Joemar V. Pritos		
From:	MGB region7 < region7@mgb.gov.ph>	
Sent:	Thursday, October 15, 2020 10:19 AM	
To:	Joemar V. Pritos	
Subject:	Re: CCCC 2020 SDMP 3rd Quarter Performance	
Warm Greetings!		
Acknowledging the re-	ceipt of your email.	
7.7		
Records Section	P7	
Mines and Geoscience		
Greenplains Subd. Ba Tel No. (032) 346-9309		
Tel No. (032) 340-9305		
×		
Department of Francisco	are and Matural December	
	ment and Natural Resources	NOVILL OPPICE NO VI
Office of the Regional Director Finance and Administrative Division Mine Management Division Geosciences Division	GEOSCIENCES BUREAU REC :(032) 344 3047 n:(032) 236 1139 :(032) 346 2275 :(032) 346 1689	GIONAL OFFICE NO. VI
Mine Safety, Environment and Soc Development Division		
On Wed, Oct 14, 2020	at 5:27 PM Joemar V. Pritos <a href="mailto:specialcarmencog">jvpritos@carmencog</a>	oper.com> wrote:
Dear Sir/Maam,		
Warm Greetings!		
Enclosed herewith are Quarter performance of	the physical and financial performance of Carmen SMDP implementations. Kindly see attached.	Copper Corporation (CCC) for 2020 3rd
Please acknowledgem	ent,	
Hope you find it comp	lete and in order	
riope you mid it comp	www.mid.iii Ordoji.	

Thanks,





SO HELL SON DARKS SEED TOUT



October 12, 2020 ROD (L) 191/20

#### ENGR. ARMANDO L. MALICSE

Officer-in-Charge DENR - Mines and Geosciences Bureau Regional Office No. VII Greenplains Subd., Banilad, Mandaue City



#### Dear Director Malicse:

We respectfully submit to your office enclosed report of Carmen Copper Corporation's (Carmen Copper) Social Development and Management Program (SDMP) Physical and Financial Accomplishment for the third quarter this year.

This report highlights our Company's various accomplishments in the development of our host and neighbouring communities in Toledo City on our different areas of concern particularly on the health and well-being of our communities and support to livelihood programs of our partner organizations especially during this COVID-19 pandemic.

On 25 September 2020, the Cebu Provincial Board commended Carmen Copper for implementing a community-based reforestation project that partners with farmers of eight (8) People's Organizations from our host and neighboring barangays in the rehabilitation of 100 hectares of mined out areas this year.

Rest assured that we will continue with this shared stewardship with our stakeholders that promotes not only environmental protection and enhancement, but also provides economic opportunities to our communities.

Thank you as we look forward to a continued and mutually beneficial partnership with you.

Roy O. Deverature President and CEO



# Social Development and Management Program Financial Accomplishment July - September 2000

Name of Company:		Carrisen Copper Corporation (CCC)	eporation (CCC)	ALLOTMBNT/BUDGET	7			ACTU	ACTUAL EXPENDITURES	4 41	11.00	P. 7 7
ACTIVITY (PPA)	BENEFICIARIES	15T Q	ZND Q	JRD Q	47HQ	AMNUAL	D 1ST	2ND Q	D CHRE	TOTAL TO DATE OF TO DATE	STAD OF BE	REMARKS
1. DEVILOPMENT OF THE HOST AND NEIGHBORING COMMUNITIES (DHNC)	ST AND NEIGHBO	RING COMMUNITIE	ES (DHINC)				1		The state of the s	1		1 1
A. Access to Education and Educational Support Program	Educational Supp	ort Program									S. Marian	18
Scholarship Grants for Secondary (Junior and Servor High School) and Degree	±	4,350,000.00	2,300,000.00	5,000,000,00	5,000,000.00	16,650,000.00	10,055.00	3,246,010.19	1,332,666.40	4,990,761.57	27.61	12,03,21
Technical Vocational courses in partnership with different academe as well as TESOA	100	1,500,000.00	1,500,000.00	1,500,000.00	1,560,000.00	6,000,000.00	1,254,016.25	738,060.00		1,992,016.25	33,20	4,007,983.75
Construction of standard school buildings and facilities			1,824,673,00	1,624,673,00	1,824,673.00	5,474,019.00	1,720,230.66	392,596,45		cr.metri'z	36.00	2,301,411,00
Sub-Total		5,850,000.00	5,624,673.00	8,324,673.00	8,324,673.00	28,124,019.00	2,992,281.93	4,376,636.64	1,332,666,48	8,701,585.05	30,94	19,422,433.95
Current Allotment		5,850,000.00	5,624,673.00	8,324,673.00	8,324,673.00	28,124,019.00	2,992,281,93	4,376,636,64	1,332,666.48	0,701,585,05	30.94	19,422,433.90
Unspent Allotment (Previous Year/s)												-
B. Access to Health and Services, Health Facilities and Professionals	rvices, Health Faci	lities and Professio	nals									
Free Health Care Service in CCC Hospital, Doctor to the Barangays and other medical outreach	500	1,000,000,00	2,500,000.00	00.000,000,0	3,500,000.00	10,000,000.00	0.2900 511	117,527.00	4,259,353.09	(491,006.02	44.92	5,506,113.18
Provide better and conductive health stations facilities	6		1,000,000.00	2,000,000.00	2,000,000.00	5,000,000,00	467,279.94			92,279.59	GFR	der 1977 Fech
Peeding program school-based	1300			1,000,000,00	1,000,000,00	2,000,000.00	SF.	14		•	00.0	2,000,000,000
Provides safe and clean water	1000		750,000.00	750,000.00	1,500,000.00	3,000,000.00	è				0,00	3,600,000.00
Establishment of wellness parks	1000		1,000,000,00	1,000,000,00	1,000,000.00	3,000,000.00	E		±.	4	0.00	1,000,000,00
Sub-Total		1,000,000.00	5,250,000.00	7,750,000.00	9,000,000.00	23,000,000.00	582,286.64	117,527,03	4,259,353.09	4,959,166.76	21.50	18,040,833.24
Current Allotment Usupent Allotment (Previous Year/s)		1,000,000.00	5,250,000.00	7,750,000,00	9,000,000.00	23,000,000.00	582,286.64	117,527.03	4,259,353.09	4,959,166,76	0.00	10,040,033,44
C. Enterprise Development and Networking	and Networking		William St. 18									
Community-based greening program:	900	1,375,000.00	1,375,000.00	1,375,000.00	1,575,000.00	5,500,000.00		979,612.26	2,800,800.59	3,780,412.85	68.73	1,719,587.15
Expension of Integrated Farm concert	500		4	1,000,000.00	1,000,000.00	2,000,000.00						Supplied to
			20111100	1,500,000.00	1,590,000.00	3,273,333.00	\$17,875.30	137,140.22		035,008.52	torat	18-915/R10/2
Sub-Total	The second second	1,375,000.00	1,648,333.00	3,875,000.00	3,875,000.00	10,773,333.00	517,875,30	1,116,755,45	2,800,800,50	70.100,000	20.41	0,007,000,00
Current Allobment		1,375,000.00	1,375,000.00	2,375,000.00	2,375,000.00	7,500,000.00	00 000 000	979,612.36	2,800,800.59	3,780,412.85	50.41	3,719,507.15
Unsperit Allotasent (Previous Year/s)			273,333.00	1,500,000.00	1,500,000.00	3,273,333.00	517,875.30	137,143.22		655,018.52		2,618,314.46

peogeCT/psogsaM/			2	ALLOTMENT/BUDGET	T .			ACTU	ACTUAL EXPENDITURES	*		Ydd
ACTIVITY (PPA)	BEWEFFCIANCES	187 Q	D CINZ	D CIRIC	4TH Q	ANNUAL	157 Q	2MD Q	3 CORE	TOTAL TO DATE % TO DATE	% TO DATE	STATUS/ REMARKS
D. Assistance to Infrastructure Development and Support Services	ure Development	and Support Service	0865									
31	10 km	1,375,000,00	1,375,000,00	3,425,000,00	3,425,000,00	9,600,000.00	2,890,935.43	4,386,376.57		7,277,315.00	75.81	2,322,685.00
Power fill-in subsidy	170,335	5,100,000,00	5,100,000.00	5,100,000,00	5,100,000,00	20,400,000.00	5,100,000.00	5,100,000.00	5,100,000.00	15,300,000.00	75.00	5,100,000.00
Improvement of access road	5 km	200,000,00	500,000.00	500,000,00	500,000.00	2,000,000.00	139,560.00		1,232,514.00	1,372,074.00	68.60	627,926.00
Sub-Total		6,975,000.00	6,975,000.00	9,025,000.00	9,025,000.00	32,000,000.00	8,130,498,43	9,486,376,57	6,332,514.00	23,949,389.00	74.84	8,050,611.00
Unapent Allotment			-			4	-		-	-	0.00	
Total Control of the												
E. Others  E.I. Human Resource Development & Institutional Building	geneet & Institutio	nal Building										
Capacity building on entrepreneurial skills, organizational and project	100	30,000,082	250,000.00	250,000,000	250,000.00	Contagnoo	54,656.88			54,656.88	5.47	945,343.12
Sub-Total		250,000,00	250,000.00	250,000,00	250,000.00	1,000,000.00	54,656,88	Y		54,654.88	5.47	945,343.12
Current Allotment		250,000,00	250,000.00	250,000,00	250,000.00	1,000,000.00	54,656,88	4.5	í	54,656.88	5.47	945,343.12
Unapent Alfobreset (Previous Year/s)									1		,	
E.2. Protection & Respect of Socio-Cultural Values	Socio-Cultural Val	ues										
Assistance to various socto- cultural events for heet and neighboring communities	126,135	1,000,000,0	1,000,000.00	1,000,000.00	1,000,000.00	4,000,000.00	190,044,00		97,875.00	282,919.00	7.20	3,712,081.00
Sub-Yotal		1,000,000.00	1,000,000.00	1,000,000.00	1,000,000,00	4,000,000.00	190,044.00		97,875.00	287,919.00	7.20	3,712,081.00
Current Allotment		1,000,000.00	1,000,000.00	1,000,000,00	1,000,000,00	4,000,000,00	190,044.00		97,875.00	287,919,00	7.30	3,712,081,00
Unspent Allotment (Previous Year/s)		4				A	37				¥	
E.3. Use of facilities/sorvices within mine camp	within mine cares											
Maintenance and uses of equipment and facilities	384,200	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	8,000,000.00	1,034,895.36	763,472.71	703,256.03	2,501,629.10	31.27	5,498,375,90
Subsidy of electrical power consumption for DAS Brgy Hall, NT. Carenel Parish and DLS- assoc	20,000	250,000.00	250,000.00	250,000.00	250,000.00	1,000,000,00	187,473.17	175,416.52	176,750.15	18.000,863	00.03	460,349.16
Subsidy for Water consumption of host and neighboring communities in partnership with Toledo City Water District (TCWD)	90,000	1,050,000.00	1,050,000.00	1,050,000.00	1,050,000.00	4,200,000,00	1,450,000.00	1,050,000,00	1,050,000.00	3,150,000.00	75.00	1,050,000.00
Sub-Total		3,300,000,00	3,300,000,00	3,300,000.00	3,300,000,00	13,200,000.00	2,272,368.53	1,988,891.23	1,930,015.18	6,191,274.94	46.90	7,008,725.06
Current Allotment		3,300,000.00	3,300,000,00	3,300,000.00	3,300,000.00	13,200,000,00	2,272,368.53	1,988,891,23	1,930,015,18	6,191,274,94	46.90	7,008,725.06
Unspert Allotment (Provious Year/s)									7			
E.4. Disaster Response and Support to other stakeholders	upport to other st	akeholders										
Development assistance to other stakeholders in Toledo City and Province of Cebu.	10,000	1,500,000,00	1,500,000.00	1,500,000,00	1,500,000.00	6,000,000,00	375,350.00		5,602,763.96	5,977,963.96	59.63	22,036,94
Resigned fund pursuant to RA 11480 or The Beyonhain To Heal As One Act	10,400		3,974,630.00	4,000,000.00	3,000,000,00	15,924,630.00		9,146,818.96	6,827,711.05	13,574,030.00	100,000	

	ACTIVITY (PPA)	BENEFICIARIES	157 Q	b anc	ALLOTHENT/BUDGET	ATH Q	ANNUAL	15T Q	2MD Q	ACTUAL EXPENDITURES			TO DATE % TO DATE
Internate	0.4 7.4						-	A	N. chair		N. C.	SOUND TO DATE	OINT OUNTED
Section   Substitution   Substitut	Current Allotment		1,500,000.00	1,500,000,00	1,500,000,000	1,500,000,00	8.000.000.00	375,200,00	9,146,918.95	5 12	12,430,475.01	430,475.01 21,952,593.96	
DAMINOC   21,250,000.00   25,276,673.00   39,274,673.00   39,274,673.00   13,274,673.00   14,274,073.00   14	Unapent Allotment (Previous Year/s)		-	8,974,630.00	4,000,000.00	3,000,000,00	15,974,630.00		9,146,918.95		6,827,711,05		15,974,630.00
Stationard   Z1,250,000.00   Z5,274,673.00   33,554,673.00   14,579,030.00   14,577,530.41   16,549,043.77	DANKE BOY TYLLOL		21,250,000.00	34,522,636.00	39,024,673.00	39,274,673.00	134,071,982.00	15,115,211.71	26,233,105,90		29,183,699,35	29,183,699,35 70,532,016.96	
Company   Comp	Corrent Albetment		21,250,000.00	25,274,673.00	33,524,673.00	34,774,673.00	114,824,019.00	14,597,336.41	16,949,043.73		22,355,988,30		53,902,368.44
DECEMPORA AND COMPAGNICATION OF HINTING TECHNOLOGY AND CECOSCIENCES   1,000,000.00   1,000,000	Unapant Allotoseet (Previous Year/a)			9,247,963.00	00.000/005/5	4,500,000.00	19,247,963.00	517,875,30	9,284,062.17		6,827,711.05	4.15	16,629,648.52
	IL INFORMATION, EDUCATIO	DM AND COMMUNICA	CATION (IEC) CA	MPAJGN									
1,000,000.00   250,000.00   250,000.00   250,000.00   1,000,000.	Participation PMSEA/ANMSEC	STATE OF THE PERSON NAMED IN	125,000.00	125,000.00	00,000 SEI		500,000,00						
1,000,000.00   200,000.00   200,000.00   200,000.00   1,000,000.	STATE OF THE PERSON NAMED IN	Hotel Kitchill	1,097,050,01				1,007,000,0	THE RESIDENCE OF THE PARTY OF T					
250,000.00   250,000.00   250,000.00   1,000,000.	Gold sponsorships for Armusi National Pline Safety and Environment Conference		1,000,000.00				1,000,000.00						
######################################	OMP Consultation and		250,000.00	20,000,00	250,000.00	250,000,00	1,000,000,00	District School			ALTERNATION OF THE PERSON	THE RESIDENCE OF TAXABLE PARTY.	
### 1.000,000.00	filanning workshops CCC 18th Aerowersony, Labor Day and Year End Activities			500,000.00	500,000.00	4,000,000.00	5,000,000,00					4 0	
### ##################################	CC Heritage Center Programs, Projects, Activities and		750,000.00	750,000,00	750,000.00	750,000.00	3,000,000.00						
### ##################################	Aubication of IEC materials on Environmental & Social Developments and Company Developments and Company revents; CCC calendar, Ads and		500,000.40	500,000.00	500,000.00	500,000.00	2,000,000.00	1,014,299.28	1,184,779.95			2,199,078.83	2,159,078.83 109.95
\$ 1,351,002.000  1 2,009,420.25  2,009,420.2	Nutric Relations and other company engagement to uphold trust and goodwill.	,	856,780.75	856,780.75	856,700.75	856,780.75	3,427,123.00	2,166,096.20	279,245.41		901,181.31	901,181.31 3,427,123.00	
	Practice of company 2019 Sustainablely Report		1,251,082,00				1,231,002.00		148,906,30			369,906.30	25.21 0E-906.99t
DR REC         7,839,253.00         4,991,201.00         4,991,201.00         26,292,856.00         3,180,995,56           drawed         4,491,201.00         4,991,201.00         6,491,201.00         22,964,804.00         3,180,995,56           drawed         3,138,052,80         4,991,201.00         6,491,201.00         22,964,804.00         3,180,995,56           drawed         3,138,052,80         4,991,201.00         6,491,201.00         22,964,804.00         3,180,995,56           drawed         3,138,050,000.00         1,625,000.00         1,625,000.00         3,338,052.00         -           drawed         1,625,000.00         1,625,000.00         1,625,000.00         2,900,000.00         2,900,000.00         2,900,000.00           3,000,000.00         2,000,000.00         3,000,000.00         3,000,000.00         2,900,000.00         2,900,000.00         23,227.50	Establishment of National Unified Information, Education and Continuecation (IEC) Plan (MUTECP). This is equivalent to 15% of 15%.		2,089,420.25	2,009,430.25	2,009,420.25	2,009,420,25	8,037,681.00						
A,491,201.00   A,991,201.00   A,991,201.00   B,491,201.00   22,964,904.00   3,180,995.56	TOTAL FOR IEC		7,839,253.00	4,991,201.00	4,991,201.00	8,491,201.00	26,292,856,00	3,180,995,56	1,632,931,26		981,181.31	981,181.31 5,795,108.13	
Application	Current Allotment		4,491,201.00	4,991,201,00	4,991,201.00	8,491,201.00	22,964,804.00	3,180,995.56	1,464,024.96		16.181,186		5,626,201.83
THE PROPERTY AND GEOSCIENCES (DMTG)  1,625,000.00  1,625,000.00  1,625,000.00  1,625,000.00  1,625,000.00  1,625,000.00  1,625,000.00  1,625,000.00  20,000.00  213,555.00  813,555.00  23,227.55	(Previous Year/s)		A. S.				3,328,052,00		168,906.30			168,906.30	168,906.30 5,08
Wee 1,425,000.00 1,625,000.00 1,005,000.00 1,005,000.00 2,405,000.00 1,341,729.45	III. DEVELOPMENT OF HININ	G TECHNOLOGY A	ND GEOSCIENCES	(рига)									
200,000.00 200,000.00 200,000.00 200,000.00 2,400,000.00 23,227.55	Scholarship Grants (TechVor and Mining Degree)		1,625,000.00	1,625,000.00	1,625,000.00	1,625,000.00	6,500,000.00	1,341,729.55	790,340.06	- 1		2,140,077.61	2,140,077.61 32.92
200,000.00 200,000.00 200,000.00 213,555.00	On the Job Training and Immersion programs		600,000,00	600,000.00	601,000.00	600,000.00	2,400,000.00	29,227,50	5,759.45			26,986.95	28,986.95 1.21
	Mining conferences/Sammil/Cons vinit and bench marking		09.000,000	200,000,000	300,000,000	213,585.00	813,555,00	, v					0.00

PROJECT/PROGRAM/	DENIES TO SERVICE OF THE SERVICE OF		W	ALLOTMENT/BUDGET	П			VCTI	VICTORY EXCHANGEMENT OF THE PARTY OF T	W		Vdd
ACTIVITY (PPA)	BENEFICIARDES	1ST Q	D CHRZ	D CIBIC	4771 Q	TWINNIA	1ST Q	D ONE	A COM	TOTAL TO DATE % TO DATE	% TO DATE	STATUS/
	THE REAL PROPERTY.	2,000,000.00	2000,000,00	2,000,000,00	245,985.00	6,245,496.00	N 455 11 15				-0.00	6,245,446.00
Establishment of National Unified Information, Education and Communication (JEC) Plan (MJIECO). This is equivalent to		765,493.50	765,493.50	765,453.50	765, 493.50	3,061,974,00					00.0	3,063,924,00
TOTAL FOR DMTG		6,027,467.25	6,027,467.25	6,027,467.25	4,286,468.25	22,368,870,00	1,364,957.05	804,107.51	818,751.31	2,169,064,56	9,70	20,199,805.44
Current Allotment		3,827,467.25	3,827,467.25	3,827,467.25	3,827,467.25	15,309,869.00	1,364,957,05	804,107.51	818,751.31	2,169,064.56	14.17	13,140,504.44
Unspent Allotment (Previous Year/s)		2,200,000.00	2,200,000.00	2,200,000.00	459,001.00	7,059,001.00		4			0,00	2,059,001.00
GRAND TOTAL		35,096,720.25	45,541,304.25	50,043,341.25 52,052,342.25	-	162,733,708.00 19,661,164.32	19,661,164.32	28,670,144.67	18,670,144.67 30,983,631.97	79,314,940.96	43,40	103,418,767.04
Current Allotment		29,568,668.25	34,093,341.25	42,343,341.25	47,093,341.25	153,098,692.00	19,143,289.02	19,217,176.20	24,155,920.92	62,516,386.14	40,83	90,582,305.86
Unaport Allobrass (Previous Year/s)		5,528,052.00	11,447,963.00	7,700,000,00	7,700,000.00 4,959,001.00	29,635,016.00	517,875.30	9,452,968.47	6,827,711.05	16,798,554.82	56.68	12,836,461.18

Noted By:

NOTED TO BE ALBURO

RABEL We President
SHEC and Corpcom

Prepared By:

JOEMAR V. PRÍTOS

Superintendent
Community Relations Dept.





# 2020 3rd QUARTER SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP) REPORT

#### I. DEVELOPMENT OF HOST AND NEIGHBORING COMMUNITIES

Carmen Copper Corporation remains committed to contribute to the socio-economic growth of its host and neighboring communities. Our dedication is embodied in the formulation and consequent implementation of the Social Development and Management Program (SDMP). The SDMP is anchored on Seven (7) areas wherein Program, Project and Activities (PPA's) are credited:

# SUMMARY OF SOCIAL DEVELOPMENT AND MANAGEMENT PROGRAM (SDMP) FINANCIAL PERFORMANCE AS OF 3rd QUARTER 2020

Component	Required Budget for 2020	Expenditures	Performance (%)	Balance
SDMP (75% of 1.5% OPEX 2019)	134,071,982.00	70,532,016.96	53%	63,539,965.04
DMTG (10% of 1.5% OPEX 2019)	22,368,870.00	2,169,064.56	22%	20,199,805.44
IEC (15% of 1.5% OPEX 2019)	26,292,856.00	5,795,108.13	10%	20,497,747.87
1.5% of Total OPEX	182,733,708.00	79,314,940.96	43%	103,418,767.04

# CARMEN COPPER'S PHYSICAL PERFORMANCE FOR 3rd QUARTER OF 2020

## A. Access to Education and Educational Support Programs

For School Year (SY) 2020-2021, Carmen Copper Corporation (CCC) provides scholarship opportunity to 291 deserving students from our host and neighboring communities.

# B. Access to Health and Services, Health Facilities and Professionals

As of 2020 3rd Quarter, Carmen Copper Corporation (CCC) granted three (3) units of ambulance for Brgys (Brgys Dona Andres Soriano, Campo 8 and Subayon.





#### C. Enterprise Development and Networking

Aside from egg and meat production, the Integrated Farm being managed by the Copper Mine Agro Venture Organization (CMAVO) has also embarked on vegetable and corn production to generate more revenue.

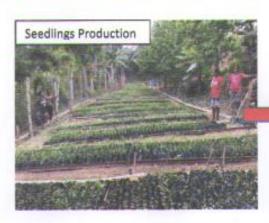








As of 3<sup>rd</sup> Quarter of 2020, the Community Nursery in Brgy Loay, DAS, Media Once, Biga, Bagakay, Sam-ang, Poog and Cantabaco combined have already produced 285,000 seedlings of forest tress (Acasla maglum) which is equivalent to 100 hectares target 2020 reforestation project of the company.







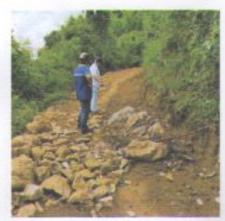
Community engagement. To promote active and meaningful participation of the community while providing additional income opportunity, clearing activities of water pipe lines along Sigpit/Hayunan areas were facilitated by the local residents. The project is ongoing.



D. Assistance to Infrastructure Development and Support Services

Aside from the continuous improvement of barangay road networks, Carmen Copper Corporation (CCC) support also in the concreting of pathways to provide better access to the local residents most especially in transporting farm products. Photos below taken during joint ocular inspection of proposed 210 meters pathways concreting in Brgy Media Once, Toledo City.





## E. Disaster Response and Support to other Stakeholders

COVID-19 Crisis response. Second wave of relief assistance was provided by the company to host and neighboring Barangays. Photos below taken during the actual turnover of relief goods for affected families in Brgys Bulongan, Camban-ug and Poog, Toledo City.



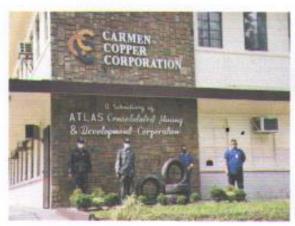




Turnover of 4 units UV-Lamp, 400 pcs face mask and 100 boxes of immunpro (immune boaster) in support to government front liners to MGB-VII.



Turnover of the set of tires for Philippine National Police (PNP) patrol vehicle.





 Provided financial assistance to Daughter of Saint Theresa for the construction of school buildings.





Facilitated delivery of 5 truckloads of filling materials to the Headquarters of 7th Forward Service Support Unit, ASCOM Philippine Army (PA) for the ground of their headquarters improvement. Photos taken with the convoy headed by Cpl. Esrelito Mantilla, designated team leader.





# II. INFORMATION, EDUCATION AND COMMUNICATION CAMPAIGN (IEC)

Series of meetings conducted together with company technical team. For the 3<sup>rd</sup> Quarter of 2020, we had met with Brgy Don Andres Soriano, Loay and Brgy Cantabaco, Toledo City for our continuous engagement and information campaign.









Commemoration of 350th Shipment. Ceremonial turnover of 350 pcs of 5 kg of rice to Brgy Sangi and Daanglungsod and 350 reams of Bond paper for the Department of Education (DepEd) Toledo City Division Office.







### III. DEVELOPMENT OF MINING TECHNOLOGY AND GEOSCIENCES

For School Year (SY) 2020-2021, Carmen Copper Corporation (CCC), provides full scholarship grant to 37 deserving students from our host and neighboring communities.



