



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. IV (CALABARZON)
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 Ermita, Manila, Philippines
 Telefax. No. (+632) 5310-88-97 E-mail: region4a@mgb.gov.ph
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MINERAL PROCESSING PERMIT No. 2020-001-IV

Date Issued : May 20, 2020

Permit Holder : **ATN Holdings, Inc.**

Address : 9th Floor Summit One Tower, 530 Shaw Boulevard,
 Mandaluyong City





The **Department of Environment and Natural Resources (DENR) – Mines and Geoscience Bureau Regional Office No. IV (CALABARZON)** hereby grants to **ATN Holdings, Inc.**, a corporation duly organized and existing under the laws of the Republic of the Philippines, this **Mineral Processing Permit** for its aggregate crushing plant project located in Barangay Macabud, Municipality of Rodriguez, Province of Rizal, Island of Luzon, Philippines in accordance with the provisions of Sections 55 and 56 of the Republic Act (RA) No. 7942, otherwise known as “The Philippine Mining Act of 1995” (the Act), and Chapter XI of DENR Administrative Order (DAO) for the Implementing Rules and Regulations of the Act.

The Permit Holder shall have the authority to undertake mineral processing and related activities as provided for in RA No. 7942 and DAO No. 2010-21, and the obligation to fully comply with the following terms and conditions:

TERMS AND CONDITIONS

1. That this Mineral Processing Permit shall be for the exclusive use and benefit of the Permit Holder and shall not, in any circumstances be used for purposes other than processing/crushing of aggregates/quarry materials. Any transfer or assignment of this Permit to another qualified person is subject to approval by the Regional Director concerned;
2. The term of this Permit shall be for a period of five (5) years, renewable for like periods but not to exceed a total term of twenty-five (25) years; *Provided*, That no renewal of Permit shall be allowed unless the Permit Holder has complied with all the terms and conditions thereof and has not been found guilty of violation of any provision of the Act and its implementing rules and regulations. The effectivity of this Permit reckoned from the date of issuance shall be from May 20, 2020 to May 19, 2025 ;
3. That the Permit Holder shall assume full responsibility and be liable for damages to and/or public property/ies that may be occasioned by its operation under the Permit;

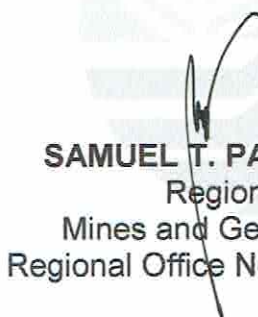
4. The Permit Holder shall strictly conduct its operation and related activities in accordance with the pertinent Mining Project Feasibility Study (FS), Environmental Compliance Certificate (ECC), Integrated Environmental Protection and Enhancement Program (EPEP) and Final Mine Rehabilitation and/or Decommissioning Plan (FMRDP), and Social Development and Management Program (SDMP);
5. That the Permit Holder shall comply with reporting requirements pursuant to Section 270 of DAO No. 2010-21;
6. That the Permit Holder shall effectively use the best available appropriate anti-pollution technology and facilities to protect the environment in compliance with the requirements of the ECC and Presidential Decree No. 984. This should be undertaken in coordination with the Environmental Management Bureau/Department Regional Office;
7. That the Permit Holder shall not discriminate on the basis of gender and that the Permit Holder shall respect the right of women workers to participate in policy and decision-making processes affecting their rights and benefits;
8. That the Permit Holder shall fully and timely pay all taxes and fees due, including excise tax, and all other fiscal obligations in accordance with existing laws, rules and regulations;
9. That the Permit Holder shall give preference to goods and services produced and offered in the Philippines of comparative quality and in particular, shall give preference to Filipino construction enterprises, shall erect buildings which can be constructed by using materials and skills available in the Philippines, shall employ Filipino subcontractors for road construction and transportation and shall purchase Philippine household equipment, furniture and food;
10. That the Permit Holder shall give preference to Filipinos in all types of employment for which they are qualified and that technology shall be transferred to the same through trainings, symposia, seminars and workshops, among others;
11. The Permit Holder shall not raise any form of financing from domestic sources, whether in Philippine or foreign currency, in the conduct of its mineral processing operation except for payments for disposition of its equity, foreign investments in local enterprises, which are qualified for repatriation, local supplier's credits and such other generally accepted and permissible financial schemes for raising funds for valid business purposes;
12. That alien employment shall be limited to technologies requiring highly specialized training and experience subject to the required approval under existing laws, rules and regulations;
13. That in every case where foreign technology are utilized and where alien executives are employed, an effective program of training understudies shall be undertaken;
14. That the Permit Holder shall utilize the best available appropriate and efficient processing technology;
15. That the DENR Secretary/MGB Director/Regional Director may at any time suspend or revoke this Permit when in his/her opinion, public interest so requires or upon failure of the Permit Holder to comply with any of the terms and conditions hereof or of relevant mining laws, rules and regulations without any

responsibility on the part of the Government as to the expenditures that might have been incurred or as to other damages that might have been suffered by the Permit Holder;

16. That the cancellation/revocation of this Permit or withdrawal by the Permit Holder from the Permit shall not release it from any and all financial, environmental, legal and/or fiscal obligations;
17. That the Permit Holder shall comply with the provisions of RA No. 7942 and DAO No. 2010-21, and other applicable laws, rules and regulations governing health, safety, sanitation, pollution control, zoning, labor and those pertaining to environment protection, enhancement and rehabilitation. Violation of any of these applicable laws and rules and regulations shall constitute grounds for cancellation/revocation of this Permit;
18. That the Permit Holder shall allow at any reasonable time, the Secretary/MGB Director/Regional Director or his/her duly authorized representative/s to conduct on-site verification or audit of the mineral processing activities and pertinent records;
19. That the Permit Holder shall file and keep books of accounts, reports and correspondences, which shall be opened at all times for verification by the Secretary/MGB Director/Regional Director or his/her duly authorized representative/s;
20. The Permit Holder shall abide by any additional terms and conditions, which the DENR/MGB may hereafter prescribe;
21. The statements made in the application for this Permit and those made later in support thereof shall be considered as conditions and essential part of the Permit and any misrepresentation contained therein shall be a cause for the suspension or cancellation of the same;
22. That the Permit Holder shall hold the Government free and harmless from the claims and accounts of all kinds, as well as demands and actions arising out of accidents or injuries to persons or properties caused by its operations, and indemnify the Government for any expenses or costs it incurs by reason of any such claims, accounts, demands or actions;
23. That the Permit Holder shall comply with other terms and conditions not inconsistent with the Constitution, the Act and the Revised Implementing Rules and Regulations, as well as those which the Secretary may deem to be for the national interest and public welfare; and
24. This Permit shall be accepted, signed and registered by the Permit Holder within thirty (30) days upon receipt of the Notice, otherwise this same permit will become null and void.

Manila, Philippines, May 20, 2020


SAMUEL T. PARAGAS, CESO IV
Regional Director
Mines and Geosciences Bureau
Regional Office No. IV (CALABARZON)





I hereby accept the terms and conditions of this Mineral Processing Permit as above stated:

ATN Holdings, Inc.
(Permit Holder)
TIN: 005-056-869-000
By:



PAUL B. SARIA
Vice President

Signed in the presence of:



ATTY. LEONIDES S. RESPICIO
(Signature over Printed Name)



EDGARDO D. CASTILLO
(Signature over Printed Name)