



**CARMEN  
COPPER  
CORPORATION**

Mining responsibly for a brighter future

**SOCIAL  
DEVELOPMENT  
& MANAGEMENT  
PROGRAM  
2019-2023**





November 29, 2018  
ROD (L) 215/18

**Engr. Efren B. Carido**  
OIC Regional Director  
Mines and Geosciences Bureau  
DENR Regional Office VII  
Greenplains Subdivision, Mandaue City



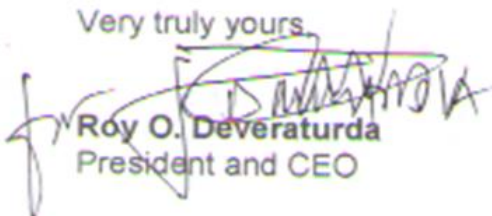
Dear Director Carido:

We are pleased to submit our **5-Year Social Development and Management Program (2019-2023)** diligently crafted in consultation and in partnership with the host and neighboring communities.

We hope you find it complete and in order.

Thank you and more power.

Very truly yours,

  
**Roy O. Deveraturda**  
President and CEO

cc: Atty. Wilfredo G. Moncano  
Acting Director  
Mines and Geosciences Bureau  
North Ave., Diliman, Quezon City, Philippines

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## I. CONTENT OF THE SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)

### 1.0 EXECUTIVE SUMMARY

This is Carmen Copper Corporation's (Carmen Copper) 3<sup>rd</sup> 5-Year Social Development and Management Program (SDMP) which demonstrates the company's commitment to responsible mining practices. It highlights the Company's objectives in creating shared value through its economic and social impacts in alignment to the United Nations (UN) Sustainable Development Goals.

Beyond compliance, Carmen Copper is committed to building responsible, self-reliant and sustainable communities. In order to achieve this, the Company adopted the Social Investigation and Participatory Situation Analysis (PSA) approach, a community-driven development strategy, wherein communities take an active part in decision-making processes relative to projects identification, prioritization and planning.

To optimize the utilization of the SDMP funds and for the SDMP-funded projects to create a lasting impact, the community is expected not only to organize themselves for meaningful participation and collective action, but also to incorporate the rationale of the Company's SDMP towards self-reliance and sustainable resource management.

The program allows the people's organizations and the barangay as a whole to benefit directly from the projects. Thus, concerned local government units (barangays) represented by their council and representative from the Department of Agriculture (DA) and other related agencies were also invited during the workshops. The series of consultations and planning has equipped and enabled the community to identify and prioritize their proposed programs and projects. These programs, projects and activities were subsequently classified into the four major components of the Company's SDMP namely: Health, Education, Livelihood and Public Infrastructure.

## 2.0 INTRODUCTION

### 2.1 Mining Project Background

Name of the Company	: CARMEN COPPER CORPORATION
Plant Address/Location	: BARANGAY DAS, TOLEDO CITY, CEBU
Contact/Title	: ROY O. DEVERATURDA President and CEO
Telephone	: (02) 888 1200
Email Address	: <a href="mailto:rodeveraturda@carmencopper.com">rodeveraturda@carmencopper.com</a>

The mining operation of Atlas Consolidated Mining and Development Corporation (Atlas Mining), Carmen Copper's parent company, consists of mineral claims that are covered by existing Mineral Production Sharing Agreement (MPSA). The claims are located in barangays Don Andres Soriano (DAS), Biga, Cantabaco, Bunga, Media Once, and Cambang-ug in Toledo City, and Barangay Uling in City of Naga and Barangay Sinsin in Cebu City, all in the Province of Cebu. The mineral property spans a total area of 5,469.7619 hectares (has.), 3,538.1489 has. of which are covered with mining claims owned by Atlas Mining, while the remaining 1,931.6130 has. are covered by mineral claims belonging to other claim-owners who have existing operating agreements with Atlas.

The present mining operation are within mining claim areas covered by Mineral Sharing Agreement (MPSA) No. 210-2005-VII (Carmen area), and MPSA No. 264-2008-VII (Lutopan area).

Atlas Mining first acquired the Toledo property from another company in 1953. In August of that year, construction of a 3,600-metric ton per-day (MTPD) concentrator commenced. In February 23, 1955, the first truckload of ore from the Lutopan open pit was delivered to the mill.

In 1962, as a result of continuous expansion of Atlas' mining and milling capacities, its concentrator was treating 15,000 MTPD of ore. In the same year, the first underground (UG) mine was developed and on June 19, 1966, ore production from



the UG block-caving operation commenced at 5,000 MTPD and finally attained 11,000 MTPD in 1968.

In 1969, the 32,000 MTPD Biga concentrator project began and, two years later, production started. Atlas Mining then expanded its mine and milling capacities to 66,000 MTPD or about 18 times its original tonnage. In servicing the huge operations, the company also improved and expanded its support facilities, such as the 5.4 billion-gallon Malubog Dam water reservoir, the 93.5-megawatt power plants, its port facility, lime plant, iron and steel foundry, and a bustling community complete with housing, school, hospital and varied recreational facilities.

In 1973, Atlas geologists discovered the Carmen ore body. Work began on the Carmen project in June 1976 and production commenced 17 months later. The combined throughput of the then three concentrators reached 110,000 MTPD at their peak, some 30 times the original volume when Atlas Mining began operations in 1955.

In the mid-80s, Atlas production began to taper off due to falling copper price and operational downsizing. In July 1985, the Biga concentrator suspended its operations, followed later by the DAS concentrator on December of the same year. In September 1986 Biga concentrator resumed its operation until March 1992. On August 16, 1994, all Atlas Mining's operations were suspended indefinitely after a major "mudrush" in the Carmen underground which halted its production life.

On September 16, 2004, Carmen Copper Corporation was incorporated as a subsidiary company of Atlas Mining to operate the Toledo Copper Mine located at Barangay Don Andres Soriano, Toledo City.

Atlas Mining concluded a funding transaction with Crescent Asian Special Opportunities Portfolio (CASOP), a Singapore-based equity partner, to finance the Toledo Copper Mine rehabilitation and reopening. This development set into motion the clock to re-start the road to rehabilitation.



Full-scale rehabilitation of the Toledo Copper Mine commenced in September 2007. A year after, production resumed with a start-up milling rate of 20,000 metric tons of copper ore per day which gradually increased to 40,000 metric tons per day.

General Environmental Setting - The mine site lies within an existing and previously developed area with facilities and infrastructures already in place. The major ore bodies and, for that matter the mining areas, strike in the northeast-southwest direction, with the Carmen ore body (and mine workings) situated at the center of that alignment. Barangay DAS and its commercial-residential center are situated on the southwest extension of the axis with their distances to the Carmen Pit perimeter and the nearest underground working (Ilag Diversion Tunnels) estimated at 3,000 and 500 meters, respectively.

The mine complex is drained by three major tributary systems, namely: Cumba-Guiniotán River on the north; Siggít-Hinuláwan River at the center and Ilag River on the south. These tributaries eventually join the bigger Sapang-Daku River that in turn flows and discharges westward into the Tañón Strait. A mountain range rising on the east flank of the mine site acts as a divide that inhibits drainage flow to the Cebu East Coast. The ore body is below Carmen Pit that forms huge elliptical excavation measuring about 1.0 x 1.5 km., with its bottom at +200M above sea level and highest elevation at +550M.

## 2.2 Overview of the Social Development and Management Program

### 1. Rationale

DAO 2010-21, Section 134. *Development of Mining Community, Mining Technology and Geosciences, and Institutionalization of Public Awareness and Education on Mining and Geosciences*, provides that:

- a. The Contractor/Permit Holder/Lessee shall assist in the development of the host and neighboring communities in accordance with its Social Development and Management Program (SDMP) to promote the general welfare of the inhabitants living therein. Host community refers

to the barangay(s) where the mining area is located, and neighboring community refers to the barangay(s) adjacent to the host community;

- b. The Contractor/Permit Holder/Lessee shall develop a program for the advancement of mining technology and geosciences to build up resources and mineral discoveries, improve operational efficiency and resource recovery, and enhance environmental protection and mine safety;
- c. The Contractor/Permit Holder/Lessee shall develop and institutionalize an Information, Education and Communication (IEC) Program for greater public awareness and understanding of responsible mining and geosciences;

Further, DAO 2010-21 prescribes that the Contractor/Permit Holder/Lessee shall allot a minimum funding equivalent to about one and a half percent (1.50%) of the estimated annual operating costs to implement Subsections (a), (b) and (c) of Section 134:

- 1.125% (75% of 1.50%) shall be apportioned to implement the SDMP in Subsection (a) hereof, 0.150% (10% of 1.50%) for the implementation of Program for the Development of Mining Technology and Geosciences (DMTG)
- 0.225% (15% of 1.50%) for the implementation of IEC Program
- Any unspent amount and/or savings, for any given year, allotted for the implementation of the various programs shall be added to the succeeding year's allotment and may be re-programmed after consultations with host and neighboring communities.

In compliance with the aforesaid provisions of the Mining Act of 1995 and its implementing rules and regulations, Carmen Copper thus formulated this 5-year (2019-2023) Social Development and Management Program (SDMP) that shall be the company's instrument in sustaining existing projects and



introducing innovations in community development with the end goal of building self-reliant and empowered communities in Toledo.

Over the years, the Company's SDMP has greatly contributed to the development of the host City of Toledo. The SDMP complemented the government's health, education, and livelihood programs that helped improve the quality of life of hundreds of thousands of beneficiaries who have improved access to basic services.

Apart from our investment in social development projects, Carmen Copper exercises responsible citizenship by religiously paying its taxes. The SDMP, the local taxes and other business-related fees paid by Carmen Copper have boosted local economic activity in the host and neighboring barangays.

## 2. Goals and Objectives:

Carmen Copper aims to improve the socio-economic conditions of the host and neighboring communities by ensuring their maximum participation in implementing and sustaining community development programs from 2019 – 2023.

### 2.3 SDMP Methodology

The Company employs both Participatory Rapid Appraisal (PRA) and Participatory Situation Analysis (PSA) methods in the conduct of community assessment. The following tools were used to gather data on the profile and conditions of the host and neighboring communities:

#### 1. Social Impact Assessment (SIA)

The Company allotted 1.5% of its operating cost, to implement its SDMP in 4 host and 13 neighboring barangays. From 2009 up to 2017, the Company had already spent a total of Php602 million in the implementation of its SDMP projects.



The Company embarked on a more strategic approach to sustainable development by aligning SDMP to the United Nations (UN) Sustainable Development Goals (SDGs). The Company's focus areas are (1) Quality and Inclusive Education, (2) Quality Health Care Services, (3) Skills and Enterprise Development, (4) Preservation of Cultural Heritage and (6) Disaster Resilience and Rehabilitation.

*Inspiring love for learning and excellence.* To promote quality and inclusive education in the host and neighboring barangays, Carmen Copper awarded scholarship grant to 554 high school and college students and trainees in the Technical Vocational program. It also supported the Department of Education (DepEd) in the construction of 35 classrooms and related facilities, provision of school furniture and fixtures, and subsidy to teachers, among other assistance which benefited 4,459 students. The company also provided opportunities for students' special skills training and recognition for their exceptional achievement.

*Supporting Healthy and Happy Communities.* Carmen Copper continually seeks to improve the living conditions of the host and neighboring communities by providing them with health facilities and services, medicines, health education and preventive measures, training of health paraprofessionals, maternal-child health care and family planning, provision of health insurance, establishment of nutrition and immunization programs, access to clean and potable water, and provision of waste and sewage disposal facilities, among others. To date, Carmen Copper has built 6 health facilities and birthing centers, has served more than 4,000 patients through its Doktor to the Barangay program, has served more than 893 patients during medical missions, donated 15 ambulances, and improved the health and nutrition of more than 2,000 children through the school-based feeding program.

*Delivering Economic Opportunities.* Carmen Copper implemented projects geared towards the development and promotion of economically viable community enterprises by providing members of the community access to

capital that will enhance and stimulate existing livelihood industries and other income generating activities, help create new ones, and develop market diversification. Projects include, but not limited to, animal husbandry, provision of farm inputs and implements, small/micro-businesses such as household-based food processing and agronomy, traditional handicrafts, support to small local businesses through preferential procurement of goods and services from local sources, as well as cooperative development, market linkaging and networking, among others.

Carmen Copper also trained the members of the Copper Mine Agro Venture Organization (CMAVO), in the effective management and modern farming technique of both livestock and vegetable production at the Carmen Copper Integrated Farm. Other company-assisted cooperatives such as the Pandong Bato Farmers Association, Katilingbang Nagkahiusa Sa Kauswagan Association Inc., among others, are also recipients of programs and projects aimed to optimize their production and efficiency.

## **2. Participatory- Approach/ Community Involvement**

Annual planning and community consultations serve as venues for community leaders and stakeholders to express their opinions on issues affecting their communities. Through these, communities are empowered when they participate in planning and decision-making on related programs that will impact them. Their active participation creates a sense of local ownership and accountability of the identified and prioritized programs, projects and activities (PPAs).

## **3.0 SITE PROFILE**

### **3.1 Geographical Location**

Carmen Copper is located in Barangay Don Andres Soriano (DAS), Toledo City. It has four (4) host barangays, namely, barangays DAS, Biga, Loay and Media Once, all in Toledo City. Barangay DAS has a total land area of



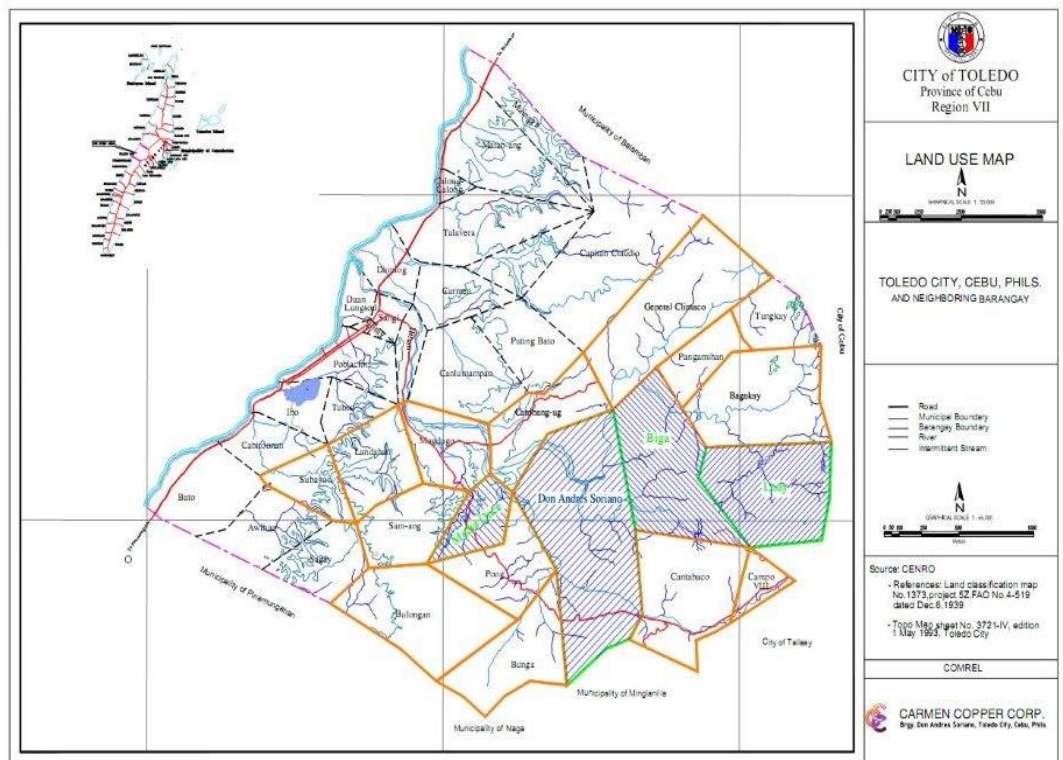
3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
Barangay DAS, Toledo City

1,788 hectares with total population of 12,764; Barangay Biga has a total land area of 1,017 hectares with a total population of 2,829; Barangay Lo-ay's land area is 575 hectares which is inhabited with 1,853 people; while, Barangay Media Once has a total land area of 920 hectares with 7,363 people.

It is strategically located since it is the only city in the Province of Cebu on the western seaboard facing Negros Island particularly the Province of Negros Oriental.

The Carmen Copper mine site is accessible by land, sea and air modes of transportation. Regular public overland transports ply the 50-km. Cebu City-Toledo City Route, via either the Manipis or the Naga-Toledo road, which passes through the mine site at Barangay DAS. From the main gate, a 65-km. network of company-owned mine roads gives access to vehicular traffic going to the different operational areas, offices, residential compounds, and likewise to the community centers and upland barangays.

Figure 1. Political boundaries of Toledo City





### 3.2 Physiography

Barangay DAS, Biga, Loay and Media Once in Toledo City is a mining district situated on a hilly and mountainous area with elevations ranging from 500 to 600 meters above sea level.

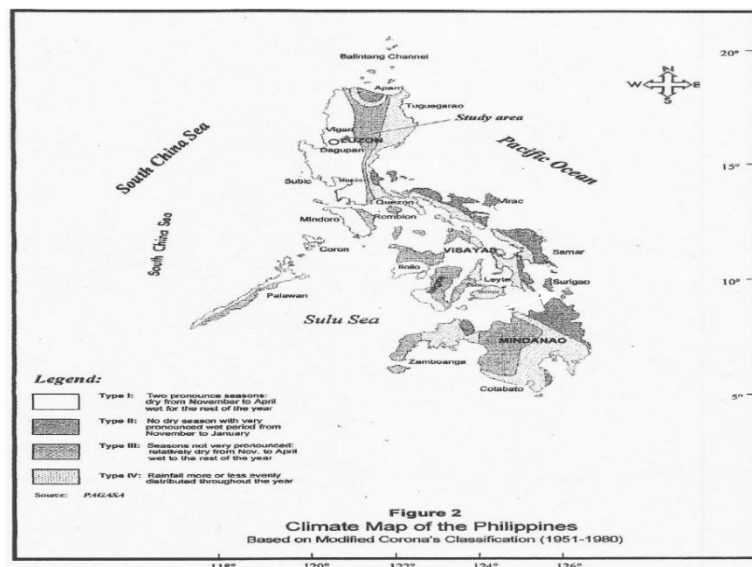
### 3.3 Natural Drainage System

There is no provision for municipal drainage and sewerage system that will adequately address local flooding and organic effluents disposal needs of the Toledo City. The storm runoffs are drained mostly through open canals along roadways towards the seacoast. Hence, the presence of big rivers coupled with relatively flat terrain poses occasional flooding of the city center during heavy rains. The city has no common sewerage system. Most residential and office structures are serviced by individual septic tanks setups.

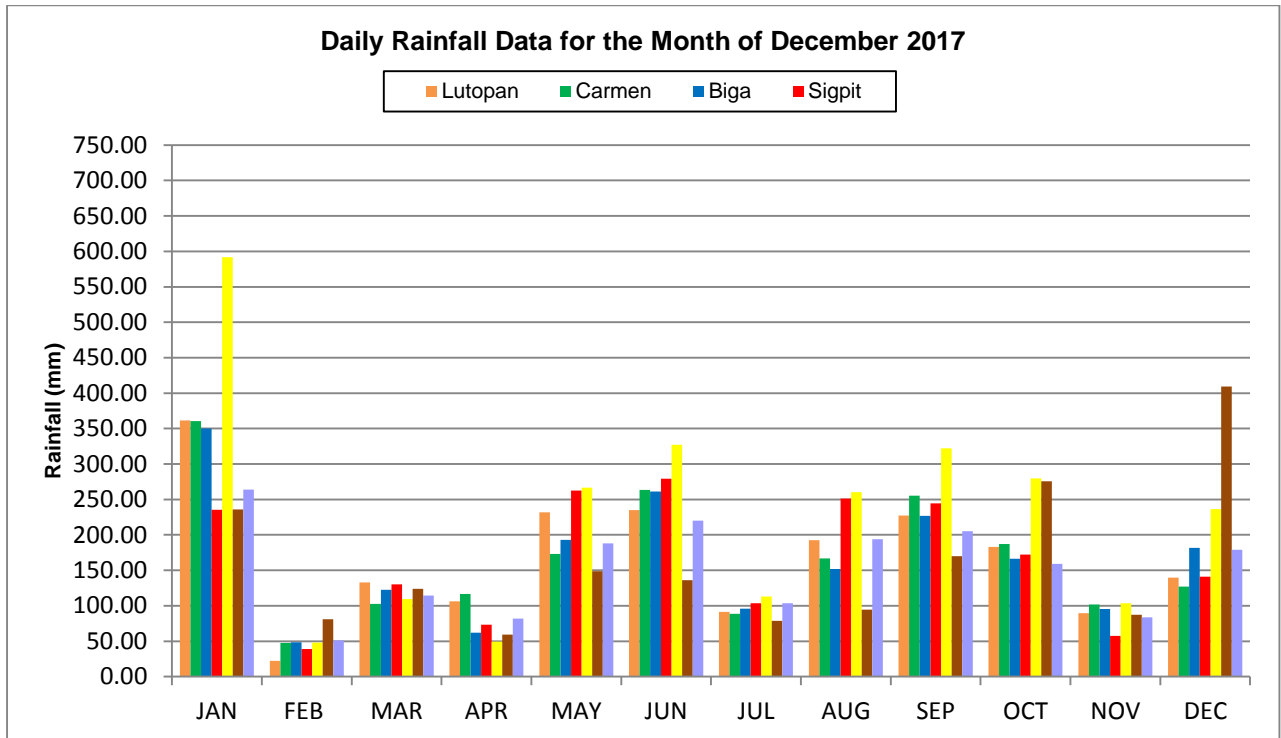
### 3.4 Climate Type

The climate in the host barangays is Type I category based on the Corona's Classification. Dry season is experienced from November to April while wet season occurs for the rest of the year. The average temperature throughout the year ranges from 20 to 25 degrees Celsius (refer to Figure 3).

Figure 3. Climate Map of the Philippines



### 3.5 Rainfall Pattern for Carmen Copper Corporation site for 2017



## 4.0 GENERAL DESCRIPTION OF ENVIRONMENTAL/ SOCIO- ECONOMIC AND CULTURAL CONDITIONS

### 4.1 Environmental Conditions

#### 1. Land-use pattern

Land use in Toledo City is predominantly agricultural. Agricultural land comprise 68% of the total land area. However, only a small percentage of workers are actually engaged in farming and farm productivity is very low. This may indicate that agricultural lands are not fully utilized for crop production.

The total area planted to rice is approximately 500 has.; 85 has. of which are irrigated while 415 has. are non-irrigated. Corn farms cover 2,888 has. Root Crops and legumes cover an area of 32 has. Root crops and legumes cover an area of 19 and 32 has, respectively.

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Barangay DAS, Toledo City

Livestock production is largely conducted in small-scale and backyard level. Commercial poultry farms are maintained in 5 barangays and supply poultry meat and eggs requirements of the city and neighboring municipalities.

Fishing is centered in Tañon Strait that abuts 15 km of the city's coastal line and pursued by some regular and seasonal fishermen.

Toledo has land area of about 21,486 hectares distributed in thirty eight (38) barangays. The mining area comprising of four (4) barangays covered some 44.92 sq.kms. or 20.90% of the total area of 212.86 sq.km and characterized by rugged terrain. Flatland occupy a strip of coastal plain, while fairly level and rolling plateaus and valleys comprise about 5,700 hectares.

The matrix below illustrates the land –use pattern of Toledo City.

Category	Area in Hectares	% of Total area
a) Agricultural	8,164.68	38.0
b) Mining- Industrial	4,619.49	21.5
c) Forestland	5,133.67	23.8
d) Built -up	558.64	2.6
e) Idle	2,922.09	13.6
f) Swamp/Mangrove/Fishpond	107.43	0.5
Total	21,486.00	100.0

Within the Carmen Copper mine site, the open pits cover an area equivalent to almost 12% of Toledo City

Toledo City is predominantly grassland which comprise about 30% of the entire land area while lands planted with various farm crops such as coconut, corn, legumes, tubers, etc. covers from 10% to 30%. Of the latter, coconut and corn croplands cover almost 28% and 22%, respectively.

## 2. Availability and source of water supplies

The Carmen Copper mine complex is served by three major drainage systems namely: Cumba-Guiniotan River at the north; Sigpit-Hinulawan River at the central portion; and Ilag River at the south. All these drainage systems eventually



join the Sapang-Daku River that drains out towards Cebu's West Coast and to the Tañon Strait. A mountain range located east of the Atlas mine complex act as a divide that inhibits the flow of runoff water to the East Coast of Cebu. The city's level II water supply is provided by the Toledo City Water System that is managed by the local government.

### 3. Natural Calamities and Disasters

The area is along the major fault zones, thus, possible occurrence of earthquakes may happen. Signs of landslides are evident in the mountainsides, especially in denuded portions and steep areas. Erosion may also be attributed to earthmoving activities during constructions and quarrying in the nearby places. Due to rolling terrain topographic location, the host barangays (DAS, Biga, Loay and Media Once) are not flood prone areas.

## 4.2 Socio-Economic Conditions

### 1. Demographic information

Toledo City has a population of 170,335 in 2015. Thirty six percent (36%) of this population reside in coastal barangays. The combined population of two (2) urban barangays (Poblacion and DAS) accounts 22% of the total population. Barangay DAS and Poblacion have population count of 24,200 and 14,788 respectively.

The decline in Toledo city's population growth is being attributed to the shutdown of the operations in 1994. High population growth rates were attained by most barangays in 1970-1990 period. The 1990-2000 period exhibited a steep decline in growth rates of these barangays, as the mines ceased in 1994.

In 2015, Toledo City had a population density of 6.59 persons per hectare. DAS and Sangi have densities of 10.72 and 43,33 persons per hectare. Projected densities in 2010 are: Toledo City-7.88 persons/ha.; Das – 12.58 and Sangi - 50.89.

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According to the 2015 census, gender distribution is equivalent to 51% males while 49% in Toledo City. Young people made up the bulk of the total population.

## 2. Income sources

About 39.54 of the respondents revealed that their monthly income comes from employment, usually in private companies/businesses. A considerable percentage of them (35%) derive household income through engagement in marginal farming, livestock raising, etc. (i.e., self-employment. Some (10%) are engaged in small scale business enterprises such as sari-sari store. Very few (5.23%) depend on pensions. In barangay Biga, employment as source of income ranks as first (42.86%), while owning business ranks last (1.7%). Likewise, in Barangay DAS, there are more respondents who derive their income from employment (40%) as compared to other sources in which pension ranks last (6.67%). On the other hand, in Barangay Loay, self-employment ranks first as income source with almost half (49.23%) other respondents engaged. In Sitio Pandongbato of Barangay Media Once, the same percentage (34.21%) of respondents claimed to generate income either out of their employment as wage earners/laborers or as self-employed individuals (Table 12)

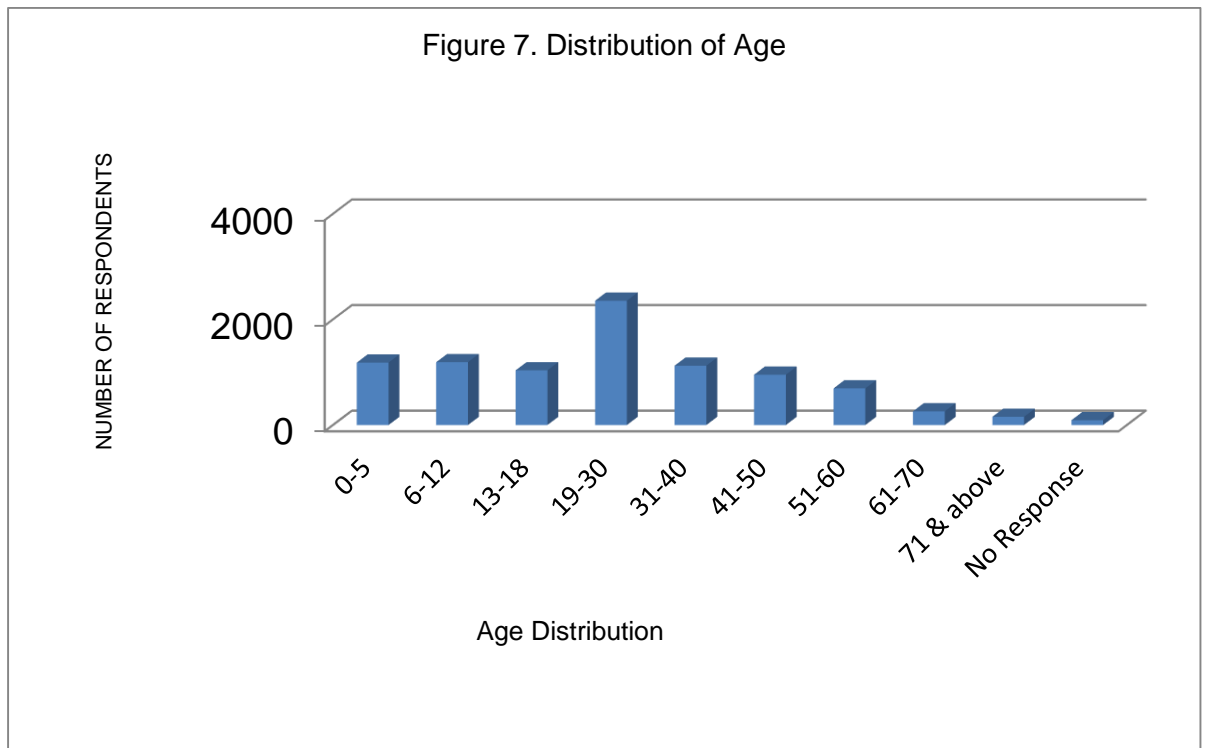
Table 12. Sources of income of the respondents from the four (4) barangays affected by the mining activity.

Sources of Income of Respondents	Barangay %				Total	
	Biga	DAS	Luay	Pandong Bato ( Media Once)	No.	%
Employment	42.86	40.00	35.38	34.21	174	39.54
Self-employment	41.07	28.00	49.23	34.21	154	35.00
Own Business	1.79	15.11	7.69	7.89	44	10.00

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Pension	4.46	6.67	1.54	5.26	23	5.23
No Answer	9.82	10.22	6.16	18.43	45	10.23
Total	100.00	100.00	100.00	100.00	440	100.00

3. Labor availability and distribution



*Source: CCC 2014 Social Survey*

Based on survey, 26% of the population belong to the 19-30 year old bracket which is considered to be the most productive labor force.

4. Transport, market and credit facilities

The most common transport in the host and neighboring barangays is the public utility jeepneys (PUJs), and motorcycle (Habal-habal). Due to scarcity of public transport system, Carmen Copper provided a bus to transport school children and residents from the host barangays to the Company's main gate.

The main market for farm products from Loay, Pangamihan, Bagacay, General Climaco, Biga is Talisay City. With the recent improvements of farm-to-market roads in these areas, other farm products are now brought to the Toledo City Public Market.

Credit facilities are accorded by cooperatives and farmers bank in Toledo City as well as enterprising individuals.

#### 4. Cooperatives and other organizations

Through the Company's 1st and 2nd 5-year SDMP, the following livelihood associations and cooperatives were organized:

<b>Name of POs</b>	<b>Accronym</b>	<b>Location</b>
Katilingban Nagpakabana Alang sa Kauswagan Association Inc.	KNKAI	DAS, Toledo City
Absa Christian Farmers Livelihood Association	ACFALA	DAS
Das Village Organization II Multipurpose Cooperative	DMPC	DAS
Marian Heart Multipurpose Cooperative	MHMPC	DAS
Santol Village Multipurpose Cooperative	SVMPC	DAS
Copper Mine Agro-Ventures Organization	CMAVO	DAS
First Consolidated Cooperative of Tanon Seaboard	FCCT	DAS- Branch
Lamac Multipurpose Cooperative	LMPC	DAS- Branch
Kugi-Bulongan Farm Workers Association	KBFWA	Bulongan
Bunga United Farmers Association	BUFA	Bunga
4-B Multipurpose Cooperative	ABMPC	Biga
Mabais-Biga Rural Workers Association	MABIRWA	Biga
Poog Farmers Association	PFA	Poog
Pandong Bato Farmers Association	PBFA	Media Once
Climaconian farmers Association	CFA	Gen. Climaco
Bagakay Farmers Association	BFA	Bagakay
Ilag cantabaco Home-based Workers Association	ICHBWA	Cantabaco
Hugpong Cantabacoano para Kainaiyahan	HCK	Cantabaco
Atlas Commission Farmers' Cooperative	ACFA	Loay
Kauswagan Farmers Association	KFA	Pangamihan
Cambang-og Integrated Farmers Association	CIFA	Cambang-og
Sam-ang Farmers Association	SFA	Sam-ang
Subayon Womens Workers Association	SUWWA	Subayon
Landahan Workers Women Association	LWWA	Landahan
Nagkahiusang Mag-uuma Sa Panog-Curvada-Anislag Association	NMCAA	Don Juan Climaco



These cooperatives and associations have engaged in agro-forestry, root crops, and livestock production projects.

Other existing organizations and cooperatives are Lamac Multipurpose Cooperative and First Consolidated Cooperative of Tanon (FCCT) seaboard.

6. Access, control and land ownership

Most of the land in Barangay Biga, DAS, and Media Once are alienable and disposable (A & D) while tax declaration for Barangay Lo-ay with the average landholding is about a hectare.

7. Social services and transport program

Social Services are a range of services provided by the government, private and non-profit organizations. These public services aims to create more effective organizations, build stronger communities and promote equality and opportunity. This is designated to provide meaningful social and economic growth of the disadvantaged sector of the population in order to develop them into productive and self-reliant citizens and promote social equity.

Most of the barangays surveyed have health centers. Health centers cater to the minor health/medical needs of the community such as free medical check-up, child immunization, and sometimes free medicine for minor illnesses.

The chapels and churches serve as places of worships of the mostly Roman Catholic residents.

With regards to educational institutions, only Barangay DAS has the presence of higher academic institutions with the presence of the De La Salle Andres Soriano Memorial College.

The rest of the barangays surveyed either have day care centers, elementary schools and high school institutions.

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### **4.3 Cultural Conditions**

#### 1. History of the area/s

Toledo is about 50 kilometres (30 miles) away from Cebu City and is widely known for its mining industry established by Atlas Mining in 1953, and currently operated by its wholly-owned subsidiary, Carmen Copper Corporation.

Toledo City, on the western coast of Cebu island, central Philippines. It was the site of the country's largest copper mine until it closed in 1994 after being flooded; operations resumed at the mine in 2008. The ore is extracted by strip or open-cut mining, concentrated, and trucked to the port of Sangi. There also is a major coalfield nearby. Local agriculture (corn [maize], coconuts) adds to the city's economy. Toledo has a commercial airport and ferry service across Tañon Strait to San Carlos on the island of Negros.

On June 19, 1960, Toledo became a chartered city under Republic Act No. 2688 mainly through the taxes paid by Atlas Mining. It was made into a city through the efforts of then Congressman Manuel A. Zosa, representative of the old Sixth District of Cebu, who authored Republic Act No. 2688.

Although not as progressive as Cebu's other cities, it is unique in that it is the only city in the province on the western seaboard facing Negros Oriental – and therefore strategically located. (Danao, Mandaue, Lapu-Lapu, Cebu City, Talisay, Naga, and Carcar are on the east; while Bogu City, is in the north, on the eastern side.)

Following the canonization on 21 October 2012 of Visayan teen martyr Pedro Calungsod (1672), the hilltop parish of Cantabaco became the first shrine and church named after the second Filipino saint located in Barangay Cantabaco, Toledo City.

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2. Migration and ethnic groupings

At the onset of Atlas Mining's operations in 1955, the famous Lutopan Pit became known and had invited workers from the lowlands and other parts of the region to settle in the area. This can also be attributed after the outbreak of World War II. The area which was dominated by Cebuanos generally originated from Toledo.

3. Leadership patterns

During the early history, traditional leaders were also recognized as mediators for any issues, concerns and counseling. When the political structure in the barangay was established, administrative procedure were deliberated by the elected official while traditional leaders in the sitios or purok level still settle disputes and other misunderstanding.

4. Social Structures related to decision making and conflict resolution

Harmonious relations and interdependence between Carmen Copper and the people within the host and surrounding communities that comprise the impact zones have in the past, and until now, characterized the socio-economic climate of the locality.

Since the inception of the project, dislocation of settlers and prior inhabitants is not a social issue. Besides, no expansion of the general operating area is contemplated in the near future. The few non-company residents living within the mine property are allowed to stay undisturbed.

The revived operations has attracted new workers to the mine site but the influx has not affected the migration pattern of the locality. The new arrivals will probably are few, and would commute to and work in the mine but reside outside the community. Accordingly, there was an upsurge in public transportation requirements and vehicular traffic due to an increase in mobility and volume of commuters.

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The quality of life in the general community and income of its residents as well, has presumably improved with the resumption of mining operations due to reactivation of livelihood development projects. The demonstrated control strategies that proved effective in previously addressing the social issues and which Atlas Mining and Carmen Copper will enhance in the resumed operations are:

- a. Use of community-based consultations or *pulong-pulong* in resolving social conflicts that involve any activity of the company and the public;
- b. Revival of the previously-proven and popular community-based socio-economic projects;
- c. Application of safe, people-oriented and ecology-friendly approach to mine operations; and
- d. Broader company involvement in local community affairs.

5. Customs/beliefs/traditions/practices

The community has varied beliefs and practices. The community still practices the “bayanihan system, especially during the planting and harvesting season, as well as the “taba” where an individual feeds his neighbors in exchange for the services.

6. Peace and Order

Except for some petty or minor crimes Barangay Don Andres Soriano, Biga, Loay and Media Once are generally peaceful.

**5.0 DISCUSSION OF THE RESULTS OF COMMUNITY ASSESSMENT**

5.1 Community Issues/Problems/Concerns

COMMUNITY ISSUES /	CAUSES OF MAJOR PROBLEMS	PRIORITIZATION
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3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
 Barangay DAS, Toledo City

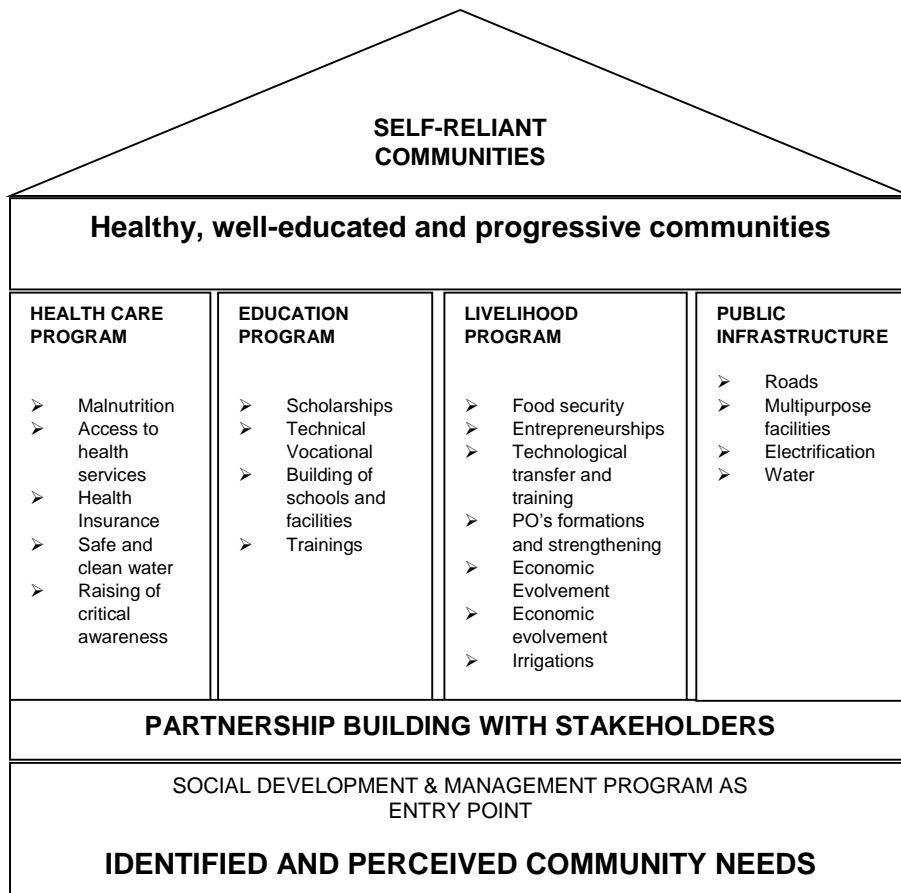
PROBLEMS / CONCERNS		
Occurrence of low income among the host and neighboring communities as manifested in the difficulty of meeting the minimum basic needs	Lack of qualification to meet and qualify for available employment opportunities due to limited educational attainment	SECONDARY
	Lack of access to employment opportunities	FIRST
	Insufficient infrastructure support to their economic base, such as irrigation systems, all weather farm to market roads	FIRST
	Limited access to credit facilities	FIRST
	Attitudinal problem among the stakeholders as well as ineffective leadership skills in sustaining projects	SECOND
	Lack of business acumen & entrepreneurial skills	SECONDARY
	Limited area and poor quality of soil	SECONDARY
High incidence of health problems and diseases	Low income which prevents families from availing health services	FIRST
	Lack of health facilities	SECONDARY
	Inaccessibility to information and lack of awareness on how to prevent occurrence of health problems and diseases	SECONDARY
No access to potable water at Level II	No source or undeveloped potable water supply	FIRST
	Lack of funds to put-up waterworks systems	FIRST
Unsanitary environment	Lack of sanitation facilities	FIRST
	Inaccessibility to information/ awareness on health and sanitation programs	SECOND

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**Carmen Copper Corporation**  
 Barangay DAS, Toledo City

Low quality /standard of education	Lack of trained teachers & Information & Communications Technology (ICT) learning equipment	FIRST
	Lack of classrooms and school facilities	FIRST
A significant number of the population has not pursued higher education	Financial constraints due to low income	FIRST

## 6.0 SDMP DEVELOPMENT FRAMEWORK

### 6.1 Development Strategies





## **6.2 Program/Project/Activities Implementations**

The main goal of development intervention is to develop self-reliant communities before or by the time the mine ceases operations. In order to achieve this, partnership with major stakeholders like the communities, local government units and national government agencies must be established and strengthened.

The SDMP shall be the tool to address the identified and perceived community problems and needs through its program for Healthcare, Education, Livelihood and Public Infrastructures.

### 1. Systems, Policies and Procedures:

a) The SDMP shall be managed and implemented by the company's Community Relations Department headed by the Community Relations Officer.

b) The company's Community Relations and Finance Departments shall manage and administer the SDMP fund in accordance with company policies.

c) To implement infrastructure projects / programs and activities internal processes for approval strictly observed. Similarly, the concerned livelihood association leaders / chairmen will represent their respective associations in the implementation of livelihood and social service projects.

d) For Local Government Units (LGUs) they shall participate in and facilitate the SDMP consultations and planning workshop and assist in the formulation and development of the programs/ projects/activities (PPA) to be undertaken by the community.

e) Joint monitoring of ongoing projects while maintenance of completed project shall be under the responsibility of LGU concerned.

After completion, projects are duly turned-over to the Local Government Units and the Community.

### 2. Monitoring and Evaluation

Regular internal and external or third party monitoring is conducted during project implementation. Post-evaluation is also conducted to assess and document the

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3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
 Barangay DAS, Toledo City

effectiveness and impact of the PPAs. The programs will be evaluated through impact surveys which could be manifested through the following mechanisms:

- a) Documented testimonies, concrete examples and interviews
- b) Use of Impact studies of institutions not directly involved in the interventions
- c) Improvement of the quality of the life which could be manifested as increase in family income, household food security

The evaluation of the projects outcome will focus on the number of beneficiaries of the program. An evaluation will provide information as shown below:

**Activities and Key Results Areas on Program Evaluation**

Programs / Projects / Activities	Key Result Areas
Provision of Health and Sanitation	No. of residents provided
Provision of Livelihood	No. of beneficiaries and revenue generated
Assistance in Infrastructure Projects	Volume of material provided
Road Maintenance	Kilometers maintained
Improvement of Water System	No. of residents availed
Assistance to Host Academic Institutions	No. of pupils/beneficiaries

**Table 1. Projected SDMP Budget covering 2019-2023**

Component	2019	2020	2021	2022	2023	Total
SDMP (75% of 1.5%)	101,250,000	90,000,000	90,000,000	90,000,000	90,000,000	<b>461,250,000</b>
DMTG (10% of 1.5%)	13,500,000	12,000,000	12,000,000	12,000,000	12,000,000	<b>61,500,000</b>
IEC (15% of 1.5%)	20,500,000	18,000,000	18,000,000	18,000,000	18,000,000	<b>92,250,000</b>
<b>1.5% of Total OPEX</b>	<b>135,000,000</b>	<b>120,000,000</b>	<b>120,000,000</b>	<b>120,000,000</b>	<b>12,000,000</b>	<b>615,000,000</b>





**Table 2. 5 Year Social Development and Management Program (SDMP), Development of Mining Technology & Geosciences (DMTG) and Institutionalization of Public Awareness (IEC). 1.5% of total projected OPEX.**

No.	Projects/ Programs / Activities	Location	Budget Allotment for CY 2019	Budget Allotment for CY 2020	Budget Allotment for CY 2021	Budget Allotment for CY 2022	Budget Allotment for CY 2023	Total
<b>1</b>	<b>DEVELOPMENT OF MINING COMMUNITIES. 75% of 1.5%.</b>							
<b>I</b>	<b>HUMAN RESOURCE DEVELOPMENT AND INSTITUTIONAL BUILDING</b>							
<b>A</b>	Capacity building on entrepreneurial skills, organizational and project development.	Host and Neighboring Communities	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	<b>7,500,000.00</b>
<b>B</b>	<b>Sub-total</b>		<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>7,500,000.00</b>
<b>II</b>	<b>ENTERPRISE DEVELOPMENT AND NETWORKING LINKAGE</b>							
<b>A</b>	Establishment of Sustainable Agro-Forestry by expanding the Integrated Farming concept	Brgy Biga, DAS, Media Once, Bagacay, Bulongan, General Climaco, Bunga, Poog, Cambanug and Cantabaco	5,000,000.00	6,000,000.00	2,500,000.00	5,000,000.00	4,000,000.00	22,500,000.00
<b>B</b>	Instituting trading facility and livelihood center for agro, livestock, process food including pastries, bread baking and other local products.	Brgy DAS, Toledo City	2,500,000.00	1,500,000.00	1,500,000.00	1,000,000.00	500,000.00	7,000,000.00
<b>C</b>	Entrepreneurial support to farmers local productions and other stakeholders	Host and Neighboring communities		1,000,000.00	500,000.00	1,500,000.00	500,000.00	3,000,000.00
<b>D</b>	<b>Sub-total</b>		<b>7,500,000.00</b>	<b>8,500,000.00</b>	<b>4,500,000.00</b>	<b>7,500,000.00</b>	<b>5,000,000.00</b>	<b>32,500,000.00</b>

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**Carmen Copper Corporation**  
 Barangay DAS, Toledo City

III	ACCESS TO INFRASTRUCTURES AND SUPPORT SERVICES							
A	Maintenance of road networks	Brgy Media Once, Don Juan Climaco, Biga, Bagacay, General Climaco and Lo-ay	5,000,000.00	5,000,000.00	5,000,000.00	6,000,000.00	8,000,000.00	29,000,000.00
B	Power fill-in subsidy	Host and Neighboring Communities	15,000,000.00	15,000,000.00	15,000,000.00	15,000,000.00	15,000,000.00	75,000,000.00
C	Improvement/Concreting of access road networks/pathways and other related efforts.	Brgy DAS, Media Once, Lo-ay, Bagacay, Bulongan, Landahan, Pangamihan, Subayon	4,000,000.00	4,000,000.00	6,000,000.00	4,500,000.00	5,000,000.00	23,000,000.00
<b>D</b>	<b>Sub-total</b>		<b>24,000,000.00</b>	<b>24,000,000.00</b>	<b>26,000,000.00</b>	<b>25,500,000.00</b>	<b>28,000,000.00</b>	<b>127,500,000.00</b>
IV	ACCESS TO EDUCATION AND EDUCATIONAL SUPPORT PROGRAM							
A	Scholarship Grants for Secondary (Junior and Senior High School) and Degree Courses	Host and Neighboring Communities	10,000,000.00	8,000,000.00	8,000,000.00	8,000,000.00	8,000,000.00	42,000,000.00
B	Technical Vocational courses in partnership with CITE and TESDA	Host and Neighboring Communities	6,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	22,000,000.00
C	Construction of standard school buildings	Brgy DAS, Lo-ay, Bagacay, Bunga, Camban-ug, General Climaco and Don Juan Climaco	4,500,000.00	5,000,000.00	6,000,000.00	5,000,000.00	6,500,000.00	26,950,000.00

3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
 Barangay DAS, Toledo City

D	Construction of Multipurpose covered facilities for Magdugo NHS, Biga ES and Bagacay ES	Brgy Biga and Don Juan Climaco	5,000,000.00	0	5,000,000.00	0	5,000,000.00	15,000,000.00
E	Improvement of School facilities such as school stage, library, fencing and etc.	Brgy Media Once, Loay, Bagacay, Bulongan,	4,000,000.00	2,000,000.00	2,000,000.00	2,500,000.00	2,000,000.00	12,500,000.00
F	Construction of Day Care Centers	Brgy DAS, Don Juan Climaco, Media Once, Campo 8, Cantabaco	3,000,000.00	2,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	10,000,000.00
<b>G</b>	<b>Sub-total</b>		<b>32,450,000.00</b>	<b>21,500,000.00</b>	<b>26,500,000.00</b>	<b>21,000,000.00</b>	<b>27,000,000.00</b>	<b>128,450,000.00</b>
V	ACCESS TO HEALTH SERVICES AND PROFESSIONAL							
A	Free Health Care Service in CCC Hospital, Doctor to the Barangays and other medical outreach including bloodletting	Host and Neighboring Brgys	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	20,000,000.00
B	Provide better and conducive health stations/facilities	Brgy Cambanug, Bagacay, General Climaco, Don Juan Climaco, Bunga	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	10,000,000.00
C	Feeding program school-base	Host and Neighboring communities	3,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	13,500,000.00
F	Provides safe and clean water	Host and Neighboring Communities	1,800,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	7,800,000.00
G	Procurement of Ambulances	CCC hospital, Host and Neighboring communities	3,000,000.00	0	4,000,000.00	0	0	7,000,000.00
<b>G</b>	<b>Sub-total</b>		<b>14,300,000.00</b>	<b>10,000,000.00</b>	<b>14,000,000.00</b>	<b>10,000,000.00</b>	<b>10,000,000.00</b>	<b>58,300,000.00</b>




3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
 Barangay DAS, Toledo City


VI	USE OF FACILITIES WITHIN THE MINE CAMP							
A	Procure Water Truck for dust suppression program	Brgy Biga, Media Once and DAS	4,000,000.00	0	0	0	0	4,000,000.00
B	Maintenance and uses of equipment and facilities	Brgy Biga, DAS, Lo-ay, Media Once, Bagacay, Bulongan, Bunga, Camban-ug, Cantabaco, Campo 8, Don Juan Climaco, Gen Climaco, Landahan, Pangamihan, Poog, Sam-ang and Subayon	3,000,000.00	4,000,000.00	3,000,000.00	4,000,000.00	4,000,000.00	18,000,000.00
C	Free transportation	Biga, Media Once, Lo-ay and Bagacay	0	6,000,000.00	0	6,000,000.00	0	12,000,000.00
D	Subsidy of electrical power consumption for DAS Brgy Hall, MT. Carmel Parish and DLS-ASMC	Brgy DAS	1,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	9,000,000.00
E	Subsidy for Water consumption of host and neighboring communities in partnership with Toledo City Water District (TCWD)		2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	12,500,000.00
<b>F</b>	<b>Sub-total</b>		<b>10,500,000.00</b>	<b>14,500,000.00</b>	<b>7,500,000.00</b>	<b>14,500,000.00</b>	<b>8,500,000.00</b>	<b>55,500,000.00</b>
VII	RESPECT TO SOCIO-CULTURAL VALUES							
A	Support to traditional development and other related celebration	Toledo City and 17 Brgys (Host and Neighboring communities)	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	20,000,000.00
<b>B</b>	<b>Sub-total</b>		<b>4,000,000.00</b>	<b>4,000,000.00</b>	<b>4,000,000.00</b>	<b>4,000,000.00</b>	<b>4,000,000.00</b>	<b>20,000,000.00</b>



	and Environment Conference (ANMSEC)							
<b>D</b>	SDMP Consultation and planning workshops.	Host and Neighboring Communities	750,000.00	500,000.00	500,000.00	500,000.00	500,000.00	2,750,000.00
<b>E</b>	CCC 15th Anniversary, Labor Day and Year End Activities	Host and Neighboring Communities	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	25,000,000.00
<b>F</b>	CCC Heritage Center maintenance	Host and Neighboring Communities	3,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	11,000,000.00
<b>G</b>	Publication of materials on Environmental and Social Developments	Host and Neighboring Communities	3,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	11,000,000.00
<b>H</b>	Public Relations and advertisement on mining related good practices	Host and Neighboring Communities	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	15,000,000.00
	<b>Sub-total</b>		<b>20,250,000.00</b>	<b>18,000,000.00</b>	<b>18,000,000.00</b>	<b>18,000,000.00</b>	<b>18,000,000.00</b>	<b>92,250,000.00</b>
	<b>Grand Total</b>		<b>135,500,000.00</b>	<b>120,000,000.00</b>	<b>120,000,000.00</b>	<b>120,000,000.00</b>	<b>120,000,000.00</b>	<b>615,000,000.00</b>

  
**JOEMAR V. PRITOS**  
 Superintendent Community Relations  
 Carmen Copper Corporation

  
**IGNACIO B. ALBUERO**  
 AVP- SHEC & External Affairs  
 Carmen Copper Corporation

  
**ROY O. DEVERATURDA**  
 President and CEO  
 Carmen Copper Corporation



## **7.0 BIBLIOGRAPHY**

- a. Base map
- b. Index Map

## **8.0 ANNEXES-**

- a. Communication letter to Local Government Units (LGU's) for consultations
  - b. Excerpt of minutes on community consultation process
  - c. Attendees
  - d. Photos
-

September 5, 2018

**HON. PEDRO H. SEPADA JR.**  
Barangay Captain  
Biga, Toledo City

Dear Hon. Sepada,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on September 27-28, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).


In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/6/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

 09/07/18

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279





ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Barangay Biga Toledo City
Participants	Barangay Development Council & Sectoral Representatives
Date	October 18, 2018 (Day 1)
Venue	Barangay Biga Training Center

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. Marilyn Ampada	F	45	Married	Coop		[Signature]
2. Dejordis Alden	M	24	Single	Coop		[Signature]
3. Andres Maria Lourdes D.	F	25	Single	Coop		[Signature]
4. Boy L-	M	44	MARRIED	MAKATOL		[Signature]
5. EPIC L-	M	54	MARRIED	MAKATOL		[Signature]
6. POLYMAR A	M	60	MARRIED	MAKATOL		[Signature]
7. Placido Nolasco	M	80	M	Tanque	Party Leader	[Signature]
8. Teresita Amador	F	67	M	TANQUE	Religious Sister	[Signature]
9. GEMMA LACONAS	F	40	S	DANAWAN		[Signature]
10. Bernada Lezana	F	64	W	Biga	Religion	[Signature]
11. Erlinda Mingoy	F	41	M	Biga	City Health Worker	[Signature]
12. Deoras Lawrence B	F	32	Single	Hag-it	DEPED	[Signature]
13. Armandur Juniel	M	28	S	Hag-it	DEPED / Brgy	[Signature]
14. Mercedes V. Engaling	F	46	M	Makatal	Day Care Worker	[Signature]
15. Beatriz Erelina	F	45	M	Hag-it	Kagawad	[Signature]
16. Jasmin Bacata	F	29	Single	Hag-it	vice livelihood	[Signature]
17. Rene E. Sepanda	M	68	M	Biga	Senior Citizen	[Signature]
18. ELSIE C. KILAG	F	31	S	TANQUE	Volunteer	[Signature]
19. Cherry Ann Sorocores	F	28	M	TANQUE	Volunteer	[Signature]
20. Mary Ann Dela Cerna	F	39	M	Tanque	Volunteer	[Signature]
21. Fe Bacalso	F			Hag-it	Yrb	[Signature]
22. Louriel A. Bacalso	F	26		Hag-it	Yrb	[Signature]
23. Alex A. Porio	M	54	M	Hag-it	Kagawad	[Signature]
24. Francisca L. Abanes	F	40	M	Proper	Brgy. Kagawad	[Signature]
25. Cons. Ma. Cecilia	F	43	M	Proper	BWS	[Signature]
26. Silu B. Ar. Buan	F	32		Hag-it	Wm. Arin	[Signature]
27. Garcia, Jengkie C.	F	27	M	Proper	Barangay Record Keeper	[Signature]
28. Felix Sapale	M	41	M	Proper	Barangay Kagawad	[Signature]
29. Bernadith Anair	F	30	M	Danawan	womens	[Signature]
30. Maria Indelen Tatong	F	25	M	Danawan	Brgy. Clerk	[Signature]
31. Eliseo D. Gardas	M	40	W	HAG-IT	Biga Kagawad	[Signature]
32. Dennis Dawina	M	46	M	Co-op	Volunteer	[Signature]
33. Pily P. Bogas	M	61	M	UPA		[Signature]
34. Pablo Pipado	M					[Signature]
35. PEDRO H. SEPANDA JR	M	37	M	PROPER	BRGY CAPTAIN	[Signature]
36. JOVIE X. MALONDO	M	36	S	DANAWAN	BRGY DRIVER	[Signature]
37.						
38.						

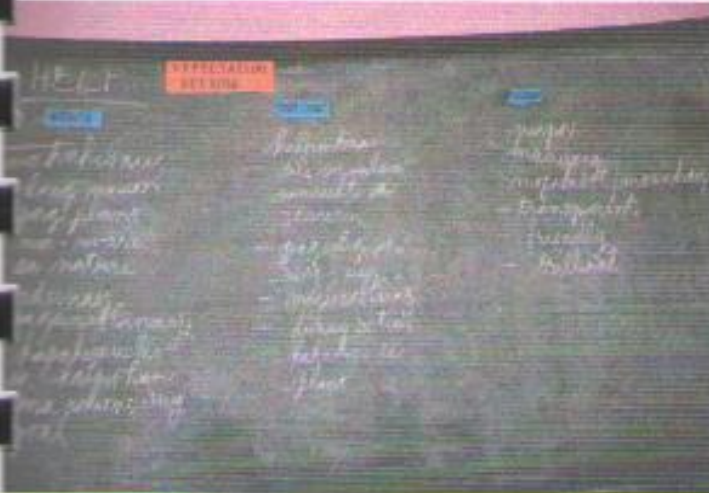
Don Andres Soriano, Toledo City, Cebu, Philippines, 6038

Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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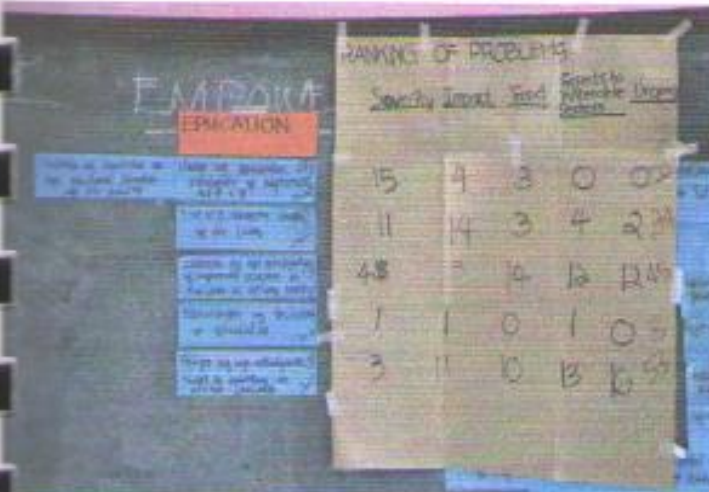
# Barangay Biga Consultation and Planning Workshop



Leveling of Expectations



Resource Mapping and Reporting



Problem Ranking



SWOT Analysis



Group Photo

September 5, 2018

**HON. EDWIN C. BAUGBOG**  
Barangay Captain  
Landahan, Toledo City

Dear Hon. Baugbog,

Greetings from Carmen Copper Corporation.

We are pleased to inform you that on October 11-12, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/6/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

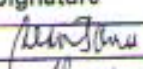
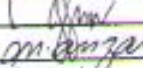
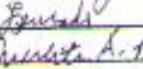
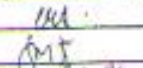
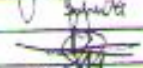
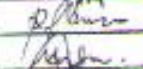



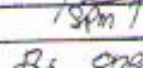
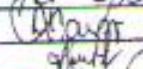




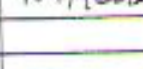



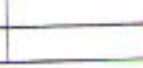






Received by: Bkk  
Amara / C. Planco  
9/13/18

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Barangay Landahan, Toledo City
Participants	Barangay Development Council & Sectoral Representatives
Date	October 18-19, 2018 (Day 1)
Venue	Barangay Landahan

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. MARILYN L. TORRES	F	38	M	CENTRO	KAGAWAD	
2. Ivy Mae T. Gato	F	30	M	Tubod	Teacher	
3. Maha Rita T. Arizano	F	49	M	CANGGANSI	Treasurer	
4. LUZ B. Apurida	F	64	W	Centro	KAGAWAD	
5. Merida A. Barant	F	60	W	Centro	KAGAWAD	
6. Emelinda I. Nelmidia	F	42	S	Centro	FARMERS IPO	
7. Mariel Y. Abataju	F	32	M	CANGGANSI	Women President	
8. Graciela C. Raymunda	F	37	M	Centro	PTA President	
9. Roel C. Yusison	M	46	M	Tapon	Kagawad	
10. JOHANA C. PLANOS	F	43	F	CANGGANSI	BKK	
11. Apurida, Rosa, Juan T.	F	21	S	Centro	SK Councilor	
12. Tapanan, Hermelina T.	F	20	S	CANGGANSI	SK Treasurer	
13. Rosendo Z. Planos	F	72	M	"	Teacher	
14. ANGEL TAPANAN	M	34	M	"	FARMERS	
15. EDWIN BANGSOG	M	37	M	"	BCG CAPTAIN	
16. CELIA BANGSOG	F	39	M	"	" KAGAWAD	
17. Tomas Tropin	F	46	M	Calumbayan	BUS	
18. MINOZA Zenaida	F	35	M	Proper Landan	Parent Leader pantawid	
19. OPERA Rowena	F	47	M	<del>Proper Landan</del>	Member pantawid	
20. Largo, Marieth	F	40	M	CANGGANSI	BNS	
21. Lariba Lolita	F	39	M	TAPON	KAGAWAD	
22. MICHAEL Z PLANOS	M	43	M	CANGGANSI	FARMERS	
23. ALGER C. DAXAGON	M	39	M	CANGGANSI	DRIVER	
24. EMELIN B. RUI	F	42	M	CANGGANSI/LANDA		
25. LEONARDO CACOSON	M	79	M	CANGGANSI	FARMER	
26. Felix Jenny Mae	F	28	S	Landan	SK Chairperson	
27. Nelmidia Lorna C	F	29	M	Proper Landan	CHW	
28. Gerilla Yusison	F	29	M	CANGGANSI	DCW	
29. Merida A. Barant	F			"		
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GP-001 0003 CCC Letterhead Template (1) June 2, 2018



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Barangay Landahan, Toledo City
Participants	Barangay Development Council & Sectoral Representatives
Date	October 18-19, 2018 (Day 2)
Venue	Barangay Landahan

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. JOSE I. NELMIDA JR	M	40	M	CENTRO	FARMER	[Signature]
2. LORNA C. NELMICA	F	29	M	Proper Centro	CHW	[Signature]
3. Rowena L. Ospina	F	47	M	Proper Landahan	member pantawid	R. Ospina
4. Zenaida P. Miñozza	F	35	M	Proper Landahan	Parent Leader	[Signature]
5. Pamela B. Canoy	F	37	M	Poblacion	School Head	[Signature]
6. LUZ G. Aputado	F	64	W	Centro	Kagawad	[Signature]
7. EDWIN BANGROC	M	51	M	CANGCANGSI	BRGY CAPTAIN	[Signature]
8. ODELIA C. BANGROC	F	49	M	CANGCANGSI	BRGY. KAGAWAD	[Signature]
9. MERLITA A. BASANA	F	62	W	PROP. LANDAHAN	BRGY. KAGAWAD	[Signature]
10. MARI GUIN J. APURADO	F	21	S	PROP. LANDAHAN	SK COUNCILOR	[Signature]
11. LEONARDO CAJUCANOR	M	79	M	CANGCANGSI	FARMER	T. Cajucanor
12. EMBELINDA I. VELMIDA	F	42	S	CENTRO	P.O / FARMER	[Signature]
13. ROEL C. YUNSON	M	46	M	TAPON	FARMER	[Signature]
14. MELCORA C. NAJARA	F	51	M	CANGCANGSI	FARMER	M. Najara
15. EMILYN B. TOLIN	F	42	M	CANGCANGSI	FARMER	[Signature]
16. ALTCHE C. DAYAGAN	M	34	M	CANGCANGSI	DRIVER	[Signature]
17. JULIETO UMBAN	M	34	M	TAPON	CARPENTER	[Signature]
18. ALANIEL AGUSTIN	M	39	M	CANGCANGSI	CARPENTER	[Signature]
19. Rosalia Planco	F	72	M	CANGCANGSI	FARMER	[Signature]
20. RENE C. PLANCO	F	43	M	CANGCANGSI	BRK	[Signature]
21. GERIBEL L. YUNSON	F	29	M	CANGCANGSI	OCW	[Signature]
22. Mariela T. Abatayo	F	34	M	CANGCANGSI	WOMAN (President)	[Signature]
23. Graciela C. Ramoncha	F	37	M	Centro	PTA	[Signature]
24. MARILYN L. TORRES	F	32	M	CENTRO	COUNCILOR	[Signature]
25. TOLIN J. TORRES	F	22	S	CENTRO	SK CHAIRMAN	[Signature]
26. LALINA WOLTA	F	34	M	TAPON	KAGAWAD	[Signature]
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# Barangay Landahan Consultation and Planning Workshop



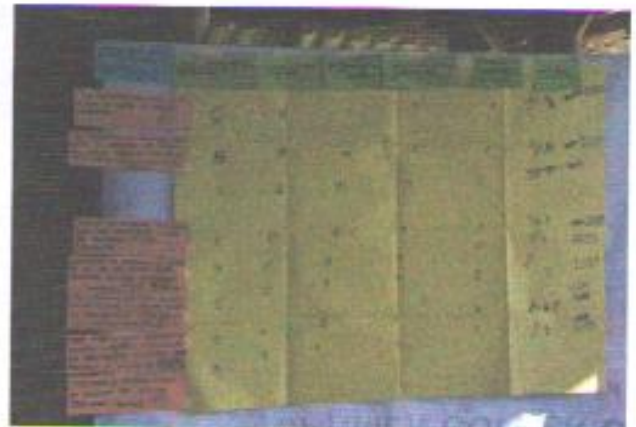
Leveling of Expectations



Resource Mapping and Reporting



Cause and Effect Matrix



Problem Rankings



SWOT Analysis



Proposed Projects Action Plan

September 5, 2018

**HON. FLORANTE N. LARIBA**  
Barangay Captain  
Subayon, Toledo City

Dear Hon. Lariba,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on October 11-12, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).


In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 a/l/l/c  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

  
Marivic L. Mahinay



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Barangay Subayon, Toledo City
Participants	Barangay Development Council & Sectoral Representatives
Date	October 11-12, 2018 (Day 1)
Venue	Barangay Subayon Session Hall

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. NRECHER D. CARMIL	M	35	M	LUMBAY	Pres. Officials	M. Carillo
2. STANLEY E. YUMOL	F	28	M	BAUMBING	Pres. Officials	[Signature]
3. LEONIDA A. PAÑARES	F	41	M	LIMPISITO	Pantawid	[Signature]
4. FLORALYN L. DOLIND	F	37	M	LUMBAY	Purok Leaders	[Signature]
5. MARIBETH C. DETIOLI	F	42	M	BAUMBING	Purok Leaders	[Signature]
6. Emelin E. Guayard	F	31	M	SCHOOL	SCHOOL REP.	[Signature]
7. ELIANA C. TRABON	F	49	M	SANTAL	RELIGIOUS SECTOR	[Signature]
8. PELOS SANTOS, JERPEE	M	22	S	SANTA	SECT. OFFICIALS	[Signature]
9. MARVIC L. WAKINAY	F	33	M	LUMBAY	SECT. OFFICIAL	[Signature]
10. RESHDA BUHAWC	R	48	M	KENYAR	Purok Leaders	[Signature]
11. LEISOL GALONILLO	F	34	FS	SANTAL	SECT. OFFICIALS	[Signature]
12. ZOLA [unclear]	F	64	FS	LUMBAY	BYI ZI	[Signature]
13. Leonora Cuabon	F	45	M	Damon	BYI TAND	[Signature]
14. Juliana Manroch	F	47	M	LUMBAY	BNSI WOMENS PRESIDENT	[Signature]
15. Elizabeth Villan	F	62	M	Limonsala	Utility	[Signature]
16. Ester Luminario	F	39	M	Baumbing	Parent leader	[Signature]
17. Daniel Genitukan	F	37	M	Santa	Byu. Secretary	[Signature]
18. Lidora Caballero	F	56	M	Rinalda	Water work	[Signature]
19. Aster B. Balansag	F	45	m	Nangka	Pantawid	[Signature]
20. Rosalia M. Abulonor	F	43	M	Nangka	TAND	[Signature]
21. Dominga P. Piedad	F	61	M	Limpisito	BRAO	[Signature]
22. Salgado Secares	M	72	M	MAANGGA	kagawod	[Signature]
23. Esia Lagrason	F	58	M	Baumbing	Lupm	[Signature]
24. Anjelina Masano				farok santal		[Signature]
25. Xochitl Camuh		65		BONGA	Farmer	[Signature]
26. Domnador Maram		72		Baumbing		[Signature]
27. EMER BONGHANOY	M	44	M	MANGGA	FARMER	[Signature]
28. FLORANTE LAMBA	M	30	S	LUMBAY	PANONG BONG	[Signature]
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Don Andres Soriano, Toledo City, Cebu, Philippines, 6038

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 GP-001 P003 CCC Liveness Template 11/June 2, 2016



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Barangay Subayon, Toledo City
Participants	Barangay Development Council & Sectoral Representatives
Date	October 11-12, 2018 (Day 2)
Venue	Barangay Subayon Session Hall

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. ELMER BONGHAY	M	44	M	MANEKA	FARMERS	[Signature]
2. Arcadio Comoro	M	47	M	Bahadong	" "	[Signature]
3. Dominador Parani	M	62	M	Pampu	" "	[Signature]
4. Demingo Piedad	M	62	M	Lomabito	BRAO	[Signature]
5. Leonilda Pafanan	F	41	M	Lomabito	B.V. FARMER	[Signature]
6. Ester Luminario	F	39	M	Panghas	Parent Leader	[Signature]
7. Mariana Marasna	F	65	M	Santal	Amambas	[Signature]
8. Elia Laprason	F	58	M	Banatan	Agpon	[Signature]
9. Roghita Buhawe	F	49	M	Pichya	Artisya	[Signature]
10. Zelle Ruy	F	64	M	Lomabito	" "	[Signature]
11. Elizabeth Villanar	F	62	M	Lomabito	Artisya	[Signature]
12. MARIPON C. DIMALI	F	43	M	KALIMBING	" "	[Signature]
13. Elina C. Sikelan	F	49	M	Santal	Religious	[Signature]
14. Juliana C. Catalina	F	50	M	Pingap	Multi hood	[Signature]
15. Herico A. Adlawan	M	61	M	Sanabos	Kogawad	[Signature]
16. Darnel Genituban	F	39	M	Santi	Secretary	[Signature]
17. Marivic Madripay	F	33	M	Lumbay	Kogawad	[Signature]
18. Mechel Caninh	F	36	M	Lumbay	Kogawad	[Signature]
19. Aster Balanag	F	45	M	Nanaka	Pongawid	[Signature]
20. Emelin Guevarra	F	31	F	Santal	School	[Signature]
21. Shelly Dapali	F	42	M	Manah	Farmers	[Signature]
22. Quilina Manica	F	36	M	Cunboy	PLS/Women's President	[Signature]
23. Floribel L. Dolino	F	37	M	Lumbay	Parent Leaders	[Signature]
24. Patricia Abueno	F	03	M	Nanaka	Women, Tanrol	[Signature]
25. Leysa Habnille	F	04	S	Santal	Brto. officials	[Signature]
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CP-001 F009 CCC Letterhead Template (1/1/June 2, 2015)



September 5, 2018

**HON. ZOSIMO P. VERANO**  
Barangay Captain  
Sam-ang, Toledo City

Dear Hon. Verano,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on October 9-10, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

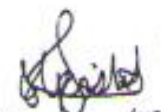
In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/6/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

Received by:   
Ireno L. Aputol  
9/10/18

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QP-001 P009 CCC Letterhead Template (2nd June 2, 2018)

Oct 9-10



Activity	5 year SDMP Planning and Consultation Workshop
Barangay	Sam-ang, Toledo City
Date	October 9, 2018 ( DAY - 1)
Venue	Sam-ang Barangay Hall
Facilitator/s	Community Relations Staff/J.R. Gabotero and Abigail Estrella

**ATTENDANCE SHEET**

NAMES OF PARTICIPANTS	Civil Status	Gender	Age	Sector/Purok Represented	Signature	Contact No.
1. Teresita P. Gaku	M	F	42	Mangga/BNS	[Signature]	0904844450
2. Emily L. Projes	M	F	30	SIN-SIN	[Signature]	09251274816
3. Ferminda Projes	M	F	40	SIN-SIN religious	[Signature]	
4. Demetria Tolin	M	F	77	SIN-SIN utility	[Signature]	090558491207
5. Merna Cabonilla	M	F	24	SIN-SIN	[Signature]	090558491207
6. Erlha Atillo	M	F	29	TOONA/PB	[Signature]	09274505032
7. RUBEN TOLENTINO	M	F	38	SINISTS	[Signature]	090558491207
8. Felicitas L. Landa	F	F	58	BANGGA	[Signature]	
9. Donabel Torba	S	F	25	Mangga/BHW	[Signature]	09750140268
10. Angelie Bayron	S	F	30	Mangga	[Signature]	09029916114
11. DANILLO CANTOS	M	M	47	TOONA/Tomas	[Signature]	09205769506
12. Esmeralda Apostol	M	M	50	TOONG/Tomas	[Signature]	09368570969
13. ANTONIO BASTO	M	M	61	TOONG/Gilman	[Signature]	
14. FELIX CANONIGO	M	M	68	MELAGRO	[Signature]	
15. DIOVISBA SIO	G	M	67	ALMITA	[Signature]	
16. Margia Danna	M	F	35	TOONG	[Signature]	
17. Maria Ortega	M	F	44	PUD	[Signature]	09120866091
18. Kachie Cinaran	M	F	38	BUNTOP/BT	[Signature]	09158813201
19. Jurelyna M. Landa	w	M	47	BUNTOP/BT	[Signature]	09978423778
20. Lydia Dejes		F	58	Mangga	[Signature]	09755437209
21. Irene L. Apostol	S	F	24	TOONG/Sec	[Signature]	09352528982
22. Zosimo P. Verano		M		TOONG/Sec	[Signature]	09952238556
23. Juyllinda Empuerto	M	F		TOONG/Sec	[Signature]	09462094588
24. Beajie A. Biolon	M	M		Mangga/PB	[Signature]	09363949871

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CP-001 1033 CCC Letterhead Template 11-0 June 7, 2016



25. <del>ZOBIMOP VERANO</del>	M		66	TO-ONG	<del>XXXXXXXX</del>	09452258594
26. Reynaldo G. Atillo	M	M	51	TO-ONG	<del>XXXXXXXX</del>	0992332176
27. Narda Fialoc	T		34	trany tany	<del>XXXXXXXX</del>	0975060906
28. Manito Baura					<del>XXXXXXXX</del>	
29. Eusanto Gako	M	M	42	Sam-ang	<del>XXXXXXXX</del>	None
30. Erlinda Placibe		F	62	Sam-ang	Cabido	
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GP-001 1003 CCC Letterhead Template 11/0 June 2, 2016



Activity	5 year SDMP Planning and Consultation Workshop
Barangay	Sam-ang, Toledo City
Date	October 10, 2018 (DAY - 2)
Venue	Sam-ang Barangay Hall
Facilitator/s	Community Relations Staff/J.R. Gabotero and Abigail Estrella

**ATTENDANCE SHEET**

NAMES OF PARTICIPANTS	Civil Status	Gender	Age	Sector/Purok Represented	Signature	Contact No.
1. Erlisa U. Kitalto	M	F	49	SITIO TOONG	[Signature]	09279502932
2. Demetria Tolon	W	F	77	SITIO SALSIN	[Signature]	0965584419
3. Fermina Prages	M	F	60	SITIO SALSIN	F. Prages	
4. Ruffa Torres	M	F	55	" "	[Signature]	
5. ANTONIO BATAW	M	M	61	TUONG	[Signature]	
6. Josephine Solomon	M	F	32	SITIO TOONG	[Signature]	09752990878
7. DIOSANI BATAW	M	M	68	TOONG	[Signature]	
8. GONZALO PANAN	M	M	57	TOONG	[Signature]	
9. FELIX C. SIAROT	M	M	68	MELICERO	[Signature]	
10. MARIA ORTEGA	M	F	49	PWD	[Signature]	09120826091
11. Lolita Pardillo	M	F		senior	[Signature]	
12. DANICO GAYON	M	M	47	TUONG	[Signature]	09205769056
13. ROCHIE OMAVAN	M	F	38	BUNDO/BATAW	[Signature]	0915813201
14. Panctasia Mashed	F	F	46	TOONG	[Signature]	09066134649
15. Reynaldo G. Atillo	M	M	51	TOONG	[Signature]	09978832176
16. Angelie Bayron	S	F	30	Mangja	[Signature]	0908888114
17. Eleuteria Llamado	M	F	58	"	[Signature]	
18. Donnabel Parba	S	F	25	"	[Signature]	
19. Charette Placibe	S	F	27	"	[Signature]	
20. Beatriz Linares	M	F	35	"	[Signature]	
21. JURENDA CARAN	W	F	47	councilor	[Signature]	09974423176
22. BENITE BOLON	M	M		councilor	[Signature]	
23. CHARLENE MORALES	S	F	57	SITIO TOONG	[Signature]	09979764018
24. JOSEPH BATAW	S	M	34	" "	[Signature]	09752148060

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

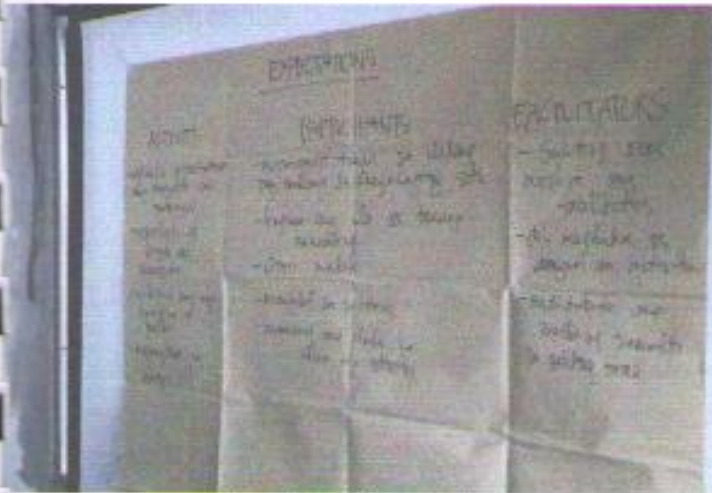
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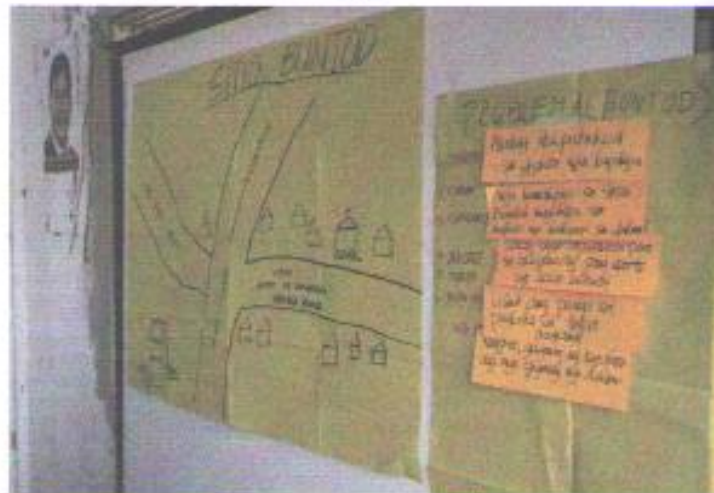
25.	Erinda P. Plarib	W	F	63	Sito Mangga	<del>Signature</del>	09278196877
26.	Teresito P. gako	M	F	42	Mangga	<del>Signature</del>	-
27.	Emily L. Prajer	M	F	30	in <sup>2</sup> /CDW	<del>Signature</del>	09351874815
28.	Judylandia P. Empueto	M	F	46	SITIO TBONG	<del>Signature</del>	09168687704
29.	Gregorio P. Panmala	M S	F	39	" "	<del>Signature</del>	09285639111
30.	Vivian Panuncialmen	M	F	59		<del>Signature</del>	
31.	Merna Cabonilla	M	F	35	SINANG	<del>Signature</del>	09776311720
32.	Ruben Tolon	M	F	38	SINAN	<del>Signature</del>	09558441027
33.	Merly Lacaba	M	F	31	WIN 2x	<del>Signature</del>	09092887067
34.	Xenon Solomani	M	M		Sito toong	<del>Signature</del>	
35.	DEORA SANDRUSO	M	M	69	CITIO TUBONG	<del>Signature</del>	09979764114
36.	ZOSIM P VERANO	M		66	TO-DN6	<del>Signature</del>	09152238156
37.	VIVIAN LARANO	W	F	47	SMD	<del>Signature</del>	09978123178
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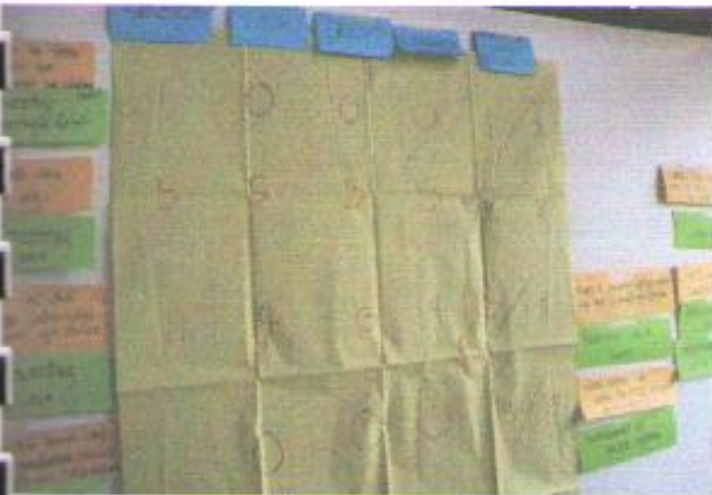
# Barangay Sam-ang Consultation and Planning Workshop



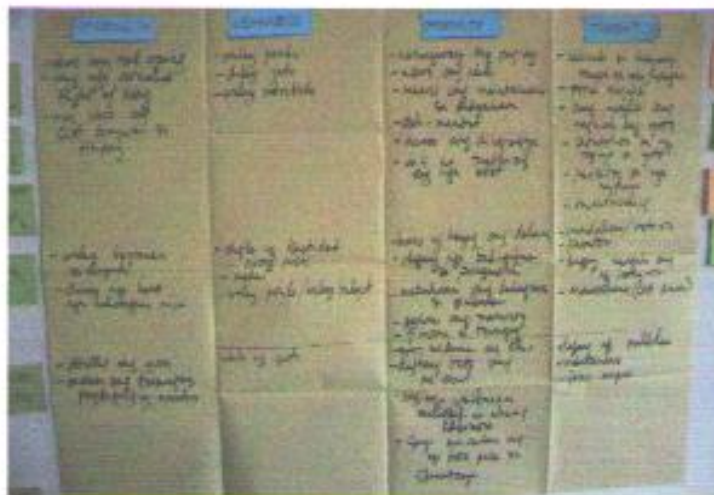
Leveling of Expectations.



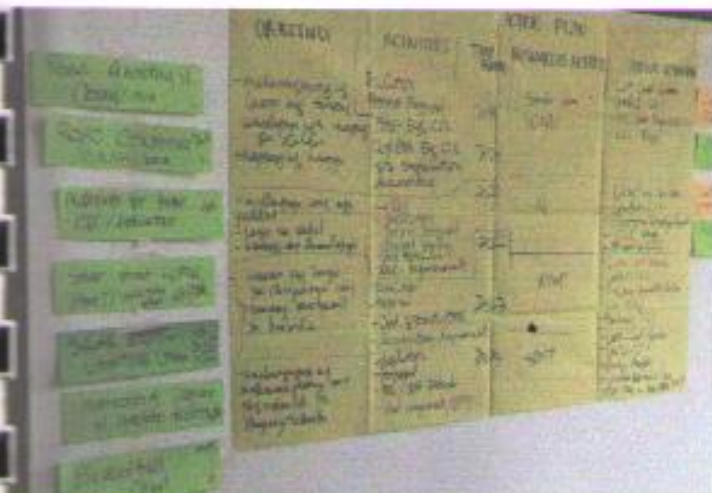
Resource Mapping and Reporting.



Problem Ranking



SWOT Analysis



Action Plans and Group Photos



September 5, 2018

**HON. RICHARD D. CANDILADA**  
Barangay Captain  
General Climaco, Toledo City

Dear Hon. Candilada,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on ~~October 2-3, 2018~~, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

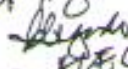
In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/6/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

Received by:  
  
LOLITA A. REGANO  
Barangay Secretary  
9/10/18



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	in CImaco
Participants	35
Date	
Venue	

**ACTIVITY ATTENDANCE SHEET**

	Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1.	JOVITO F. NUENA	M	68	WIDOWER	CASOY	MFA	[Signature]
2.	Edeline P. Gidawia	F	31	POBRA	HAPPY VALLEY	CFA	[Signature]
3.	Pablo Pangacala	M	70	POBRA	HAPPY VALLEY	CFA	[Signature]
4.	Felimon Pangacala	M		POBRA	HAPPY VALLEY	CFA	[Signature]
5.	Maru Ann O. Dacuma	F	48	M	CASOY K. CIT	Women &	[Signature]
6.	Lucresia C. SEPADA	F	39	M	ADAYAN	chapel President	[Signature]
7.	Merlita H. Dacuma	F	46	M	CASOY	LUPM	[Signature]
8.	SILVESTRA B. LIM	F	51	M	OLD BUCAO	LUPM	[Signature]
9.	Isias Conyencia	M	62	M	GENHS	GENHS.	[Signature]
10.	Mrs. Isabelita	M.	63		ADAYAN		[Signature]
11.	PIPIY Nalaja	M	41	M	CASOY	SENIOR CITIZEN	[Signature]
12.	Mariana Gorman	T	24	S	CASOY	PH PICS	[Signature]
13.	Luila C. Wang	F	40	I	OLD BUCAO	MFA	[Signature]
14.	Marilyn Eber	F	41	M	NEW BUCAO	MFA	[Signature]
15.	Francisca Abadiaz	F	50	M	" "	MFA	[Signature]
16.	Arlyn Bendaya	F	49	M.	" "	MFA	A.B.
17.	Damasia Berioya	F	54	M	" "	MFA	D.B
18.	Cerena Calunray	F	45	M	" "	MFA	C.C
19.	Marciana Deborca	F	39	J	" CASOY	MFA	[Signature]
20.	Beatriz A. Dacuma	F	59	M	old Bucao	chapel President	[Signature]
21.	Geraline Real	F	38	M	Old Bucao	Humadaya	[Signature]
22.	Evangelina Boritua	F	28	M	old Bucao	por... ..	[Signature]
23.	MICA CAPANTE	F	58	M	CASOY	MFA	[Signature]
24.	RAPINO CAPANTE	M	58	M	CASOY	MFA	[Signature]
25.	Angela B. Calunray	F	48	M.	old Bucao	MFA	[Signature]
26.	Vicente B. Villarin	M	72	M.	San Antonio	MFA	[Signature]
27.	Fe Yu	F	58	M	Camancilis	CFA	[Signature]
28.	Isidra Dacuma	F	50	M	Camancilis	CFA	[Signature]
29.	Ma-Teresa Dacuma	F	48	M	Camancilis	CFA	[Signature]
30.	Benifca Largo	F	58	M	CASOY		[Signature]
31.	Emily Ferrer	F	39	M	CASOY		[Signature]
32.	Emilia Candilada	F	40	M	CASOY	Jerry. Ade	[Signature]
32.	Leonarda Codia	F	44	M	CASOY		[Signature]
33.	Cherilyn Tabay	F	47	M	CASOY		[Signature]
34.	Mafia Elena S. Camul	F	40	M	CASOY		[Signature]

35 day 1

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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GP-001 F003 CCC Letterhead Template 11/0 June 2, 2015



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	San Clemente
Participants	31
Date	
Venue	

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
35. Ramario Camas	M	51	M	CASOY	Tanod	[Signature]
36. Jhennisa Cabrera	F	33		CASOY		[Signature]
37. Cornelia Urtenag	F	44	F	Monte-CASOY	BRGY. TROBARI	[Signature]
38. Lolita Alcaran	F	48	F	CASOY	BRGY. SECRETARY	[Signature]
39. Elena Villalon	F	43	F	CASOY		[Signature]
40. Regina Dacuma	F	50	M	CASOY	BRGY. TAND	[Signature]
41. REHE DEJORAS	F	37	W	CASOY		[Signature]
42. RICHARD D. CADIMAN	M	39	M	CASOY	BRGY. CAPTAIN	[Signature]
43. Daudin L. Sabando	M	37	M	CASOY	BRGY. Eggplant	[Signature]
44. TARA JEFFREY	M	21	S	CASOY	SECRETARY	[Signature]
45. ANTONIO I. R	M	42		CASOY	DRIVER	[Signature]
46. TERPITO B. BACUNA	M	67		MANGONETA	LUPON	[Signature]
47. BULKID BRIBO	M	58	M	TUNNEL	LUPON	[Signature]
48. NESTOR E. BACUNA	M	60	M	APANTE	BRGY. LUPON	[Signature]
49. JOSELO P. CAMPILANGAN	M	52	M	ABANTI	Tanod	[Signature]
50. ROLFO A. SAGAN	M	56	M	CASOY	CLIPSA	[Signature]
51. Pacita L. Candilad	F	49	M	ONGGON	BRGY. LUPON	[Signature]
52. RUFINO CATUBIS	M	46	M	ARTEWE	TANOD	[Signature]
53. DAN						
54. Veronice Dejas	F	36	M	CASOY	PL 485/PTA PRESIDENT	[Signature]
55. Florinda D. Caning	F	48	M	CASOY	Dep Ed/old Bucad	[Signature]
56. Dupala-ag. Bayoc	M	27	S	New Bucad	OIC - New Bucad	[Signature]
57. Eric Maria	F	28	M	Himatugan	OIC - Himatugan	[Signature]
58. Hermelin Camanion	F	33	M	CASOY	CHM	[Signature]
59. Carlito Jacapulin	F	40	M	CASOY	PNC	[Signature]
60. Julian Kasilan	P	27	M	CASOY	RHM	[Signature]
61. Dagon M. M. Tubo	F	45	M	CASOY	PNS	[Signature]
62. Dindo P. Dacuma	M	45	S	Comandante	Trackboy	[Signature]
63. Ulard, Cresente	M	64	M	CASOY	Councilor	[Signature]
64. Nawala, Cipriano	M	63	M	CASOY	BRK	[Signature]
65. Rex S. Benam	M	53	M	PAS Tibolo	acc	[Signature]



CCC - COMREL SDMP SEMINAR  
 DAY 2 ATTENDANCE OCT.03,2018  
 CASOY,GENERAL CLIMACO(MALUBOG)

NAMES	AGENCY / DESIGNATION	SIGNATURE
✓ 1. Merlita H. Dacuma	Lupm Gen. Clin. T.C.	
2. SILVESTR B. LIM	Lupm " " " "	
✓ 3. Lloredia C. SEPADA	chapel Pro. Abayan	
4. Vanessa G. Sular	C.F.A	
✓ 5. Edeline Gedawig	CFA	
✓ 6. Pablo Pangacala	CFA	
✓ 7. Felimon Pangacala	CHAPEL PRESIDENT	
8. Vicente Villarín	FARMER'S	
✓ 9. Rovito Nueva	FARMER'S	
10. Luciana Pagan	PTA Pres	
11. Marlon Ben	M.F.A. Farmers	
12. Evangeline Baritua	Farmers	
13. Romairag Celin	LUM LUPYO	
14. Geraldine Real	LUM LUPYO	
15. Mari Teresa E. Daluma	FARMERS CFA	
16. Isidra Dacuma	CFA	
17. HUGO ANTONIO	FARMERS	
18. NESTOR E. PANGACALA	PRGY. LUPON	
19. Isaias C. IRENCIA	GEN. CLIMACO NHS	
20. Verance J. JORAS	4PS PL / PTA. PRES. ELEM	
21. Fe Yu	5 yrs aid	
22. Florenda D. Caronig	Old Bicao E/S / Teacher's	
23. Ewie Maria C. Esp	Himatugan E/S - DIC	
24.		
25. Jayce P. Pualang	New Bicao E/S - School Bul	
26. Arlyn Benaya	Farmers	
27. Damasa Benaya	" "	
28. FRANCISCA Abadara	New Bico Farmers	
29. Maribelwa Dugang	TONS	
30. Hermelyn Camponion	CAW	
31. Jacqueline Casaliso	BNS	
32. Virginia Mallon	RHM	
33. RUFINO CAPACITE	FARMER	
34. RUFINO CAPACITE	FARMER	
35. EULALIO BRIGONDO	PRGY. LUPON	
36. Teopisto B. Dacuma	LUPON	
37. Rogelio P. Campionan	Tonos	
38. Casanti N. Uta	Kagawad	
39. Rodolfo A. SIBAWO	Seyon	







CCC - COMREL SDMP SEMINAR  
 DAY 2 ATTENDANCE OCT.03,2018  
 CASOY,GENERAL CLIMACO(MALUBOG)

NAMES	AGENCY / DESIGNATION	SIGNATURE
1. Merlita H. Dacuna	LUPON Gen. Clim T. C.	
2. SILVESTRA B. LIM	LUPON	
3. Lucrecia C. SEPADA	CHAPEL PRES. Abayon	
4. Veronica J. Cabana	Climacocon. Farmer association	
5. Edeline P. Sedaria	CFA	
6. Tabilo Tansacala	CFA	
7. Felimon Tansacala	CHAPEL PRESIDENT	
8. Vicente Villarín	FARMERS	
9. Jovito Huerta	FARMERS	
10. Juliana Segarra	PTA Pres	
11. Marilon Eben	M.F.A. Farmers	
12. Evangelina Batidua	Farmers	
13. Romairag Celin	LUMOLUPYO	
14. Germaine Real	Lumolupyo	
15. Ma. Teresa E. Dacuna	farmers CFA	
16. Isidra Dacuna	CFA	
17. Veronica Deora	APS PL / PTA PRES. ELEM	
18. Roberto A. Salcedo	LUPON	
19. MAG-ASO ANTONIO	FARMERS	
20. NEDRE PANGARAN	BRGY. LUPON	
21. Teacia Canencia	GEN. CLIMACO NHS.	
22. Fe Yu	brgy Aid	
23. Florenta D. Canigao	SA Banca HS / teachers	
24. Ene Maria C. Jais	Hinatagan - OLC	
25. Joyce P. Dupal-an	New Banca / School Head	
26. Ailyn Binaya	Farmers	
27. Nathasa Beroya	"	
28. FRANCISCA Abadiano	New - II Farmer	
29. Ma. Rebecca Pangnan	BNS	
30. CAMERON, HERMELYN	CHW	
31. Jacqueline Canaliso	BNS	
32. Junay, Hanlon	KAM	
33. RHELO CAPACITE	FARMER	
34. MILA CAPACITE	FARMER	
35. EULALIO Y. BRIGONDO	BRGY. LUPON	
36. TEOPHILA B. DACUNA	LUPON	
37. Rogelio D. Campitangan	Tanod	
38. DANILO CABAL	Cagayan	



CCC - COMREL SDMP SEMINAR  
 DAY 2 ATTENDANCE OCT. 03, 2018  
 CASOY, GENERAL CLIMACO (MALUBOG)

NAMES	AGENCY / DESIGNATION	SIGNATURE
39. Jacinta, Condelada	Bray. Luzon	
40. Beatriz A. Dacuna	Chapel President	
41. Theresita Condelada	unmulo	
42. Maria O. W. G.	garnus	
43. Mary-Ann O. Dacuna	Utility	
44. Marliana Dijara	Farmer	
45. Ceana Cabunay	Farmer	C.C.
46. Conita Largo	Farmer	A.S.
47. Emily Ferrer	Farmer	
48. Emilia Condelada	Farmer	
49. Victoria Alatorre	Farmer	
50. RICHARD D. CAUDRAS	Party Captain	
51. Lolita Alatorre	Party Secretary	
52. Camilita Fanorey	Party Treasurer	
53. Apiano Lobo	BRN	
54. Roly Caparida	GCNHS Principal	
55. Pamela U. Sabanelo	Bray. Kagawad	
56. TERRY JEFFREY C.	BRN	
57. RUPINO C. RUBIS	BRN. TAND	
58. BENARDO TAMUR	BRN. TAND	
59. ANTONIO RACANAS	BRN DRIVER	
60. PENE D. D. D.	TAND	
61. Regino D. D.		
62. DROSADO MABOYATO	TAND	
63. MELINDA MABOYATO	PARTNER	
64. Elena C. Villalon		
65. Myo Genas	SDMP Coordinator	
66. J.R. Cabiters	Comm. Dev. Officer	



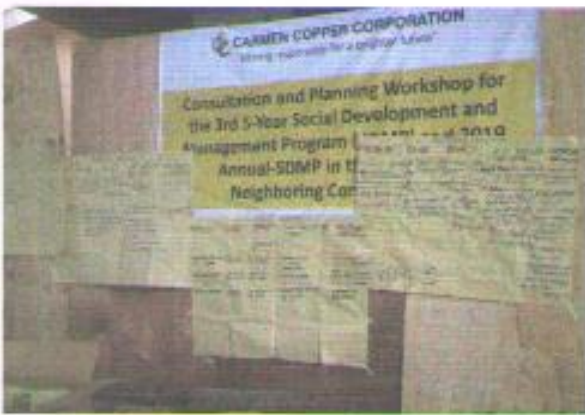
# Barangay Malubog Consultation and Planning Workshop



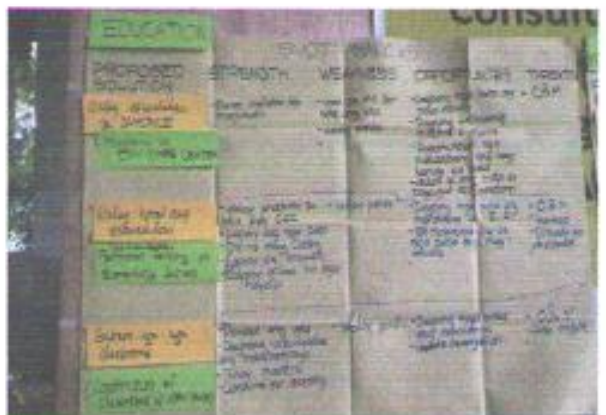
Leveling of Expectations



Resource Mapping and Reporting



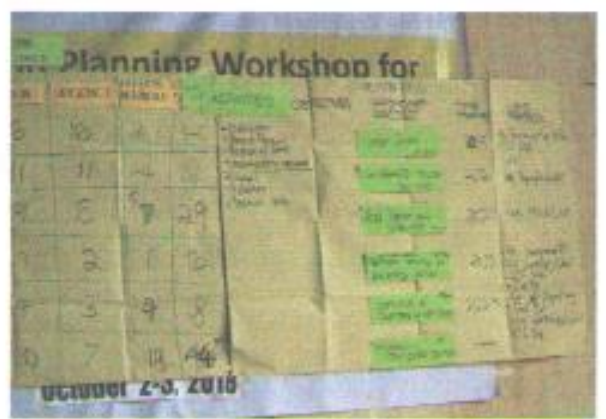
Problem Analysis



SWOT Analysis



Proposed Projects Ranking



Proposed Projects Action Plan



# Barangay Malubog Consultation and Planning Workshop



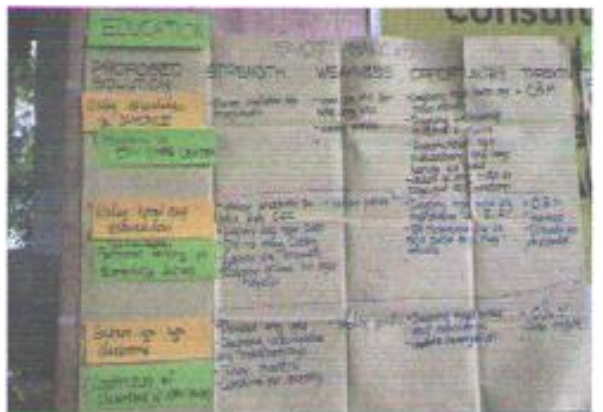
Leveling of Expectations



Resource Mapping and Reporting



Problem Analysis



SWOT Analysis

PROJECT	PRIORITY	URGENCY	FEASIBILITY	IMPACT
1. Improve road condition	3	8	10	10
2. Improve water supply	11	11	11	11
3. Improve health services	6	6	6	6
4. Improve education	4	4	4	4
5. Improve environment	9	10	7	13

Proposed Projects Ranking

PROJECT	PRIORITY	URGENCY	FEASIBILITY	IMPACT
1. Improve road condition	3	8	10	10
2. Improve water supply	11	11	11	11
3. Improve health services	6	6	6	6
4. Improve education	4	4	4	4
5. Improve environment	9	10	7	13

Proposed Projects Action Plan

September 5, 2018

**HON. LEONARDO V. ORALDE**  
Barangay Captain  
Bunga, Toledo City

Dear Hon. Oralde,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on October 4-5, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

*received*  
  
**HON. JOSE EDWIN W. PADUA**  
SB-MEMBER / KAGAWAD  
9-10-18

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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GP-001.F003 CCC Letterhead Template (v1) June 2, 2015

Oct 4-5



Activity	5 year SDMP Planning and Consultation Workshop
Barangay	Bunga, Toledo City
Date	October 4, 2018 (DAY - 1)
Venue	Bunga Barangay Hall
Facilitator/s	Community Relations Staff/J.R. Gabotero and Abigail Estrella

45  
2 days

**ATTENDANCE SHEET**

NAMES OF PARTICIPANTS	Civil Status	Gender	Age	Sector/Purok Represented	Signature	Contact No.
1. Rabanes, Lilloca	M	F	41	Pantawid	<i>[Signature]</i>	0907522118
2. Lilibeth Pompinguan	W	F	43	Cluster leader P.4	<i>[Signature]</i>	09051161975
3. BONIFACIA LAPITANE	M	F	34	C-head P.7	<i>[Signature]</i>	
4. Baringuan Irene	M	F	41	Cluster Leader P.1	<i>[Signature]</i>	
5. Stella Pamunclman	M	F	52	Cluster leader	<i>[Signature]</i>	09975528969
6. Celerina A. Jimenez	M	F	36	Cluster leader P.8	<i>[Signature]</i>	09351073543
7. Luna V. Baracatu	M	F	41	Women Representative	<i>[Signature]</i>	0909447204
8. Dominga T. Apleu	M	F	41	Cluster Leader	<i>[Signature]</i>	09724295254
9. Marjorie Luning	M	F	35	Purok Cluster leader	<i>[Signature]</i>	
10. Concepcion Protanias	M	F	44	Purok 11 leader	<i>[Signature]</i>	09356314417
11. Jonathan B. HUKITA	S	M	39	VR-CHAIRMAN	<i>[Signature]</i>	09702250021
12. SERVILLANA JADA	M	F	40	CLUSTER	<i>[Signature]</i>	
13. Justino Villan	M	F	45	BH R-2	<i>[Signature]</i>	
14. Judie Mae Barcoma	S	F	24	BUPBAR REP.	<i>[Signature]</i>	09094592050
15. Allan S. Canlom	M	M	51	Cluster leader	<i>[Signature]</i>	09751302875
16. Alex C. Ambolache	W	M	62	BuF&C	<i>[Signature]</i>	
17. Rosenda S. Villan		F	46	BOD	<i>[Signature]</i>	
18. Fe A. Malinao	S	F	28	Cluster leader P.8	<i>[Signature]</i>	0949054028
19. EDUARDO T. CANLEY	M	M	50	VP MEMBER	<i>[Signature]</i>	09083178059
20. Alma A. Tomp-an	M	F	47	SB MEMBER	<i>[Signature]</i>	09272777156
21. DIUMA OLIVERA	M	F	49	SB MEMBER	<i>[Signature]</i>	0999450414
22. CARMELO D. SULLAN	M	F	65	SB member	<i>[Signature]</i>	09197794034
23. JESAS P. LARGORA	S	M	05	SB member	<i>[Signature]</i>	09750552047
24. Jose Edwin W. Padua	S	M	47	SB Member	<i>[Signature]</i>	09293099304

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038

Tel/Fax Nos. (032) 325 2215 &amp; (032) 325 2279

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25.	Ebra S. Jantado	71	F	42	Purok 6	Starbuck	09298709128
26.	Estela del Rosario	56	F		Farmers	Prosoin	
27.	Luzita Alacato	60	F		Farmers	Lalapa	
28.	ROSE DECINA	54	F	53	CLUSTER P.1	John	
29.	Quilbe Annale	m	F	42	<del>CHW</del>	John	
30.	Natad Lydia C.	m	F	52	Purok 5	John	
31.	Natad Julieta V.	m	F	31	Purok 2	John	09218758840
32.	Arcadio B. Aguilar	89	M	84	Purok 5		
33.	Erlinda C. Villamea	49	F	41	Purok 10	James	0754734846
34.	Carmen Marañon	46	F	40	Purok 5	John	09329890900
35.	Luzita T. Conde	M	F	6	PURK 5		
36.	Bamby G. Obatay	38	M	26	CORES TEAM	John	09974334389
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Don Andres Soriano, Toledo City, Cebu, Philippines, 6038

Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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GP-001 1003 CCC Letterhead Template 11-9 June 2, 2016



Activity	5 year SDMP Planning and Consultation Workshop
Barangay	Bunga, Toledo City
Date	October 5, 2018 (DAY - 2)
Venue	Bunga Barangay Hall
Facilitator/s	Community Relations Staff/J.R. Gabotero and Abigail Estrella

**ATTENDANCE SHEET**

NAMES OF PARTICIPANTS	Civil Status	Gender	Age	Sector/Purok Represented	Signature	Contact No.
✓ 1. Lilibeth Paringquian	M	F	43	Cluster Leader P8	<i>Paringquian</i>	
✓ 2. Ursula Cuning	M	F	86	Purok 3 Cluster leader	<i>Cuning</i>	
✓ 3. Ceterina A Jimenez	M	F	36	cluster leader P8	<i>Jimenez</i>	09351073543
✓ 4. Padua, Servillana	M	F	70	C.L. Purok 6	<i>Padua</i>	
✓ 5. del Rosario Estela	M	F	56		<i>Estela</i>	
✓ 6. Alessia Loreta	M	F	60		<i>Alessia</i>	
✓ 7. Dominga T. Apley	M	F	40	Cluster Leader	<i>Apley</i>	09224285259
✓ 8. Rabanes, Lilioca	M	F	41	Purok 1	<i>Rabanes</i>	09075220618
✓ 9. Allan S. Canlon	M	M	51	cluster leader	<i>Canlon</i>	09451302855
10. Melanio Ceralde	M	M	89	Member	<i>Ceralde</i>	
✓ 11. Basilio B. Ugualas	M	M	84	Chairman	<i>Ugualas</i>	
✓ 12. Lina V. Boricueta	M	F	41	Women Representative	<i>Boricueta</i>	09950417204
✓ 13. NARCIS, LYDIA C.	M	F	52	BNS	<i>Narcis</i>	09951869981
14. Macarito Rabana	M	M	71	Lupon Representative	<i>Rabana</i>	
✓ 15. DIUMA STACUDE	M	F	49	Prong karang	<i>Stacude</i>	0994150414
✓ 16. Concepcion Prubias	M	F	49	Leader cluster	<i>Prubias</i>	09356314417
✓ 17. Julieta V. Natad	M	F	31	Cluster Leader Purok 2	<i>Natad</i>	09218758840
✓ 18. Soledad T. Corillo	M	F	48	TANOD MEMBER	<i>Corillo</i>	
✓ 19. Judie Mic Barrona	S	F	24	BUPELR	<i>Barrona</i>	00204502250
✓ 20. ROSE Z. DECINA	M	F	53	CLUSTER F.1	<i>Decina</i>	
✓ 21. Ascenda Villarain	M	F	48	Lupon Representative	<i>Villarain</i>	
✓ 22. Justina Villarain	M	F	45	BH RAD	<i>Villarain</i>	
23. Leysona Emy	M	F	46	member	<i>Emy</i>	
24. Aurora Malinao	M	F	60	member	<i>Malinao</i>	

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038

Tel/Fax Nos. (032) 325 2215 &amp; (032) 325 2279

 Disclaimer: The management shall not be liable for updates to this template when used, printed, copied and maintained outside the DMS.  
 DP-001 1005 CCC Letterhead Template (1/0 June 2, 2018)



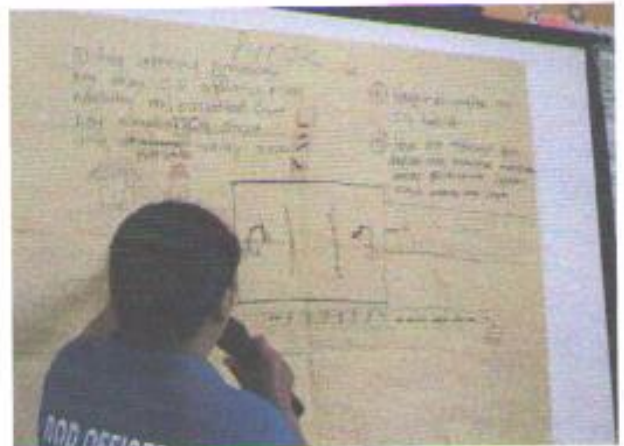
✓ 25.	Fe Malino	S	F	28	BUFA Sec.	<i>Almalino</i>	
✓ 26.	JONANIE D. MARITO	S	F	23	FK-CHURCH	<i>[Signature]</i>	
27.	CARLOS EDUARDO	M	M	50	<del>SB member</del>	<i>[Signature]</i>	09083178019
✓ 28.	Jose Edwin Padua	S	M	48	Fagawad	<i>[Signature]</i>	
29.	Carmen S. Sullon	M	F	65	SB member	<i>[Signature]</i>	09197784034
✓ 30.	VESUS B. LARGO JR.	S	M	08	SO MEMBER	<i>[Signature]</i>	0975252047
31.	Emilia R. Manca	M	F	69	Lupus member	<i>[Signature]</i>	09235424010
✓ 32.	Stella Panunzabon	M	F	57	C. Leader	<i>[Signature]</i>	0932528969
33.	Carmen Maravillas	M	F	40	teachers	<i>[Signature]</i>	09329890930
34.	KATHERINE A. MARQUEZ	M	F	34	Teacher	<i>[Signature]</i>	09566322349
✓ 35.	Bambi Doctay	S	M	26	WORKS TEAM	<i>[Signature]</i>	09974334389
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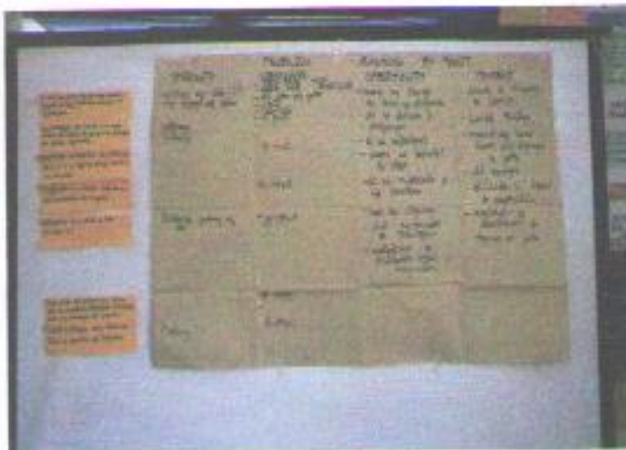
# Barangay Bunga Consultation and Planning Workshop



Leveling of Expectations



Resource Mapping and Reporting



SWOT Analysis



Project Solution Ranking



Proposed Project Action Plan



Group Photo

September 5, 2018

**HON. JUNALYN ALICABA**  
Barangay Captain  
Lo-ay, Toledo City

Dear Hon. Alicaba,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on September 27-28, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.


We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/6/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

*Note: Copy of this letter was received by Hon. Alicaba through her messenger account on September 5, 2018 and confirmed the schedule of the conduct of the activity.*



Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279



61 days

## ATTENDANCE SHEET

ACTIVITY: Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
 DATE: September 25 - 26, 2018  
 VENUE: Covered Court, Barangay Loay

Day 1

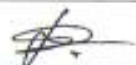



NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Victoria L. Rasola	54	Barangay 5 TC	AUDITOR		09362232489
Tropesta Rasola	57	Barangay 5 TC	POD		
Margarita Jimenez	38	Loay	womens organization		
Nida R. Sunsting	33	Loay 1	Kagawad		
Regina N. Alicaba	37	Loay 1	DEC Pres.		09487511227
Anahyn N. Cayand	35	Loay 1	Barry. Secretary		09458253247
MELECIO R. LASPOÑA JR.	29/M/MARRIED	LOAY 1	TEACHER		09777822408
CAL, JESSA BEE	27/F/MARRIED	LOAY	TEACHER		09069355170
Bregida Tumukik	42	LOAY -1	PSYCHERS		
MAXIMA ubas	50	LOAY -1	PSYCHERS		

### ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

**DATE:** September 25 – 26, 2018

**VENUE:** Covered Court, Barangay Loay

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Emetesio Regudo	53		farmer	ER	
Dominga Fajardo	50	Loay 1	FARMERS		
Marion Abalo	40	Loay 2	farmer	Abaloo	
Arcelia Libranza	51	Loay 2	farmer		
Marilyn Sabrosan	24	Loay 2	farmer		
Nicolao Sabrosan	49	Loay 2	farmer		
Grace Clara	26	Loay 2	farmers		
Rosemarie Yagong	22	Loay 2	Farmers		
Cirilo Sabroso	52	Loay 2	Farmers	Sabroso	
Cristina Sabroso	33	Loay 2	Farmers	C. S	



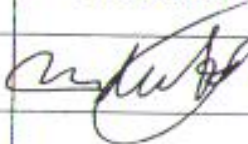
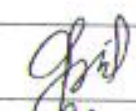

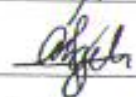


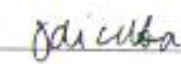
### ATTENDANCE SHEET

ACTIVITY: Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
 DATE: September 25 – 26, 2018  
 VENUE: Covered Court, Barangay Loay

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
RIP Apple	38	Loay 2	FARMER	[Signature]	
Daisy L. Lariosa	38	Loay 4	BHW	[Signature]	
ROSEMARIO ELLASORA	40	Loay 1	DCW	[Signature]	09486712243
NEKITA EDOLLANTES	47	Loay	WOMEN	[Signature]	
REY JOSE ELLASORA	36	Loay 1	KAGAWAD	[Signature]	09308785950
CHARISSA LABASANO	30	Loay 1	FARMERS	[Signature]	0905722450
MERLY Rafaela	41	Loay 1	Womens	[Signature]	09972006506
Paulina Caporido	48	Loay I	FARMERS	[Signature]	09124327184
Junatyn Alcaza		Loay I			
Janice Tupaz		Loay I			

## ATTENDANCE SHEET

ACTIVITY: Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
 DATE: September 25 - 26, 2018  
 VENUE: Covered Court, Barangay Loay

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Joe Mario Malunday	31	Loay 2	Farmer		
Hermes Jimenez	55	Loay 1	Farmer		
Felipe L Parba	72	Loay	P. Sentimental		
Carlita Fajardo	42	Purok 4	Kagawad		0995990319
Lily Tatoy	47	Purok 4	purok 4 leader		
Angelic Tangaja	29	Loay 2			
Senny Labasano	21	Loay 2			
Lenie Laspoña	43	Loay 1	Farmers		0950443123
Emely Alicaba	36	Loay 1	Farmer		09278933811



# D-2

## ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

**DATE:** September 25 - 26, 2018

**VENUE:** Covered Court, Barangay Loay

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
1. Adora Rosales		Loay 2	farmer	<i>[Signature]</i>	
2. Emdiana Abalo		Loay 2	farmer	-E.A	
3. Victoriana R. Badano		Loay 2	farmer	<i>[Signature]</i>	
✓ 4. Marisa Abalo	40	Loay 2	farmer	Abalo	
✓ 5. Dominga Fajardo	50 - FM <small>Rosales</small>	Loay 1	Farmer	<i>[Signature]</i>	
6. Clarita Domo		Loay 2	farmers	C.D	
7. Anne Rose Sanchez		Loay-2	Farmer	<i>[Signature]</i>	
8. ROSALIE D. BONGAANDY		Loay II	FARMERS	<i>[Signature]</i>	
9. Violeta B. Ellube		Loay II	FARMERS	<i>[Signature]</i>	
10. Eleuteria Dela Peña		Loay II	FARMERS	<i>[Signature]</i>	

### ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
**DATE:** September 25 – 26, 2018  
**VENUE:** Covered Court, Barangay Loay

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Victoria X. Rosola	54 - M	Purok-5 B	POP ALFA-MPC		09202232489
Marilyn R. Bonghanoy	41 F-M	Purok-2	Farmer		09057701893
Luciana Dela Peña	60-F-M	Purok 2	Farmer		
Senny I. Labasano	21 F.	Loay 2	-		091676003119
Angelie L. Tangaja	29 F-M	Loay 2	-		09269168320
Govita R. Sabusap	51 F-M	Loay 2	Farmer		
Nena Reston, Labid	30 F - Married	Loay 4	Farmer		09469319179
Leona N. Tatoy	47-	Cabañbanan Loay 4	Purok 4 leader		
Eladio Eduria	64 M	Loay 2	Farmer		09953151507
NICOLAS LABASANO	49 M	Loay-2	ADDMC		




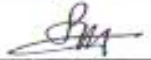


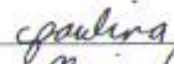
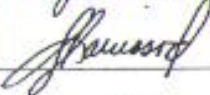




### ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

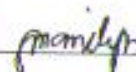


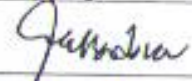
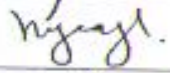

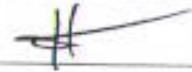
**DATE:** September 25 – 26, 2018

**VENUE:** Covered Court, Barangay Loay

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
✓ FELIPE L. PARBA	72 MARRIED MALE	Loay-1	FARMER		09365472815
✓ CHARISSA LABASANO	30 (F) MARRIED	Loay-11	FARMER		09057721050
✓ Labasano Marilyn	24 single	Loay 11			09759718598
✓ Sabroso Cirila	72	Loay-2			
✓ MAXIMO S. BONGMAY	65	Loay-2	FARMER		
✓ MERLY RAFAELA	41	Loay-1	women/farmer		09972006506
✓ Paulina Caparida	48	Loay-1	Farmer/women		
✓ Daisy L. Loriosa	38	Loay-4	BNS		
✓ MELECIO R. LASTORIA JR.	29/M/MARRIED	Loay 1	TEACHER		09777822408
✓ Margarita R. Jimenez	38/F/Married	Loay 1	womens organization		09057065736

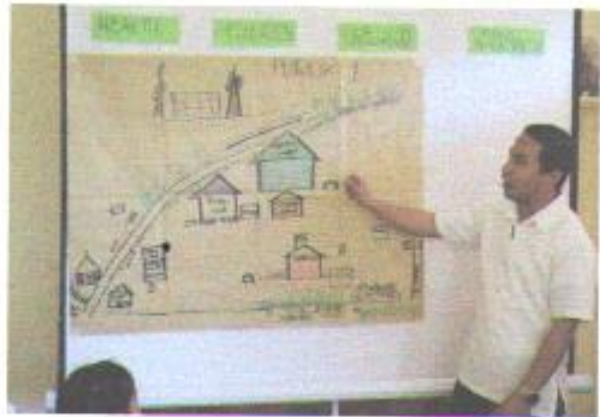
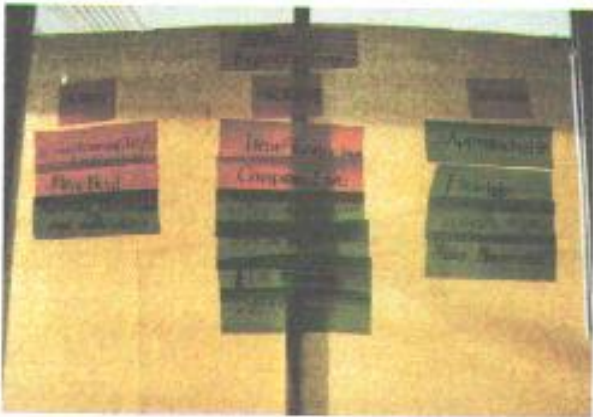
### ATTENDANCE SHEET

ACTIVITY: Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
 DATE: September 25 - 26, 2018  
 VENUE: Covered Court, Barangay Loay

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Marilyn P. Seccobria	21	Loay-II			
VIVENCIA C. ROSALES	50, Married	Loay-II	FARMERS		
Estheria Aliboa	62	Loay I	FARMERS		
Alicia Gonzon	65	Loay 5	FARMERS	A. V. G	
✓ ROSEMARIE L. ELLANORA	40	Loay	DAYCARE		
✓ NIDA R. SUMALING	33	Loay	Magarad		
DIONESIO ALICOR	58	Loay	TANOD		
NENTA EDULLANTES	49	Loay	WOMEN'S	NA edullantes	
PERDIX VILLARIN	42	Loay	DEPED/Loay ES		09359439471



# Barangay Loay Consultation and Planning Workshop



Leveling of Expectations

Resource Mapping and Reporting



SWOT Analysis

Proposed Project Ranking Voting



Group Photo



September 5, 2018

**HON. WELFREDO L. OBESO**  
Barangay Captain  
Campo 8, Toledo City

Dear Hon. Obeso,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on September 25-26, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).


In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/6/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

09/07/18  
RECEIVED BY:  MARTIN O. HERMOSURA



ATTENDANCE SHEET

2 Days 4 7

ACTIVITY: Consultation and Planning Workshop for the 3rd 5 Year SDMP  
 DATE: September 25 - 26, 2018  
 VENUE: Multi-Purpose Building, Barangay Campo 8

Day 1

	NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
1	Virginia B. Rung	70 / Bida F	Barangay C/S	Senior Citizen Dept	Hz	
2	Guillermo M. Calinaga	70 / Bida F	do	do	do	
3	Concepcion T. Campo	65 / Bida F	do	do	do	
4	Maria Lourdes	69 / M / M.	do	do	do	
5	Francisco Lago	67 / M / M.	do	Barangay Pres.	do	09051677889
6	RENANTE	43 - M	Campo 8	PWD	do	09081652797
7	Feliciano Paturab	68 / M	Campo 8	Senior	do	09351443960
8	Myrna Caliguind	43 / F / marriage	Lower Campo 8	4PS Parent leader	do	09367848100
9	Grace L. Algaba	50 / F / H	Campo 8	Parents	do	0975000504
10	NERITA R. NATPO	48 / F / M	Lower Campo 8 ES	School Head	do	09179106675

## ATTENDANCE SHEET

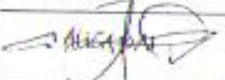




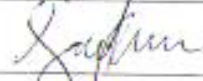

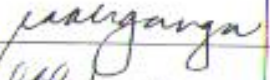

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
**DATE:** September 25 – 26, 2018  
**VENUE:** Multi-Purpose Building, Barangay Campo 8

	NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
11	Maricel Niere	25 / F / S	Campopangan 2	CANWA Secretary	<i>[Signature]</i>	09061538928
12	Ongel Labajo	17 / F / S	Campopangan 2	CANWA Member	<i>[Signature]</i>	09059241226
13	Lucela Casas	09 / F / M	Campo 8	CANWA TREAS.	<i>[Signature]</i>	09972155306
14	SAMAY A. ENLISO	52 / F / M	Upper Camp 08	Kagawad	<i>[Signature]</i>	09361661802
15	Janice Y. Pacaña	33 / F / M	Upper Campo 8	Presy. Jucassan	<i>[Signature]</i>	09930563121
16	Daine Ann P. Alicoco	26 / F / S	Lower Campo 8	Child Development Worker	<i>[Signature]</i>	09107627421
17	Obeso Juliano	47 / M / S	proper Campo 8	Religious Rep.	<i>[Signature]</i>	09951048460
18	Alejandro Labajo	46 / F / M	Sitio, Campopangan	PNL / PRES	<i>[Signature]</i>	09263318192
19	Eunice L. Segura	27 / F / S	Lower Campo 8	Orgy- Prod	<i>[Signature]</i>	09287158773



### ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
**DATE:** September 25 – 26, 2018  
**VENUE:** Multi-Purpose Building, Barangay Campo 8

	NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
20	Arpaul Frito Alarque • Alibabxi	19 Male Single	PROPER CAMPO 8	SK chairperson		0950807418
21	CRISANTA Tenajero	MELI	PROPER CAMPO	Kagawad		09169210745
22	Divina P. Cantalero	F/S	do	Kagawad		09066951623
23	Wendy T. Juarez	25/F/S	Campopon 9			0950475907
24	Berena T. Alpio	27/F/M	Campopon 9		Ben	
25	Lucia Sanchez	25/F/M	Campopon 9			
26	Laurie P. Ricafort	28/F/M	Campopon 9	Kagawad		09497085820
27	Maniel L. Abad	23/F/M	Campopon 2			0925940989
28	ESTRELLA ALIBABXI	27/F/M	Upper Camp 8	Kagawad		09497809569
29	EMMANUEL ECHAVEZ	"	"	KAGAWAD		09262602900

### ATTENDANCE SHEET

ACTIVITY: Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP Day 2  
 DATE: September 25 - 26, 2018  
 VENUE: Multi-Purpose Building, Barangay Campo 8

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
ALEXANDER - CASTILLO ALBORQUE	M	CAMP 8 TC	Kagawad	[Signature]	
Edillofio Tator			TANOD	[Signature]	092603876513
CHARIN D. HERMANA	M	Lower	Brig. Secretary	[Signature]	
VICTORIA LABAYO	56/F/M	Camp 8 I	LUPON	[Signature]	09379909989
Emfocina P. Restano		Camp 8 I	L. C. A.	[Signature]	09487395048
✓ Virginia I. Pung	71/F/ <sup>separated</sup> <sub>divorced</sub>	do		[Signature]	
✓ Guillermo M. Colina				[Signature]	
Victoria Labayo	56/F/M	Camp 8 II	Lupon	[Signature]	0935000750
Charlene Labayo	29/F/M	Camp 8		[Signature]	09174117890
✓ Feliciano Patonob	68/M/M	Camp 8 III	Lupon	[Signature]	09381442966



### ATTENDANCE SHEET

ACTIVITY: Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
 DATE: September 25 - 26, 2018  
 VENUE: Multi-Purpose Building, Barangay Campo 8

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
✓ RENANTE R. ALI GANGA	M	CANAPNAPAN (1)	PWD	<i>[Signature]</i>	09091622797
✓ LAURIE P. RICALFORT	28 / F / M	Canapnapan	Kagawad	<i>[Signature]</i>	09493085890
✓ BERNENA P. ALIPIO	37 / F / M	"	Panlawid Leader	<i>[Signature]</i>	
✓ LINDY P. JUAREZ	25 / F / S	"	Representative SITIO Canapnapan	<i>[Signature]</i>	09501475907
✓ LUCIA L. SANCHEZ	55 / F / M	"	"	<i>[Signature]</i>	
✓ Lorace V. Algaba	30 / F / M	Campo 8	Parents	G.L.A.	0975066514
NERITA R. NATAD	48 / F / M	LOWER CAMPO 8 ES	School Head	<i>[Signature]</i>	09279106685
RENOLTE Y. MERRIZA	27 / M / S	UPPER CAMPO 8 EC	TI-OLC	<i>[Signature]</i>	09127141274
✓ DIVINA P. Cantalejo	54 / F / S	Proper	Kag	<i>[Signature]</i>	09066951623
✓ CELIANE O. Torayen	37 / M	UPPER CAMPO	Kagawad	<i>[Signature]</i>	

## ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

**DATE:** September 25 - 26, 2018

**VENUE:** Multi-Purpose Building, Barangay Campo 8

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
✓ EMMANUEL R. ECHAVEZ	65 / M /	UPPER CAMPO 8	KAGAWAD	<i>[Signature]</i>	09262602900
Janico Y. Pacaña	33 / F / M	Upper Campo	Bargy. Treasurer	<i>[Signature]</i>	09430563121
PARDILLO RAFAEL S.	59 / M / M	LOWER CAMPO	LUPON	<i>[Signature]</i>	09295089637
Alexander C. Alvarado	62 / M	UPPER CAMPO	Kagawad	<i>[Signature]</i>	
Eufrocina P. Restituto	1-16, 47	Canapnapan 1		<i>[Signature]</i>	09437395948
Manceo Jo. Quilled	10-16-49	Proper	Barangay	<i>[Signature]</i>	
✓ FRANCISCO T. LARCA	67 / M	UPPER	Farmer Asso.	<i>[Signature]</i>	09051677889
✓ Maricel Niere	25 / F / S	Canapnapan 2	Sec. Women's	<i>[Signature]</i>	09061533738
Penelda Nuera	26 / F / S	Canapnapan 2	PRO Women's	<i>[Signature]</i>	09055834592
✓ Estrella A. Alaganga	41 / F / M	Upper Campo	Kag.	<i>[Signature]</i>	09497809109

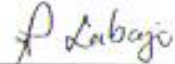
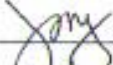
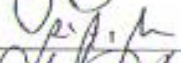
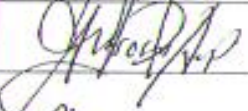


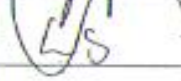


### ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

**DATE:** September 25 – 26, 2018

**VENUE:** Multi-Purpose Building, Barangay Campo 8

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
✓ Alejandra P. Labajo	46 / F / M	Canapnapan St	Women's President BNS		09303318192
Genevieve G. Dela	39 / F / M	Cabonbanan	Honor Kaper		09262616509
✓ SHIMMY A. Enciso	53 / F / M	upper	Kagawad		09361461802
✓ Dawni Ann P. Alicoco	26 / F / S	lower	con		09107039481
✓ Obasa, Juliano	47 / M / S	Proper Campo 8	Religious Rep.		09951048460
Charlyn D. Hermosilla	27 / F / M	lower	Brng. Secretary		09063782461
Epada, Lorna	F	Lower	Luzon		

September 5, 2018

**HON. WALTER N. LAO**  
Barangay Captain  
Don Juan Climaco, Toledo City

Dear Hon. Lao,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on September 19-20, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

  
RWA. *WVila 9/18/18*



22 days

ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Don Juan Climaco Sr.(Magdugo), Toledo City
Participants	LGU, Barangay Development Council & Sectoral Representatives
Date	September 19-20, 2018
Venue	Magdugo Barangay Hall

Dy 1

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. Annabelle D. Ortega	F	48	M	Magdugo	Religious	[Signature]
2. Melinda S. Tildes	F	57	M	Magdugo	Education	[Signature]
3. Teveta D. Dili	F	59	M	Purok II		[Signature]
4. ROSELL C. CONTRAO	F	36	M	Upper Magdugo		[Signature]
5. Gemma M. Taura	F	56	F	Magdugo	Education	[Signature]
6. Susana Alenon	F	49	M	Purok Magdugo	President Chapel	[Signature]
7. Susana Dumanan	F	60	F	Corvada Magdugo	President Chapel	[Signature]
8. Ana Victoria D. Ando	F	39	M	Sambag	Treasurer	[Signature]
9. ADELINA D. MANSIEGO	F	36	S	SAMBAG	SECRETARY	[Signature]
10. GINA CANIBAS	F	37	M	7th Heaven		Gina Canibas
11. Emilia Mananay	F	58	M	7th Heaven		Emilia Mananay
12. Aurora Bales	F	45	M	7th Heaven		Aurora Bales
13. Maria Razonia Laringan	F	53	M	Bard		Maria Razonia Laringan
14. Hina Dizon	F	36	M	Sambag	N. Prec.	[Signature]
15. Je Mulla	F	51	M	Sambag	Utilities	[Signature]
16. A.P. DOKKI	M	61	M	Sambag	Pres. (X10)	[Signature]
17. Rafael Sayod	F	39	M	Purok Purok		[Signature]
18. Angela Analla	F	61	M	Purok 61		[Signature]
19. Maria Leonor	F	69	M	Purok		Maria Leonor
20. Jetma Villaverde	F	50	M	Magdugo TC		Jetma Villaverde
21. Roland Jay Villaverde	M	28	S	Magdugo TC		Roland Jay Villaverde
22. Guillerma J. Conrada	F	41	S	Corvada		J. Counselor
23. Christine J. Conrada	F	35		Corvada		J. Counselor
24. Josepina S. Villarino	F	45	M	Purok	P. Lupon	[Signature]
25. Almagen T. Saran	F	59	M	Sambag	Barangay	[Signature]
26. Jacquiline Dolina	F	50	M	Odlon	UTILITY	[Signature]
27. Adelina Dolina	F	57	M	Odlon	UTILITY	[Signature]
28. Lina C. Camith	F	49	M	Magdugo	Lupon	[Signature]
29. Tony Uorca	F	42	M	Magdugo	Tarak	[Signature]
30. Lina C. Palina	F	65	M	Corvada	LUPON	[Signature]
31. MARCCOANI PADERNAL	F	63	H	Purok Magdugo TC		[Signature]
32. TOIN J	M	62	M	SAMBAG		[Signature]
33. NICO LUPP	M	59	M	II		[Signature]
34. Remedios R. Baring	F	47	M	Bard	Tarak	[Signature]
35. Liza A. Regdos	F	49	M	Barangay		[Signature]



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Don Juan Climaco Sr.(Magdugo), Toledo City
Participants	LGU, Barangay Development Council & Sectoral Representatives
Date	September 19-20, 2018
Venue	Magdugo Barangay Hall

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
36. PAPA LUIS OMBIA	M	71	M	Upper	PH. CIVIC	[Signature]
37. Yolande Climaco	M	33	M	Magdugo	Chief School	[Signature]
38. Neryn Custonilla	M	58	M	Upper	Food	[Signature]
39. OSCOR RODRIGO	M	57	M	Lower M.	Tanod	[Signature]
40. Ricardo Abella	M	54	M	Panog	ELECTRICIAN	[Signature]
41. Helme Bacala	F	47	M	Curvada	NMPCAA	[Signature]
42. Jennifer Chaves	F	43	M	Curvada	NMPCAA	[Signature]
43. Wilma Villaster	F	63	M	Magdugo	Women	[Signature]
44. Herby Basah	F	41	F	Magdugo	WALUNA	[Signature]
45. SIRA LIBROD	F	22	F	Magdugo	Youth	[Signature]
46. JIM MAGALING	M	38	M	PALUDOS-ROTOR		[Signature]
47. BERNADE PINILI	M	50	M	PROPER		[Signature]
48. CESAR LARBO	M	66	M	PROPER		[Signature]
49. MERLINE S. URA	F	44	M	Curvada	SRBIKAT	[Signature]
50. GRACIANO Custonilla	M	41	M	Curvada	Women	[Signature]
51. FRANCISCO	M	34	M	Curvada	KAKAWAN	[Signature]
52. Lamy D. BUBUN	M	65	M	Curvada	TANOD	[Signature]
53. Wilma I. Panodu	F	51	F	Curvada	KAKAWAN	[Signature]
54. Elizabeth Pachan	F	48	F	Curvada	Young Team	[Signature]
55. Yane Lalor	F	53	M	Curvada	Brigade	[Signature]
56. Estrella Abella	F	33	M	Curvada	BRK	[Signature]
57. Luznelisa Bardot	F	50	M	Curvada	Women	[Signature]
58. Christian Jose Liba	F	21	S	Curvada	Women	[Signature]
59. JULIETO WAYAR	M	30	S	Curvada	Youth	[Signature]
60. DELOS SANDI	M	49	M	Curvada	Tanod	[Signature]
61. Jocie Mora	F	37	M	Curvada	TANOD	[Signature]
62. Rhona de Gocio	F	40	F	Curvada	CHN	[Signature]
63. JIM BARRICENTRA	M			Proper	BKS	[Signature]
64. Rosalinda Basah	F	58				[Signature]
65. VITO EDUARDE JANE B	F	25	S	Panog	CDW	[Signature]
66. Opima Cheri May D.	F		M	Panog	CDW	[Signature]
67. Caillixto Canillo	M	40	M	Curvada		[Signature]
68. Gladys Andalos	F	38	F	Curvada	Tanod	[Signature]

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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GP-001 P003 CCC Letterhead Template (17) June 2, 2018



ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Don Juan Climaco Sr, Toledo City (Magdugo)
Participants	Barangay Development Council & Sectoral Representatives
Date	September 19-20, 2018(DAY 2)
Venue	Magdugo barangay Hall

**ACTIVITY ATTENDANCE SHEET**

✓	Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
✓	1. ROSELL C. CONTRASO	F	36	M	Upper Magdugo	Education	[Signature]
✓	2. Mertinda S. Tipdax	F	57	M	Magdugo EB	Education	[Signature]
✓	3. Annabelle D. Ortega	F	48	M	Curvada	Religious	[Signature]
✓	4. JOHN. J.	M	62	M	GAMBAC		[Signature]
✓	5. LEONILLO LARO	M	59	M	"		[Signature]
✓	6. GUALBERTO DIOLAN	M	61	M	"		[Signature]
✓	7. ADELINA MALOIECO	F	36	S	SAMBAG		[Signature]
✓	8. Ines S. Palencia	F	65	M	Curvada		[Signature]
✓	9. Juan BARCELO	M					[Signature]
✓	10. Andronova S. Sines	F	48	M	FRZOPON		[Signature]
✓	11. MARCELINE L. APRESA	F	63	M	Barang. M.T.C.		[Signature]
✓	12. Teresita Concepcion	F	70	Widow	DANITA I -		[Signature]
✓	13. MA REXAN LAYAN	F	53	M	Curvada Magdugo	Farmer	[Signature]
✓	14. GRACIANO C. CANTON	M	65	Married	"	Barang	[Signature]
✓	15. Cheri May D. Opina	F	35	M	Panog	Kasama	[Signature]
✓	16. Edmarie Jane B. Vito	F	25	S	Panog	CDW	[Signature]
✓	17. WILLMA C. ULAGA	F	63	W	Panog	CDW	[Signature]
✓	18. Hilin A. Quidan	P	50	M	Magdugo	Senior Clyn	[Signature]
✓	19. Norma A. Purisima	F	54	M	Magdugo		[Signature]
✓	20. Abella Ricardo	M	54	M	Magdugo		[Signature]
✓	21. ESTER Abella	F	57	F	Panog	E	[Signature]
✓	22. CECILDA S. LIBRERA	F	41	M	Panog		[Signature]
✓	23. Faweha Yaman	F	40	M	Curvada		[Signature]
✓	24. LINDA M. BARRERA	F	40	M	Barang		[Signature]
✓	25. LIBRERA Dora	F	42	M	"		[Signature]
✓	26. Rosa Pascual	M	57	M	Magdugo		[Signature]
✓	27. Remedios Bruner	F	47	M	Barang	Tanda	[Signature]
✓	28. Jacqueline Solino	F	34	M	Curvada	Village	[Signature]
✓	29. Adeline Solino	F	35	M	Curvada	Village	[Signature]
✓	30. Vic Abe Climaco	F	29	M	Curvada	CHW	[Signature]
✓	31. Margaret D. Dacanay	F	57	M	Th. Layan		[Signature]
✓	32. JUDY D. GARCIA	F			Mag. D. H.	Barang. Head.	[Signature]
✓	33. CERRA A. LARAO	M	66	M	KAGAWAN		[Signature]
✓	34. Norma Purisima	F	53		"		[Signature]
✓	35. Subana Omayan		60		Curvada Chapel President		[Signature]



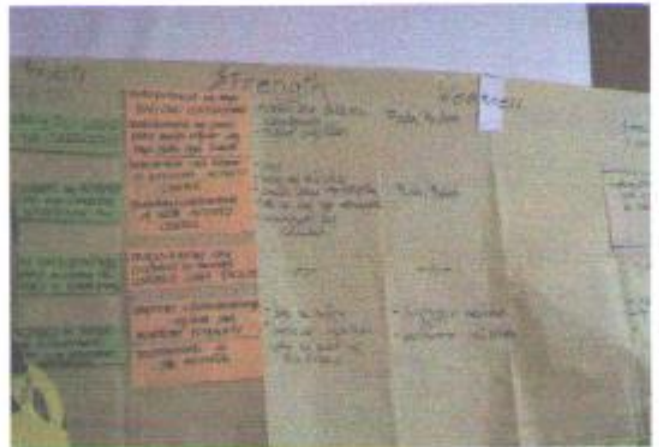




# Barangay Magdugo Consultation and Planning workshop



Group Photo



SWOT Analysis



Problem Rankings



Cause and Effect Analysis



Projects Ranking



September 5, 2018

HON. RAMON B. RAGODOS  
Barangay Captain  
Bagacay, Toledo City

Dear Hon. Ragodos,

Greetings from Carmen Copper Corporation.

We are pleased to inform you that on October 2-3, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).


In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

  
JOEMAR V. PRITOS  
Superintendent  
Community Relations Department

  
Susana Lagorina  
9-12-18

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279



**CONSULTATION WORKSHOP FOR THE 5-YEAR SDMP AND 2019 ASDMP** Date: September 27-28, 2018  
Time: 9:30AM – 4PM  
Location: Brgy. Bagacay

Facilitator: **MARIO L. BAYLOSIS** Documentator: **ZARUEL P. CAL**

Attendance: PLEASE REFER ATTACHED ATTENDANCE SHEETS

**Minutes**

**Highlights of the consultation planning Workshop:**

September 27, 2018, Day 1

- 9:30AM - Registration of Participants
- 10:00AM - Start of the Consultation Planning Workshop

**TOPICS DISCUSSED**

The activity was opened by a prayer and the singing of the Philippines National Anthem. After which, the participants acknowledged by the facilitator.

**WHAT IS SDMP?**

Facilitator: Ang SDMP usa kini ka balaud nga gipa implementar sa atong gobierno sa mga minahan. Unya ang mga barangay nga nagpalibot sa minahan mao ni ang beneficiaries sa maong programa ilabi na ang atong barangay Bagacay.

The facilitator further explained to the participants the Philippine Mining Act of 1995 or the DAO 2010-21. He also explained to the participants the SDMP of the company and its PPAs.

**LEVELING OF EXPECTATIONS**

Each and every participant was given a meta cards for them to write their expectations to the facilitators, co-participants and the activity.

The participants expectation of the **Activity** is that they would get quality projects and programs that would greatly help and uplift their living conditions in their respective puroks of the barangay, for the the **Facilitators** they would like them to be transparent and discuss properly the SDMP in order for them to understand its functions, for the **Participants** they ask to have focus and listen to the discussion as well as to have cooperation for their fellow co-participants.

**Barangay Scanning and Profiling:**

The participants were grouped into four. Each tasked to draw a map showing their puroks and to report the status of that area.

- Group I – Purok 1  
Issues and Concerns Raised:
  - ✓ Footbridge
  - ✓ Water system
  - ✓ Repair of Basketball Court
  - ✓ Construction of Dike
  - ✓ Solid Waste Management
  - ✓ Hose for the development of deep wells

- Group II – Purok 2, Purok 6  
Issues and Concerns Raised:
  - ✓ Improvement of pathways
  - ✓ Construction of school library for Bagacay Elementary school
  - ✓ Development of water supply
  - ✓ Development of compost pit
  - ✓ Construction of footbridge
  - ✓ Repair of Comfort rooms
  - ✓ Improvement of pathways with railings
  - ✓ Water tank
  - ✓ Renovation of health center
  - ✓ Construction of multipurpose building/evacuation center
  - ✓ Renovation of day care center
  - ✓ Tree cutting of acacia tree
  - ✓ Procurement of solar powered street lights
  - ✓ Community bus for residents in brgy. bagacay
  - ✓ Construction of dike
  
- Group III – Purok 5, Purok 3  
Issues and Concerns Raised:
  - ✓ Water Tanks
  - ✓ Repair of Basketball court
  - ✓ Chapel renovation
  - ✓ Repair of Stage platform
  - ✓ Road improvement
  
- Group IV – Purok 4, Purok 7  
Issues and Concerns Raised:
  - ✓ Chapel Expansion
  - ✓ Construction of Dike
  - ✓ Construction of perimeter fence for basketball and volleyball courts
  - ✓ Repair of Comfort Rooms
  - ✓ Repair of water tanks and hose for Deep Wells
  - ✓ Footbridge construction
  - ✓ Repair of stage platform
  - ✓ Construction of Senior Citizen building
  - ✓ Improvement of basketball Court
  - ✓ Construction of Waiting sheds

#### **WHAT IS A PROBLEM?**

Facilitator Baylosis asked the participants what is a problem? The participants answered that a problem is:

- Nakahatag ug kahaso
- Walay kasulbaran
- Nakahatag ug kalisod
- Nakahatag ug kakuwang
- Dugay nga gi antos
- Ang problema gihimo na siya



## WHY IS THERE A PROBLEM?

Facilitator Baylisis again asked the participants why there is problem? They answered:

- Nay gihimo nga sayop
- Naay problema kay naa aman ang hinungdan

## Day 2 of the Consultation Planning, October 4, 2018

### PROBLEM ANALYSIS MATRIX

The issues and concerns raised during the barangay profiling activity were summarized and below is the cause and effect matrix:

IDENTIFIED PROBLEM	CAUSES	EFFECTS	WHAT SHOULD BE DONE/VISION	PROPOSED SOLUTION/OPTIONS
1. Gamay ug kita	<ul style="list-style-type: none"> <li>• Kulang sa abilidad</li> <li>• Gamay ra ug na eskwelahan</li> <li>• Lack of skills</li> </ul>	<ul style="list-style-type: none"> <li>• Maglisod ug apply kay dili kamao sa gi applyan na trabaho.</li> </ul>	<ul style="list-style-type: none"> <li>• Maghimo ug skills training program</li> </ul>	<ul style="list-style-type: none"> <li>• Livelihood project</li> </ul>
2. Kung dunay bagyo o kalamidad	<ul style="list-style-type: none"> <li>• Walay lig-on nga structure na kapisilongan</li> </ul>	<ul style="list-style-type: none"> <li>• Looy ang katahwan</li> <li>• Dili safe</li> </ul>	<ul style="list-style-type: none"> <li>• Mangayo ug tabang para construct</li> </ul>	<ul style="list-style-type: none"> <li>• Evacuation center</li> </ul>
3. Walay klaro na kalsada	<ul style="list-style-type: none"> <li>• Wala ma cemento</li> <li>• Maguba sa ulan</li> </ul>	<ul style="list-style-type: none"> <li>• Maglisod ug agi labi na sa mga bug-at nga karga</li> </ul>	<ul style="list-style-type: none"> <li>• Kinahanglan ug par clearing ug materials para ma cemento</li> </ul>	<ul style="list-style-type: none"> <li>• Road improvement</li> </ul>
4. Lisod agian ang kilid sa pangpang	<ul style="list-style-type: none"> <li>• Kay gamay ra siya ug dalan, niya walay kagunitan, lusaron, dangog agian.</li> </ul>	<ul style="list-style-type: none"> <li>• Kuyaw sa mga bata ug sa mga tigulang matapigas mahulog sa pangpang.</li> <li>• Kuyaw ug magbaha ug ulan kay pirteng dangoga</li> </ul>	<ul style="list-style-type: none"> <li>• Ayuhon ang footpath aron sayun ra again sa mga lumolupyo.</li> <li>• Apilan pud ug railings para luwas agian</li> </ul>	<ul style="list-style-type: none"> <li>• Improvement of pathways with railings</li> </ul>
5. Ang among stage gabok na ang mga dapat niini ug daghan na ug luslot ang atop niini	<ul style="list-style-type: none"> <li>• Karaan na kini ug gumikan sa ulan ug init</li> </ul>	<ul style="list-style-type: none"> <li>• Delikado sa mga bata nga mag-duwa kay mahugno-an</li> </ul>	<ul style="list-style-type: none"> <li>• Magkinahanglan mi ug materiales alang sa pag-ayo niini</li> </ul>	<ul style="list-style-type: none"> <li>• Stage repair</li> </ul>
6. Ang among kapilya daghan ug tulo kay gabok na ang atop niini ug gamay ra kini ug capacity	<ul style="list-style-type: none"> <li>• Karaan na ang atop, ug dugay na nga wala ma ilisi</li> </ul>	<ul style="list-style-type: none"> <li>• Kon mag-ulan mabasa ang manimba</li> <li>• Mag huot sulod sa kapila ang uban mag antos sa gawas</li> </ul>	<ul style="list-style-type: none"> <li>• Ilisan ang atop ug padak-an ang kapilya</li> </ul>	<ul style="list-style-type: none"> <li>• Chapel expansion</li> </ul>
7. Kada tuig mi mag ilis ug koral	<ul style="list-style-type: none"> <li>• Kay kahoy/kaway ang among gigamit dali ra</li> </ul>	<ul style="list-style-type: none"> <li>• Magdugta ra sa uwan ug init ang among koral</li> </ul>	<ul style="list-style-type: none"> <li>• Ilisan ug koral nga molungtad ex. Steel matting and</li> </ul>	<ul style="list-style-type: none"> <li>• Repair of fence for basketball court</li> </ul>

	pirme	mga estudyante mo eskwela ug mabiyaan sa jeep kay layo lakawon		
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### PROBLEM RANKING

PROBLEM IDENTIFIED	1	2	3	4	5	Total	Ranks
Establishment of water system	16	2	1	0	0	1.2	Rank 1
Construction multipurpose building	13	3	3	0	0	1.4	Rank 2
Road concreting from spill way to brgy. hall	12	2	2	2	1	1.8	Rank 3
Construction of pathways from thickener to purok 1, purok 6 and riverside	3	15	0	1	0	1.9	Rank 4
Construction of Bagacay Elementary school Library	4	6	6	2	0	2.33	Rank 5
Construction of footbridge	3	9	4	3	0	2.36	Rank 6
Livelihood projects, trainings and provision of capital	3	7	5	3	1	2.7	Rank 7

- Rank 1 – Establishment of water system
- Rank 2 – Construction of multipurpose building
- Rank 3 – Road Concreting from spillway to brgy. hall
- Rank 4 – Construction of pathway from thickener to purok 1, Purok 6 and riverside
- Rank 5 – Construction of Library for Bacagay elementary school

### SWOT ANALYSIS

PROJECT	STRENGTH	WEAKNESS	OPPORTUNITY	THREAT
Establishment of water system	<ul style="list-style-type: none"> <li>• Source/tubod               <ul style="list-style-type: none"> <li>- Lakay-lakay</li> <li>- Yogyogon</li> <li>- Lugot sa gabi</li> </ul> </li> <li>• Potable</li> <li>• Dili</li> </ul>	<ul style="list-style-type: none"> <li>• Layo</li> <li>• Mohinay sa ting init</li> <li>• No management system</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>	<ul style="list-style-type: none"> <li>• Natural disasters/ calamity</li> <li>• Mawala ang tubig</li> </ul>



	pirme	mga estudyante mo eskwela ug mablya sa jeep kay layo lakawon		
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### PROBLEM RANKING

PROBLEM IDENTIFIED	1	2	3	4	5	Total	Ranks
Establishment of water system	16	2	1	0	0	1.2	Rank 1
Construction multipurpose building	13	3	3	0	0	1.4	Rank 2
Road concreting from spill way to brgy. hall	12	2	2	2	1	1.8	Rank 3
Construction of pathways from thickener to purok 1, purok 6 and riverside	3	15	0	1	0	1.9	Rank 4
Construction of Bagacay Elementary school Library	4	6	6	2	0	2.33	Rank 5
Construction of footbridge	3	9	4	3	0	2.36	Rank 6
Livelihood projects, trainings and provision of capital	3	7	5	3	1	2.7	Rank 7

- Rank 1 – Establishment of water system
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- Rank 5 – Construction of Library for Bacagay elementary school

### SWOT ANALYSIS

PROJECT	STRENGTH	WEAKNESS	OPPORTUNITY	THREAT
Establishment of water system	<ul style="list-style-type: none"> <li>• Source/tubod</li> <li>- Lakay-lakay</li> <li>- Yogyogon</li> <li>- Lugot sa gabi</li> <li>• Potable</li> <li>• Dill</li> </ul>	<ul style="list-style-type: none"> <li>• Layo</li> <li>• Mohinay sa ting init</li> <li>• No management system</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>	<ul style="list-style-type: none"> <li>• Natural disasters/ calamity</li> <li>• Mawala ang tubig</li> </ul>

	<ul style="list-style-type: none"> <li>• mahubsan/hinay</li> <li>• Dili land slide prone area</li> <li>• Kakahuyan</li> <li>• Layo sa balay</li> <li>• Daghan maka gamit</li> <li>• Mobayad sa tagiya</li> <li>• Brgy. ang mo handle sa maintenance</li> <li>• Deforestation of water shed</li> </ul>	<ul style="list-style-type: none"> <li>• Questionable na mo sugot ang tag-iyá</li> </ul>		
Construction of multipurpose building	<ul style="list-style-type: none"> <li>• Daghan ang makagamit/offices <ul style="list-style-type: none"> <li>- Daycare center</li> <li>- Health center</li> <li>- Senior citizen office</li> <li>- Training center</li> <li>- Brgy. hall</li> <li>- Evacuation center</li> </ul> </li> <li>• Naay yuta katukoran</li> </ul>	<ul style="list-style-type: none"> <li>• Cost of operation and maintenance</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> <li>• Yuta katokoran</li> </ul>	<ul style="list-style-type: none"> <li>• Ccc closure</li> <li>• Natural calamity/force major</li> </ul>
Road concreting from spillway to brgy. hall with street lighting	<ul style="list-style-type: none"> <li>• Existing road</li> <li>• No problem with the deed of donation</li> <li>• Concreting walay encroachment</li> </ul>	<ul style="list-style-type: none"> <li>• Prone to landslide</li> <li>• Bahaunon</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>	<ul style="list-style-type: none"> <li>• Dili aprobahan</li> <li>• Ccc closure</li> <li>• Natural calamity/ force major</li> </ul>
Construction of pathway from thickener to purok 1, purok 6 and riverside	<ul style="list-style-type: none"> <li>• Safety sa pag agi panahon sa baha</li> <li>• Daghan moagi</li> </ul>	<ul style="list-style-type: none"> <li>• Naay bato mahulog</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> <li>• City government</li> </ul>	<ul style="list-style-type: none"> <li>• Ccc closure</li> <li>• Dili aprobahan</li> <li>• Natural calamity/ force major</li> </ul>
Construction of library for Bagacay elementary school	<ul style="list-style-type: none"> <li>• 288 grade school students</li> <li>• Advance learning for students</li> <li>• Magamit sa k-12</li> <li>• Naay katukoran</li> <li>• Reduce incident of cutting classes</li> <li>• Helps in student research</li> <li>• Operation and maintenance to be covered by school MOOE</li> </ul>	<ul style="list-style-type: none"> <li>• Walay libro</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> <li>• Deped</li> </ul>	<ul style="list-style-type: none"> <li>• Natural calamities</li> <li>• Dili aprobahan</li> <li>• Ccc closure</li> </ul>
Construction of footbridge	<ul style="list-style-type: none"> <li>• Daghan makagamit <ul style="list-style-type: none"> <li>- Students</li> <li>- Teachers</li> <li>- Residents</li> <li>- Farmers</li> </ul> </li> <li>• Safety sa mo agi</li> </ul>	<ul style="list-style-type: none"> <li>• Basin dili magpagamit ang tag-iyá sa yuta</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> <li>• City Government</li> <li>• Province LGU</li> </ul>	<ul style="list-style-type: none"> <li>• Natural Calamity/ Force major</li> <li>• Ccc Closure</li> <li>• Dili ma aprobahan</li> </ul>



	<ul style="list-style-type: none"> <li>• Walay problema sa yuta</li> <li>• Likay sa sakit sa panit tungod sa paglabang sa tubig</li> </ul>			<ul style="list-style-type: none"> <li>• Structural defect/design flaw</li> </ul>
Livelihood projects, trainings and provision of capital	<ul style="list-style-type: none"> <li>• Supply not opp</li> <li>• Self employment</li> <li>• Skills development</li> <li>• Additional income</li> </ul>	<ul style="list-style-type: none"> <li>• Lack of trust</li> <li>• Lack of plan</li> <li>• Lack of Funds</li> <li>• Organizational mismanagement</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>	<ul style="list-style-type: none"> <li>• No legal personality</li> </ul>

## ACTION PLAN

PROBLEM STATEMENT	OBJECTIVE	PROPOSED PROJECT	LEAD/RESPONSIBLE PERSON	TIME FRAME	FUND SOURCE
90% sa mga lumolupyo sa brgy. bagacay nag antos sa kakulang sa serbisyon sa lawas ilabina na sa tubig(Rank 1)	<ul style="list-style-type: none"> <li>• Hatagan ug luwas nga tubig ang taga brgy. para sa pag hinlo sa panimalay ug paguna</li> </ul>	<ul style="list-style-type: none"> <li>• Establishment of brgy. water system</li> </ul>	<ul style="list-style-type: none"> <li>• Kgw. C. Suarez</li> </ul>	<ul style="list-style-type: none"> <li>• 2019</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>
Mga basic services sa brgy. apektado sa gubaon nga daycare center, health center, ug apiki na brgy. hall(Rank 2)	<ul style="list-style-type: none"> <li>• Hatagan ug maayong/ efficient serbisyo ang katawhan sa brgy.</li> </ul>	<ul style="list-style-type: none"> <li>• Construction of brgy. multipurpose building</li> </ul>	<ul style="list-style-type: none"> <li>• Kgw. M. Ragodos</li> </ul>	<ul style="list-style-type: none"> <li>• 2020</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>
Road rehabilitation with solar street lighting(Rank 3)	<ul style="list-style-type: none"> <li>• Improve the road condition</li> </ul>	<ul style="list-style-type: none"> <li>• Road concreting for spillway to brgy. hall</li> </ul>	<ul style="list-style-type: none"> <li>• Kgw. P. Villasenso Jr.</li> </ul>	<ul style="list-style-type: none"> <li>• 2021</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>
Daghang residente nag lisod ug agi sa di luwas nga agianan paingon sa purok(Rank 4)	<ul style="list-style-type: none"> <li>• Paglatay ug maayo ug luwas nga dalan sa kasitaphan</li> </ul>	<ul style="list-style-type: none"> <li>• Concreting of pathways with railings(thick ener, purok 1, purok 6 and river side)</li> </ul>	<ul style="list-style-type: none"> <li>• Kgw. F. Paragoso</li> </ul>	<ul style="list-style-type: none"> <li>• 2022</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>
Kakulang sa pasilidad nga maka hatag ug daghang pag kat-on sa mga kabataan sa	<ul style="list-style-type: none"> <li>• Madugangan ang kaalam sa kabataan, pagdasis sa mga</li> </ul>	<ul style="list-style-type: none"> <li>• Construction of Bagacay elementary school of books and reading</li> </ul>	<ul style="list-style-type: none"> <li>• Kgw. P. Villasenso Jr.</li> </ul>	<ul style="list-style-type: none"> <li>• 2023</li> </ul>	<ul style="list-style-type: none"> <li>• SDMP</li> </ul>

Bagacay elementary school(Rank 5)	kabataan sa pagbasa/research	materials provision			
Walay luwas latayanan ug labanganan ang mga lumolupyo sa purok 1, 4, ug 7(Rank 6)	<ul style="list-style-type: none"> <li>Paghatag ug luwas nga alagian arun nga ang katawhan nga mag labang sa sapa sa brgy.</li> </ul>	<ul style="list-style-type: none"> <li>Construction of footbridge</li> </ul>	Kgwd. F. Makaday		SDMP
Ubos nga kita(Rank 7)	<ul style="list-style-type: none"> <li>Pag-improve sa kita sa mga kabos nga residente sa brgy.</li> </ul>	<ul style="list-style-type: none"> <li>Livelihood projects and trainings</li> <li>Provision of capital</li> </ul>	Kgwd. M. Dejoras		SDMP

**OTHER INFORMATION**

The two-day consultation planning was closed by Mario Baylosis who expressed his gratitude in behalf of Carmen Copper Corp. to the participants for attending and participating in the Consultation and Planning Workshop.

The consultation and planning was adjourned at 4:00pm

Thank you and God Bless.

Facilitated By:

  
M.L. Baylosis

Documented By:

  
Z.P. Cal

Noted By:

  
J.V. Pritos



Barangay  
43 total  
2 days

ACTIVITY	Planning	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Mario Bayliss	Community Relations Department
Location	Barangay Bagakay	Barangay Bagakay, Toledo City
Participants	30	Barangay Development Council & Sectoral Representatives
Date	Sept. 27, 2018	September 27-28, 2018
Venue	Barangay Hall	Barangay Bagakay Barangay Hall

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. Lucia Racoma	F	29	M	4	Farmers	[Signature]
2. Ramon Ragoales	M	66	M	2	Brig. Captain	[Signature]
3. CRISTOPHER RESULTO	F	27	M	4	Religious	[Signature]
4. LUCIANO DEBORAC	F	52	M	4	Farmers	[Signature]
5. MELVILINO CHAVIT	M	76	M	4	Wapon	[Signature]
6. BIOLTA CASTILLO	F	62	M	1	Senior Citizen	[Signature]
7. Michelle Geraldiz	F	36	M	2	BNS Farmers	[Signature]
8. Lizeel Gacang	F	26	S	2	BRK	[Signature]
9. Felix Paragoso	M	68	M	4	Consehal	[Signature]
10. Cayetano Juarez	M	44	M	4	Consehal	[Signature]
11. Judith Jadaang	F	40	M	2	dairy worker	[Signature]
12. Romilo Juarez	M	57	M	4	Farmers	[Signature]
13. Jenahya M. Carbajosa	F	34	M	2	Farmers / CTRN	[Signature]
14. Jilia Chavit	F	48	M	2	Farmers	[Signature]
15. Inamito Lecorn	M	60	M	4	Tanod	[Signature]
16. Cristina Villacencio	F	62	W	2	Senior Citizen	[Signature]
17. Felisa Hernan	F	64	W	2	Senior Citizen	[Signature]
18. Victoria Cebalra	F	74	W	2	Senior Citizen	[Signature]
19. Jeremy Chavit	M	53	M	2	Tanod	[Signature]
20. Alejandro Nahid	F	68	M	1	Senior Citizen	[Signature]
21. Percy Cabrasas	F	38	M	1	Farmers	[Signature]
22. Elesa Montecillo	F	32	S	1	Farmers	[Signature]
23. Vencia Lacorna	F	40	M	1	Farmers	[Signature]
24. Ruffa Geraldiz	F					[Signature]
25. Concepcion Razon	F	53	M	Purok 2	Women	[Signature]
26. Gemma Chavit	F	26	S	2	Women	[Signature]
27. CLAYETANO PARDILLA	M	59	M	1		[Signature]
28. FRANCIS RENOLO	M	69	M	2		[Signature]
29. Nilda Pardilla	F	64	M		Nilda Pardilla	[Signature]
30. Vivian C. Cortado	F	26	M		Dep Fed	[Signature]
31.						
32.						
33.						
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ACTIVITY	Planning	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Marlo Bayliss	Community Relations Department
Location	Bagakay	Barangay Bagakay, Toledo City
Participants	29	Barangay Development Council & Sectoral Representatives
Date	9/28/2018	September 27-28, 2018
Venue	Bray. Hall	Barangay Bagakay Barangay Hall

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. Lizele M. Goc-ong	F	26	S	6	BRK	G. Goc-ong
2. Gemma Pardillo	F	26	S	6		P.G
3. Josephine Goc-ong	F	48	M	6	Utility	G. Goc-ong
4. Michelle Heraldic	F	36	M	2	BNS	M. Heraldic
5. Felix Paragosa	M	68	M	4	Bray. Konsehal	Felix
6. Lilia Chavit	F	48	M	2		L-C
7. Cristie Rose Rosuelo	F	27	M	4	Religious	
8. Luciana Dejaras	F	32	M	1	Farmers	
9. Rufa Chabalga	F	61	M	2	Religion	R. Chabalga
10. Elesa Montelillo	F	32	S	1	Farmers	
11. Felix Macadaya	M	54	M	1	Konsehal	
12. Linda Pardillo	F	64	M	1	Farmers	M. Pardillo
13. Day Emano Pardillo	M	69	M	1	Farmers	
14. Arsenia Lagana	F	40	M	1	Farmers	
15. Anaceta M. Carbajosa	F	34	M	2	Other	
16. Macario Sabino	M		M	2		
17. Eduardo Bacalso	M		M	2		
18. Ardiana Pardillo	F		M	2		
19. Erlene Sialana	F		M	2		
20. Delia Mendoza	F		M	2		
21. Feliza Hermosa	F		M	2		
22. Cristita Villacenso	F		M	2		
23. Violeta Cabalana	F		M	1		
24. Francisco Gerardo	M	68	M	2	Farmers	
25. Sonia L. Peral	F	47	M		Education	
26. Conrado Vivian	M	25	M		Education	
27. Villacenso Ponceinos	M	38	M	7	COORDINATOR	
28. Marcelina Peral	F		M	2	FARMER	
29. Marietta Peral	F		M	2	FARMER	
30.						
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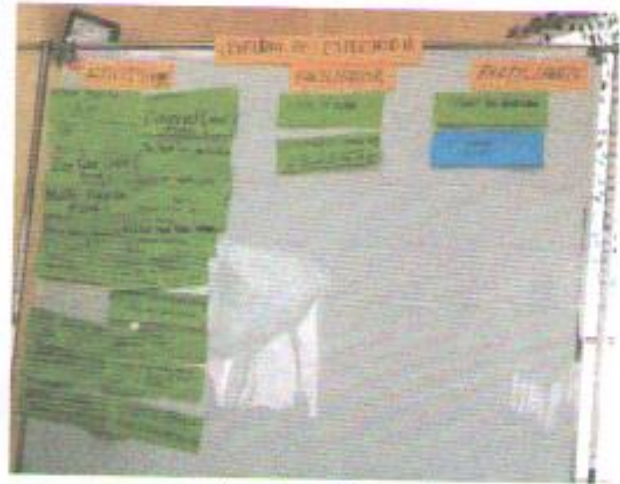
Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279



# Barangay Bagakay Consultation and Planning Workshop



Sector



Leveling of Expectations



Problem Ranking



SWOT Analysis



September 5, 2018

**HON. MANUEL P. MADRID**  
Barangay Captain  
Camban-ug, Toledo City

Dear Hon. Madrid,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on October 16-17, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).


In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

Received by:   
Sept 10, 2018

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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Activity	Conservative Planning for 5 Year SDMP - Cambang-up T.C.
Barangay	Cambang-up, Toledo City
Date	10/16/18 (Day 1) 52 participants
Venue	Cambang-up Covered Court
Facilitator/s	JR. Cantolite, ML Baylisis, MG Patatag, AL Estrella

**ATTENDANCE SHEET**

NAMES OF PARTICIPANTS	Civil Status	Gender	Age	Sector/Purok Represented	Signature	Contact No.
1. Georgia Abangma	M	F	56	Proper	<i>[Signature]</i>	0905773301
2. Florita Yagond	M	F	53	"	<i>[Signature]</i>	09216174606
3. Leonila Tudtud	M	F	42	"	<i>[Signature]</i>	09972219145
4. Melig Traya	M	F	45	"	<i>[Signature]</i>	
5. Norma L. Paron	M	F	57	Leatit	<i>[Signature]</i>	09056543190
6. Leonida A. Tragona	M	M	38	Proper	<i>[Signature]</i>	09975718437
7. Eusebio A. Panugan	M	M	74	Proper	<i>[Signature]</i>	09051973585
8. Manuel P. Madrid	M	M	62	Burwang	<i>[Signature]</i>	09177758806
9. Leonida R. Cuizon	M	F	52	Education	<i>[Signature]</i>	09165993847
10. Estelita L. Madala	M	F	59	Proper/Brgy. 4	<i>[Signature]</i>	09979946790
11. Elan P. Benignos	M	F	49	Brgy. 4	<i>[Signature]</i>	09173070065
12. Carmelita Galleta	W	F	51	Proper	<i>[Signature]</i>	
13. Loyda Prondas	SA	F	52	DCW	<i>[Signature]</i>	09261781499
14. Ma. Vilma Manal	M	F	45	NGO	<i>[Signature]</i>	09975624854
15. Melca Prondas	S	F	25	Brgy. 5	<i>[Signature]</i>	09469763999
16. Jeanmar Caballero	M	F	28	BRK	<i>[Signature]</i>	09981502990
17. Rosalinda Jidra	M	F	59	Ilag	<i>[Signature]</i>	
18. Estelita Subal	M	F	57	JLAG	<i>[Signature]</i>	09107100930
19. Prima Capa	M	F	64	Burwang	<i>[Signature]</i>	09057613946
20. Ma. Nina Panugan	H	F	48	Proper	<i>[Signature]</i>	09359632526
21. Josephine Tudud	M	F	47	Proper	<i>[Signature]</i>	09069439974
22. Alberta Legana	M	F	68	Proper	<i>[Signature]</i>	
23. ADELINA S. BABELIX	F	F	65	Proper	<i>[Signature]</i>	09553089531
24. Aberto L. Panugan	M	F	74	Proper	<i>[Signature]</i>	

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038

Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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25.	Sonia Orally	m	F	62	Proper	C. andy	
26.	Felisa Magno	F	F	58	SITIO	FM	
27.	Clementina Madrid	F	F	70	SITIO		
28.	Wane Sallera	M	F	58	Proper		
29.	Evelyn Telen		F	43	PARSOL		
30.	Felisa de Sagrada			60	SITIO		
31.	Benjamin Laspoia			70	PROPER		
32.	Enrico Laspoia		F	57	PROPER		
33.	CLAIRE ANN ABRADE	C.	F	20	PROPER		09355022702
34.	Madrid Benjamin	M	N	1	Palmer		
35.	PHILI BEWASTIN	M		64	UPPER		
36.	Laspoia, Labnava	F	F	47	PROPER		
37.	Abaneta, Grace	M	F	34	Proper		09176217046
38.	Leopoldo Labnava	M	F	63	PROPER		
39.	Alchier Laspoia	M	M	43	Proper		09358447118
40.	Armando Tinampay	M	F	39	Proper		
41.	Prigido M. Ipili	M.	M	39	SITIO DART		
42.	Joachim Tapabaran	M	F	28	PARSOL		0985619678
43.	Alia Tabaracka		M	29	PARSOL		09467881343
44.	Martias Pepito		M	63	PARSOL	N.P.	
45.	Sergio Segura	M	T	52	C		
46.	SARONICMAN Galat	M	S	66	C		
47.	Emiliano Orally	M	O	59	C		
48.	Francisco Madrid	M	F	62	PARSOL		
49.	Crescencio Sual	M	T	65	Dabit		
50.	Jarez, Rom Mac			27	Canbangan-18		
51.	ABITA GALATI			27	AMBANGAN-18		
52.	Raymond Aniden	F		50	Canbangan-18		09559902381
53.	Dinda Casapang	M		53	Canbangan-18		09051973803
54.							
55.							



Activity	Consultative Planning for 5 year SOMP
Barangay	Cambayug T.C.
Date	10/17/14 (Day 2) 6:00 participants
Venue	Cambayug Council Court
Facilitator/s	J. N. Gabriel, Charles Tanque

**ATTENDANCE SHEET**

NAMES OF PARTICIPANTS	Civil Status	Gender	Age	Sector/Purok Represented	Signature	Contact No.
1. Nenita Limbay	M.	F	62	Lupon	<i>[Signature]</i>	091168733294
2. Jeanmar Caballero	M	F	28	BRK	<i>[Signature]</i>	
3. Leonila Tuctud	M	F	42	Lupon	<i>[Signature]</i>	2102109997229
4. Nely Traya	M	F	45	Ilag	Nely	
5. Melca Prandas	S	F	26	LGU	<i>[Signature]</i>	09469763999
6. Lourda Prandas	M	F	52	DCW	<i>[Signature]</i>	09261781499
7. Anita Rayon	M	F	50	BHUI	<i>[Signature]</i>	09559900385
8. Janet Limbay	<del>S</del>	F	41		J. Limbay	
9. Marilou R. Bacalso	M	F	33	Cambayug Elem. School	<i>[Signature]</i>	09952805664
10. Grace P. Abarquez	M	F	34	Cambayug	<i>[Signature]</i>	09976257044
11. Florita P. Yagano	M	F	53	Tropen	<i>[Signature]</i>	0909316174606
12. Francisco Madal	M	F			<i>[Signature]</i>	
13. Dindo Casuyang	M		53	Cambayug, U.S.	<i>[Signature]</i>	09109972803
14. Prina Cape	M	F	64	Buawang	<i>[Signature]</i>	09057613846
15. EDIPANIO G. PASIVAN	M		79	Cambayug	<i>[Signature]</i>	
16. MELINO ABELIX	M	F	65	Cambayug	<i>[Signature]</i>	0938283001
17. Felix Sarmiento	M	F	66	Propor	<i>[Signature]</i>	
18. Manuel P. Probal	M	F	62	Relay Capt.	<i>[Signature]</i>	
19. Wanni Satteral	M	F	58	Propor	<i>[Signature]</i>	
20. Sergio S. Sotero	M	<del>F</del>	52		<i>[Signature]</i>	
21. HAFLO T. CASTILLO			51	CAMR	<i>[Signature]</i>	
22. Mrs. Maria Araluy	M.	F	48	Propor	<i>[Signature]</i>	099359632324
23. Editha S. Modulo	M	F	59	Propor	<i>[Signature]</i>	09919946798
24. CLARE ANN C. ABALDE	C	F	90	Propor	<i>[Signature]</i>	09955022702

Don Andres Soriano, Toledo City, Cebu, Philippines/ 6038

Tel/Fax Nos. (032) 325 2215 &amp; (032) 325 2279

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 CP-001 1005 CCC Letterhead Template (1st) June 2, 2015



Activity	Consultative Planning for 5 year SOMP
Barangay	Cambang T.C.
Date	10/17/16 (Day 2) 6 participants
Venue	Cambang-mu Council Court
Facilitator/s	J.R. Cortes, Charles Tanque

**ATTENDANCE SHEET**

NAMES OF PARTICIPANTS	Civil Status	Gender	Age	Sector/Purok Represented	Signature	Contact No.
1. Nenita Limbay	M.	F	62	Lupon	<i>[Signature]</i>	091168733299
2. Jeanmar Caballero	M	F	28	BRK	<i>[Signature]</i>	
3. Leonila Tuctud	M	F	42	Lupon	<i>[Signature]</i>	091168733299
4. Nely Traya	M	F	45	Ilag	Nely	
5. Melca Prandas	S	F	26	LGU	<i>[Signature]</i>	09469763999
6. Lourda Prandas	M	F	52	DCW	<i>[Signature]</i>	09261781499
7. Anita Rayne	M	F	50	BHU	<i>[Signature]</i>	09559900385
8. Janet Limbay	<del>S</del>	F	41		J. Limbay	
9. Marlou R. Bacalso	M	F	23	Cambang-ug Elem. school	<i>[Signature]</i>	0995205664
10. Grace P. Abarquez	M	F	34	Cambang-ug	<i>[Signature]</i>	09976257044
11. Florita P. Yagano	M	F	53	Tropen	<i>[Signature]</i>	099216174606
12. Francisco Medial	M.	F		<i>[Signature]</i>	<i>[Signature]</i>	
13. Dindo Casumpang	M		58	Cambang-ug, Cr	<i>[Signature]</i>	0910497233
14. Pina Cape	M	F	64	Bawang	<i>[Signature]</i>	09057613846
15. EDIFRANCO P. PANGALAN	M		74	Cambang-ug	<i>[Signature]</i>	
16. MELINA ABELIX	M	F	65	Cambang-ug	<i>[Signature]</i>	0933023091
17. Felix Sacramento	M	F	66	Proper	<i>[Signature]</i>	
18. Manuel P. Robb	M	F	62	Proper	<i>[Signature]</i>	
19. Wani Satheral	M	F	58	Proper	<i>[Signature]</i>	
20. Sergio S. Cortes	M	F	52		<i>[Signature]</i>	
21. HAFLO T. CASTILLO			51	CRK	<i>[Signature]</i>	
22. Ana Maria Pralery	M.	F	48	Proper	<i>[Signature]</i>	099359632324
23. Editha J. Modino	M	F	59	Proper	<i>[Signature]</i>	09919946796
24. Claire Ann C. Abilde	C	F	90	Proper	<i>[Signature]</i>	09955022702

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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CP-001 FORM CCC Letterhead Template (1st) June 1, 2016



25.	Josphine Tuedo	M	F	47	Lupao	Head	09069431994
26.	Georgia Arangay	M	F	5	Lupao	Asst. Manager	09057775301
27.	Alberta Sagun		F	68	Sumitran	Asst. Manager	
28.	Norita L. Valupan		F	44	Semiselya	Manager	
29.	Sonia Orsady		F	62		Supervisor	
30.	Leonides A. Trapan	M	M	38	Eng. Kagawad	Supervisor	09975718437
31.	Eduardo M. Soltra	FA	F	45	" "	Supervisor	09250042734
32.	Rosalinda Sidor	M	F	59	Ilag	Asst. Manager	
33.	Estrelita Sulad	M	F	57	Ilag	" "	09187100930
34.	GALITA BATH			32	CAMBANG-UG	Asst. Manager	
35.	JUREZ, RONA MIE			27	CAMBANG-UG	Supervisor	
36.	Emiliano Orando	M		59		Supervisor	
37.	Crescencio Inat	M	T	65	Salit	Supervisor	
38.	Briado M. Ipili	M	M	39	SITIO DARIT	Supervisor	
39.	JOHNSON E. PINIL	M	M	40	KAGAWAD	Supervisor	09273575946
40.	RAUL SOUTRAL	M	M	43	Wipon	Supervisor	
41.	BENJAMIN LASOÑA		M	70	FARMER	Supervisor	
42.	Sumoro Lasoña		F	47	FARMER	Supervisor	
43.	Felizardo L. Sagun	M	F	60		Supervisor	
44.	Clementino Mada	N	F	70		Supervisor	
45.	Felisa J. Bradni	F	F	64		Supervisor	
46.	SOSIMO Sagun	10.	F	64		Supervisor	
47.	Geraldine Rapayla	S	MF	27	Buswang	GR.	
48.	Lacrisita Traña	M	F	44	Buswang	L.T.	
49.	Gelerma Traña	M	F	50	Buswang	G.T.	
50.	Josphine Larino	S	F	64	Cambang-ug	J.L	
51.	Rosalía Traña	M	F	70	Buswang	RT	
52.	Fran'ciska Helanda	M	F	62	Buswang	F.H.	
53.	Cristela Traña	M.	F	46	"	C.T	
54.	Ferlin Quezon	S	F	30	Proper	Supervisor	09264752201
55.	Andiano Capanda	S	M	70	R. Side	Asst. Manager	

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
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GP-001 R008 CCC Letterhead Template (1/0 June 2, 2016)



56.	<i>Pollanco</i>	52	M		<i>NAMIG</i>	
57.	<i>Engr. G. G. G.</i>	70	F	68	<i>EG</i>	<i>EG</i>
58.	<i>Mr. V. M. M.</i>		F	71	<i>EG</i>	<i>EG</i>
59.	<i>Segunda Segura</i>		F	45	<i>EG</i>	<i>EG</i>
60.	<i>Evelyn Telen</i>		F	43	<i>Pansol</i>	<i>EG</i>
61.	<i>Jocelyn Tapdaran</i>	<i>71</i>	F	20	<i>Pansol</i>	<i>EG</i>
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Tel/Fax Nos. (032) 325 2215 & (032) 325 2279

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GP-003 R003 CCC Letterhead Template (1-Q) June 7, 2018



# Barangay Cambang-ug Consultation and Planning Workshop



Leveling of Expectations



Resource Mapping and Reporting



Problem Analysis



SWOT Analysis



Project Ranking



Proposed Project Action Plan

September 5, 2018

**HON. MILAGROS B. ABAD**  
Barangay Captain  
Pangamihan, Toledo City

Dear Hon. Abad,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on September 25-26, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/5/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

*Milagro B. Abad*  
*Milagro B. Abad*  
*Received by*

*OK. available to me any time*

Don Andres Soriano, Toledo City, Cebu, Philippines, 6038  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279



**CONSULTATION PLANNING WORKSHOP 2018**

September 25-26, 2018

Brgy. Pangamihan

NAME	DESIGNATION	SIGNATURE
1 CLAUDIO BRIONES	BRGY. SECRETARY	
2 MARICEL PARAN	KFA SECRETARY	
3 CHANTEL RICO	SK COUNCILOR	
4 Tita Bacalso	BRgy Kagawad	
5 Saturnino Traya	BRgy Kagawad	
6 EPIFANIO C. BRIONES	Brgy. Treasurer	
7 LUCIA REZANE	CHAPEL PRESIDENT	
8 Indocencia Bacalso	WOMEN	
9 Ponciano Rezano	FARMERS ASSOCIATION	
10 Milagros B. Abad	Punong Barangay	
11 Ludiana Mañacap	Chapel President	
12 ARNIE L. PARBA	WOMENS ASSOCIATION	
13 ARSENIO CABATECO	Senior Citizen President	
14 MERCEDES NATURAN	WOMEN ASSOCIATION	
15 Briones, Maribel	BRR	
16 CLAUDIO BRIONES	Brgy. Sec	
17 Priscilla Almaso	Kagawad	
18 Nida Tabara	Purok leader	
19 Editha Tabara	BNC	
20 Rennie Jane G. Dabon	PANGAMIHAN TEACHER	
21 Vergie L. Repoylo	Pangamihan OIC	
22		
23		
24 CLAUDIO BRIONES	Brgy. Sec	
25 Rolando Rico	Barangay Kagawad	
26 Ponciano Rezano	FARMERS PRESIDENT	
27 Saturnino Traya	Kagawad	
28 Maribel Briones	Barangay Record Keeper	
29 Glenda Lumangtad	Teacher	
30 Mary Louise R. Samon	Pangamihan E/s Teacher	
31 Editha Tabara	BNC	
32 Indocencia Bacalso	VAW - C	
33 Maricel Parán	KFA Secretary	
34 Milagros B. Abad	Punong Barangay	
35 Tita B. Bacalso	Brgy. Kagawad	
36 Monalisa P. Rezano	Chapel V- Preso.	
37 Lucia R. Rezano	Chapel President	
38 Ludiana C. Mañacap	Chapel President	
39 ARNIE L. PARBA	RIVER SITE WOMENS PRESIDENT	
40 MERCEDES P. NATURAN	WOMENS ASSOCIATION	

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41	Carlos Rezone	Brgy <del>Kagawad</del>	<del>Alisoso</del>
42	Meterio Alisoso	Brgy Kagawad	<del>Alisoso</del>
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# Barangay Pangamihan Consultation and Planning Workshop



Leveling of Expectations



Resource Mapping and Reporting



Group Photo



**CONSULTATION PLANNING WORKSHOP 2018**  
**BRGY. MEDIA ONCE**  
**OCTOBER 3 - 4, 2018**

	NAME	DESIGNATION	SIGNATURE
1	Raquel Barona	Parish Priest	[Signature]
2	Libeth Alferez	HOUSA President	[Signature]
3	Cherita P. Alferez	Chapel Shepherdess	[Signature]
4	Esterita A. Florio	SB Member	[Signature]
5	Lauro Cavare	Upper Media Once	[Signature]
6	F-O-VIBRE	Parish Priest	[Signature]
7	Jaimie Alferez	Kagawalan	[Signature]
8	G. D. Faraoggo	M. N. S.	[Signature]
9	ALDO, EDUARDO B.	SAN JOSE MARIA VILLAGE	[Signature]
10	Saraing, K	SAN JOSE MARIA Village	[Signature]
11	REMY ALCALA	BRGY. TANOD	[Signature]
12	PACIFICO MARYASA	" "	[Signature]
13	MAEL JOSEPH M. DELICA	Rep. Upper Media Once	[Signature]
14	CHRISTINE WITH OSM	SK CHAIRMAN	[Signature]
15	Eden Tan Juarez		[Signature]
16	FELICIANO PANOD JR.	PRES. SENIOR CITIZENS	[Signature]
17	Annala C. Emraue	Parish Deacon	[Signature]
18	JUANITO BASALO	BRGY. TANOD	[Signature]
19	Antonio Saona	BRGY. TANOD	[Signature]
20	Pedro Dehna	BRGY. TANOD	[Signature]
21	Pacifico Maryasa	BRGY. TANOD	[Signature]
22	Jose N. Valera	Teacher MOE S	[Signature]
23	DIYINA T. CABALOR	B. N. S	[Signature]
24	Michael P. Solteral		[Signature]
25	Alibandro Canete		[Signature]
26	aliso Monaray	BRGY. TANOD	[Signature]
27	Antonio Panfand	Parish Priest	[Signature]
28	Ugo A. Fardo	Media Once, T.O.	[Signature]
29	ARMANDO CADALUNA	BRGY. TANOD	[Signature]
30	Raymundo Basalo	Lupon	[Signature]
31	Ma. Ruby Barrientos	Build Media Once TC	[Signature]
32	Anabel Pinares	BBFA President	[Signature]
33	Meemie Alferez	Worshiper	[Signature]
34	Juanita Alferez	Signiter	[Signature]
35	Lenarda Oni	BRGY. CLERK	[Signature]
36	JENOVIE LAPUZ	BBFA SECRETARY	[Signature]



Republic of the Philippines  
 Province of Cebu  
 City of Toledo  
 Barangay of Media Once

OFFICE OF THE BARANGAY CAPTAIN

ATTENDANCE MEETING OF THE CCC PLANNING HELD ON OCTOBER 3, 2018 AT 8:30 O' CLOCK IN THE MORNING AT THE BARANGAY HALL

NAME	DESIGNATION	SIGNATURE
1. <u>Juanito Basalo</u>	<u>Brqy. Tanod</u>	<u>[Signature]</u>
2. <u>REMY ALICIA</u>	<u>" "</u>	<u>[Signature]</u>
3. <u>PEDRO DELIMA</u>	<u>" "</u>	<u>[Signature]</u>
4. <u>PACIFICU NARWISA</u>	<u>" "</u>	<u>[Signature]</u>
5. <u>EDUARDO E. ALAO</u>	<u>SAN JOSE MARIA VILLAGE</u>	<u>[Signature]</u>
6. <u>FELICIANO R. PANDO JR.</u>	<u>Pres. SENIOR CITIZENS</u>	<u>[Signature]</u>
7. <u>Esterlita A. Fabon</u>	<u>SPB Member</u>	<u>[Signature]</u>
8. <u>D. C. UNTAY</u>	<u>Pandaygato</u>	<u>[Signature]</u>
9. <u>LAURO CAVAN</u>	<u>LOWER MEDIA ONCE</u>	<u>[Signature]</u>
10. <u>Eduvina Quijada</u>	<u>Upper Media Once</u>	<u>[Signature]</u>
11. <u>BENVENEDOBARICA</u>	<u>Brqy Tanod</u>	<u>[Signature]</u>
12. <u>Lolita Lopez</u>	<u>Proper Media Once</u>	<u>[Signature]</u>
13. <u>Jose BADOLO</u>	<u>Brqy K. B. BAWA</u>	<u>[Signature]</u>
14. <u>Jaime Alperoz</u>	<u>Brqy Kagawad</u>	<u>[Signature]</u>
15. <u>CHRISTINE OSMA</u>	<u>SK OFFICER PERSON</u>	<u>[Signature]</u>

3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
 Barangay DAS, Toledo City

Republic of the Philippines  
 Province of Cebu  
 City of Toledo  
 Barangay of Media Once

OFFICE OF THE BARANGAY CAPTAIN

ATTENDANCE MEETING OF THE CCC PLANNING HELD ON OCTOBER 3, 2018 AT 8:30 O' CLOCK IN THE MORNING AT THE BARANGAY HALL.

ATTENDANCE

NAME	DESIGNATION	SIGNATURE
16. <u>Cherita P. Alfay</u>	<u>Chapel President</u>	<u>[Signature]</u>
17. <u>Jamilbert R. Alfay</u>	<u>Disaster</u>	<u>[Signature]</u>
18. <u>Mrs. JOSEPH M. DELMA</u>	<u>Parish Leader</u>	<u>[Signature]</u>
19. <u>Aguila C. Emma</u>	<u>Camps 10</u>	<u>Aguila Emma</u>
20. <u>Raquel Baricopa</u>	<u>Pandaybantog</u>	<u>[Signature]</u>
21. <u>Devon A. Hascido</u>	<u>Medicare Officer</u>	<u>[Signature]</u>
22. <u>Gamma Gabiola</u>	<u>Chapel President</u>	<u>[Signature]</u>
23. <u>Ulibeth Aferez</u>	<u>HOWWA President</u>	<u>[Signature]</u>
24. <u>Annabel Pinaros</u>	<u>PBFA President</u>	<u>[Signature]</u>
25. <u>Eden T. Juarez</u>		<u>[Signature]</u>
26. <u>JENYIE LARIZ</u>	<u>BARANGAY SECRETARY</u>	<u>[Signature]</u>
27. <u>Alden Ray Acangay</u>	<u>SO Kagawad</u>	<u>[Signature]</u>
28. <u>Marilou Kerbanis</u>	<u>Utility Bag</u>	<u>[Signature]</u>
29. <u>DIVINA T. CABALIS</u>	<u>P.N.S</u>	<u>[Signature]</u>
30. <u>LEONILA B. VERA</u>	<u>PRAY KAGAWAD</u>	<u>[Signature]</u>



3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
 Barangay DAS, Toledo City

Republic of the Philippines  
 Province of Cebu  
 City of Toledo  
 Barangay of Media Once

OFFICE OF THE BARANGAY CAPTAIN

ATTENDANCE MEETING OF THE CCC PLANNING HELD ON OCTOBER 3, 2018 AT 8:30 O' CLOCK IN THE MORNING AT THE BARANGAY HALL.

ATTENDANCE

NAME	DESIGNATION	SIGNATURE
31. <u>MARY ANN R. SOLARZA</u>	<u>CHAPEL PRES.</u>	<u>JuBella awan</u>
32. <u>Lucia P. Tomacore</u>	<u>barangay citizens</u>	<u>Tomay</u>
33. <u>Ma. Ruby Baricuatro</u>	<u>Band Medic on call</u>	<u>[Signature]</u>
34. <u>CENEPISO CAYAN</u>	<u>LOWER MEDIA ONCE</u>	<u>[Signature]</u>
35. <u>ZENaida WNU</u>	<u>CLERK</u>	<u>Sinn</u>
36. <u>Renahyn Abangon</u>	<u>Brgy. Treasurer</u>	<u>[Signature]</u>
37. <u>RE EMERANZA M. YAO</u>	<u>MEMBER</u>	<u>[Signature]</u>
38. <u>HILARIO L. ALFEREZ</u>	<u>Punong Brgy.</u>	<u>[Signature]</u>
39. <u>-Closed-</u>		
40. _____	_____	_____
41. _____	_____	_____
42. _____	_____	_____
43. _____	_____	_____
44. _____	_____	_____
45. _____	_____	_____

## Barangay Media Once Consultation and Planning Workshop



Leveling of Expectations



Resource Mapping and Reporting



Problem Analysis Matrix



Proposed Projects Ranking



Group Photo





September 5, 2018

**HON. BERNARD VILLARIN**  
Barangay Captain  
Cantabaco, Toledo City

Dear Hon. Villarín,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on September 13-14, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours,

 9/4/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

Received by: *Techie Cabunagan*  
9/7/18

## Barangay Cantabaco Consultation and Planning Workshop



Leveling of Expectations



Resource Mapping and Reporting



Planning Workshop



3<sup>rd</sup> 5 Year SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP)  
**Carmen Copper Corporation**  
Barangay DAS, Toledo City



### ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

**DATE:** September 12 – 13, 2018

**VENUE:** Covered Court, Barangay Cantabaco

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Enocenio S. Tabiona	48	Ilug	President	<i>[Signature]</i>	0910667780
TEOTIE ANI CARANAY	41	MANAY	KAGAWAD	<i>[Signature]</i>	09330981609
Virgilio M. Chayan	67	Apin	Pres. BCC	<i>[Signature]</i>	09169119888
Gomes, Romeo P. III	62	Caoy	Pres. BCC	<i>[Signature]</i>	
JESUS BARRAYO JR. 67 M		MANAY	VICE PRES KAGAWAD	<i>[Signature]</i>	09055452191
ROMANUS BERRIO JR 64 M		LAUNOY	COORDINATOR	<i>[Signature]</i>	
ALBERTO B. BARRA 60. M		APIN	DRIVER	<i>[Signature]</i>	09169600016
SANTOS P. BASALO 66. M		APIN	TANOD	<i>[Signature]</i>	
VICTOR T. SANTOS 66		SILANGAN	SUPV. MEMBER	<i>[Signature]</i>	09277480613
JOEL ARAYAN 55		CANTABACO	TANOD	<i>[Signature]</i>	09271068930



**ATTENDANCE SHEET**

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

**DATE:** September 12 – 13, 2018

**VENUE:** Covered Court, Barangay Cantabaco

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
JERONIMO SEMILLA	59 m	UPPER- MASABA	RESIDENTE	<i>[Signature]</i>	
Edgardo Paname	57 m	UPPER- MASABA	RESIDENTE	<i>[Signature]</i>	
Safarino Mata	65 m	Alomengo	Tanod	<i>[Signature]</i>	
ANSELMO KUBANOS	89	Alon	Tanod	<i>[Signature]</i>	X/A
QUERINO CRIBAS		Silacion	Tanod	<i>[Signature]</i>	
PERDIXO VILLALBA	43 - M	CANTABACO	RESIDENTE	<i>[Signature]</i>	X/A
Alexandro Dumartod	61 m	Cantabaco	Tanod	<i>[Signature]</i>	09358041968
TITA YUMOR	53 f/mar	CANTABACO	TRABAJADORA	<i>[Signature]</i>	09162763649
Jacqueline Castillas	35 f/f-m	Cantabaco	personal staff Bea	<i>[Signature]</i>	09219864690
ROBERTO CUBANOS	39 - M	Alon	Ambulance Driver	<i>[Signature]</i>	

ATTENDANCE SHEET

ACTIVITY: Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
 DATE: September 12 - 13, 2018  
 VENUE: Covered Court, Barangay Cantabaco

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Raguel RO LUMBRISO	41 Single	Cilangan	YANROD	[Signature]	N/A
Allan Gaujo	52	Apid		[Signature]	
Rosemarie Villarin	50	Silangan	Councilor	[Signature]	0919381126
Marivic Reyes	56	Cantabaco	Treasurer	[Signature]	09261305549
Eric De <sup>Dulay</sup> <del>Dulay</del>	27	Cyber Media	B.E.C. President	[Signature]	
Amelia Alan	46	Silangan	B.E.C. President	[Signature]	09995033005
Hilar Aquino	67	Yorkfinder	B.E.C. Vice Pres.	[Signature]	N/A
Lydia Alegarbes	62	Cantabaco	BEC Member	[Signature]	09212325271
CAARMI PAREDES	53	ALIMANGI	B-BEC MEMBER	[Signature]	09068759314
Alina Aliso	44	Bariala	BEC-M.P.O.	[Signature]	09068140650



### ATTENDANCE SHEET

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP

**DATE:** September 12 – 13, 2018

**VENUE:** Covered Court, Barangay Cantabaco

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
Heo J. Y. Pasamita	53 - M - M	M. P. D. Pasabaco	Probationary Chapel	[Signature]	Non.
Jucheth R. Prangay	62 / M / MA	Masaba Proper	BANS	[Signature]	0910926216
Nicomedes B. Deguma	41 / M / Single	Cantabaco N.H.S	Teacher	[Signature]	09363 39459
Arce P. Alquezar	36 / F / M	Cantabaco N.H.	Principal	[Signature]	0932 244 920
Louise A. Benito	63 / F / M	Cantabaco	Long. Council	[Signature]	032-325-2710
Donald L. Lariosa	41 / F / M	Cantabaco N.S / SPSF	Principal / M.P. President	[Signature]	0929 710 6657
Lilia A. Villacorne	61 / F / Widow	Karya Masaba	President	[Signature]	09452 57657
Nancy Y. Peral	60 F M	Cantabaco	KANAWAO	[Signature]	09391344866
Esmeralda Lopez	59 / F / M	Singay	PA President	[Signature]	N/A
Abel Manir	42 / F /	Cantabaco	N.A. (GH Health)	[Signature]	0922 411 88

**ATTENDANCE SHEET**

**ACTIVITY:** Consultation and Planning Workshop for the 3<sup>rd</sup> 5 Year SDMP  
**DATE:** September 12 - 13, 2018  
**VENUE:** Covered Court, Barangay Cantabaco

NAME	AGE/GENDER/ CIVIL STATUS	PUROK/ SITIO	POSITION/ REPRESENTATION	SIGNATURE	CONTACT #
URSABIA, M. APARICION	59 f	Masabg	Midwife		0995-135-0024
Manandari Feliciano	51 f	Cantabaco	DHW		0909 6599402
PEDRU P. CANTALEJO	69 m/m	MASABG	LUPON		0975 620 6628
GOODFREDD APARICION	m	CANTABACO	KAGHATO		
SATURNINA DAYORA	60/M/F	Almango	Sec. (Brgy)		09186373323
40	39/F/SINGLE	PROPON	ADMIN AIDE		09971639161
Wilfredo Natad	66 M/M	Almango	Kagwad		09186657114
ALBERTO GARCIA	60 m	APID	DRIVER		09763600016
Bernard Villarin	66-m-m	Cantabaco	Punong brgy		09675885993
50	60. m/m	Cantabaco	Tanod		X/1





September 5, 2018

**HON. FERLITA P. DAVID**  
Barangay Captain  
Bulongan, Toledo City

Dear Hon. David,

Greetings from Carmen Copper Corporation.


We are pleased to inform you that on October 9-10, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).


In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.

We appreciate very much your favorable response.

Thank you and more power.

Very truly yours, \_\_\_\_\_

  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

  
Don Andres Soriano, Toledo City, Cebu, Philippines, 6036  
Tel/Fax Nos. (032) 325 2215 & (032) 325 2279







ACTIVITY	FIVE (5) YEAR SDMP CONSULTATIVE PLANNING WORKSHOP
Facilitators	Community Relations Department
Location	Bulongan, Toledo City
Participants	Barangay Development Council & Sectoral Representatives
Date	October 9-10, 2018
Venue	Bulongan Barangay Hall

**ACTIVITY ATTENDANCE SHEET**

Ngalan	Sex	Age	Civil Status	Purok	Sector	Signature
1. Rose Oberza	F	38	M	8	Pantawid Pambudayan	[Signature]
2. Garry B. Amodia Jr.	M	23	S	8	Sk. Churnon	[Signature]
3. Feligio S. Camarayan	M	34	S	7		[Signature]
4. PROMOD E. DELLOS	M	53	M	4		[Signature]
4. Canoy, Rebol	M	52	M	8	Tanod	[Signature]
5. Papellero Julian	M	53	M	6	KASAWAP	[Signature]
6. Manlana Butang	M	69	M	4	Kagawad	[Signature]
7. Agustinus Derisetti	M	67	M	2	Nugan	[Signature]
8. Jeffrey B. Cabezas	M	44	M	6	Teacher / Pambudayan	[Signature]
9. Thricein P. Sabellon	F	44	M	6	Religious / Lupon	[Signature]
10. Lucia Marafelre	F	61	M	8	Pantawid	[Signature]
11. Leonila Larisa	F	49	W	6	PWD's	[Signature]
12. Aniceta Beas	F	48	M	8	janitor	[Signature]
13. Rizahn Posa	F	35	M	7		[Signature]
14. Adeline Umbran	F	47	M	7	Kagawad	[Signature]
15. Floridisa Wikarada	F	46	M	6	BNS	[Signature]
16. Juan Carlo	F	40	M	8	CHW	[Signature]
17. Evangelina Dayday	F	40	M	8	Pantawid	[Signature]
18. Carlo, Jelyn	F	40	M	8	BHW / Religious Sector	[Signature]



# Barangay Bulongan Consultation and Planning Workshop



Leveling of expectations



Resource Mapping and Reporting



Problem Analysis



SWOT Analysis



Proposed Project Ranking

September 5, 2018

**HON. JOSE JEFFREY R. CABRERA**  
Barangay Captain  
Don Andres Soriano, Toledo City

RECEIVED  
DATE: 9-7-18  
TIME: 9:30 AM

Dear Hon. Cabrera,

Greetings from Carmen Copper Corporation.

We are pleased to inform you that on September 11-12, 2018, consultation and planning workshops will be conducted by company's representatives as part of our preparation in crafting 3<sup>rd</sup> 5 year (2019-2023) Social Development and Management Program (SDMP) and 2019 Annual Social Development and Management Program (ASDMP).

In view hereof, the undersigned would like to request you to attend together with the members of Barangay council, recognized Sitio/Purok leaders, academic institutions and other stakeholders within your jurisdiction.


We appreciate very much your favorable response.

Thank you and more power.

9-7-18

SIN. JOEMAR

Very truly yours,

 9/4/18  
**JOEMAR V. PRITOS**  
Superintendent  
Community Relations Department

- ① pls move this activity to Sept. 20-21, 2018.
- ② Note Sept 11-12, 2018 de late seminar in BOKS1.

Thank you.

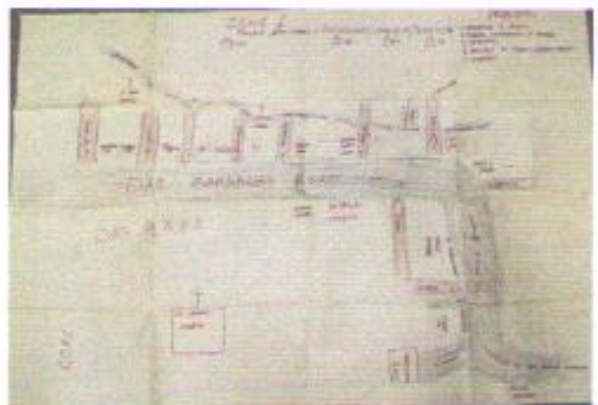




# Barangay Don Andres Soriano Consultation and Planning Workshop



Leveling of Expectations



Resource Mapping and Reporting



Problem Analysis Matrix



Problem Ranking



SWOT Analysis



Proposed Projects Action Plan