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

P A P Code/Component		DEDECORMANCE INDICATOR (HIMMA)		TARGET			A	CCOMPLISHME	NT		
Activ	vity Statement	PERFORMANCE INDICATOR (UWM)	This Month	To Date	Annual	This Month	To Date	% This Month	% To Date	% Annual	Remarks
					<del> </del>				<del></del>		
	OPERATIONS	ALABIY MAAMACED DOOGDAM 1. MINERAL BECOUNCE ENCOROEM	ENT AND DECL	" ATORY BROW	CDA44						
		NABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEM PERFORMANCE INFORMATION REPORTING	ENI AND REGU	LAIORT PRO	GRAM				· · · · · · · · · · · · · · · · · · ·	···	
OUTCOME I		PERFORMANCE INFORMATION REPORTING			····						
		in the revenues of government from mineral resources			<del> </del>			1		<del> </del>	
	development	The forest of government from the forest of									
OUTCOME I	NDICATOR 2										
	Percentage of month	ored mining permits/contracts complying with laws, rules and									
	regulations					ll		<u> </u>			
OUTPUT IND		(including other mining rights related applications)			<del></del>			<del>,                                    </del>		<del> </del>	
		(including other mining rights related applications) ndorsed within the prescribed period	186	539	1,438	189	533	102%	99%	37%	
OUTPUT IND		Idolsed William the prescribed bellod				L		<u> </u>		L	<u> </u>
		the / the read was a thought	10	0.4						21.00	
		ermits/contracts monitored	10	36	64	2	52	0	144%	81%	
	DEVELOPMENT PLAN										
		e 1: Blodiversity and Ecosystems Services Sustained									
Transform		nined-out areas into land use beneficial to communities									
		ehabilitation measures monitored and implemented in the									
	remainina abandon	ed mine (no.) te metallic mines compliant with the safety and health,					***				
		ocial development and management programs for mineral						1			
ŀ	resources developm		1					1			
Strenathe		tional MB to avoid proliferation of illegal and small scale mining o	activities			I					<del></del>
			l l	• • • • • • • • • • • • • • • • • • • •							
	Declared Minahang	bayan (Mb) (no.)					·				
	FINANCIAL PLAN					<del></del>					
	Mineral Regulation S										
A.03.A.1	Mineral Investment P	romotion Program								<del></del>	
			<u> </u>							·	
	A.03.A.1.a issuance	of mining contracts/permits including areas within mineral reserve	mons and other	er related pen	mits						
		1, (52, 164, 63, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18									
	L	a. Agreements/contracts/ permits (EP/ ISAGP/MPP) (no.)	-		4	-	-	- 1		0%	
		b) Ore Transport Permit (OTP)/Certification (no.)	110	330	850	112	335	102%	102%	39%	
		c) Declaration of Mining Project Feasibility (DMPF) (no.)	-		1		-		<u> </u>	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 minig 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.
A.03.A.1.b Use It or Lose It Policy										
(a) Mining applications with	final action (no.)	2	4	15	9	12	450%	300%	80%	<u> </u>
		-	7.1			12	45078	30078	00/8	<u> </u>
A.03.A.1.c Approval of SHES Programs										
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	or FMRDP with final action (no.)	-	-	3	-	2	-	-	67%	
2) CMP approved (no.)		-	-	5	-	2	-	-	40%	
3) Annual EPEP approved (		-	-	30	-	29	-	-	97%	
4) SDMP/CDP approved (n		-	-	6	-	9	-	-	150%	
5) Annual SDMP approved				30	-	27	-	-	90%	
6) Annual Safety and Healt	h Programs approved (no.)		-	45		31	-	<u> </u>	69%	
A.03.A.1.d . Development of Small-Scale Mining	- Assistance to Provincial/City Mining									
	all-Scale Mining (PSSM)/Minahang irry/Sand and Gravel (SAG)/Small- o.)	-	1	6	-	1	-	100%	17%	

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	2) Declared Minahang Bayan sites monitored (no.)	-	1	4	-	-	<u>-</u>	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 golng to the mine site.
	3) Potential Minahang Bayan sites assessed (no.)		_	1	-	-	-	-	0%	
	4) Proposed Minahang Bayan sites endorsed to DENR through							<del> </del>	<u> </u>	<del>                                     </del>
	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	<u></u>	-				· · · · · · · · · · · · · · · · · · ·			
	A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (included)	ling those withir	n Mineral Res	ervations) as	to compliant	ce with the Te	rms and Con	ditions/ Requi	rements 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) P	rograms						······································	·	
	(b.1) Mining Rights Monitored (no.)	5	18	32	1	26	20%	144%	81%	7
	b.2) Moniforing 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	I			-					
<del></del>	Multi-Partite Monitoring Team (MMT) operationalized (no.)	Γ	30	30		30		100%	100%	
	A.03.A.2.c. Review of the Performance of Existing Mining Operation (Mining Audit)	<del>-</del>	30	30	<u> </u>	30	-	100%	100%	L
	Mining Permits/Contracts reviewed/ cancelled/endorsed for		<del></del>	· · · · · · · · · · · · · · · · · · ·				T	1	<del></del>
	cancellation (no.)	5	18	60	1	26	20%	144%	43%	
A.03.A.4	Resolution of Complaints/Cases/ Conflicts	1		<del></del>				-l	J.,	1
	a. Complaints/Cases/conflicts investigated/resolved (no.) by:									
	1) MGB	3	5	10	3	6	100%	120%	60%	
	O) O word of Arbitrators (CA)	<del> </del>								
	2) Panel of Arbitrators (PAs) 2.a) Panel Decided							<del></del>		T
	[z.d] Fullet beclued	!	-	4	_	- I	_	1 -	0%	
	2.b) Panel Resolve		<del></del>	2				<del>                                     </del>	0%	

		<u> </u>								
	2.c)Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators	1	2	4	1	2	100%	100%	50%	
	Aibilidiois			l <u>,</u>						<u> </u>
			<del></del>							
	Preliminary investigation conducted with report submitted to	<del></del>		1		T	<del></del>	<del></del>	<del></del>	T
ł	RD (no.)	3	5	10	2	5	67%	100%	50%	
				<u> </u>		<u> </u>		<u> </u>	<u> </u>	
<u> </u>	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)Contiscation/Release order issued (no.)	-	-	1	-	-	-	-	0%	
	3) Complaints/Charges filed with the Provincial Prosecutors									
Į.	Office (no.)	-	-	3	-	-	-	•	0%	
										·
	2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM									
GENERAL A	APPROPRIATIONS ACT - PERFORMANCE INFORMATION REPORTING									
OUTCOME	INDICATOR 1									
	Number of LGUs informed of the geology and mineral potential									
CUTBUT IN				l <u> </u>		L				L
OUIPUI INI	OUTPUT INDICATOR 1								Т	
	Percentage of Total Philippine area surveyed for geology and mineral potential	0%	0%	1%	0%	0%	-	100%	50%	
OUTPUT IN	DICATOR 2							<del></del>	<u> </u>	
	Number of new mineral reservation areas assessed/endorsed for declaration	•		-	-	-	-	1 -	T -	<del></del>
A.03.B - M	ineral Resources Development							· <del></del>	<u></u>	
A.03.B.1 -	Communication Plan for Mineral Resources and Geosciences Development									
A.03.B.1	Communication Plan for Minerals Development									
	A.03.B.1.a Conduct of Awareness and Advocacy on Mineral Resources and Geosc	iences (MRGD)								
	Stakeholder's forum (no.)									
	Dialogue with Sangguniang Panlalawigan/ Bayan/									
	Panlungsod/Barangay/ other groups (Religious groups, CSO,	1	3	7	-	5	0%	167%	71%	
	academe, etc.)								<b>1</b>	
	Radio/IV guestings (no.)	2	12	24	3	14	150%	117%	58%	
	Press releases/photo releases/teature stories (no.)	2	12	24	4	16	200%	133%	67%	
	Intographic for Regional Mineral Profile	<u> </u>	-	1	-	-	-	-	0%	
	Intographics for Provincial Mineral Profile	-	-	5	-	-	<u> </u>		0%	
	A cool to Company to the second of the secon	-								
	A.03.B.1.b. Generate information/Publish and disseminate IEC materials  [Website and Social media]			<del></del>	<del></del>	,		, · · · · · · · · · · · · · · · · · · ·	<del></del>	
1	(Facebook/Youtube/Twitter/Instagram) maintained/monitored	ا ۔			_		100-			
1	(no.)	2	12	24	2	12	100%	100%	50%	
	Articles Posted in website and social media (no.)	+	10				2007	1000		
	Afficies a cased at website and accid modic [no.)	2	12	24	4	16	200%	133%	67%	
	IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/	105	050	500	105	ا محم ا	1000	100	50#	
	reproduced/distributed (including climate change) (no.)	125	250	500	125	250	100%	100%	50%	
	I tobiographic financial and analytical							<u> </u>	<u> </u>	

	Statistics reports submitted to MGBCO (no.)	_1	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%	<del> </del>
							10070	1 100/0	0170	<u> </u>
	A.03.B.1.c .Capacity Building Program on MRGD									
	Trainings/ webinar conducted/ coordinated/ participated to attend (no.)									
	1. MGB Personnel		2	4	-	2		100%	50%	
	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 Minera Economics, Mineral Statistic and Website was conducted by CO
	2. LGUs and Other Stakeholders	•	-	1	-	1		-	100%	
	3. Small Scale Miners	-	-	2	-	2	•	-	100%	
	A.03.B.1.d National Linkages				<del></del>	<del></del>		<del>,</del>	<del></del>	
	Linkages coordinated (no.)	3	6	12	3	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			<del></del>						
	A. Upgrading and Development of Existing Mineral Reservation areas			<del></del>		·····		<del>,</del>	<del></del>	.,
	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		<del></del>							
	A. Rare Earth Elements (REE) Exploration Project-Central Office									
	Area asssessed and studied for REE (no.)			1		-	-	-	0%	
									<del></del>	
	B. Mineral Assessment of River Systems [Major River Systems Assessed (line-kms)	<del></del>					· · · · · · · · · · · · · · · · · · ·		<u> </u>	<b>_</b>
	Mujor River Systems Assessed (Illine-Rims)			1				<u> </u>	100%	
<b></b>	C. Capacity Building in Mineral Resource Estimation-Central Office	<u> </u>								
	Training Attended (no.)				·····			T	Τ	<del></del>
A.03.B.3	Geologic Mapping (transferred from OO3)	<del></del>						·····	···	
	A.03.B.3.a Geological Mapping and Surveys - Quadrangle Mapping									
	Quadrangles surveyed (no.)	٦	3	6	1	3	-	100%	50%	T
	Geologic Reports and Map prepared (no.)	1	3	6	1		100%	33%	17%	Reports to follow
L	Geologic reports and map prepared (no.)		<u>~_</u>		!_l		100/6	1 33%	1770	Trebous to joliow

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		,			<del>,                                     </del>					
	Field Updating of Geologic Maps-Quadrangles updated (no.)	-	-	-	-	-	-	-	-	
	Updating Geologic Reports with Maps prepared (no.)	-	-	-	•	-	-	-	-	
	Existing 1:50,000 scale geologic maps printed (no.)	-	-	12	-	-	-		0%	
	Mineral prospects/deposits inventoried (no.)	-	15	35		25	-	167%	71%	
							-	_		
A.03.B.3.b Pro	ovision of Laboratory Services									
	Samples analyzed (no.)	70	360	780		419	113%	116%	54%	
	Determinations made (no.)	1,300	7,000	16,000	2,980	13,190	229%	188%	82%	
A.03.B.3.c M	lineral Resources Inventory					<del>,</del>	<del></del>			
	Provincial Resource Maps updated and submitted to MGBCO	_	_	1		l <u>.</u>	١.	_	0%	
	(no.)				<u> </u>	l.,	<u> </u>	<u> </u>		<u> </u>
		<u> </u>					<del></del>			
	es 3: Adaptive Capacities of Human Communities and Natural Systems Im	proved	····					···		
	L RISK REDUCTION AND RESILIENCY PROGRAM	 				···				
OUTPUT INDICATOR 1	of LGUs that included geohazard information in their Disaster Risk				· · · · · · · · · · · · · · · · · · ·			<del>,</del>	<del></del>	
	and Mitigation Plan, Comprehensive Land Use Plan, and/or	1			Ì	ļ		1		
OUTPUT INDICATOR 1:	TO MINICULOTT CIT. COMPONENTS CAND 630 FIGH, GROWN					·	· · · · · · · · · · · · · · · · · · ·	<u> </u>		· <del>L</del>
	cities and municipalities where vulnerability and risk assessment were						1		T	T
conducted		-	3	5		3	-	100%	-	
OUTPUT INDICATOR 2:										
	GUs (cities/municipalities) provided with information, education and	-	1	5		1	_	100%	_	
OUTPUT INDICATOR 3:	tion campaians on aeohazards	<del> </del>	<u></u>		L	<u> </u>	<u></u>	1	<u> </u>	1
		<del></del>	<del></del>		_	T		<del>,</del>	<del></del>	<del></del>
Number of L	GUs assessed for groundwater resources and vulnerability	1	1	3	•	1	-	100%		
A 03 C: GFOLOGICAL AS	   SSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENCE:	S DEVELOPMENT	SERVICES)			<del></del>				
	nzard Assessment				····					
	pping and Survey (1:10,000 scale)									
	LGUs - Cities/Municipalities (no.)									····
	Vulnerability and Risk Assessment (VRA)	-	3	5	1	3	-	100%	60%	
	2. Updating of 1:10,000 scale Geohazards Maps (as a result of		3	5	1	3		100%	60%	
	changes due to natural calamities)		٠, ١		<u> </u>	3	-	100%	60%	
	Karst Subsidence Hazard Mapping and Assessment	-	- 1	2	-	-	-	-	0%	
	Geohazard Reports Prepared (no.)	2	2	12	2	2	100%	100%	17%	
										No VRA High/Very High
		19	19	116	17	17	89%	89%	15%	Landslide Exposure Map
	Coolegrand Mana Brongrand (no.)	1 ''	``	.10	l ''	''	0,75	0//8	15%	delineated for Built-up and
	Geohazard Maps Prepared (no.)									Population in RTR.
	4. Disaster – affected city/municipality assessed (no.)	-		1		-		<u> </u>	0%	
	5. Environmentally Critical Areas assessed for geohazards (no.)	-	-	-		_	•			
I b. Conduct	of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)									

	Seminars/Workshops for LGUs conducted (no.)		1	5		1		100%	20%	1
	Lectures presented (no.)	1	2	4		3	0%	150%	75%	<del>                                     </del>
	Barangay issued with advisories (no.)	-	52	91	15	31	-	60%	34%	On-going and threat advisories of Pilar, SDN
a Coobara	ard IEC Materials Dissemination	<del></del>			<del></del>					<del></del>
c. Geonaza	Maps disseminated (no.)	·	00	100				1 1000	Т :	
	maps disseminated (no.)	-	30	420		57		190%	14%	
	Posters disseminated (no.)	60	220	500	69	153	115%	70%	31%	the Office has just received the IEC materials from LGSD-Central Office.
	IEC disseminated indigital form (no.)	-	-	60	-	12	•	-	20%	
	Pamphlets/flyers disseminated (no.)	60	220	500	69	69	115%	31%	14%	the Office has just received the IEC materials from LGSD-Central Office.
	Signages provided/installed (no.)	-		2	-	-	-	-	0%	
· · · · · · · · · · · · · · · · · · ·	Tri-Media (no.)	-	2	4	-	2	-	100%	50%	
d. Capacity	y Building on Geosciences									
	Training/seminars conducted for/ attended by MGB technical p	-	3	9	•	4	•	133%	44%	
e. Geohaza	ards Operation Center	····	<del></del>					-		
	a) Geohazards Advisory issued during activation of OpCen (no.)	1	1	1	1	1	100%	100%	100%	
	b) Advisories re issued (no.)	-	72	182	•	5	-	7%	-	
	c) PDRA meetings attended (no.)	-	2	5	-	2	-	100%	-	
	d) Situational Report prepared (no.)	-	2	5	-	3	-	150%	-	
A03 C 2 C	oastal Geohazard and Impact of Climate Change					· · · · · · · · · · · · · · · · · · ·			·····	
	ing and Survey (1:10,000 scale map)									
Monitorina	of Coastal Municipalitles/Cities on accretion and erosion									
	Coastal Municipal LGUs (Cities/Municipalities) assessed (no.)	-	5	8	2	4	-	80%	50%	There was a two weeks delay (1st and 2nd week or May) in the scheduled contract of fieldwork for the remaining coastal vunerability assessment target for 2nd quarter as the LGU are pre-occupied with the election.
	Reports with maps prepared (no.)	2	3	8	-	-	0%	0%	0%	
		<del>-</del> -1	<del></del>						1	
14.02.6.2.6	roundwater Resource and Vulnerability Assessment									

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LGUs assessed - Citi	es/Municipalities (no.)	1	1	3	-	1	0%	100%	33%	
Groundwater Assess prepared (no.)	ment Reports and Availability Maps	-	-	3	1	1	-	-	33%	
Groundwater Vulne	rability Report and Maps prepared (no.)	-	-	1	-	-			0%	
A.03.C.4 Miscellaneous Geological Servi A.03.C.4.a Technical Assistance Provide										
Investigation/Inspec	ction 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%	

Prepared by:

Planning Officer II 4.

Approved by:

Date:

Regional Director

June 30, 2022