

MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE No. XIII  
PHYSICAL ACCOMPLISHMENT REPORT FOR JUNE 2021

P A P Code/Component Activity Statement		PERFORMANCE INDICATOR (UWM)	TARGET			ACCOMPLISHMENT					Remarks
			This Month	To Date	Annual	This Month	To Date	% This Month	% To Date	% Annual	
A.03	OPERATIONS										
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM											
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	232	579	1,438	206	663	89%	115%	46%		
OUTPUT INDICATOR 2											
	Number of mining permits/contracts monitored	12	64	64	-	68	-	106%	106%		
PHILIPPINE DEVELOPMENT PLAN											
Chapter 20: Subsector Outcome 1: Biodiversity and Ecosystems Services Sustained											
Transform abandoned mines/mined-out areas into land use beneficial to communities											
	Percentage Interim rehabilitation measures monitored and implemented in the remaining abandoned mine (no.)										
	Percentage of surface metallic mines compliant with the safety and health, environmental and social development and management programs for mineral resources development										
Strengthen and establish additional MB to avoid proliferation of illegal and small scale mining activities											
	Declared Minahang Bayan (MB) (no.)										
WORK AND FINANCIAL PLAN											
A.03.A	Mineral Regulation Services										
A.03.A.1	Mineral Investment Promotion Program										
	A.03.A.1.a Issuance of mining contracts/permits including areas within mineral reservations and other related permits										
	Issued/endorsed mining rights/contracts/permits (no.)										
	a) Agreements/contracts/ permits (EP/ISAGP/MPP)	-	-	4	-	-	-	-	0%		
	b) Ore Transport Permit (OTP)/Certification (no.)	110	325	850	116	394	105%	121%	46%		
	c) Declaration of Mining Project Feasibility (DMPF)	-	-	-	-	-					
	d) Other mining related permits (no.)	2	4	9	-	2	0%	50%	22%	Demand Driven	
	e) MOEP issued/validated (no.)	120	250	575	90	267	75%	107%	46%		
	A.03.A.1.b Use It or Lose It Policy										
	1) Mining applications with final action (no.)	1	1	15	-	1	0%	100%	7%		
	2) Mining Permits/Contracts reviewed/ cancelled/endorsed for cancellation (no.)	16	32	58	-	34	0%	106%	59%		
	A.03.A.1.c Approval of SHES Programs										

		1) EPEP (with FMRDP), and/or FMRDP with final action (no.)	-	3	3	-	1	-	33%	33%	Demand driven: (1) program is still for revision by the proponent.
		2) Annual EPEP approved (no.)	-	30	30	-	25	-	83%	83%	EPEP/FRMDP of SAG Projects are subject for deliberation and approval by the MRFC; Delayed due to covid 19 restriction.
		3) CMP approved (no.)	-	6	6	-	3	-	50%	50%	Some mining projects have not yet submitted the CMP; letter for submission was already sent to the companies last Feb. 2021
		4) SDMP/CDP approved (no.)	-	-	3	-	8	-	-	267%	
		5) Annual SDMP approved (no.)	-	30	30	-	25	-	83%	83%	ASDMP 83% lacking targets: QVMPC, ECRMCI, KMI, PAMC, EPCC, SAGSC and ADPHIL
		6) Annual Safety and Health Programs approved (no.)	-	45	45	-	33	-	73%	73%	Not yet submitted its revised program
	<b>A.03.A.1.d . Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/ LGUs/ Other Stakeholders</b>										
		1) Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)	-	3	6	1	3	-	100%	50%	
		2) Proposed Minahang Bayan sites assessed (no.)	-	1	1	-	1	-	100%	100%	
		3) Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	-	-	1	-	1	-	-	100%	
		4) Declared Minahang Bayan sites monitored (no.)	1	2	4	1	1	100%	50%	25%	The scheduled monitoring for declared Minahang Bayan was postponed due to peace and order threat at the area.
		5) Declared Minahang Bayan (MB) - PDP Target (no.)	-	-	-	-	-	-	-	-	
		6) P/CMRBs maintained/operationalized/reconstituted (no.)	-	-	6	4	6	-	-	100%	
		7) Meetings conducted/participated (no.)	2	12	24	3	11	150%	92%	46%	
A.03.A.2	<b>Mining Industry Development Program</b>										
	<b>A.03.A.2.a 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</b>										
	<b>Mining Rights monitored/audited (no.) as to compliance with:</b>										
		a) Work Program/Terms and Conditions/Requirements	6	32	32	-	34	0%	106%	106%	

[illegible]

A.03.B.1.a Conduct of Awareness and Advocacy on Mineral Resources and Geosciences (MRGD)											
	Stakeholder's forum (no.)										
	Dialogue with Sangguniang Pantawagang/ Bayan/ Pantlungsod/Barangay/ other groups (Religious groups, CSO, academe, etc.)	1	1	1	1	1	100%	100%	100%		
	Radio/TV guestings (no.)	-	1	2	-	1	-	100%	50%		
	Press releases/photo releases/feature stories (no.)	2	12	24	1	12	50%	100%	50%		
A.03.B.1.b . Generate Information/Publish and disseminate IEC materials											
	Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.)	2	2	2	2	2	100%	100%	100%		
	Articles Posted in website and social media (no.)	2	12	24	2	12	100%	100%	50%		
	IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.)	125	250	500	50	250	40%	100%	50%		
	Statistics reports submitted to MGBCO (no.)	-	19	33	-	19	-	100%	58%		
	Maps/Map Info Database submitted to MGBCO (no.)	2	12	24	2	12	100%	100%	50%		
	MRGD reports submitted to MGBCO (no.)	2	18	35	2	18	100%	100%	51%		
A.03.B.1.c .Capacity Building Program on MRGD											
	Trainings/ webinar conducted/ coordinated/ participated to attend (no.)										
	1. MGB Personnel	-	1	3	1	2	-	200%	67%		
	2. LGUs and Other Stakeholders	-	1	1	1	1	-	100%	100%		
	3. Small Scale Miners	-	1	2	1	1	-	100%	50%		
A.03.B.1.d National Linkages											
	Linkages coordinated (no.)	1	6	12	1	6	100%	100%	50%		
A.03.B.2 National Mineral Reservation Program											
	Establishment of Mineral Reservations per EO No. 79										
	I. Management and Promotion of Mineral Reservations										
	A. Upgrading and Development of Existing Mineral Reservation areas										
	Existing Mineral Reservation areas monitored/upgraded (no.)	-	-	1	-	-	-	-	0%		
	II. Establishment of New Mineral Reservations										
	New Mineral Reservation areas assessed/endorsed for declaration (no.)	-	-	-	-	-	-	-	-		
	III. Research and Development/Special Projects										
	A. Rare Earth Elements (REE) Exploration Project										
	Area assessed and studied for REE (no.)	-	-	1	-	-	-	-	0%		
B. Mineral Assessment of River Systems											
	Major River Systems Assessed (line-kms)	-	-	5	-	-	-	-	0%		
C. Capacity Building in Mineral Resource Estimation											
	Training Attended (no.)			-	-	-	-	-	-		

A.03.B.3	Geologic Mapping (transferred from 003)										
	A.03.B.3.a Geological Mapping and Surveys - Quadrangle Mapping										
	Quadrangles surveyed (no.)	-	4	7	1	4	-	100%	57%		
	Geologic Reports and Map prepared (no.)	-	-	7	-	-	-	-	0%		
	Existing 1:50,000 scale geologic maps upgraded (no.) (digitization of maps that have not been updated/ revised)	1	4	7	1	2	100%	50%	29%		
	Existing 1:50,000 scale geologic maps printed (no.)	-	-	7	-	-	-	-	0%		
	Mineral prospects/deposits inventoried (metalliferous and non-metalliferous) (no.)	-	20	35	-	15	-	75%	43%		
	A.03.B.3.b Provision of Laboratory Services										
	Samples analyzed (no.)	70	360	780	83	393	119%	109%	50%		
	Determinations made (no.)	1,300	7,000	16,000	2,240	7,910	172%	113%	49%		
	A.03.B.3.c Mineral Resources Inventory										
	Provincial Resource Maps updated and submitted to MGBCO (no.)	-	-	1	-	-	-	-	0%		
	A.03.B.3.d Advance Exploration Program										
	A. Site Assessment										
	Area Assessed (no.)	-	-	-	-	-	-	-	-		
<b>Organizational Outcomes 3: Adaptive Capacities of Human Communities and Natural Systems Improved</b>											
<b>Program 1: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>											
<b>OUTPUT INDICATOR 1</b>											
	Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development										
<b>OUTPUT INDICATOR 1:</b>											
	Number of cities and municipalities where vulnerability and risk assessment were conducted	1	3	5	1	5	-	-	-		
<b>OUTPUT INDICATOR 2:</b>											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards	-	-	5	-	-	-	-	-		
<b>OUTPUT INDICATOR 3:</b>											
	Number of LGUs assessed for groundwater resources and vulnerability	-	1	3	-	1	-	-	-		
<b>A.03.C: GEOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENCES DEVELOPMENT SERVICES)</b>											
A.03.C.1	Land Geohazard Assessment										
	a. Field Mapping and Survey (1:10,000 scale)										
	LGUs - Cities/Municipalities (no.)										
	1. Vulnerability and Risk Assessment (VRA)	-	5	5	1	5	-	100%	100%		
	2. Updating of 1:10,000 scale Geohazards Maps (as a result of changes due to natural calamities)	-	5	5	1	5	-	100%	100%		
	3. Karst Subsidence Hazard Mapping and Assessment	-	1	1	1	1	-	100%	100%		Burgos, SDN
	Geohazard Reports Prepared (no.)	4	4	11	2	2	50%	50%	18%		
	Geohazard Maps Prepared (no.)	20	20	50	38	38	190%	190%	76%		



	4. Disaster – affected city/municipality assessed (no.)	-	-	1	-	-	-	-	0%	
	5. Environmentally Critical Areas assessed for geohazards (no.)	-	-	1	-	-	-	-	0%	
<b>b. Conduct of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)</b>										
	Seminars/Workshops for LGUs (Cities/Municipalities) conducted (no.)	-	-	5	-	-	-	-	0%	
	Lectures presented (no.)	-	-	4	4	4	-	-	100%	
	Advisories issued to municipality (no.)	-	3	5	3	3	-	100%	60%	
<b>c. Geohazard IEC Materials Dissemination</b>										
	Maps disseminated (no.)	-	-	150	-	-	-	-	0%	
	Posters disseminated (no.)	-	250	500	30	179	-	72%	36%	
	IEC disseminated in digital form (no.)	-	-	60	-	-	-	-	0%	
	Pamphlets/flyers disseminated (no.)	-	250	500	20	80	-	32%	16%	
	Signages provided/installed (no.)	-	-	4	-	-	-	-	0%	
	Tri-Media (no.)	1	2	4	1	1	100%	50%	25%	
<b>d. Capacity Building on Geosciences</b>										
	Training/seminars conducted for/ attended by MGB technical personnel (no.)	1	3	8	1	3	100%	100%	38%	
<b>e. Geohazards Operation Center</b>										
	a) Geohazards Operation Center Maintained (no.)	-	1	1	-	-	-	0%	0%	
	b) Advisories re issued (no.)	-	-	73	38	43	-	-	59%	
	c) Participation in PDRA (no.)	-	-	1	3	3	-	-	300%	
<b>A.03.C.2 Coastal Geohazard and Impact of Climate Change</b>										
<b>Field Mapping and Survey (1:10,000 scale map)</b>										
<b>Monitoring of Coastal Municipalities/Cities on accretion and erosion</b>										
	Coastal Municipal LGUs (Cities/Municipalities monitored (no.)	-	1	3	-	2	-	200%	67%	
	Reports with maps prepared (no.)	-	-	1	-	-	-	-	0%	
<b>A.03.C.3 Groundwater Resource and Vulnerability Assessment</b>										
	LGUs assessed - Cities/Municipalities (no.)	-	1	3	-	1	-	100%	33%	
	Groundwater Assessment Reports with Maps prepared (no.)	-	-	4	-	-	-	-	0%	
<b>A.03.C.4 Miscellaneous Geological Services</b>										
<b>A.03.C.4.a Technical Assistance Provided (GIR/GVR/EGGAR/SLF)</b>										
	Investigation/Inspection Reports prepared (no.)	2	8	17	5	24	250%	300%	141%	
	Certifications issued (no.)	60	120	250	36	600	60%	500%	240%	

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