

**MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE No. XIII**  
**PHYSICAL ACCOMPLISHMENT REPORT FOR JUNE 2022**

| P A P Code/Component<br>Activity Statement   | PERFORMANCE INDICATOR (UWM)   | TARGET     |         |        | ACCOMPLISHMENT |         |              |           |          | Remarks |
|--|---|------------|---------|--------|----------------|---------|--------------|-----------|----------|---------|
|  |   | This Month | To Date | Annual | This Month     | To Date | % This Month | % To Date | % Annual |         |
| <b>A.03</b>  | <b>OPERATIONS</b>   |            |         |        |                |         |              |           |          |         |
| <b>001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>          |   |            |         |        |                |         |              |           |          |         |
| <b>GENERAL APPROPRIATIONS ACT - PERFORMANCE INFORMATION REPORTING</b>  |   |            |         |        |                |         |              |           |          |         |
| <b>OUTCOME INDICATOR 1</b>   |   |            |         |        |                |         |              |           |          |         |
|  | Percentage increase in the revenues of government from mineral resources development  |            |         |        |                |         |              |           |          |         |
| <b>OUTCOME INDICATOR 2</b>   |   |            |         |        |                |         |              |           |          |         |
|  | Percentage of monitored mining permits/contracts complying with laws, rules and regulations   |            |         |        |                |         |              |           |          |         |
| <b>OUTPUT INDICATOR 1</b>  |   |            |         |        |                |         |              |           |          |         |
|  | Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period  | 186        | 539     | 1,438  | 189            | 533     | 102%         | 99%       | 37%      |         |
| <b>OUTPUT INDICATOR 2</b>  |   |            |         |        |                |         |              |           |          |         |
|  | Number of mining permits/contracts monitored  | 10         | 36      | 64     | 2              | 52      | 0            | 144%      | 81%      |         |
| <b>PHILIPPINE DEVELOPMENT PLAN</b>   |   |            |         |        |                |         |              |           |          |         |
| <b>Chapter 20: Subsector Outcome 1: Biodiversity and Ecosystems Services Sustained</b>                                       |   |            |         |        |                |         |              |           |          |         |
| <b>Transform abandoned mines/mined-out areas into land use beneficial to communities</b>                                     |   |            |         |        |                |         |              |           |          |         |
|  | 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 |            |         |        |                |         |              |           |          |         |
| <b>Strengthen and establish additional MB to avoid proliferation of illegal and small scale mining activities</b>            |   |            |         |        |                |         |              |           |          |         |
|  | Declared Minahang Bayan (MB) (no.)  |            |         |        |                |         |              |           |          |         |
| <b>WORK AND FINANCIAL PLAN</b>   |   |            |         |        |                |         |              |           |          |         |
| <b>A.03.A</b>  | <b>Mineral Regulation Services</b>  |            |         |        |                |         |              |           |          |         |
| <b>A.03.A.1</b>  | <b>Mineral Investment Promotion Program</b>   |            |         |        |                |         |              |           |          |         |
| <b>A.03.A.1.a Issuance of mining contracts/permits including areas within mineral reservations and other related permits</b> |   |            |         |        |                |         |              |           |          |         |
|  | a. Agreements/contracts/ permits (EP/ ISAGP/MPP) (no.)  | -          | -       | 4      | -              | -       | -            | -         | 0%       |         |
|  | b) Ore Transport Permit (OTP)/Certification (no.)   | 110        | 330     | 850    | 112            | 335     | 102%         | 102%      | 39%      |         |
|  | c) Declaration of Mining Project Feasibility (DMPP) (no.)   | -          | -       | 1      | -              | -       | -            | -         | 0%       |         |
|  | d) Other mining related permits (no.)   | 2          | 4       | 8      | -              | 6       | 0%           | 150%      | 75%      |         |

|  |  |   |    |     |     |    |     |      |      |      |   |
|--|--|---|----|-----|-----|----|-----|------|------|------|---|
|  |  | e) MOEP issued/validated (no.)  | 74 | 205 | 575 | 77 | 192 | 104% | 94%  | 33%  | Mining and/or loading season for nickel mining companies within the region has yet to start due to inclement weather condition, particularly in the province of Surigao del Norte. Since Typhoon Odette to date, weather conditions in Surigao Area ranges from light to heavy rain. Please be guided that the mining operations, particularly nickel mining operations employing direct shipping of ore is very dependent to the weather condition as it affects the quality of the product (moisture content) among others. |
|  |  |   |    |     |     |    |     |      |      |      |   |
|  |  | <b>A.03.A.1.b Use It or Lose It Policy</b>  |    |     |     |    |     |      |      |      |   |
|  |  | a) Mining applications with final action (no.)  | 2  | 4   | 15  | 9  | 12  | 450% | 300% | 80%  |   |
|  |  |   |    |     |     |    |     |      |      |      |   |
|  |  | <b>A.03.A.1.c Approval of SHES Programs</b>   |    |     |     |    |     |      |      |      |   |
|  |  | 1) EPEP (with FMRDP), and/or FMRDP with final action (no.)  | -  | -   | 3   | -  | 2   | -    | -    | 67%  |   |
|  |  | 2) CMP approved (no.)   | -  | -   | 5   | -  | 2   | -    | -    | 40%  |   |
|  |  | 3) Annual EPEP approved (no.)   | -  | -   | 30  | -  | 29  | -    | -    | 97%  |   |
|  |  | 4) SDMP/CDP approved (no.)  | -  | -   | 6   | -  | 9   | -    | -    | 150% |   |
|  |  | 5) Annual SDMP approved (no.)   | -  | -   | 30  | -  | 27  | -    | -    | 90%  |   |
|  |  | 6) Annual Safety and Health Programs approved (no.)   | -  | -   | 45  | -  | 31  | -    | -    | 69%  |   |
|  |  |   |    |     |     |    |     |      |      |      |   |
|  |  | <b>A.03.A.1.d . Development of Small-Scale Mining - Assistance to Provincial/City Mining</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.) | -  | 1   | 6   | -  | 1   | -    | 100% | 17%  |   |

|          |  |  |   |    |    |   |    |      |      |      |   |
|----------|--|--|---|----|----|---|----|------|------|------|---|
|          |  | 2) Declared Minahang Bayan sites monitored (no.)                             | - | 1  | 4  | - | -  | -    | 0%   | 0%   | Unfavorable and/or inclement weather conditions within Caraga Region for the months of April and May, which resulted to unsafe and inaccessible roads or trails going to the mine site. |
|          |  | 3) Potential Minahang Bayan sites assessed (no.)                             | - | -  | 1  | - | -  | -    | -    | 0%   |   |
|          |  | 4) Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)        | - | -  | 1  | - | 1  | -    | -    | 100% |   |
|          |  | 5) Declared Minahang Bayan (no.)   | - | -  | 1  | - | -  | -    | -    | 0%   |   |
|          |  | 6) P/CMRBs maintained/operationalized/reconstituted (no.)                    | - | 6  | 6  | - | 6  | -    | 100% | 100% |   |
|          |  | 7) P/CMRB Meetings conducted/participated (no.)                              | 2 | 12 | 24 | 2 | 7  | 100% | 58%  | 29%  | No meetings were conducted until the newly elected officials will start their terms.  |
| A.03.A.2 | Mining Industry Development Program  |  |   |    |    |   |    |      |      |      |   |
|          | 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 |  |   |    |    |   |    |      |      |      |   |
|          |  | Mining Rights monitored/audited (no.) as to compliance with:                 |   |    |    |   |    |      |      |      |   |
|          |  | a) Work Program/Terms and Conditions/Requirements                            | 5 | 18 | 32 | 1 | 26 | 20%  | 144% | 81%  |   |
|          |  | b) Safety, Health, Environment and Social Development (SHES) Programs        |   |    |    |   |    |      |      |      |   |
|          |  | b.1) Mining Rights Monitored (no.)   | 5 | 18 | 32 | 1 | 26 | 20%  | 144% | 81%  |   |
|          |  | b.2) Monitoring conducted (no.)  | 5 | 18 | 32 | 1 | 26 | 20%  | 144% | 81%  |   |
|          |  | c) Monitoring Report on Mining Forest Program (MFP) submitted (no.)          | 1 | 1  | 2  | 1 | 1  | 100% | 100% | 50%  |   |
|          | A.03.A.2.b. Strengthen Multi-Partite Monitoring System   |  |   |    |    |   |    |      |      |      |   |
|          |  | Multi-Partite Monitoring Team (MMT) operationalized (no.)                    | - | 30 | 30 | - | 30 | -    | 100% | 100% |   |
|          | A.03.A.2.c. Review of the Performance of Existing Mining Operation (Mining Audit)  |  |   |    |    |   |    |      |      |      |   |
|          |  | Mining Permits/Contracts reviewed/ cancelled/endorsed for cancellation (no.) | 5 | 18 | 60 | 1 | 26 | 20%  | 144% | 43%  |   |
| A.03.A.4 | Resolution of Complaints/Cases/ Conflicts  |  |   |    |    |   |    |      |      |      |   |
|          |  | a. Complaints/Cases/conflicts investigated/resolved (no.) by:                |   |    |    |   |    |      |      |      |   |
|          |  | 1) MGB   | 3 | 5  | 10 | 3 | 6  | 100% | 120% | 60%  |   |
|          |  | 2) Panel of Arbitrators (PAs)  |   |    |    |   |    |      |      |      |   |
|          |  | 2.a) Panel Decided   | - | -  | 4  | - | -  | -    | -    | 0%   |   |
|          |  | 2.b) Panel Resolve   | - | -  | 2  | - | -  | -    | -    | 0%   |   |

|  |  |   |     |     |     |     |     |      |      |     |  |
|--|--|---|-----|-----|-----|-----|-----|------|------|-----|--|
|  |  | 2.c)Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators   | 1   | 2   | 4   | 1   | 2   | 100% | 100% | 50% |  |
|  |  |   |     |     |     |     |     |      |      |     |  |
|  |  | b. Assistance to PENRO/CENRO  |     |     |     |     |     |      |      |     |  |
|  |  | Preliminary investigation conducted with report submitted to RD (no.)   | 3   | 5   | 10  | 2   | 5   | 67%  | 100% | 50% |  |
|  |  |   |     |     |     |     |     |      |      |     |  |
|  |  | Addressing Illegal Mining Operations per EO No. 79  |     |     |     |     |     |      |      |     |  |
|  |  | c. Anti-Illegal Mining  |     |     |     |     |     |      |      |     |  |
|  |  | 1) Cease and Desist Order (CDO) issued/implemented (no.)  | 1   | 1   | 5   | 1   | 1   | 100% | 100% | 20% |  |
|  |  | 2)Confiscation/Release order issued (no.)   | -   | -   | 1   | -   | -   | -    | -    | 0%  |  |
|  |  | 3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  | -   | -   | 3   | -   | -   | -    | -    | 0%  |  |
|  |  |   |     |     |     |     |     |      |      |     |  |
|  |  | <b>PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>   |     |     |     |     |     |      |      |     |  |
|  |  | <b>GENERAL APPROPRIATIONS ACT - PERFORMANCE INFORMATION REPORTING</b>   |     |     |     |     |     |      |      |     |  |
|  |  | <b>OUTCOME INDICATOR 1</b>  |     |     |     |     |     |      |      |     |  |
|  |  | Number of LGUs informed of the geology and mineral potential  |     |     |     |     |     |      |      |     |  |
|  |  | <b>OUTPUT INDICATOR 1</b>   |     |     |     |     |     |      |      |     |  |
|  |  | Percentage of Total Philippine area surveyed for geology and mineral potential  | 0%  | 0%  | 1%  | 0%  | 0%  | -    | 100% | 50% |  |
|  |  | <b>OUTPUT INDICATOR 2</b>   |     |     |     |     |     |      |      |     |  |
|  |  | Number of new mineral reservation areas assessed/endorsed for declaration   | -   | -   | -   | -   | -   | -    | -    | -   |  |
|  |  | A.03.B – Mineral Resources Development  |     |     |     |     |     |      |      |     |  |
|  |  | A.03.B.1 – Communication Plan for Mineral Resources and Geosciences Development   |     |     |     |     |     |      |      |     |  |
|  |  | A.03.B.1 <i>Communication Plan for Minerals Development</i>   |     |     |     |     |     |      |      |     |  |
|  |  | A.03.B.1.a <i>Conduct of Awareness and Advocacy on Mineral Resources and Geosciences (MRGD)</i>                           |     |     |     |     |     |      |      |     |  |
|  |  | Stakeholder's forum (no.)   |     |     |     |     |     |      |      |     |  |
|  |  | Dialogue with Sangguniang Panlalawigan/ Bayan/ Panlungsod/Barangay/ other groups (Religious groups, CSO, academe, etc.)   | 1   | 3   | 7   | -   | 5   | 0%   | 167% | 71% |  |
|  |  | Radio/TV guestings (no.)  | 2   | 12  | 24  | 3   | 14  | 150% | 117% | 58% |  |
|  |  | Press releases/photo releases/feature stories (no.)   | 2   | 12  | 24  | 4   | 16  | 200% | 133% | 67% |  |
|  |  | Infographic for Regional Mineral Profile  | -   | -   | 1   | -   | -   | -    | -    | 0%  |  |
|  |  | Infographics for Provincial Mineral Profile   | -   | -   | 5   | -   | -   | -    | -    | 0%  |  |
|  |  |   |     |     |     |     |     |      |      |     |  |
|  |  | A.03.B.1.b . <i>Generate information/Publish and disseminate IEC materials</i>  |     |     |     |     |     |      |      |     |  |
|  |  | Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.)                                  | 2   | 12  | 24  | 2   | 12  | 100% | 100% | 50% |  |
|  |  | Articles Posted in website and social media (no.)   | 2   | 12  | 24  | 4   | 16  | 200% | 133% | 67% |  |
|  |  | IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.) | 125 | 250 | 500 | 125 | 250 | 100% | 100% | 50% |  |

|          |  |   |   |    |    |   |    |      |      |      |  |
|----------|--|---|---|----|----|---|----|------|------|------|--|
|          |  | Statistics reports submitted to MGBCO (no.)   | - | 18 | 32 | - | 18 | -    | 100% | 56%  |  |
|          |  | 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%  |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
|          |  | <b>A.03.B.1.c .Capacity Building Program on MRGD</b>  |   |    |    |   |    |      |      |      |  |
|          |  | <i>Trainings/ webinar conducted/ coordinated/ participated to attend (no.)</i>  |   |    |    |   |    |      |      |      |  |
|          |  | 1. MGB Personnel  | - | 2  | 4  | - | 2  | -    | 100% | 50%  |  |
|          |  | 1.2 Number of participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website conducted/coordinated | - | 3  | 3  | 1 | 1  | -    | 33%  | 33%  | so far, no workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website was conducted by CO |
|          |  | 2. LGUs and Other Stakeholders  | - | -  | 1  | - | 1  | -    | -    | 100% |  |
|          |  | 3. Small Scale Miners   | - | -  | 2  | - | 2  | -    | -    | 100% |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
|          |  | <b>A.03.B.1.d National Linkages</b>   |   |    |    |   |    |      |      |      |  |
|          |  | Linkages coordinated (no.)  | 3 | 6  | 12 | 3 | 6  | 100% | 100% | 50%  |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
| A.03.B.2 |  | <b>National Mineral Reservation Program</b>   |   |    |    |   |    |      |      |      |  |
|          |  | <i>Establishment of Mineral Reservations per EO No. 79</i>  |   |    |    |   |    |      |      |      |  |
|          |  | <i>I. Management and Promotion of Mineral Reservations</i>  |   |    |    |   |    |      |      |      |  |
|          |  | <i>A. Upgrading and Development of Existing Mineral Reservation areas</i>   |   |    |    |   |    |      |      |      |  |
|          |  | Existing Mineral Reservation areas monitored/upgraded (no.)   | - | -  | 1  | - | -  | -    | -    | 0%   |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
|          |  | <b>II. Establishment of New Mineral Reservations</b>  |   |    |    |   |    |      |      |      |  |
|          |  | New Mineral Reservation areas assessed/endorsed for declaration (no.)   | - | -  | -  | - | -  | -    | -    | -    |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
|          |  | <b>III. Research and Development/Special Projects</b>   |   |    |    |   |    |      |      |      |  |
|          |  | <b>A. Rare Earth Elements (REE) Exploration Project-Central Office</b>  |   |    |    |   |    |      |      |      |  |
|          |  | Area assessed and studied for REE (no.)   | - | -  | 1  | - | -  | -    | -    | 0%   |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
|          |  | <b>B. Mineral Assessment of River Systems</b>   |   |    |    |   |    |      |      |      |  |
|          |  | Major River Systems Assessed (line-kms)   | - | -  | 1  | - | 1  | -    | -    | 100% |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
|          |  | <b>C. Capacity Building in Mineral Resource Estimation-Central Office</b>   |   |    |    |   |    |      |      |      |  |
|          |  | Training Attended (no.)   | - | -  | -  | - | -  | -    | -    | -    |  |
|          |  |   |   |    |    |   |    |      |      |      |  |
| A.03.B.3 |  | <b>Geologic Mapping (transferred from OO3)</b>  |   |    |    |   |    |      |      |      |  |
|          |  | <b>A.03.B.3.a Geological Mapping and Surveys - Quadrangle Mapping</b>   |   |    |    |   |    |      |      |      |  |
|          |  | Quadrangles surveyed (no.)  | - | 3  | 6  | 1 | 3  | -    | 100% | 50%  |  |
|          |  | Geologic Reports and Map prepared (no.)   | 1 | 3  | 6  | 1 | 1  | 100% | 33%  | 17%  | Reports to follow  |






|  |  |   |    |     |     |    |     |     |      |     |  |
|--|--|---|----|-----|-----|----|-----|-----|------|-----|--|
|  |  | LGUs assessed - Cities/Municipalities (no.)                         | 1  | 1   | 3   | -  | 1   | 0%  | 100% | 33% |  |
|  |  | Groundwater Assessment Reports and Availability Maps prepared (no.) | -  | -   | 3   | 1  | 1   | -   | -    | 33% |  |
|  |  | Groundwater Vulnerability Report and Maps prepared (no.)            | -  | -   | 1   | -  | -   | -   | -    | 0%  |  |
|  |  |   |    |     |     |    |     |     |      |     |  |
|  |  | A.03.C.4 Miscellaneous Geological Services                          |    |     |     |    |     |     |      |     |  |
|  |  | A.03.C.4.a Technical Assistance Provided (GIR/GVR/EGGAR/SLF)        |    |     |     |    |     |     |      |     |  |
|  |  | Investigation/Inspection Reports prepared (no.)                     | -  | 16  | 24  | 3  | 15  | -   | 94%  | 63% | Several GIR's, SLF already conducted in the field but report still to be finalized. Waiting for soil analysis result from clients. |
|  |  | Certifications issued (no.)   | 40 | 240 | 480 | 18 | 426 | 45% | 178% | 89% |  |

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Date:

**June 30, 2022**