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Agency abbreviation	Name of agency (spelled out)	Title of the information	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following: - public : info can be disclosed for public consumption regardless of identity - exception : info is under the Exceptions List - internal : info only for agency consumption - with fee : info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited : info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	Agency or office who originally owns the information	Unit responsible for the information	The date when the information was initially released (YYYY-MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly

MGB R-III	Mines & Geosciences Bureau R-III	MGB R-III's Citizen Charter	Contains frontline services on mining applications, geolgocial services and application for Certificate of environmental Mangement and community relations Records	pdf	yes	MGB R-III website (mgbr3.gov.ph)http://region3.mgb.gov.ph/mgb_roII_files/pdf/MGBCitizenCharterVersion2016.pdf	Public	MGB	MGBR-III FAD	2016	
MGB R-III	Mines & Geosciences Bureau R-III	ISO 2009:2015 (Quality Mangement Service)	Certificate of Registration	pdf	yes	MGB R-III website (mgbr3.gov.ph)http://region3.mgb.gov.ph/transparency	Public	MGB	MGBR-III FAD	2018/02/09	Every three (3) years
MGB R-III	Mines & Geosciences Bureau R-III	ISO 14001:2015 (Environment al Mgmt Service)	Certificate of Registration	pdf	yes	MGB R-III website (mgbr3.gov.ph)http://region3.mgb.gov.ph/transparency	Public	MGB	MGBR-III FAD	2018/02/09	Every three (3) years

MGB R-III	Mines & Geosciences Bureau R-III	OHSAS 18001:2007 (Occupational Health and Safety Mgmt Service)	Certificate of Registration	pdf	yes	MGB R-III website (mgbr3.gov.ph)http://region3.mgb.gov.ph/transparency	Public	MGB	MGBR-III FAD	2018/02/09	Every three (3) years
MGB R-III	Mines & Geosciences Bureau R-III	Statement of Financial Position	Presentation of current and non-current assets as well as current and non-current liabilities	XLS	NO	N.A.	Limited	MGB	Finance	2015-04-10	Quarterly
MGB R-III	Mines & Geosciences Bureau R-III	Statement of Financial Performance	It includes line items that present the revenue, expenses and net surplus or deficit for the period	XLS	NO	N.A.	Limited	MGB	Finance	2015-04-10	Quarterly

MGB R-III	Mines & Geosciences Bureau R-III	Statement of Changes in Net Assets/Equity	<p>Presents the following:</p> <ul style="list-style-type: none"> a. Net Income or Deficit for the period; b. Each item of revenue and expenses for the period that, as required by Standards, is recognized directly in net assets/equity, and the total of these items; c. Total revenue and expenses for the period; and d. For each component of net assets/equity separately disclosed, the effects of changes in accounting 	XLS	NO	N.A.	Limited	MGB	Finance	2015-04-10	Quarterly
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MGB R-III	Mines & Geosciences Bureau R-III	Statement of Cash Flows	Provides information to users of FSs a basis to assess the ability of the entity to generate cash and cash equivalents and to determine the entity's utilization of funds. It also provides information on how the entity generates income authorized to be used in their operation and its utilization.	XLS	NO	N.A.	Limited	MGB	Finance	2015-04-10	Quarterly
MGB R-III	Mines & Geosciences Bureau R-III	Statement of Comparison of Budget and Actual Amounts	A comparison of budget and actual amounts that enhances the transparency of financial reporting in government.	XLS	NO	N.A.	Limited	MGB	Finance	2015-04-10	Quarterly

MGB R-III	Mines & Geosciences Bureau R-III	Notes to the Financial Statements, comprising a summary of significant accounting policies and other explanatory notes	It contains information in addition to that presents in the SFP, SFPer, SCNA/E, SCF and SCBAA. Notes provide narrative descriptions or disaggregation of items disclosed in those FSs and information about items that do not qualify for recognition in those statements.	XLS	NO	N.A.	Limited	MGB	Finance	2016-01-30	Annually
MGB R-III	Mines & Geosciences Bureau R-III	Quarterly Physical Report of Operation	It reflects the Department's actual physical accomplishments as at a given quarter, in terms of the performance measures indicated in its Physical Plan.	XLS	YES	region3.mgb.gov.ph	Public	MGB R-III	Planning	2014-07-23	Quarterly

MGB R-III	Mines & Geosciences Bureau R-III	Statement of Appropriations, Allotments, Obligations, Disbursements and Balances	it reflects the authorized appropriations and adjustments, total allotments received including transfers, total obligations, total disbursements and the balances of unreleased appropriations, unobligated allotments, and unpaid obligations of a department by source and by allotment class. it shall be presented by: 1. Fund Authorization; 2. Major Final Output; 3.	XLS	YES	region3.mgb.gov.ph	Public	MGB R-III	Finance	2014-07-23	Quarterly
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MGB R-III	Mines & Geosciences Bureau R-III	Summary of Appropriations, Allotments, Obligations, Disbursements and Balances by Object of Expenditures	It is prepared by Funding Source Code as clustered and shall reflect the summary of appropriations, allotments, obligations, disbursements and balances detailed by object of expenditures.	XLS	YES	region3.mgb.gov.ph	Public	MGB R-III	Finance	2014-07-23	Quarterly
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MGB R-III	Mines & Geosciences Bureau R-III	List of Allotments and Sub-Allotments	It reflects the allotments released by the DBM and the sub-allotments issued by the Entity Central Office/RO, their corresponding numbers, date of issuance, and amounts by allotments class and FSC. The total allotments per this report should be equal to the total allotments appearing in the SAAODB	XLS	YES	region3.mgb.gov.ph	Public	MGB R-III	Finance	2014-07-23	Quartely
MGB R-III	Mines & Geosciences Bureau R-III	Aging of Due and Demandable Obligations	It is prepared by FSC as clustered and shall reflect the balance unpaid obligations as indicated in the Obligation Request and the ADDOs as at year-end.	XLS	YES	region3.mgb.gov.ph	Public	MGB R-III	Finance	2015-01-06	Annually

MGB R-III	Mines & Geosciences Bureau R-III	Monthly Report of Disbursements	It reflects the total disbursement made by department from the disbursement authorities.	XLS	YES	region3.mgb.gov.ph	Public	MGB R-III	Finance	2014-07-10	Monthly
MGB R-III	Mines & Geosciences Bureau R-III	Quarterly Report of Revenue and Other Receipts	It reflects the actual revenue and other receipts/collections from all sources remitted with the BTr and deposited in other AGDB for the current year presented by quarter, and by specific sources consistent with the COA Revised Chart of Accounts.	XLS	YES	region3.mgb.gov.ph	Public	MGB R-III	Finance	2014-07-23	Quarterly
MGB R-III	Mines & Geosciences Bureau R-III	Monthly/Qtrly Accomplishment Reports	Report of Monthly Targets/Accomplishments	XLS	Yes	Email/Website	public	MGB R-III	DRD/Planning	Before the end of each month/quarter - 2017-2018	Monthly/Quarterly

		Performance Information Reporting	Reports needed as basis for PBB	XLS	Yes	Email	public	MGB R-III	DRD/Planning	Before the end of each month/quarter 2017-2018	Monthly/Quarterly
		Budget Proposals	Yearly Proposed Targets and Budgets	XLS	Yes	Email	public	MGB R-III	DRD/Planning	Before the end of First Quarter 2017-2018	Annually
		Work and Financial Plan	Programmed Monthly Targets and Budget for succeeding year	XLS	Yes	Email/Website	public	MGB R-III	DRD/Planning	Every November of each Year - 2017-2018	Annually
		Annual/Semi-Annual Narrative Reports	Compilation of Targets and Accomplishment in Narrative Form	DOC	Yes	Email/Website	public	MGB R-III	DRD/Planning	January and July of each year 2017-2018	-Annual/Annually
MGB R-III	Mines & Geosciences Bureau R-III	MGB Region III Special Order	Assignment/Designation Inclusion of Employees to Upcoming Training / Seminar	DOC	NO	<u>Hard Copies in the office</u>	Internal	MGB R-III	Records Section	2017-2018	
MGB R-III	Mines & Geosciences Bureau R-III	Outgoing Communication	All Final Communications Letters / Reports Signed by RD for Release to External Stakeholder	DOC	NO	<u>Hard Copies in the office</u>	limited	MGB R-III	Records Section	2017-2018	

MGB R-III	Mines & Geosciences Bureau R-III	Investigation report	All Final Communications Letters / Reports Signed by RD for Release to External Stakeholder	DOC	NO	<u>Hard Copies in the office</u>	limited	MGB R-III	Records Section	2017-2018	
MGB R-III	Mines & Geosciences Bureau R-III	Mineral Ore Export Permit and Ore Transport Permit	Approved and Released	DOC	NO	Hard Copies in the office	limited	MGB R-III	Records Section	2017-2018	
	Mines & Geosciences Bureau R-III	Area Status/Clearance	Approved and Released	DOC	NO	Hard Copies in the office	limited	MGB R-III	Records Section	2017-2018	
MGB R-III	Mines & Geosciences Bureau R-III	Quarterly, semi annual and annual compliance reports	Reportorial requirements re: compliance on the implementation of activities in the approved Two-Year Exploration Work Program and Three-Year Development /Utilization Work Program	DOC	No	N.A	Internal	MGB R-III	Monitoring and Technical Services Section	2017-2018	Quarterly, Biannually and Annually
MGB R-III	Mines & Geosciences Bureau R-III	Permit	Industrial Sand and Gravel Permit No. III-02-03 (R-2) issued to Augusto Ayson	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-07-31 up to 2022-07-30	5 years renewable for such period up to 25 years

MGB R-III	Mines & Geosciences Bureau R-III	Permit	Industrial Sand and Gravel Permit No. III-01-17 of Powerzun Quarrying & Trading, Inc.	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-09-04 up to 2022-09-03	5 years renewable for such period up to 25 years
MGB R-III	Mines & Geosciences Bureau R-III	Permit	Industrial Sand and Gravel Permit No. III-02-03 (R-1) of Golden Sun Sand Concrete Products, Inc.	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-10-27 up to 2022-10-26	5 years renewable for such period up to 25 years
MGB R-III	Mines & Geosciences Bureau R-III	Permit	Industrial Sand and Gravel Permit No. III-02-17 issued to Bryant Benson Terry Wong	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-10-27 up to 2022-10-26	5 years renewable for such period up to 25 years
MGB R-III	Mines & Geosciences Bureau R-III	Accreditation	Certificate of Accreditation No. III-01-17 issued to Huang Construction Corporation	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-04-24 up to 2019-04-23	2-year term
MGB R-III	Mines & Geosciences Bureau R-III	Accreditation	Certificate of Accreditation No. III-02-17 of issued to Pitarock Development Corporation	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-06-13 up to 2019-06-12	2-year term
MGB R-III	Mines & Geosciences Bureau R-III	Accreditation	Certificate of Accreditation No. III-03-17 of issued to Westchinamin Corporation	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-06-21 up to 2019-06-20	2-year term

MGB R-III	Mines & Geosciences Bureau R-III	Accreditation	Certificate of Accreditation No. III-04-17 of issued to G. De Guzman Enterprises	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-07-03 up to 2019-07-02	2-year term
MGB R-III	Mines & Geosciences Bureau R-III	Accreditation	Certificate of Accreditation No. III-05-17 of issued to DMCI Mining Corporation	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2017-06-29 up to 2019-06-28	2-year term
MGB R-III	Mines & Geosciences Bureau R-III	Permit	Industrial Sand and Gravel Permit No. III-01-18 of Percival C. Valencia	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2018-04-24 up to 2023-04-23	5 years renewable for such period up to 25 years
MGB R-III	Mines & Geosciences Bureau R-III	Permit	Industrial Sand and Gravel Permit No. III-02-18 issued to Ryan B. Clarete	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2018-10-02 up to 2023-10-01	5 years renewable for such period up to 25 years
MGB R-III	Mines & Geosciences Bureau R-III	Accreditation	Certificate of Accreditation No. III-01-18 of issued to Ponge & Construction Corporation	DOC	no	invenro	public	MGB-RIII	Mining Tenement Evaluation Section	2018-01-24 up to 2020-01-23	2-year term
MGB R-III	Mines & Geosciences Bureau R-III	Accreditation	Certificate of Accreditation No. III-02-18 of issued to Great River Valley Philippines, Inc.	DOC	no	n/a	public	MGB-RIII	Mining Tenement Evaluation Section	2018-09-25 up to 2020-09-24	2-year term

MGB R-III	Mines & Geosciences Bureau Region-III	Mining Tenement Control Map	Maps showing the boundaries of mining rights applications filed at MGB R- III and ENROs	TAB	NO	N.A.	Public	MGB R III	al Lands Survey S	Year 2007	Quarterly
MGB R-III	Mines & Geosciences Bureau Region-III	Biak-Na-Bato Mineral Reservation Map (Proclamation No. 401)	Maps showing the boundaries of the "Biak-Na-Bato" Mineral Reservation located in DRT, Bulacan	TAB	NO	N.A.	Public	MGB Central Office	al Lands Survey S	April 11, 1989	
MGB R-III	Mines & Geosciences Bureau Region-III	Zambales Chromite Mineral Reservation Map (Proclamation No. 313)	Maps showing the boundaries of the Zambales Chromite Mineral Reservation (Parcels I, II, and III) located in Masinloc, Candelaria and Sta. Cruz , Zambales	TAB	NO	N.A.	Public	MGB Central Office	al Lands Survey S	3-Aug-93	
MGB R-III	Mines & Geosciences Bureau Region-III	Survey Returns of Mining Permits/Agreements	Complete Survey Returns including Approved Survey plan/s showing tech. desc./ geog. position of the boundaries of MPS-003 D of Rockmix, Inc.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	3-Aug-93	
MGB R-III	Mines & Geosciences Bureau Region-III	Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-007-D of Optimax International Corp.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	19-Jun-95	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-008-D of Reynaldo Paulino	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	Aug. 10, 1995	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-009-D of Anamel Buildrs Corp.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	24-Aug-95	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-0028-D of Crau Mineral Resources Corp.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	Jan. 25, 2010	

		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-III-00031-D of Eramen Minerals, Inc.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	6-Jun-09	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-III-00032-D of Saprolite Mining, Inc.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	8-Jun-95	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-III-00038-D of A3 Una Mng. Corp. (now Shangfil Mng. & Tradg. Corp. Eramen Minerals, Inc.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	4-Apr-14	
MGB R-III	Mines & Geosciences Bureau R-III	SHES Monitoring Report	Monitoring of the compliances of 48 Mining Companies/Quarry operators	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	Annually
MGB R-III	Mines & Geosciences Bureau R-III	MMT /CMVR Monitoring Report	Monitoring of the compliances of the 14 Regular operating mining and quarry operators	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	Quarterly
MGB R-III	Mines & Geosciences Bureau R-III	Mine waste verification report	verification of MWT utilized by the 14 regular operating mining and quarry operators	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	semi annually
MGB R-III	Mines & Geosciences Bureau R-III	Mechanical and Electrical Safety Inspection Report	Monitoring on the compliance of the 14 regular operating mining companies and quarry operators regarding mechanical and electrical	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	annually

MGB R-III	Mines & Geosciences Bureau R-III	CEMCRR Verification Report	Verification on the community relation of a certain mining or quarry applicant	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	as requested
MGB R-III	Mines & Geosciences Bureau R-III	Investigation report	Investigation conducted during a complaint	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	as requested
MGB R-III	Mines & Geosciences Bureau R-III	Verification Report on Explosives	Verification report conducted on the inventory of explosive/ingredients	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	as requested
MGB R-III	Mines & Geosciences Bureau R-III	Certificate of approval of ASDMP, AEPEP and ASHP	Certificates issued on the annual approved programs of the 14 regular operating mining companies and quarry operators	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	annually
MGB R-III	Mines & Geosciences Bureau R-III	Certificate of approved mother EPEP/FMRDP and SDMP	Certificates issued on the approved mother programs of an ISGP either new applicant or renewal of ISGP	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	as requested
MGB R-III	Mines & Geosciences Bureau R-III	Certificate of Exemption	Certificate issued to ISGP applicants, ExPA and PMRB requesting for CEMCRR	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	as requested
MGB R-III	Mines & Geosciences Bureau R-III	Safety Inspector's Permit Accreditation	Permit Issued to safety officers of 14 regular operating mining and quarry operators	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	annually or every 2 yrs depending on the permit applied

MGB R-III	Mines & Geosciences Bureau R-III	Mechanical and Electrical Permits	Permits or certificates issued to 14 regular operating mining companies and quarry operators on the safety of their mechanical and electrical aspect of their plant	DOC	No	<u>N/A</u>	Limited	MGB R-III	MSESDD	2017-2018	annually
MGB R-III	Mines & Geosciences Bureau Region-III	Mining Tenement Control Map	Maps showing the boundaries of mining rights applications filed at MGB R- III and ENROs	TAB	NO	N.A.	Public	MGB R III	al Lands Survey S	Year 2007	Quarterly
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		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-008-D of Reynaldo Paulino	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	Aug. 10, 1995	
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		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-0028-D of Crau Mineral Resources Corp.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	Jan. 25, 2010	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-III-00031-D of Eramen Minerals, Inc.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	6-Jun-09	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-III-00032-D of Saprolite Mining, Inc.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	8-Jun-95	
		Survey Returns of Mining Permits/Agreements	Complete Survey Returns of MPS-III-00038-D of A3 Una Mng. Corp. (now Shangfil Mng. & Tradg. Corp. Eramen Minerals, Inc.	TAB	NO	N.A.	Limited	MGB Region III	al Lands Survey S	4-Apr-14	