## QUARTERLY PHYSICAL REPORT OF OPERATION As of 2017 March 31

**Department: Department of Environment and Natural Resources (DENR)** 

Appropriations: Current Year Appropriations Agency: Mines and Geo-Sciences Bureau Operating Unit: Regional Office - XIII

Organization Code (UACS): 100030300016

Report Status: SUBMITTED

			Ph	ysical Ta	rgets			Physic	Variance				
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2017	Remarks
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
Part A		**************************************	AND THE RESIDENCE OF THE PARTY			en e		TO THE WASHINGTON OF THE PARTY		***************************************	\$2.000 (100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		The School decreases and the second
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MFO 1: MINERAL RESOURCE DEVELOPMENT SERVICES	000003010000000					And an international annual and a state of the state of t		AND THE PROPERTY OF THE PROPER		massi intumen in disente delentrologica e complete de monte de la complete de monte de la complete del la complete de la complete del la complete de la complete della complete della complete de la complete della complete della complete della comp			
Quantity			CONTROL CONTRO		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			The second secon		en tot (12 de julio en construer en	general constituent in secretaria de la composition de la composition de la composition de la composition de l Maria de la composition della composition del		
Number of new mineral reservation areas assessed/endorsed for declaration						15				7717-000-120-470-000-00			
Quality		PRESENTATION STATES STATES AND			034.1909/s800/sec-man-s			Mini I na Timena menamena menenggaya aya aya aya aya	MANAGEMENT CONTRACTOR	PHILIPPINITE TO THE THE PROPERTY OF THE PROPER			
Percentage of identified mineral reservation area that is surveyed			ок (1554—1446 Сан Анай Сан Ваган (1564—1564)			100%		Manual N. R. Andrewski, p. 200, 3, 200, 27, 20, 3, 3, 4, 4, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17			04A-15010101010101010101010100000000000000		
Percentage of stakeholders who rate the quality of MGB mineral reservation maps as good or better						90%							
Percentage increase in Peso value for royalty payments collected						10%							

Particulars 1			Ph	ysical Ta	rgets			Physic	Variance				
	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	7= (3+4+5+6)	1st Quarter 8	2nd Quarter 9	3rd Quarter 10	4th Quarter	Total	as of March 31 2017	Remarks
	2	3	4								12= (8+9+10+11)	13	
Timeliness	A SECTION OF CHECKER STREET ST					CVICOMMINICUS Webbienedube neurosaucenneurosaucenneurosaucenneurosaucenneurosaucenneurosaucenneurosaucenneuros	The state of the s	NEW WORLD STORM TO STORM TO STORM THE STORM TO STORM THE	**************************************		**************************************		CONTROL OF CONTROL CON
Percentage of the Philippine teritory surveyed (geological exploration)						10%			www.earnen.com/op/op/op/op/op/op/op/op/op/op/op/op/op/				
MFO 2: MINING REGULATION SERVICES	000003020000000						The state of the s			Namour Annews (1980) (1	den manufacture menuncum menun	MANA ARAKSINININININININININININININININININININ	обот майоной отколого маке и же и второго прогод дойого Сугуу
Permit Issuance						(COC 400 C VOCA Section de la communicación de			PPEPEPEPEPEPEPEPEPEPEPEPEPEPEPEPEPEPEP	**************************************	NEXTENDRE DE L'ARTE DE L'ARTE DE L'ARTE DE L'ARTE L'ARTE L'ARTE L'ARTE L'ARTE L'ARTE L'ARTE L'ARTE L'ARTE L'AR	WIRE ARREST AND THE PLANTS AND THE ARREST AND THE A	SSERTINUM POPO TOTAL A Million del dende move au exerce commune a com
Quantity	The second of th	ATTENNESS OF THE PROPERTY OF T	***************************************	**************************************	9 1					ALLECTION OF THE PROPERTY OF T		es a dell'astronomina dell'estronomina dell'estronomina dell'estronomina dell'estronomina dell'estronomina del	errormenten errormen er vor 1 ger / Petropolitikansak ille Albansansan oc
Number of mining permits/contracts and other mining-related permits/documents approved/endorsed for approval		111				2,245	168				168	57	Annual Target: 686
Timeliness		de Company (Company (	Ana						MINISTER ACT I SIGNATURE OF THE STREET OF TH	***************************************	PARICEPPARAMINI CIPTURA METERANIETE PETER PE		ELIK KANANET SAASIMATAN IN TOO TUMTAKA MISTATI TA
Percentage of mining permits/contracts and other mining-related permits/documents approved/endorsed for approval within 4 months from filing of application		90%				90%	100.00%				100.00%		
Quantity	attence no combinate (Province Addition of Control and	OCCUPATION OF A THE CONTROL OF THE PARTY OF THE CONTROL OF THE CON	NEWSTERS STORE OF THE SEASON SERVICE STORE S	#2/3/07-100-100-100-100-100-100-100-100-100-1	***************************************	THE RESIDENCE OF THE PROPERTY							***************************************
Number of mining permits/contracts monitored and/or inspected with reports issued		20			1938 (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934) (1934)	860	21		North Territorial Announce of Contract		21	1	Annual Target: 84
Quality				7					- > > > 00.00 00000000000000000000000000	4 CONT. THE SECRETARION OF THE PROPERTY OF THE			THE CONTROL OF THE CO

Particulars	UACS CODE	AND AND ALL THE PROPERTY OF TH			Physic	Variance	Residence of the second						
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2017	Remarks
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
Percentage of mining permits/contracts with 1 or more violations over the last 3 years		10%				10%	0.00%				0.00%		
Timeliness Percentage of						1909/000 dominio monomo que se un residencia acuarización de la que y	An The Company of the	The second secon	NASA ANG KANGKATAN ING KANG ANG ANG ANG ANG ANG ANG ANG ANG ANG				
mining permits/contracts that have been inspected more than twice in the last 2 years		100%				100%	100.00%				100.00%		
Enforcement							MA-AMERICAN PROPERTY CONTROL OF THE	***************************************	William Adams and the second and the	***************************************		ATTENDED TO THE TENNES OF THE PROPERTY OF THE	***************************************
Quantity								PORTUGUES AND	TO CONTROL OF CONTROL		TO THE RESIDENCE OF THE PARTY O	Р Well ней-голого от температура, г <u>ода (колого от от от от от</u>	
Number of violations or complaints acted upon with reports issued		4				177	3				3	-1	Annual Target: 16 (The POA meeting scheduled last March 2017 was cancelled due to the health issue that time of the POA Chairman. POA members will again convene on May 2017)
Quality					500-504-3040-60444444600000000000000000000000						O TOTAL ESTA ESTA CONTROL I DE LA CONTROL ESTA CONTROL ESTA CONTROL ESTA CONTROL ESTA CONTROL ESTA CONTROL ESTA		£

		Physical Targets						Physic	Variance				
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2017	Remarks
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		10%				10%	0.00%				0.00%		
Timeliness			ATTO DESCRIPTION OF THE PROPERTY OF THE PROPER	4		MATERIA (M. M. M			NACE CONTRACTOR OF THE PROPERTY AND THE TAXABLE CONTRACTOR OF	Charles on Landa Salara Manhalla Manhalla (Salara Specific Specifi	det di distributiva di		
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		90%				90%	100.00%				100.00%		
Well informed and disaster prepared communities.	186003030000000												

Prepared By:

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Date: 18/Apr/2017

In coordination with:

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Financial Services Head/Budget Officer

Date: 18/Apr/2017

Approved By

Mario Luis Jacinto

Agency Head/Department Secretary

Date: 18/Apr/2017

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