

MINES AND GEOSCIENCES BUREAU
PHYSICAL ACCOMPLISHMENT REPORT FOR SEPTEMBER 2020
MGB Regional Office No.

| PAP | Performance Indicator / UWM | TARGET | | | ACCOMPLISHMENT | | | | | Remarks |
|---|--|------------|---------|--------|----------------|---------|--------------|-----------|----------|---------|
| | | This Month | To Date | Annual | This Month | To Date | % This Month | % To Date | % Annual | |
| A.01 - GENERAL ADMINISTRATION AND SUPPORT SERVICES | | | | | | | | | | |
| General Management and Supervision | | | | | | | | | | |
| Administrative Services | | | | | | | | | | |
| Management and Administrative Support Services | | | | | | | | | | |
| | Reports submitted (no.) | 0 | 0 | 2 | 0 | 0 | - | - | 0% | |
| Housekeeping, Building and Ground Improvement Services | | | | | | | | | | |
| | Reports submitted (no.) | 0 | 0 | 2 | 0 | 0 | - | - | 0% | |
| Human Resource Management Service | | | | | | | | | | |
| | Reports submitted (no.) | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |
| Solid Waste Management Service | | | | | | | | | | |
| | Solid waste management plan implemented (no.) | 0 | 0 | 2 | 0 | 0 | - | - | 0% | |
| Implementation of Government Procurement | | | | | | | | | | |
| | Reports submitted (no.) | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |
| Cashiering | | | | | | | | | | |
| | Report of checks issued (no.) | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |
| | Paid payrolls and checks prepared (no.) | 2 | 18 | 24 | 2 | 18 | 100% | 100% | 75% | |
| | Advice of checks issued and cancelled (ACIC) (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| | Report of remittance of collections and deposits to Treasury (no.) | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |
| | Report on revenue collection (no.) | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |
| Financial Management Services | | | | | | | | | | |
| Budget Proposals | | | | | | | | | | |
| Forward Estimates | | | | | | | | | | |
| | Forward Estimates submitted (no.) | 0 | 1 | 1 | 0 | 0 | - | 0% | 0% | |
| Budget Proposals and Report Forms | | | | | | | | | | |
| | Proposed budget report submitted (no.) DBM | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |
| Proposal to Senate/Congress | | | | | | | | | | |
| | Proposed budget report submitted based on NEP (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| Budget Execution | | | | | | | | | | |
| Disbursement Program | | | | | | | | | | |
| | Financial Plan for CO and RO reports (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| Monthly Estimate of Income | | | | | | | | | | |
| | Cash program and ABM submitted (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| | Monthly Estimate of Income submitted (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| Account Monitoring and Control | | | | | | | | | | |
| Budget Reports | | | | | | | | | | |
| | For MGB/DENR/DBM/COA | 1 | 9 | 12 | 1 | 9 | | | | |
| | Monthly budget reports (no.) | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |

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| | | This Month | To Date | Annual | This Month | To Date | % This Month | % To Date | % Annual | |
| | Quarterly budget reports (no.) | 0 | 3 | 4 | 0 | 3 | - | 100% | 75% | |
| | Accounting Reports | | | | | | | | | |
| | Financial Accountability Reports | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| | Financial Statements | | | | | | | | | |
| | Monthly financial statements (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| | Quarterly schedules (no.) | 1 | 3 | 4 | 1 | 3 | 100% | 100% | 75% | |
| | Quarterly financial statements (no.) | 1 | 3 | 4 | 1 | 3 | 100% | 100% | 75% | |
| | Annual schedules (no.) | 0 | 1 | 1 | 0 | 0 | - | 0% | 0% | |
| | Annual financial statements (no.) | 0 | 1 | 1 | 0 | 0 | - | 0% | 0% | |
| | Planning and Policy Formulation | | | | | | | | | |
| | Preparation/Endorsement of Plans and Programs | | | | | | | | | |
| | Work and financial plan finalized (no.) | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| | Proposed budget submitted (no.) | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| | Program Monitoring and Evaluation | | | | | | | | | |
| | Consolidated physical accomplishment reports submitted (no.) | 1 | 9 | 12 | 1 | 9 | 100% | 100% | 75% | |
| | Semi-Annual/Annual report prepared (no.) | 0 | 1 | 2 | 0 | 1 | - | 100% | 50% | |
| | Conduct of Investigation and Provision of Legal Assistance | | | | | | | | | |
| | Human Resources Development | | | | | | | | | |
| | Human Resources Development Service | | | | | | | | | |
| | Management of Training and Career Development Programs | | | | | | | | | |
| | Reports prepared(no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| | Youth Programs and Projects | | | | | | | | | |
| | Youth related activities coordinated/participated/attended (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| 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 | | | | | | - | - | - | Central Office |
| 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 | 138 | 691 | 1,230 | 230 | 1,178 | 167% | 170% | 96% | |
| OUTPUT INDICATOR 2 | | | | | | | | | | |
| | Number of mining permits/contracts monitored | 6 | 40 | 64 | 30 | 58 | 500% | 145% | 91% | |
| PHILIPPINES DEVELOPMENT PLAN | | | | | | | | | | |
| Subsector Outcome 2: Improved environment quality - Strengthen enforcement environment laws: Land quality management | | | | | | | | | | |

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| | | This Month | To Date | Annual | This Month | To Date | % This Month | % To Date | % Annual | |
| Transform abandoned mines/mined-out areas into land use beneficial to communities | | | | | | | | | | |
| | Abandoned mines rehabilitated | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| | Surface metallic mines compliant with its Annual EPEP | 2 | 2 | 15 | 0 | 0 | 0% | 0% | 0% | |
| WORK AND FINANCIAL PLAN | | | | | | | | | | |
| MINERAL INVESTMENT PROMOTION PROGRAM | | | | | | | | | | |
| 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 | 0 | 2 | 0 | 0 | - | - | 0% | |
| | b. Ore Transport Permit (OTP)/ Certification | 80 | 404 | 720 | 129 | 686 | 161% | 170% | 95% | |
| | c. Other Permits (Accreditations, Certificate of Environmental Management and Community Relations Record (CEMCRR)/ Certificate of Exemption (CoE), Declaration of Mining Project Feasibility (DMPF)) | 3 | 6 | 8 | 1 | 8 | 33% | 133% | 100% | |
| | d. Mineral Ore Export Permit (MOEP) issued/validated (no.) | 55 | 281 | 500 | 100 | 484 | 182% | 172% | 97% | |
| Use it or Lose it Policy | | | | | | | | | | |
| | Mining Applications with Final Action (no.) | 1 | 4 | 7 | 0 | 1 | 0% | 25% | 14% | Rejection/Denial Orders for Final Review |
| Review of the Performance of Existing Mining Operations per EO No. 79 | | | | | | | | | | |
| | Mining Permits/Contracts reviewed/cancelled/endorsed for cancellation (no.) | 5 | 46 | 57 | 15 | 29 | 300% | 63% | 51% | Review of the performance of existing mining operations is still subject for final review. |
| Approval of SHES Program | | | | | | | | | | |
| | EPEP (with FMRDP), and/or FMRDP with final action | 0 | 1 | 3 | 0 | 3 | - | 300% | 100% | |
| | Annual EPEP or CMP approved (no.) | 0 | 0 | 29 | 0 | 27 | - | - | 93% | |
| | SDMP/CDP approved (no.) | 0 | 3 | 3 | 0 | 6 | - | 200% | 200% | |
| | Annual SDMP approved (no.) | 0 | 0 | 20 | 0 | 19 | - | - | 95% | |
| | Annual SHP approved (no.) | 0 | 0 | 35 | 2 | 33 | - | - | 94% | |
| 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.) | 1 | 1 | 3 | 0 | 2 | 0% | 200% | 67% | |
| | Approved Minahang Bayan sites monitored (no.) | 1 | 1 | 1 | 0 | 1 | 0% | 100% | 100% | |
| | Proposed Minahang Bayan sites identified (no.) | 0 | 1 | 1 | 0 | 0 | - | 0% | 0% | |
| | Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.) | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| | P/CMRBs maintained/operationalized/reconstituted (no.) | 0 | 6 | 6 | 0 | 6 | - | 100% | 100% | |
| | P/CMRB Meetings conducted/participated (no.) | 2 | 8 | 14 | 2 | 8 | 100% | 100% | 57% | |
| | P/CMRB Regional Consultation conducted (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| MINING INDUSTRY DEVELOPMENT PROGRAM | | | | | | | | | | |

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| | | This Month | To Date | Annual | This Month | To Date | % This Month | % To Date | % Annual | |
| 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 | | | | | | | | | | |
| Mining Rights monitored (no.) as to compliance with: | | | | | | | | | | |
| a. Work Program/Terms and Conditions/Requirements | | 3 | 20 | 32 | 15 | 29 | 500% | 145% | 91% | |
| b. Safety, Health, Environment and Social Development (SHES) Programs | | | | | | | | | | |
| b.1 Mining rights monitored | | 3 | 20 | 32 | 15 | 29 | 500% | 145% | 91% | |
| b.2 Number of monitoring conducted | | 3 | 20 | 32 | 15 | 29 | 500% | 145% | 91% | |
| c. Monitoring Report on Mining Forest Program (MFP) submitted | | 0 | 2 | 2 | 0 | 1 | - | 50% | 50% | |
| Investigation of Complaints/ Cases/Conflicts | | | | | | | | | | |
| Complaints/cases/conflicts investigated/resolved by: (no.) | | | | | | | | | | |
| a. MGB | | 1 | 6 | 9 | 5 | 6 | 500% | 100% | 67% | |
| Assistance to PENRO/CENRO MGB embedded personnel | | 1 | 5 | 7 | 4 | 6 | 400% | 120% | 86% | |
| b. Panel of Arbitrators | | | | | | | | | | |
| b.1 Complaints/Cases acted upon | | 0 | 2 | 3 | 0 | 0 | - | 0% | 0% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| b.2 Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators | | 1 | 3 | 4 | 1 | 3 | 100% | 100% | 75% | |
| Anti-Illegal Mining Campaign | | | | | | | | | | |
| Cease and Desist Orders issued/implemented (no.) | | 1 | 3 | 5 | 0 | 2 | 0% | 67% | 40% | |
| Complaints filed with the Provincial/City Prosecutors Office (no.) | | 1 | 1 | 2 | 0 | 0 | 0% | 0% | 0% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| Strengthen Multi-parlite Monitoring System | | | | | | | | | | |

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| | | This Month | To Date | Annual | This Month | To Date | % This Month | % To Date | % Annual | |
| | Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.) | 0 | 29 | 29 | 0 | 28 | - | 97% | 97% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| 001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES 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 | 0.10% | 0.20% | 0.20% | 0.10% | 0.20% | 100% | 100% | 100% | |
| OUTPUT INDICATOR 2 | | | | | | | | | | |
| | Number of new mineral reservation areas assessed/endorsed for declaration | - | - | 1 | - | - | - | - | 0% | |
| 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) | | | | | | | | | | |
| Stakeholder's Forum (no.) | | | | | | | | | | |
| | a. Dialogues with Sangguniang Panlalawigan/Bayan/Panglungsod/Barangay | 0 | 3 | 3 | 1 | 3 | - | 100% | 100% | |
| | b. Dialogue with other groups (Religious Groups, CSO, Academe, etc.) | 0 | 4 | 5 | 0 | 5 | - | 125% | 100% | |
| | Radio/TV Guestings (no.) | 3 | 27 | 36 | 4 | 29 | 133% | 107% | 81% | |
| | Press Releases/Photo Releases/Feature Stories (no.) | 4 | 36 | 48 | 6 | 36 | 150% | 100% | 75% | |
| Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials | | | | | | | | | | |
| | Website maintained (no.) | 1 | 1 | 1 | 1 | 1 | 100% | 100% | 100% | |
| | Website Article posted (no.) | 4 | 18 | 24 | 3 | 19 | 75% | 106% | 79% | |
| | IEC Materials produced (no.) | 0 | 0 | 0 | 0 | 0 | - | - | - | |
| | IEC Materials reproduced/distributed (no.) | 0 | 0 | 0 | 49 | 49 | - | - | - | |
| | Statistics Reports submitted to MGBCO (no.) | 0 | 26 | 33 | 0 | 26 | - | 100% | 79% | |
| | Maps/Map Information Databases submitted to MGBCO (no.) | 2 | 18 | 24 | 2 | 18 | 100% | 100% | 75% | |
| | MRGD Reports submitted to MGBCO (no.) | 3 | 27 | 35 | 2 | 27 | 67% | 100% | 77% | |
| Capacity Building Program on MRGD Laws, Rules and Regulations | | | | | | | | | | |
| | Trainings conducted/coordinated/participated on (no.) | | | | | | | | | |

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| | | This Month | To Date | Annual | This Month | To Date | % This Month | % To Date | % Annual | |
| | a. For MGB Personnel to attend | 0 | 1 | 1 | 0 | 4 | - | 400% | 400% | |
| | b. For LGUs and other stakeholders (NGAs, CSOs, etc.) | 0 | 1 | 1 | 0 | 1 | - | 100% | 100% | |
| | c. For Small-Scale Miners | 0 | 1 | 1 | 0 | 1 | - | 100% | 100% | |
| National and International Linkages | | | | | | | | | | |
| | Linkages coordinated (no.) | 3 | 9 | 12 | 3 | 9 | 100% | 100% | 75% | |
| NATIONAL MINERAL RESERVATION PROGRAM | | | | | | | | | | |
| | Existing Mineral Reservation areas monitored (no.) | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| | Proposed Mineral Reservation areas endorsed (no.) | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| 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 | 1 | 4 | - | 2 | 3 | 200% | 75% | - | |
| OUTCOME INDICATOR 2: | | | | | | | | | | |
| | Number of LGUs (cities/municipalities) provided with Information, education and communication campaigns on geohazards | 1 | 6 | - | - | 3 | 0% | 50% | - | |
| OUTCOME INDICATOR 3: | | | | | | | | | | |
| | Number of LGUs assessed for groundwater resources and vulnerability | 1 | 2 | - | 1 | 1 | 100% | 50% | - | |
| 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) | 1 | 4 | 5 | 2 | 3 | 200% | 75% | 60% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |

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| | | This Month | To Date | Annual | This Month | To Date | % This Month | % To Date | % Annual | |
| | b. Updating of 1:10K geohazard maps | 1 | 4 | 5 | 2 | 3 | 200% | 75% | 60% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| | c. Ground Subsidence Assessment | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| | Updating of 1:10,000-scale geohazard and VRA maps in disaster-affected areas | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| | Geohazard assessment of environmentally critical and tourism-oriented areas | 1 | 1 | 1 | 0 | 0 | 0% | 0% | 0% | |
| Geohazard Reports/Maps prepared (no.) | | | | | | | | | | |
| | a. Geohazard Reports | 2 | 2 | 11 | 0 | 1 | 0% | 50% | 9% | |
| | b. Geohazard Maps | 31 | 41 | 51 | 0 | 19 | 0% | 46% | 37% | |

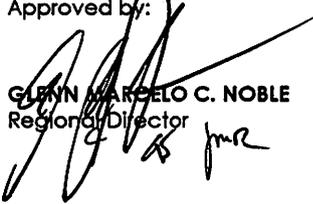
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| Geohazard IEC Materials Dissemination | | | | | | | | | | |
| | Maps disseminated (no.) | 20 | 141 | 200 | 0 | 108 | 0% | 77% | 54% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| | Posters disseminated (no.) | 50 | 250 | 300 | 150 | 375 | 300% | 150% | 125% | |
| | VCDs disseminated (no.) | 0 | 30 | 40 | 0 | 44 | - | 147% | 110% | |
| | Pamphlets/Fliers disseminated (no.) | 60 | 320 | 344 | 74 | 190 | 123% | 59% | 55% | |
| | Signages/Billboards installed (no.) | 0 | 0 | 1 | 0 | 1 | - | - | 100% | |
| | Tri-Media (no.) | 1 | 2 | 3 | 2 | 2 | 200% | 100% | 67% | |
| Capacity Building on Geosciences | | | | | | | | | | |
| | Trainings/Seminars conducted for/attended by MGB Technical Personnel (no.) | 0 | 3 | 3 | 0 | 2 | - | 67% | 67% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| Conduct of IEC to LGUs | | | | | | | | | | |
| | Seminars/Workshops for LGUs (no.) | 1 | 6 | 6 | 0 | 3 | 0% | 50% | 50% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| | Lectures presented (no.) | 0 | 1 | 1 | 0 | 0 | - | 0% | 0% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| | Advisories issued (no.) | 4 | 11 | 15 | 0 | 7 | 0% | 64% | 47% | |
| Geohazards Operations Center | | | | | | | | | | |
| | Advisories re-issued (no.) | 0 | 36 | 36 | 0 | 0 | - | 0% | 0% | |
| Coastal Geohazard and Impact of Climate Change | | | | | | | | | | |
| Field Mapping and Survey (1:10,000 scale map) | | | | | | | | | | |
| | Monitoring of Coastal Municipalities/Cities on accretion and erosion assessed (no.) | 2 | 2 | 2 | 0 | 2 | 0% | 100% | 100% | |
| | Reports with maps prepared (no.) | 0 | 0 | 2 | 0 | 0 | - | - | 0% | |
| Geologic Mapping | | | | | | | | | | |
| Geological Mapping and Surveys - Quadrangle Mapping | | | | | | | | | | |
| | Quadrangles assessed/surveyed (no.) | 1 | 2 | 2 | 1 | 2 | 100% | 100% | 100% | |
| | Geologic Reports with Maps prepared (no.) | 0 | 0 | 2 | 0 | 0 | - | - | 0% | |
| | Upgrading of 1:50,000-scale geologic maps (digitization of existing maps since 2015) (no.) | 3 | 6 | 9 | 9 | 9 | 300% | 150% | 100% | |
| | Printing of updated geologic maps (no.) | 0 | 3 | 4 | 0 | 0 | - | 0% | 0% | |
| | Mineral Resource Inventory | | | | | | | | | |

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|---|--|------------|---------|--------|----------------|---------|--------------|-----------|----------|--|
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| | Provincial Resource Maps updated and submitted to MGBCO (no.) | 0 | 0 | 1 | 0 | 0 | - | - | 0% | |
| | Canvassing/inventory of mineral deposits (metalliferous and non-metalliferous) (no.) | 0 | 10 | 10 | 10 | 10 | - | 100% | 100% | |
| Provision of Laboratory Services | | | | | | | | | | |
| | Samples analyzed (no.) | 70 | 330 | 540 | 74 | 478 | 106% | 145% | 89% | |
| | Determinations made (no.) | 1,500 | 7,200 | 11,700 | 1,070 | 8,480 | 71% | 118% | 72% | |
| Groundwater Resource and Vulnerability Assessment | | | | | | | | | | |
| Groundwater Resource Assessment | | | | | | | | | | |
| LGUs assessed (no.) | | | | | | | | | | |
| | City/Municipality | 1 | 2 | 3 | 1 | 1 | 100% | 50% | 33% | The non-conduct of targets were due to the restrictions imposed by several EOs limiting the movement of people in order to prevent the entry and spread of Covid-19 in Caraga Region |
| | Groundwater Assessment Reports with Maps prepared (no.) | 1 | 1 | 3 | 0 | 0 | 0% | 0% | 0% | |
| Miscellaneous Geological Services | | | | | | | | | | |
| Technical Assistance provided (GIR/GVR/EGGAR/SWD) | | | | | | | | | | |
| | Investigation/Inspection Reports prepared (no.) | 2 | 12 | 16 | 1 | 5 | 50% | 42% | 31% | |
| | Certification Issued (no.) | 7 | 42 | 63 | 10 | 602 | 143% | 1433% | 956% | |

Prepared by:


CARL ORVEN C. ELUDO
 Planning Officer II *g.*

Approved by:


GLENN MARCELO C. NOBLE
 Regional Director *MR*

Date:

29-Sep-20