MINES AND GEOSCIENCES BUREAU
PHYSICAL TARGET REPORT FOR DECEMBER, 2018
MGB Regional Office No. XIII

PAP	Performance Indicator / UWM	TARGET				ACCOMPLISHMENT						
		This Month	To Date	1st Sem. Taget	Annual	This Month	To Date	% This Month	% To Date	% 1st Sem.	% Annual	Remarks
1	2	3	4	5	6	7	8	9	10		11	12
A.01 - GENERAL ADMINISTRATION AND SUPPORT SERVICES												
General Management and Supervision												
Administrative Services												
Management and Administrative Support Services												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Housekeeping, Building and Ground Improvement Services												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Human Resource Management Service												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Solid Waste Management Service												
	Solid waste management plan implemented (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Implementation of Government Procurement												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Cashiering												
	Report of checks issued (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Paid payrolls and checks prepared (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Advice of checks issued and cancelled (ACIC) (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Report of remittance of collections and deposits to Treasury (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Report on revenue collection (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Financial Management Services												
Budget Proposals												
Forward Estimates												
	Forward Estimates submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Budget Proposals and Report Forms												
	Proposed budget report submitted (no.) DBM	1	12	6	12	1	12	100%	100%	200%	100%	
Proposal to Senate/Congress												
	Proposed budget report submitted based on NEP (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Budget Execution												

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A.01 - GENERAL ADMINISTRATION AND SUPPORT SERVICES												
General Management and Supervision												
Administrative Services												
Management and Administrative Support Services												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Housekeeping, Building and Ground Improvement Services												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Human Resource Management Service												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Solid Waste Management Service												
	Solid waste management plan implemented (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Implementation of Government Procurement												
	Reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Cashiering												
	Report of checks issued (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Paid payrolls and checks prepared (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Advice of checks issued and cancelled (ACIC) (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Report of remittance of collections and deposits to Treasury (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Report on revenue collection (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Financial Management Services												
Budget Proposals												
Forward Estimates												
	Forward Estimates submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Budget Proposals and Report Forms												
	Proposed budget report submitted (no.) DBM	1	12	6	12	1	12	100%	100%	200%	100%	
Proposal to Senate/Congress												
	Proposed budget report submitted based on NEP (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Budget Execution												

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Cash Program												
	Financial Plan for CO and RO reports (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Monthly Estimate of Income												
	Cash program and ABM submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Monthly Estimate of Income submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
Account Monitoring and Control												
Budget Reports												
	For MGB/DENR/DBM/COA	1	12	6	12	1	12	100%	100%	200%	100%	
	Weekly Financial Performance Report (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Monthly budget reports (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Quarterly budget reports (no.)	1	4	2	4	1	4	100%	100%	200%	100%	
	Annual budget reports (no.)	1	1	0	1	1	1	100%	100%		100%	
Accounting Reports												
	Financial Accountability Reports											
	Updated subsidiary ledgers (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Weekly Financial Performance Report (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Monthly financial statements (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Quarterly financial statements (no.)	1	4	2	4	1	4	100%	100%	200%	100%	
	Annual financial statements (no.)	1	1	0	1	1	1	100%	100%		100%	
	Financial Statements											
	Monthly financial statements (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Quarterly schedules (no.)	1	4	2	4	1	4	100%	100%	200%	100%	
	Quarterly financial statements (no.)	1	4	2	4	1	4	100%	100%	200%	100%	
	Annual schedules (no.)	1	1	0	1	1	1	100%	100%		100%	
	Annual financial statements (no.)	1	1	0	1	1	1	100%	100%		100%	
Planning and Policy Formulation												
Preparation/Endorsement of Plans and Programs												
	Work and financial plan finalized (no.)	1	1	0	1	1	1	100%	100%		100%	
	Proposed budget submitted (no.)	1	1	0	1	1	1	100%	100%		100%	
Program Monitoring and Evaluation												
	Consolidated physical accomplishment reports submitted (no.)	1	12	6	12	1	12	100%	100%	200%	100%	
	Validation reports submitted (no.)	1	4	2	4	1	4	100%	100%	200%	100%	

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	Semi-Annual/Annual report prepared (no.)	1	2	1	2	1	2	100%	100%		100%	
Conduct of Investigation and Provision of Legal Assistance												
	Legal assistance provided (no.)											
	Hearings attended (no.)											
Human Resources Development												
Human Resources Development Service												
Management of Training and Career Development Programs												
	Reports prepared(no.)											
Youth Programs and Projects												
	Youth related activities coordinated/participated/attended (no.)											
A.03 - OPERATIONS												
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1: MINERAL RESOURCES												
GENERAL APPROPRIATIONS ACT - PERFORMANCE INFORMATION REPORTING												
OUTCOME INDICATOR 1												
	Percentage increase in the revenues of government from mineral resources development											
OUTCOME INDICATOR 2												
	Percentage of monitored mining permits/contracts complying with laws, rules and regulations											
OUTPUT INDICATOR 1												
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period											
OUTPUT INDICATOR 2												
	Number of mining permits/contracts monitored											
PHILIPPINES DEVELOPMENT PLAN												
Subsector Outcome 2: Improved environment quality - Strengthen enforcement												
Transform abandoned mines/mined-out areas into land use beneficial to communities												
	Abandoned mines rehabilitated											
	Surface metallic mines compliant to its Annual EPEP											
WORK AND FINANCIAL PLAN												
MINERAL INVESTMENT PROMOTION PROGRAM												

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1	2	3	4	5	6	7	8	9	10		11	12
Issuance of mining permits/contracts (including in areas within mineral reservations) and other related permits												
	Issuance of mining permits/contracts (no.)											
	a. Permits (EP, ISAGP, MPP)	0	2	0	2	1	3		150%		150%	
	b. Ore Transport Permit (OTP)/ Certification	2	620	269	620	20	869	1000%	140%	323%	140%	
	c. Other Permits [Accreditations, Certificate of Environmental Management and Community Relations Record (CEMCRR)/ Certificate of Exemption (CoE), Declaration of Mining Project Feasibility (DMPF)]	0	8	4	8	0	9		113%	225%	113%	
	d. Mineral Ore Export Permit (MOEP) issued/validated (no.)	0	400	193	400	0	504		126%	261%	126%	
Use it or Lose it Policy												
	Mining Applications with Final Action (no.)	0	7	4	7	0	8		114%	200%	114%	
Review of the Performance of Existing Mining Operations per EO No. 79												
	Mining Permits/Contracts reviewed/cancelled/endorsed for cancellation (no.)	0	55	31	55	0	55		100%	177%	100%	
Approval of SHES Program												
	EPEP (with FMRDP), FMRDP and/or CMP with final action (no.)	0	8	8	8	0	5		63%	63%	63%	
	Annual EPEP approved (no.)	0	20	20	20	0	22		110%	110%	110%	
	SDMP/CDP approved (no.)	0	2	2	2	0	4		200%	200%	200%	
	Annual SDMP approved (no.)	0	20	20	20	0	26		130%	130%	130%	
	Annual SHP approved (no.)	0	55	55	55	1	41		75%	75%	75%	
	Environmental Work Programs (EWP) endorsed (no.)	0	3	3	3	3	3		100%	100%	100%	
	National Greening Program (NGP) Monitoring Reports submitted (no.)	0	4	2	4	0	4		100%	200%	100%	
Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/ LGUs/ Other Stakeholders												
	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)	0	5	4	5	0	5		100%	125%	100%	
	Proposed Minahang Bayan sites identified (no.)	0	1	1	1	0	1		100%	100%	100%	
	Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0	1	0	1	0	1		100%		100%	
	P/CMRB Meetings conducted/participated (no.)	0	20	12	20	0	20		100%	167%	100%	
	P/CMRBs maintained/operationalized/reconstituted (no.)	0	6	6	6	0	6		100%	100%	100%	
	P/CMRB Regional Consultation conducted (no.)	0	0	0	0	0	0					
MINING INDUSTRY DEVELOPMENT PROGRAM												
Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (including those within Mineral Reservations) as to compliance with the Terms and Conditions/Requirements and implementation of approved Work Program/Safety, Health, Environmental and Social Development Programs												

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1	2	3	4	5	6	7	8	9	10		11	12
	Mining Rights monitored (no.) as to compliance with:											
	a. Work Program/Terms and Conditions/Requirements	0	42	25	42	2	44		105%	176%	105%	
	b. Safety, Health, Environment and Social Development (SHES) Programs											
	b.1 Mining rights monitored	0	42	25	42	1	43		102%	172%	102%	
	b.2 Number of monitoring conducted	0	42	25	42	1	43		102%	172%	102%	
	c. Monitoring Report on Mining Forest Program (MFP) submitted	0	2	1	2	0	2		100%	200%	100%	
Resolution of Complaints/Cases/Conflicts												
	Complaints/cases/conflicts investigated/resolved by: (no.)											
	a. MGB	1	12	6	12	0	15	0%	125%	250%	125%	
	b. Panel of Arbitrators											
	b.1 Complaints/Cases acted upon	0	4	2	4	0	4		100%	200%	100%	
	b.2 Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators	0	4	2	4	0	4		100%	200%	100%	
Anti-Illegal Mining Campaign												
	Cease and Desist Orders issued/implemented (no.)	0	3	2	3	0	9		300%	450%	300%	
	Charges filed with the Provincial/City Prosecutors Office (no.)	0	3	1	3	0	3		100%	300%	100%	
Strengthen Multi-partite Monitoring System												
	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	0	28	28	28	0	32		114%	114%	114%	
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2: MINERAL RESOURCES AND GEOSCIENES DEVELOPMENT PROGRAM												
GENERAL APPROPRIATIONS ACT - PERFORMANCE INFORMATION REPORTING												
OUTCOME INDICATOR 1												
	Number of LGUs informed of the geology and mineral potential											
OUTPUT INDICATOR 1												
	Percentage of Total Philippine area surveyed for geology and mineral potential											
OUTPUT INDICATOR 2												
	Number of new mineral reservation areas assessed/endorsed for declaration											
WORK AND FINANCIAL PLAN												
MINERAL RESOURCES SERVICE												
COMMUNICATION PLAN FOR MINERAL RESOURCES AND GEOSCIENCE DEVELOPMENT												
Conduct of Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)												

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1	2	3	4	5	6	7	8	9	10		11	12
	Stakeholder's Forum (no.)											
	a. Dialogues with Sangguniang Panlalawigan/ Bayan/ Panglungsod/ Barangay	0	5	2	5	0	5		100%	250%	100%	
	b. Dialogue with other groups (Religious Groups, CSO, Academe, etc.)	1	12	6	12	0	19	0%	158%	317%	158%	
	Radio/TV Guestings (no.)	1	12	6	12	0	26	0%	217%	433%	217%	
	Press Releases/Photo Releases/Feature Stories (no.)	1	12	6	12	0	12	0%	100%	200%	100%	
Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials												
	Website maintained (no.)	0	1	1	1	0	1		100%	100%	100%	
	Website Article posted (no.)	2	24	12	24	0	26	0%	108%	217%	108%	
	IEC Materials produced (no.)	0	4	3	4	0	10		250%	333%	250%	
	IEC Materials reproduced/distributed (no.)	0	100	25	100	0	123		123%	492%	123%	
	Statistics Reports submitted to MGBCO (no.)	0	33	16	33	0	33		100%	206%	100%	
	Maps/Map Information Databases submitted to MGBCO (no.)	2	24	12	24	2	24	100%	100%	200%	100%	
	MRGD Reports submitted to MGBCO (no.)	3	35	17	35	3	35	100%	100%	206%	100%	
Capacity Building Program on MRGD Laws, Rules and Regulations												
	Trainings conducted/coordinated/participated on (no.)											
	a. For MGB Personnel to attend	0	6	2	6	0	23		383%	1150%	383%	
	b. For LGUs and other stakeholders (NGAs, CSOs, etc.)	0	3	2	3	0	3		100%	150%	100%	
	c. For Small-Scale Miners	0	2	2	2	0	2		100%	100%	100%	
National and International Linkages												
	Linkages coordinated (no.)	1	12	6	12	0	19	0%	158%	317%	158%	
NATIONAL MINERAL RESERVATION PROGRAM												
	Proposed Mineral Reservation areas endorsed (no.)	1	1	0	1	1	1	100%	100%		100%	
003: ADAPTIVE CAPACITIES OF HUMAN COMMUNITIES AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM												
GENERAL APPROPRIATIONS ACT- PERFORMANCE INFORMATION REPORTING												
OUTCOME INDICATOR 1:												
	Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans											
OUTCOME INDICATOR 1:												
	Number of cities and municipalities where vulnerability and risk assessment was conducted											
OUTCOME INDICATOR 2:												
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards											

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OUTCOME INDICATOR 3:												
	Number of LGUs assessed for groundwater resources and vulnerability											
PHILIPPINE DEVELOPMENT PLAN												
Subsectors Outcome 3: Increased adaptive capacity and resilience of ecosystems - Strengthen implementation of CCA and DRR, particularly at the local level across sectors.												
Develop, maintain and ensure accessibility of climate and geospatial information and services												
Identify technological and research priorities and capacity needs on CCAM and DRRM.												
WORK AND FINANCIAL PLAN												
Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services)												
Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas												
Land Geological Assessment												
Field Mapping and Survey												
LGUs (cities/municipalities) assessed (no.)												
	a. Vulnerability and Risk Assessment (VRA)	0	12	6	12	0	12		100%	200%	100%	
	b. Updating of 1:10K geohazard maps	0	12	6	12	0	12		100%	200%	100%	
	c. Ground Subsidence Assessment	0	1	1	1	0	1		100%	100%	100%	
Geohazard Reports/Maps prepared (no.)												
	a. Geohazard Reports	4	25	8	25	25	25	625%	100%	313%	100%	
	b. Geohazard Maps	4	25	8	25	25	25	625%	100%	313%	100%	
Production of Geohazard/VRA Maps												
	Geohazard/VRA Maps Prepared (no.)	0	108	45	108	216	216		200%	480%	200%	
Geohazard IEC Materials Dissemination												
	Maps disseminated (no.)	0	378	108	378	190	510		135%	472%	135%	
	Posters disseminated (no.)	0	1,000	480	1,000	93	1,062		106%	221%	106%	
	VCDs disseminated (no.)	0	60	30	60	0	100		167%	333%	167%	
	Pamphlets/Fliers disseminated (no.)	0	500	240	500	62	862		172%	359%	172%	
	Signages/Billboards installed (no.)	1	2	1	2	2	2	200%	100%	200%	100%	
	Tri-Media (no.)	0	4	2	4	0	4		100%	200%	100%	
Capacity Building on Geosciences												
	Trainings/Seminars conducted for/attended by MGB Technical Personnel (no.)	0	8	5	8	5	14		175%	280%	175%	
Conduct of IEC to LGUs												

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	Seminars/Workshops for LGUs (no.)	0	14	4	14	4	14		100%	350%	100%	
	Lectures presented (no.)	0	5	3	5	0	6		120%	200%	120%	
	Advisories issued (no.)	0	5	0	5	2	5		100%		100%	
Geohazards Operations Center												
	Advisories re-issued (no.)	0	36	0	36	43	62		172%		172%	
	Incident/Flash Reports prepared (no.)	0	0	0	0	0	1					
	Pre Disaster and Risk Assessment Meetings attended (no.)	0	0	0	0	0	1					
Coastal Geohazard and Impact of Climate Change												
Field Mapping and Survey (1:10,000 scale map)												
	Coastal Municipal LGUs (Cities/Municipalities) assessed (no.)	0	0	0	0	0	0					
	Reports prepared (no.)	0	0	0	0	0	0					
	Advisories issued (no.)	0	0	0	0	0	0					
	Summary/Exit Reports issued (no.)	0	0	0	0	0	0					
Geologic Mapping												
Geological Mapping and Surveys - Quadrangle Mapping												
	Quadrangles assessed/surveyed (no.)	0	5	3	5	0	5		100%	167%	100%	
	Geologic Reports with Maps prepared (no.)	1	5	1	5	5	5	500%	100%	500%	100%	
Mineral Resource Inventory												
	Provincial Resource Maps updated and submitted to MGBCO (no.)	0	1	0	1	1	1		100%		100%	
Provision of Laboratory Services												
	Samples analyzed (no.)	70	700	280	700	205	772	293%	110%	276%	110%	
	Determinations made (no.)	1,500	15,000	6,000	15,000	1,560	18,970	104%	126%	316%	126%	
Groundwater Resource and Vulnerability Assessment												
Groundwater Resource Assessment												
	LGUs assessed (no.)											
	a. Province	0	2	1	2	0	2		100%	200%	100%	
	b. Municipality	0	0	0	0	0	0					
	Groundwater Assessment Reports with Maps prepared (no.)	1	2	0	2	2	2	200%	100%		100%	
Miscellaneous Geological Services												
Technical Assistance provided (GIR/GVR/EGGAR/SWD)												
	Investigation/Inspection Reports prepared (no.)	0	10	5	10	1	26		260%	520%	260%	
	Clients served (no.)	15	400	220	400	34	586	227%	147%	266%	147%	

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1	2	3	4	5	6	7	8	9	10		11	12

Prepared by:

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(Signature over Printed Name)

Date:

1/3/2019