

PROPOSED WORK AND FINANCIAL PLAN FOR CY 2021
Mines and Geosciences Bureau- REGIONAL OFFICE NO. XIII

P A P Code/Component Activity Statement		PERFORMANCE INDICATOR (UWM)	Key Program Code (UACS)	PHYSICAL TARGET		GROSS TOTAL (PS, MOOE, CO)	DETAILED OBLIGATIONS, BY OBJECT OF EXPENDITURES (In P'000)																														
							PERSONAL SERVICES					CAPITAL OUTLAY					MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																				
																	GROSS BUDGET ALLOCATION					MANDATORY EXPENSES					IMPOSITION					NET BUDGET ALLOCATION					
							Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	
GRAND TOTAL - FUND 101 (REGULAR FUND)																																					
A.01	GENERAL ADMINISTRATION AND SUPPORT		1000000000000000																																		
A.01.a	General Management and Supervision		100000100001000																																		
	1 Administrative	Report prepared (no.)		3	3	3	3	12																													
	2 Financial Management Services	Report prepared (no.)		3	3	3	3	12																													
	3 Planning and Policy Formulation	Plans prepared (no.)		3	3	3	3	12																													
A.01.b	Human Resource Development		CENTRAL OFFICE	100000100002000																																	
A.01.b.1	Human Resource Development Service																																				
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)																																			
	b. Training and Career Development Program	Training/Workshop/seminar conducted/attended/organized/coordinated (no.)																																			
	c. Local Scholarship Program	Scholars monitored and managed (no.)																																			
A.01.c	Administration of Personnel Benefits		100000100003000																																		
A.02	SUPPORT TO OPERATIONS		2000000000000000																																		
A.02.a	Planning and Policy Formulation		200000100001000																																		
A.02.b	Mineral Economics, Information and Communication Plan		CENTRAL OFFICE	200000100002000																																	
A.02.c	Research and Development		CENTRAL OFFICE	200000100003000																																	
A.03	OPERATIONS		3000000000000000																																		
	Organizational Outcomes 1:	Natural Resources Sustainaby Managed	3100000000000000																																		
	PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM		3101000000000000																																		
A.03.A	Mineral Regulation Services		310100100001000																																		
A.03.A.1	Mineral Investment Promotion Program		310100100001000-1																																		
	a. Issuance of mining contracts/permits including areas within mineral reservations and other related permits	310100100001000-1-01																																			
		Issuance of Permits/Contracts Issued/endorsed mining rights/contracts/permits (no.)																																			
		1. Agreements/contracts/ permits (FTAA/NPSA/EP/ ISAGP/SSMP/MPP)		0	0	0	4	4																													
		2) Ore Transport Permit (OTP)/Certification (no.)		90	265	530	65	950																													
		- Ore Transport Permit (OTP) (no.)		60	215	435	40	750																													
		- Certifications (no.)		30	50	95	25	200																													
		3) DMPP for RO-issued MPP		-	-	-	1	1																							</						

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										PERSONAL SERVICES					CAPITAL OUTLAY					MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																			
																				GROSS BUDGET ALLOCATION					MANDATORY EXPENSES					IMPOSITION					NET BUDGET ALLOCATION				
Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL										
Measures to improve Small-Scale Mining per EO No. 79																																							
d. Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (PICMRB)/ LGUs/ Other Stakeholders																																							
		1) Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)		0	1	3	2	6												61	83	156	137	437	20	20	20	20	80	-	-	-	32	32	41	63	136	86	325
		2) Declared Minahang Bayan Monitored (no.)		0	1	3	1	5												20	43	88	97	247	20	20	20	20	80				31.7	31.7	-	23	68	45	135
		3) Minahang Bayan Sites Assessed (no.)		0	0	1	0	1															28	28				-			-	-	-	-	-	-	-		
		4) Minahang Bayan Sites endorsed to DENR through MGBCO (no.)		0	0	0	1	1																				-			-	-	-	-	-	-	-		
		5) Declared Minahang Bayan (PDP)		0	0	0	1	1																				-			-	-	-	-	-	-	-		
		6) PICMRBs maintained/operationalized/reconstituted (no.)		6	6	6	6	6																				-			-	-	-	-	-	-	-		
		7) PICMRB Meetings conducted/participated (no.)		6	6	6	6	24												41	41	41	41	162				-			-		41	41	41	41	162		
A.03.A.2 Mining Industry Development Program			310100100001000-2																	2,011	2,164	1,363	1,752	7,290	302	302	302	302	1,207	-	-	-	829	829	1,709	1,062	1,062	624	5,257
	a. Monitoring/Audit of Mining Contracts/Permits/Leases/Claims/J OAs (including those within Mineral Reservations) as to compliance with the Terms and Conditions/ Requirements and implementation of approved Work Program/Safety, Health, Environment and Social Development Programs	Mining Rights monitored/audited (no.) as to compliance with: a.1) Work Program/Terms and Conditions/Requirements a.2) Work Program (virtual/table monitoring)	310100100001000-2-01	3	15	10	0	28												1,089	807	766	1,381	4,041.9	302	302	302	302	1,207				829.4	829.4	787	505	464	250	2,006
Full Enforcement of Environmental Standards in Mining Operations pursuant to EO No. 79																																							
	b. Safety, Health, Environment and Social Development (SHES) Programs	b.1) Mining Rights Monitored (no.) b.2) Monitoring conducted (no.) • Safety and Health Inspection • Mine Wastes & Tailings Verification • ME/EE Inspection c. Monitoring Report on Mining Forest Program (MFP) submitted (no.)	310100100001000-2-02	3	15	14	0	32												904	611	577	364	2,454.5					-				-	904	611	577	364	2,454.5	
																							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
				10	22	0	0	32															-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
				5	11	6	0	22											19	738	21	0	778					-			-	19	738	21	-	778			
				5	6	9	5	25															-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
				0	1	0	1	2													8		8	15				-			-	-	8	-	8	15			
	b. Strengthen Multi-Partite Monitoring System	Multi-Partite Monitoring Team (MMT) operationalized (no.)	310100100001000-2-05	30	30	30	30	30															-					-			-	-	-	-	-	-	-		
	c.03.A.2.c. Review of the Performance of Existing Mining	Mining Permits/Contracts reviewed/ cancelled/denied for cancellation (no.)		3	15	14	28	60														3	3									-	-	-	3	3			
A.03.A.3 Mine Rehabilitation Program			310100100001000-3																																				
PI 3 Enforcement																																							
A.03.A.4 Resolution of Complaints/Cases/ Conflicts			310100100001000-2-03																	1,067	1,122	1,150	1,281	4,619	60	60	60	60	241	-	-	-	50	50	1,007	1,061	1,089	1,170	4,328
a. Complaints/Cases/conflicts investigated/resolved (no.) by:																				74	101	101	179	453	20	20	20	20	80	-	-	-	33	33	54	80	80	125	340
	1) MGB																			74	101	101	107	382	20	20	20	20	80				33	33	54	80	80	54	268
	1.a. Mining related complaints/cases acted upon		2	3	3	2	10																																
	2) Panel of Arbitrators (PAs)																																						
	2.a. Complaints/cases/conflicts/decided		0	0	0	4	4																72	72				-			-	-	-	-	72	72			
	2.b. Complaints/cases/conflicts/resolved		0	0	0	2	2																					-			-	-	-	-	-	-			
	2.c) Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators		1	1	1	1	4																					-			-	-	-	-	-	-			
	b. Assistance to PENRO/CENRO by embedded personnel	Preliminary investigation conducted with report submitted to RD (no.)		2	3	3	2	10												953	953	953	953	3,812				-			-	953	953	953	953	3,812			
Addressing Illegal Mining Operations per EO No. 79																																							
	c. Anti-Illegal Mining																			40	68	96	149	354	40	40	40	40	161	-	-	-	17	17	-	28	56	92	176
	1) Illegal Mining Sites with Cease and Desist Order (CDO) issued/implemented (no.)		0	1	2	2	5													40	68	96	113	318	40	40	40	40	161				17	17	-	28	56	56	140
	2) Confiscation/Release Orders Issued (no.)		0	0	0	1	1																					-			-	-	-	-	-	-	-		
	3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)		0	0	0	3	3																36	36				-			-	-	-	-	36	36			
PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM			310200000000000						3,391					-						709	1,405	802	475	3,391	257	257	257	257	1,027	-	-	-	210	210	452	1,148	545	8	2,154
A.03.B Mineral Resources Development			310200100001000																																				
A.03.B.1 Communication Plan for Minerals Development			310200100001000-1																	33	39	111	27	211	-	-	-	-	-	-	-	-	19	19	33	39	111	8	192
a. Conduct Awareness and Advocacy on Mineral Resources and Geosciences (MRAGS)			310200100001000-1-01																	-	9	-	-	9	-	-	-	-	-	-	-	-	-	-	9	-	-	9	
	LGUs and other stakeholders forum conducted (no.)																																						
	1. Number of LGUs informed of their geology and mineral potential				1		1																																

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Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL		
b. Generate information/Publish and disseminate IEC materials	2. Stakeholders Forum (Dialogue with Sangguniang Panlalawigan/ Bayan/ Pankungod/Barangay/ other groups (Religious groups, CSO, academe, etc.)		1		1											9			9					-				-	-	9	-	-		9		
	3. Radio/TV Guestings attended (no.)	6	6	6	6	24													-				-				-	-	-	-	-	-	-			
	4. Press Releases/Photo Releases/ Feature Stories (no.)	6	6	6	6	24													-				-				-	-	-	-	-	-	-			
	5. Infographics for Regional Mineral Profile	0	0	0	1	1													-				-				-	-	-	-	-	-	-			
	6. Infographics for Provincial Mineral Profile	0	0	0	5	5													-				-				-	-	-	-	-	-	-			
	b. Generate information/Publish and disseminate IEC materials		310200100001000-1-02														3	-	-	0.3	3.3	-	-	-	-	-	-	-	-	0.3	0.3	3	-	-	-	3
	c. Capacity Building Program on MRGS	1. Website and Social media maintained (no.)		1		1	2													-				-				-	-	-	-	-	-	-		
		2. Articles Posted in Website and Social Media (no.)	6	6	6	6	24													-				-				-	-	-	-	-	-	-		
		2. IEC materials/collaterals (no.)	125	125	125	125	500										3	-	-	0.3	3.3					0.3	0.3	3	-	-	-	-	3			
		3. Statistics reports submitted to MGBCO (no.)	14	10	10	10	44													-				-				-	-	-	-	-	-			
		4. Maps/Map Info Database submitted to MGBCO (no.)	6	6	6	6	24													-				-				-	-	-	-	-	-	-		
	c. Capacity Building Program on MRGS		310200100001000-1-03														23	23	104	15	163.9	-	-	-	-	-	-	-	-	15	15	23	23	104	-	149
	d. National Linkages	Workshops/trainings conducted/coordinated/participated on: (no.)					-													-				-				-	-	-	-	-	-	-		
		1. MGB Personnel																		-				-				-	-	-	-	-	-	-		
		a. Workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website conducted/coordinated/participated (no.)	1	1	2	0	4										23	23	36	15	96					15	15	23	23	36	-		81			
		b. Participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website conducted/coordinated by the MGB CO (no.)	0	3	0	0	3													-				-				-	-	-	-	-	-	-		
		2. LGUs and Other Stakeholders	0	0	1	0	1													23	23			-				-	-	-	23	-		23		
	d. National Linkages		310200100001000-1-04														8	8	8	11	34.6	-	-	-	-	-	-	-	3.1	3	8	8	8	8	31.5	
	LGUs/stakeholders meetings/ conferences coordinated/ participated (no.)																8	8	8	11	35					-		-	-	3	3	8	8	8	8	32
A.03.B.2 National Mineral Reservation Program		310200100001000-2																																		
Establishment of Mineral Reservations per EO No. 79	I. Management and Promotion of Mineral Reservations	310200100001000-2-01																																		
	Existing Mineral Reservation areas monitored (no.)		0	0	0	1	1																													
	II. Establishment of New Mineral Reservations	310200100001000-2-02																																		
	New Mineral Reservation areas assessed/endorsed for declaration (no.)																																			
	III. Research and Development/Special Projects																																			
IV. Mineral Assessment of River Systems																																				
Major River Systems assessed			0	0	5	0	5																													
A.03.B.3 Geologic Mapping		310200100001000-3														676	1,365	691	448	3,180	257	257	257	257	1,027	0	0	0	191	191	419	1,109	434	0	1,962	
a. Geological Mapping and Surveys - Quadrangle Mapping		310200100001000-3-a														676	885	691	401	2,653	257	257	257	257	1,027	-	-	-	144	144	419	628	434	-	1,481	
Quadrangles assessed/surveyed (no.)			1	2	2	0	5									676	885	691	401	2,653	257	257	257	257	1,027				144	144	419	628	434	-	1,481	
Geologic Reports with Maps prepared (no.)			0	2	2	1	5												2,653	257	257	257	257	-				-	-	-	-	-	-	-		
Existing 1:50,000 scale geologic maps upgraded																			-				-				-	-	-	-	-	-	-	-		
Existing 1:50,000 scale geologic maps printed (no.)			0	0	0	0	-												-				-				-	-	-	-	-	-	-	-		
Mineral prospects/deposits inventoried (no.)			5	10	10	25													-				-				-	-	-	-	-	-	-	-		

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										PERSONAL SERVICES					CAPITAL OUTLAY					MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																				
				GROSS BUDGET ALLOCATION																MANDATORY EXPENSES					IMPOSITION					NET BUDGET ALLOCATION										
Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL						
b. Laboratory Services			310200100001000-3-b																	-	481	-	47	527.3	-	-	-	-	-	-	-	-	-	47	46.8	-	481	-	-	480.5
		Samples analyzed (no.)		150	210	210	210	780													481		47	527.3					-				47	46.8	-	481	-	-	480.5	
		Determinations made (no.)		3100	3900	4500	4500	16,000																-				-					-	-	-	-	-			
c. Mineral Resources Inventory		Provincial Resource Maps updated and submitted to MGRCO (no.)	310200100001000-3-c	0	0	0	1	1																																
d. Mineral Exploration			310200100001000-3-d																																					
		Area Assessed (no.)																																						
Organizational Outcomes 3: Adaptive Capacities of Human Communities and Natural Systems Improved				3200000000000000																																				
Program 1: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM				3203000000000000						20,733	2,197	2,673	2,131	2,783	9,784						2,138	3,357	3,028	2,427	10,949	1,402	1,402	1,402	1,402	5,609	-	-	-	386	386	736	1,955	1,625	639	4,954
A.03.C		Geological Assessment for Risk Reduction and Resiliency Program (GDS)	320300100001000																																					
A.03.C.1		Land Geohazard Assessment	320300100001000-1																	914	1,886	1,697	1,230	5,728	701	701	701	701	2,804	-	-	-	171	171	213	1,185	996	357	2,752	
		a. Field Mapping and Survey (1:10,000 scale)	320300100001000-1-01																	614	1,200	1,293	653	3,760	401	401	401	401	1,604	-	-	-	103	103	213	799	882	149	2,054	
		LGLUs - Cities/Municipalities (no.)	320300100001000-1-01-001	-	1	-	-	1												604	1,200	550	653	3,007	401	401	401	401	1,604				103	102.7	203	799	149	149	1,300.75	
		2. Updating of 1:10,000 scale Geohazards Maps (as a result of changes due to natural calamities)	320300100001000-1-01-002	-	1	-	-	1															-					-					-	-	-	-	-			
		3. Karst Subsidence Hazard Mapping and Assessment	320300100001000-1-01-003	-	-	2	-	2												10		558		567.5				-				-	10	-	558	-	-	568		
		Geohazard Reports Prepared (no.)				2	2	4																																
		Geohazard Maps Prepared (no.)				11	2	13																																
		4. Updating of 1:10,000-scale geohazard and VIRA maps in disaster-affected areas	320300100001000-1-01-004					-																-				-				-	-	-	-	-	-			
		5. Geohazard assessment of environmentally critical and tourism-oriented areas	320300100001000-1-01-005			1		1																																
		b. Conduct of IEC to LGLUs (IEC Campaign on Geohazard and VIRA Maps)	320300100001000-1-02																	200	440	304	462	1,408	200	200	200	200	801	-	-	-	54	54	-	240	104	208	552	
		Seminars/Workshops for LGLUs conducted (no.)			2	2	4	8													200	440	304	462	1,408	200	200	200	200	801				54	54	-	240	104	208	552
		Lectures presented (no.)		1	1	1	1	4																-					-				-	-	-	-	-			
		Advisories issued (no.)			26	38	59	123																-					-				-	-	-	-	-			
c. Geohazard IEC Materials Dissemination			320300100001000-1-03																	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
		Maps disseminated (no.)			54	54	108	216													-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
		Posters disseminated (no.)			140	180	180	500																-					-				-	-	-	-	-			
		IEC disseminated in digital form (no.)			15	15	30	60																-					-				-	-	-	-	-			
		Pamphlets/flyers disseminated (no.)			140	180	180	500																-					-				-	-	-	-	-			
		Signages provided/installed (no.)					2	2																-					-				-	-	-	-	-			
		Tri-Media (no.)		1	1	1	1	4																-					-				-	-	-	-	-			
d. Capacity Building		Training/seminars for MGB technical personnel (no.)	320300100001000-1-06	2	1	2	3	8												100	246	100	114	560	100	100	100	100	400	-	-	-	14	14	-	146	-	-	146	
																				100	246	100	114	560	100	100	100	100	400				14	14	-	146	-	-	146	
e. Geohazards Operation Center				320300100001000-1-03																	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
		a) Geohazard Operation Center		110				110	220															-					-				-	-	-	-	-			
		b) Advisories re issued (no.)						-																-					-				-	-	-	-	-			
		c) Participation in PDRA		2	0	0	2	4																-					-				-	-	-	-	-			
		d) Situational Report (no.)		4	0	0	4	8																-					-				-	-	-	-	-			
		Assistance to PENRO/CENRO by Embedded Personnel																						-					-				-	-	-	-	-			
f. Printing of 1:10,000 scale maps		Geohazards Maps Printed	320300100001000-1-04																					-					-				-	-	-	-	-			

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P A P Code/Component Activity Statement		PERFORMANCE INDICATOR (UWM)	Key Program Code (UACS)	PHYSICAL TARGET					GROSS TOTAL (PS, MOOE, CO)	DETAILED OBLIGATIONS, BY OBJECT OF EXPENDITURES (In P'000)																													
										PERSONAL SERVICES					CAPITAL OUTLAY					MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																			
				GROSS BUDGET ALLOCATION																MANDATORY EXPENSES					IMPOSITION					NET BUDGET ALLOCATION									
				Q1	Q2	Q3	Q4	TOTAL		Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL					
A.03.C.2	Coastal Geohazard and Impact of Climate Change		320300100001000-2																	445	722	582	692	2,441	300	300	300	300	1,202	-	-	-	110	110	145	422	281	281	1,129
	1. Monitoring of Coastal Cities/Municipalities on accretion and erosion		320300100001000-2-01																	445	722	582	692	2,441	300	300	300	300	1,202	-	-	-	110	110	145	422	281	281	1,129
	Coastal Municipal LGUs (Cities/Municipalities monitored (no.) Reports with maps prepared (no.)			1	2	3	2	8												445	722	582	692	2,441	300	300	300	300	1,202				110	110	145	422	281	281	1,129
					3	3	2	8																															
		2. Operation and Maintenance of RPS Explorer		320300100001000-2-02																																			
A.03.C.3	Groundwater Resource and Vulnerability Assessment		320300100001000-4																	778	748	748	505	2,780	401	401	401	401	1,603	-	-	-	105	105	378	348	348	-	1,073
	LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps prepared (no.) Groundwater Vulnerability Reports and Maps prepared (no.)			1	1	1	-	3												778	748	748	505	2,780	401	401	401	401	1,603				105	105	378	348	348	-	1,073
				0	1	1	1	3																															
				0	0	0	1	1																															
A.03.C.4	Miscellaneous Geological Services																																						
	a. Technical Assistance Provided (GIRGVR/EGGAR/SWD)																																						
	Investigation/Inspection Reports prepared (no.) Certifications issued (no.)			8 98	6 98	6 98	7 98	27 392																															

Prepared by:


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Approved by:


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