

## Provincial Legal Office - Extension Office PMRB Secretariat Office Services: Provision of Secretariat Services to the Provincial Mining Regulatory Board (PMRB) External Services



## **Certificate of Allowance:**

Individuals or corporation which has pending renewal Commercial Sand and Gravel Permit application before the PMRB may be granted of Certificate of Allowance for Sand and Gravel Extraction pursuant to PMRB Resolution No. 03-2022 dated 22 June 2022 entitled, "Resolution Allowing Sand and Gravel Permit Renewal Applicants to Purchase in Advance 20% of their Applied Extraction Volume" pending the approval of their applied permits by all members of the PMRB and the Provincial Governor.

Office or Division:	Provincial Legal Office – PMRB Secretariat Services Unit			
Classification:	Simple	Simple		
Type of Transaction:	G2C – Government to Client			
Who may avail:	Client/Applicant			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Duly signed letter of the applicant indicating a request for the issuance of Certificate of Allowance		From the Applicant himself		

	CLIENT STEPS	1	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Make a verbal request or submit a signed letter request for the issuance of Certificate of Allowance to the PMRB	1.	Receive a verified request from the applicant or his/her duly appointed representative	None	5 Mins.	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office -extension office
		2.	Track the status of the approval of the CSAG Permit Application by the PMRB members	None	10 Mins.	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office -extension office
		3.	Re-assess/ evaluate the completeness and propriety of submitted	None	5 Mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office -extension office

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	documentary requirements on file			
	4. Prepare a Certificate of Allowance as requested by the renewal permit applicant	None	10 mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office -extension office
	5. Sign, Stamp, and Record the Certificate of Allowance	None	5 Mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office -extension office
2. Receive the requested Certificate of Allowance needed in the purchase of delivery receipts	6. Release/hand the Certificate of Allowance to requesting client	None	5 Mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office -extension office
TOTAL		None	40 Mins.	

## New Application: Commercial Sand and Gravel (CSAG) Permit

Commercial Sand and Gravel Permit may be issued to a qualified individual or corporation who is interested to venture in commercial extraction and disposal of sand and gravel resources. The Provincial Mining Regulatory Board (PMRB) Secretariat Office provides technical assistance to the applicants relating to acquisition, establishment, and operation of sand and gravel extraction projects.

Office or Division:	Provincial Legal Office – PMRB Secretariat Services
	Unit
Classification:	Highly Technical



T	pe of Transaction:	G2C – Governm	ent to Client	
_	ho may avail:	Client/Applicant		
	CHECKLIST OF REQUIRE	WHERE TO	SECURE	
1.	Duly Notarized Application Form - Copies	Six (6) Original	PMRB Secretariat Legal Office extens	`
2.	Mayor's Clearance/Permit - two (2 copies	,	Office of the Mayor municipality)	r (concerned
	Barangay Resolution - two (2) clea copies		Host Barangay	
4.	Proof of Ownership – True Electro Transfer Certificate of Title (for title Declaration (for untitled land) - one clear machine copy	Registry of Deeds, Assessor's Office PMRB Secretariat		
	Operating Agreement (if required) or clear machine copy		Legal Office extens	sion)
6.	BIR Registration - one (1) original copy	or clear machine	Bureau of Internal Office	Revenue District
7.	Zoning Clearance - two (2) clear n	nachine copies	City/Municipal Plar Development Offic	
8.	Area Clearance – one (1) original copy	or clear machine	DENR-MGB Regio	nal Office
9.	Environmental Compliance Certific original or clear machine copy	cate - one (1)	DENR-EMB	
10	. Narrative Report of the Survey		Deputized GE, Victoria, Or. Mindoro	
11	Survey Plan of the Applied Area – print copies	Deputized GE, Victoria, Or. Mindoro		
12	Field Verification Report		PG-ENRO PGOM	
	. Geotagged Photos – minimum of		PG-ENRO PGOM	_
14	<ul> <li>Other Clearances (as may be requoriginal or clear machine copy</li> </ul>	uired) - one (1)	DPWH, NIA, School	ol, Churches
	CLIENT AGENCY ACTIV	ONE FEECT	DPOCESSING	DEDSON

**CLIENT AGENCY ACTIONS FEES TO PROCESSING PERSON STEPS BE PAID** TIME **RESPONSIBLE** 1. Present the Proof of Ownership 1. Conduct area Legal Asst. 1 and the assessment/evaluation None 60 mins Survey Plan using Google Earth **PMRB** application Secretariat of the applied area staff, Provincial Legal Office to the PMRB Secretariat extension office for evaluation as to viability of the proposed sand and

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	gravel extraction project					
2.	Submit barangay resolution, mayor's no objection certificate, and zoning certificate	2.	Evaluate the presented document and issue order of payment for CSAG Permit application fees	None	30 mins.	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
3.	Pay the prescribed application fees to the	3.	Issue Order of Payment	P9,510.00	5 mins	Cash Receipt Division, Cashier
	Provincial Treasurer's Office					Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
		4.	Prepare CSAG Permit Application indicating the Official Receipt No. and the assigned Application No., and hand the CSAG permit application to applicant		15 mins.	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
4.	Receive the CSAG permit application for signing and notary		Hand the CSAG permit application to applicant	None	5 mins	PMRB Secretariat staff, Provincial Legal Office - extension office
5.	Return the CSAG Permit Application bearing the Official Receipt Number of application fees paid and notarized by a lawyer	5.	Require the applicant submit other documentary requirements as indicated in the Checklist and inform the applicant of the prevailing process for the approval of CSAG permit applications	None	15 mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office

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6.	Submit remaining compliance requirements in accordance to the CSAG Permit Application checklist	5.	Evaluate the submitted compliance requirements as their genuineness, propriety and consistency	None	90 mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
7.	Verification Report from PG-ENRO	6.	Indorse letter request of applicant to PG- ENRO for the conduct of field verification and issuance of Field Verification Report	None	18 days	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
8.	Secure Area Clearance from MGB Regional Office of the Permit application area	7.	Indorse the CSAG Permit application, survey plan and narrative report of the survey to MGB Regional Office (Scanning and e-mail sending of the documents included)	None	18 days	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
9.	Comply the Posting requirement for CSAG application	8.	Require the posting of the CSAG permit application	None	15 days	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
10	Submit the proof of posting (Certification or Affidavit of Posting)	9.	Receive and file the proof of posting in the application folder	None	5 mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
			Refer the approval of CSAG Permit applications to the members of PMRB and to the Provincial Governor	None	42 days	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
11.	Accept the approved CSAG permit	11	Release the completely approved renewal CSAG permit	None		Legal Asst. 1

for signing	for acknowledgement		5 mins	PMRB
and notary	by the applicant and			Secretariat
	notary by a notary			staff, Provincial
	public			Legal Office -
				extension office
TOTAL		P9,510.00	75 Days and	
			<b>3.75 Hours</b>	

## Renewal Application: Commercial Sand and Gravel (CSAG) Permit

Commercial Sand and Gravel Permit renewal application may be filed by qualified individuals or corporation who intend to sustain their sand and gravel extraction project. The PMRB Secretariat Office provides technical assistance to the applicants relating to sustainability and compliance of the operation of the sand and gravel sites

Office or Division:	Provincial Legal O	ffice – PMRB Secretariat Services Unit
Classification:	Highly Technical	
Type of Transaction:	G2C – Governmer	t to Client
Who may avail:	Client/Applicant	
CHECKLIST OF REQU	IREMENTS	WHERE TO SECURE
Duly Notarized Application Form Copies	m - Six (6) Original	PMRB Secretariat Office (Provincial Legal extension Office)
Mayor's Clearance/Permit - Tw machine copies	,	Office of the Mayor (concerned municipality)
Barangay Resolution - Two (2) copies	clear machine	Host Barangay
Proof of Ownership – True Elector Transfer Certificate of Title (for Declaration (for untitled land) X Operating Agreement (if require	titled) or Tax	Registry of Deeds, Provincial Assessor's Office
BIR Registration (present only to 0605 for the current year) - Two copies	the BIR Form No.	Bureau of Internal Revenue District Office
Zoning Clearance - Two (2) cle	ar machine copies	City/Municipal Planning & Development Office/Zoning Division
Area Clearance XXX		DENR-MGB Regional Office
Environmental Compliance Cer	tificate XXX	DENR-EMB
Narrative Report of the Survey	XXX	Deputized GE, Victoria, Or. Mindoro
Survey Plan of the Applied Area		Deputized GE, Victoria, Or. Mindoro
Field Verification Report – One	· / • · · ·	PG-ENRO PGOM
Geotagged Photos – At least T		PG-ENRO PGOM
Other Clearances (as may be re	equired) - one $\overline{(1)}$	DPWH, NIA, School, Churches
original or clear machine copy		

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	CLIENT STEPS	A	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Submit the yearly expiring documentary requirements (barangay resolution, mayor's Clearance, zoning clearance, and BIR Form 0605 for the current year)	1.	Received and record the submitted documentary requirements by the applicant	None	25 mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
		2.	Evaluate the submitted document	None	10 mins	Cash Receipt Division, Cashier  Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
2.	Pay the prescribed application fees	3.	Issue Order of Payment	P9,510.00	5 mins	Provincial Treasury/ Admin Asst. IV
		4.	Prepare CSAG Permit Application indicating the Official Receipt No. and the assigned Application No., and		15 Mins.	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
3.	Receive the CSAG permit application for signing and notary		Hand the CSAG permit application to applicant	None	1 min	PMRB Secretariat staff, Provincial Legal Office - extension office
4.	Return the CSAG Permit Application	6.	Require the applicant submit other documentary requirements as	None	15 Mins	Legal Asst. 1 PMRB Secretariat

ТОТ	IAL			P9,510.00	75 days, 1hour, and 25 mins	
a C P	Receive the approved CSAG Permit	11.	Release the completely approved renewal CSAG permit for acknowledgement by the applicant and notary by a notary public	None	5 mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
			Refer the approval of CSAG Permit applications to the members of PMRB and to the Provincial Governor	None	42 days	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
0 (0	Submit proof of posting Certification or Affidavit of Posting)	9.	Receive the submitted proof posting issued by the concerned barangay and municipality	None	5 mins	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
P re fo a	Posting equirement or CSAG application	8.	Require the posting of permit application to the concerned barangay and municipality	None	15 days	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
5. S re F V R	a lawyer	7.	Indorse letter request of applicant to PG- ENRO for the conduct of field verification and issuance of Field Verification Report	None	18 days	Legal Asst. 1 PMRB Secretariat staff, Provincial Legal Office - extension office
R N a fe	pearing the Official Receipt Number of application ees paid and notarized by		indicated in the Checklist and inform the applicant of the prevailing process for the approval of CSAG permits			staff, Provincial Legal Office - extension office

