes the evaluation).		5 Minutes	Records Officer
<b>TOTAL</b>		<b>Note: Amount to be paid by the applicant will depend on the type application. (see 2.2)</b>	<b>5 Days, 7 Hours, 55 Minutes</b>	

**Note:**

- Evaluation and issuance of Safety Engineer's/Inspectors Permit will approximately take 5 Days, 7 Hours, and 10 Minutes;
- For renewal, the applicant shall undergo the same process except for the written exam.



## Processing and Evaluation of Renewal for Temporary/Permanent Safety Engineer's/Inspector's Permit

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B – Government to Businesses	
<b>Who may avail:</b>	All	
	<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
	Duly filled-up application form	Applicant from the Contractor, Permit holder, Permittee, Service Contractor and/or its Operator
	Certified photocopy of college or high school diploma	
	Letter of endorsement from the Contractor, Permit Holder, and/or Permittee	
	Certificate of employment from the Contractor, Permit Holder, Permittee, or Service Contractor	
	Certified photocopy of certificate of trainings attended pertaining to safety and health	
	Two (2) copies of latest photograph <ul style="list-style-type: none"> <li>• The photo should be taken at least six (6) months before the application/renewal</li> <li>• Background: White</li> <li>• Size: 2 in. x 2 in.</li> <li>• Facial expression: Neutral</li> <li>• Glasses: The applicant can wear his or her glasses but not sunglasses</li> </ul>	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.1. Applicant submits a duly filled-up application form with the complete requirements. The applicant could submit its application in person to the MGB RO or through its official email at (insert MGB RO official email)	1.1. Receive the application. The Records Officer then forwards the application to the Office of the Regional Director (ORD). The Administrative Staff (AS) of the ORD shall receive the application if it		5 Minutes	Records Officer, Finance and Administrative Division (FAD)  Administrative Staff, Office of the Regional Director (ORD)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	was submitted via email.			
	1.2. Receive and record the document using the Document Action Tracking System (DATS) and forward it to the Regional Director (RD).		10 Minutes	AS, ORD
	1.3. Endorse the document to the Mine Safety, Environment and Social Development Division (MSESDD) Chief for evaluation.		15 Minutes	RD, ORD
	1.4. Receive and forward the application to the Mine Safety and Health Section (MSHS) Chief for evaluation.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.5. Receive and forward the application to the MSHS Technical Staff (TS) for evaluation.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
1.2. The applicant supplies the necessary documents if the application is lacking.	1.6. Receive, review, and evaluate the completeness of the application and its attachments.		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS



CLIENT STEPS	AGENCY ACTIONS	FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
	1.6.1. If the requirements are not complete, the MSHS TS informs the applicant to correct the deficiencies and submit the additional documents.				
<b>Note:</b> The processing time stops until the applicant corrects the deficiencies					
	1.7. Prepare, approve and sign the order of payment		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD  Chief, Finance and Administrative Division (FAD)	
5. The applicant receives the order of payment via email or may claim the order of payment through pick up in the MGB RO.	2.1. Issue the Order of Payment (via email) to the applicant and provide him or her the option to pick up the order of payment if he or she desires to do so.		5 Minutes	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS	
The applicant pays the processing fee within seven (7) working Days from receipt of the Order of Payment in bank through MGB Landbank Account Number (insert	2.2. Accept and forward the deposit slip/proof of payment to cashier for bank verification via email	Application or renewal of permits:	15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD	
		<b>Permit</b>			<b>Fee</b>
		Temporary Safety Inspector's Permit			1,000 per application



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE
<p>MGB RO Landbank account number) and send an electronic copy of bank deposit slip/proof of payment to (insert MSESDD email). The original copy of the proof of payment shall be submitted to MGB-RO within five (5) working Days from the date of deposit/transfer . The applicant has the option to pay the processing fee through electronic fund transfer. (this would still be in number 2) (Processing time stops until the payment has been made by the applicant)</p>		Temporary Safety Engineer's Permit	1,000 per application		
		Permanent Safety Engineer's Permit	1,500 per application or renewal		
		Permanent Safety Inspector's Permit	1,500 per application or renewal		
		Reference: DAO No. 2005-08, Providing for New Fees and Charges for Various Services of the Mines and Geosciences Bureau			
	2.3. Verify the payment and issue Official Receipt (OR) and forward the original copy of the OR to MSESDD for transmittal to the applicant			15 Minutes	Cashier, FAD
	2.4. Receive the OR from FAD.			5 Minutes	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
				Senior SRS TS, MSHS
	2.5. Inform the applicant (via email) that the payment of processing fee has been acknowledged, and coordinates with the applicant the schedule of his or her interview.		30 Minutes	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
<b>Note:</b> The processing time stops until the scheduled interview				
3.1. The applicant undertakes the interview	3.1. Administer the interview to the applicant.		1 Hour	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	3.2. Evaluate the interview of the applicant.		2 Days	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
3.2. If the applicant fails either the interview, the applicant is advised to review topics relating to safety and health and could return to the Office the next Day for his or her re-interview	3.2.2. If the applicant fails the interview, the applicant is advised to review topics relating to safety and health and could return to the Office the next Day for his or her re-interview.			<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
<b>Note:</b> The processing time stops until the applicant passes the written exam and/or interview				
	3.3. Once the applicant passes the interview, the		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>MSHS TS shall prepare the report of the applicant. The MSHS TS shall prepare the letter of approval and the permit of the applicant. The letter of approval, and permit of the applicant are then forwarded to the MSHS Chief.</p>			
	<p>3.4. Review and endorse the evaluation report, letter of approval (or letter of regret), and permit of the applicant (if the applicant passes the evaluation) to the MSESDD Chief.</p>		30 Minutes	<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS</p>
	<p>3.5. Review and endorse the evaluation report, letter of approval (or letter of regret), and permit of the applicant (if the applicant passes the evaluation) to the MGB RO RD.</p>		30 Minutes	<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	3.6. Review the evaluation report, sign the letter of approval (or letter of regret) and approve the permit of the applicant (if the applicant passes the evaluation). RD then forwards these to the FAD Records Officer for record and releasing.		2 Hours	RD, ORD
4. The applicant receives his or her permit (or the submitted documents as attached in their application).	4.1. Receive and release the signed letter of approval (or letter of regret), and permit of the applicant (if the applicant passes the evaluation).		5 Minutes	Records Officer
<b>TOTAL</b>	<b>Note: Amount to be paid by the applicant will depend on the type application. (see 2.2)</b>	<b>5 Days, 5 Hours, 55 Minutes</b>		
<b>Note:</b> <ul style="list-style-type: none"> <li>• Evaluation and issuance of Safety Engineer's/Inspectors Permit will approximately take 5 Days, 5 Hours, and 55 Minutes;</li> <li>• For renewal, the applicant shall undergo the same process except for the written exam.</li> </ul>				



## Processing of Endorsement of Application for Purchaser's License

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	G2G - Government to Government G2C - Government to Citizen G2B - Government to Businesses	
<b>Who may avail:</b>	Contractor/Permittee/Permit Holder/Authorized Operator/Service Contractor of mining or quarrying operations	
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>
1. Application letter - 4 Hard Copies and 1 Soft Copy in PDF File 2. Copy of Mining Permit of the Area - 4 Hard Copies and 1 Soft Copy in PDF File 3. Operating Agreement if the applicant is other than the permittee - 4 Hard Copies and 1 Soft Copy in PDF File 4. Plan of the explosive magazines - 4 Hard Copies and 1 Soft Copy in PDF File 5. Location map of the explosive magazine(s) - 4 Hard Copies and 1 Soft Copy in PDF File	Contractor/Permit Holder	
1. PNP Form No. 6 - 4 Hard Copies and 1 Soft Copy in PDF File 2. PNP Provincial Commander Endorsement - 4 Hard Copies and 1 Soft Copy in PDF File	Philippine National Police (PNP)	
Clearances - 3 Hard Copies and 1 Soft Copy in PDF File	Municipal Mayor, Chief of Police, Municipal Judge and NBI	
Drilling and Blasting scheme prepared by a licensed mining engineer justifying the legitimate use of the explosives - 4 Hard Copies and 1 Soft Copy in PDF File	Licensed Mining Engineer	

<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Submits the required documents to the concerned MGB RO for endorsement to PNP National Headquarters Camp Crame, Firearms and Explosives Division thru the Records	1.1 Receive and record application and forward documents to the Office of the Regional Director (ORD)		5 Minutes	Records Officer, FAD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Management Section or Online submission (insert MGB RO official email) copy furnished (insert MSESDD official email)				
	1.10.Receive and record the document using the Document Action Tracking System (DATS) and forward it to the Regional Director		10 Minutes	Staff, ORD
	1.11.Receive and endorse the application/document to the Chief, Mine Safety, Environment and Social Development Division (MSESDD)		2 Hours	Regional Director, ORD
	1.12.Receive and record the application/document and forwards it to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD
	1.13.Receive and forward the application/document to Chief, Mine Safety and Health Section (MSHS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.8 Receive and forward the application/document to MSHS Technical		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Staff for Evaluation.			
<p>2.1 If submitted documents are complete, secure Assessment Sheet and Order of Payment.</p> <p>2.2 If submitted documents are not complete, receive the Notice of Deficiency. Go back to Step 1.</p>	<p>2.1 Check and evaluate the submitted document.</p> <p>2.1.1 If complete, prepare an assessment sheet and order of payment for application fee</p> <p>2.1.2 If not complete, a notice of deficiency shall be sent to the client</p> <p>2.2 Review and sign the Order of Payment for endorsement to the Cashier's Section</p>		2 Days	<p><b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS</p> <p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p> <p>Accountant, FAD</p>
Note: Processing time stops until the client has complied with the deficiencies and payments				
<p>3. Pay the processing fee within seven (7) working Days from receipt of the Order of Payment. Payment may be through bank or online using the MGB (HRD) Landbank Account Number (Insert RO Landbank Account Number). Client may also pay through the</p>	<p>3.1 Accept and submit deposit slip/proof of payment to cashier for bank verification via email</p> <p>3.2 Verify payment and issue Official Receipt (OR) and forward the original copy of the OR to MSESDD, for transmittal to the client</p>	<p>Application Fee: PHP 1,000.00</p> <p>Verification fee: PHP 2,000.00 /man/Day with a minimum amount of PHP 6,000.00</p> <p>As per DAO No. 2008-05</p>	5 Minutes	<p><b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD</p> <p>Administrative Staff, FAD</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p>MGB RO cashier. Then, submits e-copy of bank deposit slip/proof of payment to (insert MSESDD email). The original copy of the proof of payment shall be submitted to MGB-RO within five (5) working Days from the date of deposit/transfer.</p>				
<p>Note: Processing time stops until the client has complied with the deficiencies and payments</p>				
<p>4.Return to MSESDD and present the Official Receipt for confirmation of payment</p>	<p>4.1 Check the Official Receipt and photocopy for record</p> <p>4.2 Return Official Receipt to client</p>		<p>5 Minutes</p>	<p><b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD</p>
	<p>4.3 Prepare Travel Order(s) and Letter informing the client regarding the schedule of the verification/inspection of explosive magazine</p> <p>4.4 Review and countersign Travel Order(s) and Letter</p> <p>4.5 Approve and sign Travel</p>		<p>30 Minutes</p> <p>10 Minutes</p> <p>1 Day</p>	<p><b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS</p> <p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Order(s) and Letter			Regional Director, ORD
5. Receive Letter for the scheduled inspection and verification	5.1 Conduct explosive magazine verification/ inspection		3 Days	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	<p>5.2 Prepare memorandum report and endorsement letter with attached documents</p> <p>5.2.1 If no deficiency or violation was observed, prepare Memorandum Report, Transmittal Letter and endorsement letter.</p> <p>5.2.2 If there is a deficiency or violation, prepare memorandum report and action letter recommending compliance to the findings (Note: Processing time stops until the client has complied with the recommendations)</p>		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	5.3 Review and countersign the memorandum report and endorsement letter with attached documents		6 Hours	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	5.4 Record to Outgoing Logbook the memorandum report and endorsement letter with attached documents and forward to the ORD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	5.5 Approve the memorandum report and endorsement letter with attached documents.		2 Hours	<i>Regional Director, Office of the Regional Director</i>
	5.6 Record and forward the endorsement letter with attached required documents to Records Officer for releasing		15 Minutes	Division Records Officer Office of the Regional Director
6. If no deficiency or violations observed, receive endorsement letter with attached required documents  5.2. If there is a deficiency or violation, receive endorsement letter with attached required documents (back to step 1)	6.1 Record and release the endorsement letter with attached documents		5 Minutes	Records Officer Finance and Administrative Division
	<b>TOTAL</b>	<b>Application Fee: PHP 1,000.00 Verification fee: PHP 2,000.00 /man/Day with a min amount of PHP 6,000.00</b>	<b>8 Days, 4 Hours, 10 Minutes</b>	



## Processing of Endorsement of Application for License to Purchase or Move Explosives

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Simple	
<b>Type of Transaction:</b>	G2B - Government to Businesses Entity G2C - Government to Citizen	
<b>Who may avail:</b>	Contractor/Permittee/Permit Holder/Authorized Operator/Service Contractor of mining or quarrying operations	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Application letter - 4 Hard Copies and 1 Soft Copy in PDF File 2. Latest monthly explosive consumption report - 4 Hard Copies and 1 Soft Copy in PDF File 3. Copy of Purchaser's License - 4 Hard Copies and 1 Soft Copy in PDF File 4. Operating Agreement if the applicant is other than the Permit Holder/Permittee - 4 Hard Copies and 1 Soft Copy in PDF File	Contractor/Permit Holder	
1. PNP Form No. 6 - 4 Hard Copies and 1 Soft Copy in PDF File 2. PNP Provincial Commander Endorsement - 4 Hard Copies and 1 Soft Copy in PDF File	Philippine National Police (PNP)	
Drilling and Blasting scheme prepared by a licensed mining engineer justifying the legitimate use of the explosives - 4 Hard Copies and 1 Soft Copy in PDF File	Licensed Mining Engineer	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submits the required documents to the concerned MGB RO for endorsement to PNP National Headquarters Camp Crame, Firearms and Explosives Division thru the Records Management Section or Online submission <i>(insert MGB RO official)</i>	1.1 Receive and record application and forward the documents to the Office of the Regional Director (ORD)		5 Minutes	Records Officer FAD



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<i>email</i> ) copy furnished <i>(insert MSESDD official email)</i>				
	1.2 Receive and record the document using the Document Action Tracking System (DATS) and forward to the Regional Director		15 Minutes	AS, ORD
	1.3 Receive and endorse the document to the Chief, Mine Safety, Environment and Social Development Division (MSESDD)		2 Hours	Regional Director, ORD
	1.4 Receive and record the application/ document and forward to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD
	1.5 Receive and forward the application/ document to Chief, Mine Safety and Health Section (MSHS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.6 Receive and forwards the application/ document to MSHS Technical Staff for Evaluation.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
2.1 If submitted documents is complete, secure Assessment Sheet and Order of Payment.  2.2 If submitted documents is not complete, receive the	2.1 Check and evaluate the submitted required document.  2.1.1 If complete, prepare an assessment sheet and order of payment for application fee		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS  <b>ENGR. EDGAR C. LAGARNIA</b>





<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
be submitted to MGB-RO within five (5) working Days from the date of deposit/transfer				
Note: Processing time stops until the client has complied with the deficiencies and payments				
4.Return to MSESDD and present the Official Receipt for confirmation of payment	4.1 Check the Official Receipt and photocopy for record  4.2 Return Official Receipt to client		5 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD
	4.3 Prepare an MSESDD Action Slip and endorsement letter with attached documents  4.4 Attach MSESDD Action Slip as a required document to the endorsement letter		2 Hours	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	4.5 Review and countersign the endorsement letter with attached required documents		6 Hours	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	4.6 Record to Outgoing Logbook the endorsement letter with attached documents and forward to the ORD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD
	4.7 Approve the endorsement letter with attached documents		2 Hours	<i>Regional Director,</i> Office of the Regional Director
	4.8 Record and forward the endorsement letter		15 Minutes	Division Records Officer



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	with attached required documents to Records Officer for releasing			Office of the Regional Director
5. Receive endorsement letter with attached required documents	5.1 Record and release the endorsement letter with attached documents		5 Minutes	Records Officer Finance and Administrative Division
<b>TOTAL</b>	<b>Processing Fee:</b>	<b>PHP 300.00</b>	<b>2 Days 5 Hours, 35 Minutes</b>	



## Processing of Endorsement of Application for Blaster's Foreman License

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Complex	
<b>Type of Transaction:</b>	G2C - Government to Citizen	
<b>Who may avail:</b>	Contractor/Permittee/Permit Holder/Authorized Operator/Service Contractor of mining or quarrying operations	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Duly filled-up MGB Form No. 15-6 or Foreman's License Application Form - 3 Hard Copies and 1 Soft Copy in PDF File 2. Personal History Statement filled out, signed under oath	Client Records	
Copy of valid PRC License ID for licensed Mining Engineer or PRC-registered mine/ quarry foreman - 3 Hard Copies and 1 Soft Copy in PDF File	Professional Regulations Commission (PRC)	
1. Copy of the Employer's Purchaser's License 2. Certification of Employment	Client's Employer	
Drug Test Report	Authorized Drug Testing Center	
1. PNP Form No. 6 - 3 Hard Copies and 1 Soft Copy in PDF File 2. PNP Provincial Commander Endorsement - 3 Hard Copies and 1 Soft Copy in PDF File	Philippine National Police (PNP)	
Clearances	Municipal Mayor, Chief of Police, Municipal Judge and NBI	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the required documents to the concerned MGB RO for endorsement to PNP National Headquarters Camp Crame, Firearms and Explosives Division thru the Records Management Section or Online submission <i>(insert MGB</i>	1.1 Receive and record application and forward the documents to the Office of the Regional Director (ORD)		5 Minutes	Records Officer FAD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<u>RO official email</u> copy furnished <u>(insert MSESDD official email)</u>				
	1.2 Receive and record the document using the Document Action Tracking System (DATS) and forward to Regional Director		15 Minutes	Administrative Staff, ORD
	1.3 Receive and endorse the document to the Chief, Mine Safety, Environment and Social Development Division (MSESDD)		2 Hours	Regional Director, ORD
	1.4 Receive and record the application/ document and forward to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD
	1.5 Receive and forward the application/ document to Chief, Mine Safety and Health Section (MSHS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.6 Receive and forward the application/ document to MSHS Technical Staff for Evaluation.		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
2.1 If submitted documents is complete, secure Assessment Sheet and Order of Payment.  2.2 If submitted documents is not complete,	2.1 Check and evaluate the submitted required document.  2.1.1 If complete, prepare an assessment sheet and order of payment for application fee		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p>receive the Notice of Deficiency. Go back to Step 1.</p>	<p>2.1.2 If not complete, a Notice of Deficiency shall be sent to the client</p> <p>2.2 Review and sign the Order of payment for endorsement to the Cashier's Section</p>			
<p>3. Pay the processing fee within seven (7) working Days from receipt of the Order of Payment. Payment may be through bank or online using the MGB (HRD) Landbank Account Number (Insert RO Landbank Account Number). Client may also pay through the MGB RO cashier. Then, submits e-copy of bank deposit slip/proof of payment to <u>(insert MSESDD email)</u>. The original copy of the proof of payment shall be submitted to MGB-RO within</p>	<p>3.1 Accept and submit deposit slip/proof of payment to cashier for bank verification via email</p> <p>3.2 Verify payment and issue Official Receipt (OR) and forward the original copy of the OR to MSESDD, for transmittal to the client</p>	<p>Application Fee: PHP 500.00</p>	<p>5 Minutes</p>	<p>Chief, FAD</p>



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
five (5) working Days from the date of deposit/transfer				
4. Return to MSESDD and present the Official Receipt for confirmation of payment	4.1 Check the Official Receipt and photocopy for record 4.2 Return Official Receipt to client		5 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD
5. Take the Blaster's Foreman Examination	5.1 Conduct Blaster's Foreman Examination		2 Hours	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
6.1 If passed, receives confirmation and proceed to next step  6.2 If failed, resubmits application after 3 months and go back to Step 1	6. Check the exam  6.1 If passed, inform the client and proceed to the next step  6.2 If failed, inform the client to retake after 3 months upon resubmission of application thru a letter		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	6.3 Prepare checklist and letter of endorsement to PNP with attached required documents		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS
	6.4 Review and countersign the completed checklist and endorsement letter to PNP with attached documents		6 Hours	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	6.5 Record to Outgoing Logbook the completed checklist and endorsement letter to PNP with attached documents		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD



<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
	6.6 Approve the letter of endorsement to PNP with attached documents		2 Hours	Regional Director Office of the Regional Director
	6.7 Record and forward the endorsement letter with attached documents to Records Officer for releasing		15 Minutes	Division Records Officer Office of the Regional Director
7. Receive endorsement letter with attached required documents	7.1 Record and release the endorsement letter with attached documents		5 Minutes	Records Officer Finance and Administrative Division
<b>TOTAL</b>		<b>Processing Fee: PHP 300.00</b>	<b>4 Days, 5 Hours and, 35 Minutes</b>	
Note: Renewal will follow the same process except for Steps 5 to 6.2 (conduct of examination)				



## Processing, Evaluation and Approval of the Safety and Health Program

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division			
<b>Classification:</b>	Complex			
<b>Type of Transaction:</b>	G2B – Government to Businesses G2C – Government to Citizen G2G – Government to Government			
<b>Who may avail:</b>	Contractor/Permit Holder/Permittee			
<b>CHECKLIST OF REQUIREMENTS</b>			<b>WHERE TO SECURE</b>	
1. Endorsement Letter – 1 Hard Copy and 1 Soft Copy in PDF File 2. Safety and Health Program (SHP) – 2 Hard Copies and 2 Soft Copies in PDF File			Contractor/ Permittee/ Permit Holder	
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Contractor/ Permittee/ Permit Holder submits the proposed SHP to the MGB Regional Office (MGB RO) Options: a. Submission thru the Records Management Section b. Online submission of soft copies of the Endorsement Letter and SHP thru <i>(insert email of MGB RO)</i> copy furnished the MSESDD RO thru <i>(insert email of MSESDD RO)</i>	1.1 Receive and endorse the proposed SHP to the Office of the Regional Director (ORD)		5 Minutes	Records Officer, Finance and Administrative Division (FAD)
	1.2 Receive and record the document using the Document Action Tracking System (DATS) and forwards to Regional Director		10 Minutes	Administrative Staff, ORD
	1.3 Endorse the document to the Chief,		2 Hours	Regional Director, ORD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Mine Safety, Environment and Social Development Division (MSESDD)			
	1.4 Receive and endorse the application/ document and forwards to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD
	1.5 Receive and forward the application/ document to Chief, Mine Safety and Health Section (MSHS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.6 Receive the application/ document and forward the same to MSHS Technical Staff (TS) for review and evaluation		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD Concurrent Chief, MSHS
	1.7 Receive, review and evaluate the completeness of the proposed SHP as to its form and substance using the SHP Evaluation Sheet		5 Days	Technical Staff (TS), MSHS
2.1 If the program conforms to the standards as provided in DAO 2010-21, DAO 2000-98 and Memorandum Circular No. 2021-	2.1 .1. If the SHP Is in order, the TS prepares the Evaluation Report and Certificate of Approval (CoA) with		1 Day	<b>ENGR. MARYA FRANCESCA C. ADLAWAN</b> Senior SRS TS, MSHS





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Communicati on Letter to the Records Unit - FAD for releasing; 2.6 Inputs transaction to the database of outgoing documents and places bar code on the document		10 Minutes	Records Officer, FAD
<i>Note: Processing time stops until contractor/permit holder/permittee submits the proposed SHP with revisions</i>				
3. Contractor/ Permittee/Permit holder receives the CoA with Endorsement Letter	3.1 Release CoA/ Communicati on Letter		10 Minutes	Records Officer FAD
<b>TOTAL</b>		<b>None</b>	<b>6 Days, 7 Hours, 45 Minutes</b>	



## Evaluation of Annual Environmental Protection and Enhancement Programs

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2B – Government to Businesses	
<b>Who may avail:</b>	All Mining Contractors/Permittees/Permit Holders	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Annual Environmental Protection and Enhancement Program/MGB Form No. 16-3 – 1 Hard copy and 1 Soft Copy in PDF File		Contractor/Permit Holder/Operator

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the proposed AEPEP to the MGB Regional Office (MGB-RO) through <i>(insert MGB RO official email)</i> copy furnished <i>(insert MSESDD official email)</i>	1.1 Receive and endorse the proposed AEPEP to the Office of the Regional Director (ORD)		5 Minutes	Records Officer, Finance and Administrative Division (FAD)
	1.2 Receive and record the document using the Document Action Tracking System (DATS) and forward to Regional Director		10 Minutes	Administrative Staff, ORD
	1.3 Endorse the document to the Chief, Mine Safety, Environment and Social Development Division (MSESDD)		2 Hours	Regional Director, ORD
	1.4 Receive and endorse the application/document and forward to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD
	1.5 Receive and forward the application/document to Chief, Mine Environmental Management Section (MEMS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.6 Receive the application/document and forward the same to MEMS Technical Staff (TS)		5 Minutes	<b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>1.7 Receive, review and evaluate the completeness of the proposed AEPEP (including attachment) as to its form in accordance with MGB Form 16-3.</p> <p>1.8 Forward through email the proposed AEPEP to all the Mine Rehabilitation Fund Committee (MRFC) Members for comments</p>		2 Days	<p><b>ENGR. JANICA MICHELLE M. ALCARAZ</b> Senior EMS TS, MEMS</p> <p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p>
<b>Note 1:</b> Processing time stops while MRFC members review the proposed AEPEP and submits comments to MSESDD (7 Days)				
	1.9 Evaluate and consolidate the comments of the MRFC and MEMS on the proposed AEPEP as to its content and substance and recommend to convene the MRFC for a Special Meeting before the end of the year for the deliberation of the proposed AEPEP		1 Day	<p><b>ENGR. JANICA MICHELLE M. ALCARAZ</b> Senior EMS TS, MEMS</p> <p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p> <p>(MRFC Secretariat)</p> <p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p> <p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p>
	1.8. Prepare the following action document for the meeting of the MRFC on the proposed AEPEP:		1 Day	<p><b>ENGR. JANICA MICHELLE M. ALCARAZ</b> Senior EMS TS, MEMS</p> <p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b></p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<ul style="list-style-type: none"> <li>• Notice of Meeting to the MRFC members; and</li> <li>• Letter-invitation to the Contractor/ Permit Holder</li> </ul> <p>1.9. Review the Notice of Meeting and Letter of Invitation;</p> <p>1.10. Review and sign the Letter of Invitation and Notice of Meeting and transmits the same to MSESDD;</p> <p>1.11. Transmit through e-mail the following:</p> <ul style="list-style-type: none"> <li>• Notice of Meeting to MRFC members; and</li> <li>• Letter of invitation to the Contractor/ Permit Holder</li> </ul>			<p>SRS II TS, MEMS</p> <p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p> <p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p> <p>Regional Director, ORD</p> <p><b>ENGR. JANICA MICHELLE M. ALCARAZ</b> Senior EMS TS, MEMS</p> <p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p> <p>(MRFC Secretariat)</p>
2. Present the proposed AEPEP	2.1 Conduct virtual Special MRFC Meeting for the presentation, review and deliberation of the proposed AEPEP		4 Hours	Members, MRFC; Contractor/ Permit Holder
<b>Note 2:</b> If requirements are complete, the MRFC issues Resolution approving the proposed AEPEP (Note 4); Then, proceed to Step 3.11				
	<p>2.1. Prepare the Minutes of Meeting</p> <p>2.2. Prepare Letter to</p>		3 Days	<p><b>ENGR. JANICA MICHELLE M. ALCARAZ</b> Senior EMS TS, MEMS</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>Contractor/Permit Holder providing Minutes of Meeting of MRFC containing the comments on the proposed AEPEP;</p> <p>2.3. Review the Letter to Contractor/Permit Holder;</p> <p>2.4. Review and endorse to MRFC Chair the Letter to Contractor/Permit Holder;</p> <p>2.6 Review and sign the Letter to Contractor/Permit Holder and transmits the same to the MSESDD for releasing;</p>			<p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p> <p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p> <p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p> <p>MRFC Chair/Regional Director</p>
	<p>2.7. Receive the signed Letter;</p> <p>2.8. Transmit through e-mail the Letter to Contractor/Permit Holder;</p>		15 Minutes	TS, MEMS
<b>Note 3:</b> Processing time stops until contractor/permit holder submits the proposed AEPEP with revisions				
Step 3. Submit the proposed AEPEP with revisions through <u>(insert official MGB RO email)</u>	<p>3.1. Receive and endorse through e-mail the proposed AEPEP with revisions to MSESDD;</p> <p>3.2. Receive and endorse through e-mail the proposed</p>		1 Day	<p>Administrative Staff, ORD</p> <p>Chief, MSESDD</p>





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>3.8. Meeting and Letter of Invitation by the TS Head; Review and sign the Notice of Meeting and Letter of Invitation;</p> <p>3.9. Transmit through e-mail the following:</p> <ul style="list-style-type: none"> <li>• Notice of Meeting with the soft copy of the proposed AEPEP with revisions; and</li> <li>• Letter of invitation to Contractor/Permit Holder;</li> </ul>			<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p> <p>Regional Director/MRFC Chair</p> <p>TS MEMS/MRFC Secretariat</p>
	<p>3.10. Conducts virtual deliberation of the proposed AEPEP with revisions for final comments;</p> <ul style="list-style-type: none"> <li>• If there are still lacking requirements, return to step 3 to incorporate the lacking requirements;</li> <li>• If requirements are complete, the TS prepares Resolution approving the proposed AEPEP</li> </ul>		<p>1 Day</p> <p>See Note 3</p>	<p>Members Mine Rehabilitation Committee; Mine Contractor/Permit Holder</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>Note 4:</b> Processing time stops until MRFC members sign the Resolution approving the AEPEP.				
	3.11. Prepare the following documents: <ul style="list-style-type: none"> <li>• Final Evaluation Report</li> <li>• Memorandum to MRFC Chair recommending the issuance of the Certificate of Approval (CoA) by the MRFC</li> <li>• CoA</li> <li>• Letter of endorsement to Contractor/Permit Holder</li> </ul>		1 Day	<b>ENGR. JANICA MICHELLE M. ALCARAZ</b> Senior EMS TS, MEMS  <b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS  <b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS
	3.12 Review the prepared documents and endorse the same to the Office of the Regional Director		4 Hours	<b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	3.13 Review and sign the prepared documents and transmit the same to MSESDD		2 Hours	Regional Director, ORD
	3.14 Record and transmit the same documents to the Contractor/Permit Holder, through courier		15 Minutes	Records Officer FAD
<b>TOTAL</b>		<b>None</b>	<b>14 Days, 5 Hours, and 10 Minutes</b>	



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p><b>Note:</b></p> <ul style="list-style-type: none"><li>• Evaluation and approval of AEPEP without revisions will take 6 Days, 4 Hours, 55 Minutes</li><li>• Evaluation and approval of AEPEP with revisions will take 14 Days, 5 Hours, 10 Minutes (2 cycles)</li></ul>				



## Processing, Evaluation and Approval of 5-Year and Annual Social Development and Management Program, and Community Development Program

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division	
<b>Classification:</b>	Highly Technical	
<b>Type of Transaction:</b>	G2G - Government to Government G2B – Government to Businesses	
<b>Who may avail:</b>	All	
	<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
	1. 5-Year Social Development and Management Program (SDMP) – 3 Hard copies and 1 Soft Copy in PDF File	Contractor/Permit Holder
	2. Annual SDMP (ASDMP) – 3 Hard copies and 1 Soft Copy in PDF File	Contractor/Permit Holder
	3. Community Development Program (CDP) - 3 Hard copies and 1 Soft Copy in PDF File	Contractor/Permit Holder/Permittee
<i>Note 1. The 5-Year SDMP, ASDMP and CDP have the same process.</i>		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Contractor/ Permit Holder submits (hardcopy or electronic file thru online) the proposed 5-Year SDMP/ASDMP/CDP to the MGB Regional Office (MGB-RO) (insert MGB RO official email) copy furnished (insert MSESDD official email)	1.1 Receive and endorse the proposed 5-Year SDMP/ASDMP/CDP to the Office of the Regional Director (ORD)		5 Minutes	Records Officer Finance and Administrative Division (FAD)
	1.14. Receive and record the document using the Document Action Tracking System (DATS)		10 Minutes	Staff, ORD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	and forwards to Regional Director			
	1.15. Review and endorse the document to the Chief, Mine Safety, Environment and Social Development Division (MSESDD)		15 Minutes	Regional Director, ORD
	1.16. Receive and endorse the document and forwards to the Chief, MSESDD		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV Admin Staff, MSESDD
	1.17. Receive and forward the document to Chief, Social Development Section (SDS)		5 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	1.9 Receive the document and forward the same to SDS Technical Staff (TS), for review.		5 Minutes	<b>ENGR. JOSE V. DESUCATAN</b> Senior SRS OIC, SDS
	1.7 Receive, review and evaluate the completeness of the proposed 5-Year SDMP/ASDMP/CDP (including attachment) as to its form in accordance with the SDMP/ASDMP/CDP annotated outline		1 Day	TS, SDS
	1.8. Evaluate the proposed SDMP/ASDMP/CDP as to the content and substance and recommends to		5 Days	TS, SDS  <b>ENGR. JOSE V. DESUCATAN</b>





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Holder/Permittee/Technical Experts			
<i>Note 2: Processing time stops until such time that the Contractor/Permit Holder/Permittee confirms the attendance to the meeting.</i>				
Step 2. Present the proposed SDMP/ASDMP/CDP	3.2 Conduct virtual Special Meeting for the review and deliberation of SDMP/ASDMP/CDP		1 Day	TS, SDS  <b>ENGR. JOSE V. DESUCATAN</b> Senior SRS OIC, SDS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD  RD, ORD  Contractor/ Permit Holder / Permittee Technical Experts
<i>Note 3. If the requirements are complete, the MGB RO will issue Certificate of Approval, proceed to Step 3.5.</i>				
	3.3 Prepare letter to Contractor/Permit Holder/Permittee informing them of the result of deliberation and providing timeline for resubmission of SDMP/ASDMP/CDP  3.4 Review and initial the letter for the Contractor/Permit Holder/Permittee		1 Day	TS, SDS  <b>ENGR. JOSE V. DESUCATAN</b> Senior SRS OIC, SDS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	3.5 Review and sign the letter for the Contractor/Permit Holder/Permittee and transmit the same to MSESDD  3.6 Record and release the Letter to Contractor/Permit Holder/Permittee		1 Day	Regional Director, ORD    <b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	3.7 Transmit through courier and email the signed Letter to Contractor/Permit Holder/Permittee			Records Officer, FAD
<i>Note 4. Processing time stops until Contractor/Permit Holder/Permittee submits the proposed SDMP/ASDMP/CDP with revisions (As per DAO 2010-21, it should be within 10 Days)</i>				
Step 3. Contractor/Permit Holder/Permittee submits (hardcopy or electronic file thru online) the proposed SDMP/ASDMP/CDP with revisions (insert official MGB RO email)	3.1 Receive and endorse (hardcopy or electronic file thru online) proposed SDMP/ASDMP/CDP with revisions to Regional Director and MSESDD; 3.2 Receive and endorse (hardcopy or electronic file thru online) the proposed SDMP/ASDMP/CDP with revisions to Chief, SDS 3.3 Transmit (hardcopy or electronic file thru online) the proposed SDMP/ASDMP/CDP with revisions to TS SDS, for review.		1 Day	Records Officer, FAD  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD  <b>ENGR. JOSE V. DESUCATAN</b> Senior SRS OIC, SDS
	3.4 Receive and evaluate the proposed SDMP/ASDMP/CDP with revisions;		2 Days	TS, SDS  <b>ENGR. JOSE V. DESUCATAN</b> Senior SRS OIC, SDS
<i>Note 5. If the revised document is already complete proceed to Step 3.5, if the document needs further major revision go back to Step 2.2.</i>				
	3.5 Prepare the final Evaluation report, Memorandum for RD endorsing the		1 Day	TS, SDS



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Certificate of Approval (CoA), CoA and Letter of endorsement to Contractors/ Permit Holders /Permittee 3.6 Review the Certificate of Approval and the Letter			<b>ENGR. JOSE V. DESUCATAN</b> Senior SRS OIC, SDS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD
	3.7 Review and sign the Certificate of Approval and Letter and transmit the same to MSESDD 3.8 Record and release the CoA and Letter  3.9 Transmit through email the signed Certificate of Approval and Letter		1 Day	Regional Director, ORD  <b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD  Records Officer, FAD
<b>TOTAL</b>		<b>None</b>	<b>16 Days, 55 Minutes</b>	

**Note:**

- Evaluation and approval of SDMP/ASDMP/CDP without revisions will take 11 working Days, 55 Minutes
- Evaluation and approval of SDMP/ASDMP/CDP with revisions will take 16 working Days, 55 Minutes (2 cycles)
- Within 30 Days upon approval of the SDMP, the Contractor/Permit Holder is required to have a Memorandum of Agreement (MOA) with the host and neighboring communities and register the same with MGB RO (not included in the process).



## Processing and Issuance of Certificate of Environmental Management and Community Relations Record (CEMCRR)

A Certificate of Environment and Community Relations Record (CEMCRR) is one of the requirements in the approval of Exploration Permit, Mineral Agreements, Financial and Technical Assistance Agreement, Quarry or Commercial/ Industrial Sand and Gravel Permit, and Mineral Processing Permit. A CEMCRR is the applicant's proof of satisfactory environmental management and community relations in its past mineral resource use ventures (Section 167-A of DENR Administrative Order No. 2010-21).

Application for CEMCRR shall be filed by the applicant on the Mines and Geosciences Bureau (MGB) Regional Office (RO) concerned, where it has past mineral resource use or mining-related ventures, except for foreign-owned and/or controlled corporation wherein the application shall be filed in the MGB RO concerned where the present mining-related venture is located.

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division
<b>Classification:</b>	Complex
<b>Type of Transaction:</b>	G2B – Government to Businesses G2C - Government to Citizen
<b>Who may avail:</b>	Applicants of mining and mineral processing operations who have ventured to any resource extractive industry such as mining or quarrying.
<b>CHECKLIST OF REQUIREMENTS</b>	
<b>WHERE TO SECURE</b>	
<i>For locally-owned and/or controlled corporation</i>	
1. Three (3) hard copies and a soft copy of the Application for CEMCRR	Client Records; Contractor/ Permit Holder/ Permittee
<i>For foreign-owned and/or controlled corporation</i>	
1. Three (3) hard copies and a soft copy of the Application for CEMCRR	Client Records; Contractor/ Permit Holder/ Permittee
2. Three (3) hard copies and a soft copy of documents attesting to the "satisfactory performance" concerning its environmental management and community relations in foreign-based operations	
3. Three (3) hard copies and a soft copy Representations by the Embassy in the Philippines of its home base, ensuring that all financial, technical, environmental, social, and legal responsibilities as mandated by Philippine laws, rules, and regulations shall be timely and effectively performed and complied with.	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the required documents to the MGB RO concerned. <i>(Hard copies via courier;</i>	1.1. Receive, record, and forward the application documents to the Office of the Regional Director (ORD).		5 Minutes	Records Officer Finance and Administrative Division (FAD)



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p><i>soft copy via Official email of MGB RO)</i></p>				
	<p>1.2. Record and forward the application documents to the Regional Director.</p> <p>1.3. Receive and endorse the application documents to the Mine Safety, Environment and Social Development Division (MSESDD).</p> <p>1.4. Record and forward the application documents to the Chief, MSESDD.</p>		30 Minutes	<p><i>Administrative Staff</i> ORD</p> <p><i>Regional Director</i> ORD</p> <p><i>Administrative Staff</i> ORD</p>
	<p>1.5. Receive and forward the application documents to the Chief, Mine Environmental Management Section (MEMS)</p> <p>1.6. Receive and forward the application documents to the Technical Staff of MEMS.</p> <p>1.7. Check the submitted application documents. Prepare an Order of Payment for the application fee.</p> <p>1.8. Review and initial the Order of Payment.</p>		<p>10 Minutes</p> <p>1 Hour</p>	<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p> <p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p> <p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p> <p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.9. Review and sign the Order of payment and forward the Order of Payment to FAD.			<p align="center"><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p>
	1.10. Review, sign and forward the Order of payment to the Cashier.  1.11. Provide an electronic copy of the signed Order of Payment to MSESDD.		20 Minutes	<p align="center"><i>Accountant</i> Finance Section FAD</p> <p align="center"><i>Cashier</i> FAD</p>
	1.12. Email the electronic copy of the Order of Payment to the applicant.		5 Minutes	<p align="center"><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p align="center"><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p>
<p><b>Note 1:</b> Processing time stops after the Order of Payment was sent to the applicant and will resume once the Deposit Slip/Proof of payment was received by MGB RO via email.</p>				
2. Pay the required fee within seven (7) working	2.1. Accept deposit slip/ proof of payment via email.	Application Fee:	15 Minutes	<p align="center"><i>Cashier</i> FAD</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<p>Days from receipt of the order of payment in the bank through MGB RO's Landbank Account Number and send an electronic copy of the bank deposit slip/proof of payment to the <u>official email address of the MGB RO concerned.</u></p>	<p>2.2. Verify payment and issue Official Receipt (OR) and forwards the OR to MSESDD.</p>	<p>PHP 5,000.00 per application  PD 1856 Fee: PHP 20.00</p>		
	<p>2.3. Checks and records the OR.  2.4. Emails an electronic copy of the OR to the applicant.</p>		15 Minutes	<p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS  <b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p>
	<p>3. <i>Coordination with Environmental Management Bureau Regional Office Concerned</i></p>			
	<p>3.1. Prepares a memorandum to the Environmental Management Bureau (EMB) Regional Office (RO) requesting assistance for Environmental Management and Community Relations Record (EMCRR) assessment/ evaluation/ validation/ survey.</p>		30 Minutes	<p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS  <b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p>
	<p>3.2. Review and initial the memorandum to EMB RO.</p>		30 Minutes	<p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS  <b>ENGR. EDGAR C. LAGARNIA</b></p>



CLIENT STEPS	AGENCY ACTIONS	FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	3.3. Records and forwards to ORD the prepared memorandum to EMB RO.			Chief, MSESDD  <b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD
	3.4. Records and forwards to the Regional Director, the memorandum to EMB RO, for signature.  3.5. Reviews and signs the memorandum to EMB RO.  3.6. Records and returns to MSESDD, the memorandum to EMB RO, for record and release.		2 Hours and 20 Minutes	Staff ORD  Regional Director ORD  Staff ORD
	3.7. Records and forwards to FAD, the memorandum to the EMB RO, for release.		15 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD
	3.8. Records and releases the memorandum to EMB RO thru email and courier.		5 Minutes	Records Officer FAD
<b>Note 2:</b> Processing time stops after the memorandum is released/emailed and will resume after receiving the response memorandum from EMB RO (Processing will resume after five (5) Days from the release of the memorandum once no response is received from the said agency).				
	4. Evaluation/ validation of EMCRR application			
	4.1. Records and forwards the response memorandum to the ORD.		5 Minutes	Staff FAD
	4.2 Records and forwards the response memorandum to the Regional Director.  4.3 Receives and endorses the response		30 Minutes	Staff ORD  Regional Director ORD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>memorandum to the MSESDD.</p> <p>4.4 Records and forwards the response memorandum to the MSESDD.</p>			<p>Staff ORD</p>
	<p>4.5 Prepares Travel Order(s) for EMCRR validation/survey.</p> <p>4.6 Conducts EMCRR assessment/ evaluation/ validation/ survey.</p>	<p>Verification Fee: PHP 1,000.00/ man-Day (Section 260 of DAO No. 2010-21)</p>	<p>3 Days and 10 Minutes</p>	<p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p> <p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p>
<p>5. (Issuance of CEMCRR/ Notice Letter)</p>	<p>5.1 Prepares the necessary/ applicable documents with attachments (Accomplished assessment/evaluation form, OR, etc.).</p> <p>5.1.1 If the report shows an unsatisfactory rating from one (1) or more Offices concerned, a notice letter for not issuing CEMCRR is prepared.</p> <p>5.1.2 If the report shows a satisfactory rating from all Offices concerned, the CEMCRR and transmittal letter to the applicant are prepared.</p>		<p>4 Hours</p>	<p><b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS</p> <p><b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS</p> <p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p>
	<p>5.2 Reviews and countersigns the notice letter/ CEMCRR and transmittal letter to the applicant and</p>		<p>1 Hour</p>	<p><b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS</p>



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	<p>endorse it to the ORD for approval.</p> <p>5.3 Records and forwards to ORD the notice letter/ CEMCRR and transmittal letter to the applicant.</p>			<p><b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD</p> <p><b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD</p>
	<p>5.4 Records and forwards to the Regional Director the notice letter/ CEMCRR and transmittal letter to the applicant.</p> <p>5.5 Reviews and approves the prepared notice letter/ CEMCRR and transmittal letter to the applicant.</p> <p>5.6 Records and forwards to the MSESDD the notice letter/ CEMCRR and transmittal letter to the applicant.</p>		2 Hours and 20 Minutes	<p><i>Staff</i> ORD</p> <p><i>Regional Director</i> ORD</p> <p><i>Staff</i> ORD</p>
	<p>5.7 Records and forwards to the FAD, the notice letter/ CEMCRR and transmittal letter to the applicant (with attachments), for record and release.</p>		5 Minutes	<p><b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD</p>
	<p>5.8 Records and releases the notice letter/ CEMCRR and transmittal letter to the applicant (with attachments) thru email and courier.</p>		30 Minutes	<p><i>Records Officer</i> FAD</p>
<b>TOTAL</b>		<p><b>Application Fee:</b> <b>PHP 5,000.00</b> <b>per application</b></p>	<p><b>4 Days, 7 Hours</b></p>	



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		<b>PD 1856 Fee: PHP 20.00</b>  <b>Verification Fee: PHP 1000.00/ man-Day (Section 260 of DAO No. 2010-21)</b>		



## Processing and Issuance of Certificate of Exemption in lieu of Certificate of Environmental Management and Community Relations Record (CEMCRR)

A Certificate of Exemption (COE) will be issued by MGB Regional Offices, in lieu of the CEMCRR, to an applicant with no past mineral resource use or mining related ventures. (Section 167-A of DENR Administrative Order No. 2010-21)

*Application for COE shall be filed by the applicant on the Mines and Geosciences Bureau (MGB) Regional Office (RO) concerned, where the present mining-related venture is located/proposed to be located.*

<b>Office or Division:</b>	Mine Safety, Environment and Social Development Division
<b>Classification:</b>	Simple
<b>Type of Transaction:</b>	G2B – Government to Businesses G2C - Government to Citizen
<b>Who may avail:</b>	Applicants of mining/mineral processing operations who have not ventured to any resource extractive industry such as mining or quarrying
<b>CHECKLIST OF REQUIREMENTS</b>	
<b>WHERE TO SECURE</b>	
1. Three (3) hard copies and a soft copy of the Application for CEMCRR/COE	Client Records; Contractor/ Permit Holder/ Permittee
2. Three (3) hard copies and a soft copy Affidavit of Non-Operation	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the required documents to the MGB RO concerned. ( <i>Hard copies via courier; soft copy via Official email of MGB RO</i> )	1.1. Receive, record, and forward the application documents to the Office of the Regional Director (ORD).		5 Minutes	Records Officer Finance and Administrative Division (FAD)
	1.2. Record and forward the application documents to the Regional Director.		30 Minutes	Staff ORD
	1.3. Receive and endorse the application documents to the Mine Safety, Environment and Social Development			Regional Director ORD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Division (MSESDD). 1.4. Record and forward the application documents to the Chief, MSESDD.			Staff ORD
	1.5. Receives and forwards the application documents to the Chief, Mine Environmental Management Section (MEMS)  1.6. Receive and forward the application documents to the Technical Staff of MEMS.  1.7. Check the submitted application documents. Prepare an Order of Payment for the application fee.  1.8. Review and initial Order of Payment.		2 Hours, 10 Minutes	<b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD  <b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS  <b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS  <b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS  <b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.9. Review and sign Order of payment, and forward the Order of Payment to FAD.			
	1.10. Review, sign, and forward the Order of Payment to the Cashier.  1.11. Provide an electronic copy of the signed Order of Payment to MSESDD.		20 Minutes	Accountant Finance Section FAD  Cashier FAD
	1.12. Email the electronic copy of the Order of Payment to the applicant.		5 Minutes	<b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS  <b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS
<b>Note 1:</b> Processing time stops after the Order of Payment was sent to the applicant and will resume once the Deposit Slip/Proof of payment was received by MGB RO via email.				
2. Pay the required fee within seven (7) working Days from receipt of the order of payment in the bank through MGB RO Landbank Account Number and send an electronic copy of the bank deposit slip/proof of payment to the <u>official email address of the MGB RO concerned.</u>	2.1. Accept deposit slip/ proof of payment via email.  2.2. Verify payment and issue Official Receipt (OR) and forwards the OR to MSESDD.	Application Fee: PHP 5,000.00 per application PD 1856 Fee: PHP 20.00	15 Minutes	Cashier FAD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	2.3. Check and record the OR.  2.4. Email an electronic copy of the OR to the applicant.		15 Minutes	<b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS  <b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS
<i>3. Evaluation/ validation of COE Application</i>				
	3.1. Check for records of the applicant and prepare COE and transmittal letter to the applicant (original OR as attachment)  3.2. Review and countersign the COE and transmittal letter to the applicant and endorse it to the ORD for approval.  3.3. Record and forward to ORD the COE and transmittal letter to the applicant.		5 Hours, 5 Minutes	<b>ENGR. ANJAYLOVE S. GENISTON</b> Senior SRS TS, MEMS  <b>ENGR. GENESIS D. MADERA</b> SRS II TS, MEMS  <b>ENGR. RAMCIE S. BRILLANTE</b> Engr IV Chief, MEMS  <b>ENGR. EDGAR C. LAGARNIA</b> Chief, MSESDD  <b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD
	3.4. Record and forward to the Regional Director the COE and transmittal letter to the applicant.  3.5. Review and approve the prepared COE and transmittal letter to the applicant.		2 Hours, 20 Minutes	<i>Administrative Staff</i> ORD  <i>Regional Director</i> ORD  <i>Administrative Staff</i> ORD



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	3.6. Record and forward to the MSESDD the COE and transmittal letter to the applicant.			
	3.7. Record and forward to the FAD, the COE and transmittal letter to the applicant (with attachments), for record and release.		5 Minutes	<b>MS. JOSEPHINE N. ORRIESGA</b> Administrative Aid IV AS, MSESDD
	3.8. Record and release the COE and transmittal letter to the applicant (with attachments) thru email and courier.		30 Minutes	<i>Records Officer</i> FAD
<b>TOTAL</b>		<b>Application Fee:</b> <b>PHP 5,000.00</b> <b>per application</b> <b>PD 1856 Fee:</b> <b>PHP 20.00</b>	<b>1 Day, 3 Hours, 40 Minutes</b>	



<b>FEEDBACK AND COMPLAINTS MECHANISM</b>	
How to send feedback	<p>Please let us know how we have served you by doing any of the following:</p> <ul style="list-style-type: none"> <li>✓ Accomplish and submit the Feedback Form at the Public Assistance and Complaints Desk.</li> <li>✓ Send your feedback through electronic mail at <a href="mailto:central@mgb.gov.ph">central@mgb.gov.ph</a> or write us at Mines and Geosciences Bureau, North Avenue, Diliman, Quezon City</li> <li>✓ Talk to the <b>OFFICER OF THE DAY</b></li> </ul> <p>If you are not satisfied with our service, your written/ verbal complaints shall immediately be attended to by the Officer of the Day at the Public Assistance and Complaints Desk.</p>
How feedbacks are processed	<ol style="list-style-type: none"> <li>1. All feedback forms are collected every day and consolidated for submission to the Administrative Division for evaluation and review.</li> <li>2. Feedback forms requiring answers are forwarded to the concerned divisions and they are required to act on the complaint within fifteen (15) working Days upon receipt.</li> <li>3. The response of the office is then transmitted to the client via official communications.</li> <li>4. For the client inquiries and further follow-ups, the client may contact the Bureau through our official contact numbers or through our electronic mail at <a href="mailto:central@mgb.gov.ph">central@mgb.gov.ph</a> and the office will act on the inquiries immediately.</li> </ol>
How to file a complaint	<ol style="list-style-type: none"> <li>1. Complaints received through 8888 Hotline via <a href="mailto:denr@8888.gov.ph">denr@8888.gov.ph</a></li> <li>2. Filling up of the complaint form available in the Public Assistance and Complaints Desk</li> <li>3. Contact the Office via official landline and/or electronic mail at <a href="mailto:central@mgb.gov.ph">central@mgb.gov.ph</a> with complete details: <ul style="list-style-type: none"> <li>➤ Name</li> <li>➤ Incident</li> <li>➤ Evidence</li> <li>➤ Contact Number</li> </ul> </li> </ol>



<p>How complaints are processed</p>	<ul style="list-style-type: none"> <li>● If the complaint is within the jurisdiction of the Bureau, coordinate with the concerned parties; <ul style="list-style-type: none"> <li>➤ Prepares communication to the complainant and other concerned parties regarding the schedule of the field investigation.</li> </ul> </li> <li>● The field investigation team composed of the personnel from MGB, and other concerned parties and/or agencies shall conduct the following: <ul style="list-style-type: none"> <li>➤ Coordinate with the concerned LGUs.</li> <li>➤ Interview the opposing and other concerned parties.</li> <li>➤ Site inspection.</li> <li>➤ Other necessary investigation to gain concrete evidence/s.</li> </ul> </li> <li>● Ensures that the complaints are acted within 15 Days from receipt of letter-complaint</li> <li>● For 8888 complaints, it should be acted upon within 72 Hours upon receipt</li> <li>● Provide copies of the investigation and endorsement reports to the complainant and other concerned parties. <ul style="list-style-type: none"> <li>➤ For 8888 complaint, request ticket from <a href="mailto:denr@8888.gov.ph">denr@8888.gov.ph</a> to close the complaint ticket.</li> </ul> </li> </ul>
<p>Contact Information of CCB, PCC, ARTA</p>	<ul style="list-style-type: none"> <li>● 8888 - Presidential Complaints Center</li> <li>● (0908)881-6565- CSC Center ng Bayan</li> <li>● 478-5093- ARTA</li> </ul>



## LIST OF OFFICES

<b>Office</b>	<b>Address</b>	<b>Contact Information</b>
MGB Central Office	MGB Compound, North Avenue, Diliman, Quezon City	(02) 8920-9120
Cordillera Administrative Region	80 Diego Silang St., Baguio City	(074) 442-6392
Region I	DENR Region I Bldg., Government Center, Brgy. Sevilla, San Fernando City, La Union	(072) 607-2686
Region II	Regional Center, Carig, Tuguegarao City, Cagayan	(078) 304-5561
Region III	Matalino St., Diosdado Macapagal Government Center, Brgy. Maimpis, San Fernando City, Pampanga	(045) 404-1963
CALABARZON	8/F DENR Bldg., 1515 Roxas Blvd., Ermita, Manila	(02) 5310-8897
MIMAROPA	7/F DENR Bldg., 1515 Roxas Blvd., Ermita, Manila	(02) 8536-0215
Region V	DENR Region V Annex Bldg., Regional Center Site, Rawis, Legazpi City	(052) 481-8373
Region VI	2nd Level, Queen City Garden Mall, J. de Leon Street, Iloilo City, Iloilo	(033)336-2815
Region VII	DENR Region 7 Compound, Greenplains Subdivision, Banilad, Mandaue City	(032) 344-3047
Region VIII	Manlurip-McArthur Park Road, Candahug, Palo, Leyte	(053) 323-8009
Region IX	Pasonanca Park, Pasonanca, Zamboanga City	(062) 992-2194
Region X	Macabalan, Cagayan de Oro City	(088) 856-2110
Region XI	2/F EMB-MGB XI Building, 3 <sup>rd</sup> Avenue cor V. Guzman, Barangay 27-C, Davao City	(082) 221-6535
Region XII	Prime Regional Center, Barangay Carpenter Hill, Koronadal, South Cotabato	(083) 228-6130
Region XIII	Km 2, National Highway, Surigao City	(63-86) 8265256