## MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE NO. XIII PHYSICAL ACCOMPLISHMENT REPORT FOR MARCH 2024

Stelement PERTURNANCE INDICATOR (UMM) This Month To Date Annual This Month To Date % This Month % To Date % Annual Remarks  A03 OPERATIONS 901: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM  GENERAL APPROPRIATIONS ACT - FERTORMANCE INFORMATION REPORTING  OUTCOME NIDICATOR 1  FOR THE PROGRAM I STATE OF THE PR	P A P Code	e/Component Activity			TARGET			A	CCOMPLISHME	NT		
100. NATIONAL RESOURCES SUITAINANT MANAGED - PROGRAM I: MINISTAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM   Committee			PERFORMANCE INDICATOR (UWM)	This Month	To Date	Annual	This Month	To Date	% This Month	% To Date	% Annual	Remarks
100. NATIONAL RESOURCES SUITAINANT MANAGED - PROGRAM I: MINISTAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM   Committee	A.03	OPERATIONS			-							
GENERAL APPROPRIATIONS ACT - FERFORMANCE INFORMATION REPORTING  PRECENTINGS WITH THE PROPERTY OF THE PROPERTY			NABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORC	EMENT AND RE	GULATORY PR	OGRAM					_	
GUICOME NOICATOR 1 Securing an internal representation of the property of the control of the property of the propert				1					•			
PRICE PROCESSES THE PREVENTION OF THE PREVENTION												
Packet region of the content of th			rit ine revenues or government nom manera resources		j							
OUTPUT INDICATORS    Second Additional Control	OUTCOME											
Primiting coperations preciously grant-intering symmetricities (cypisocolos)   4.4   119   1.563   57   115   89%   97%   7%		recentage or moral	oled mining permis/comidcis complying will haws, rules and						<u> </u>			
International Action of the Company of the Compan	OUTPUT IN									_		
Number of mining permits/controcts monitored   30   56   148   26   56   87%   100%   38%				64	119	1,563	57	115	89%	97%	7%	
PRILIPPIED EVELOPMENT FIAN Chapter 20, Subsector Outcome 1: Biodiversity and Ecopystems Sevices Subcland Invasion disordioned mineral principal could use beneficial to communities Invasion disordioned mineral principal could be beneficial to communities Invasion disordioned mineral principal pri	OUTPUT IN											
Chapter 20: Subsector Outcome 1: Biodiversity and Ecosystems Services Sustained Transform bendendored miniscriminate-out oraces in bio and use beneficial to comparison with the sustained of the		Number of mining pe	ermits/contracts monitored	30	56	148	26	56	87%	100%	38%	<u> </u>
Transform abandoned mines/mined-out crees into land use beneficial to communities												
Tecentage interniferoundinate measures monitored and implemental in the respect to the provided interniferoundinate compact in which is a provided interniferound in the state of the provided interniferound interniferoundinate interniferound interniferoundinate interniferound interniferoun												
### Comparison of the property	Transform	n abandoned mines/r	mined-out areas into land use beneficial to communities	<u> </u>								
Strengthen and establish additional Mis to avoid profiteration of illegal and small scale mining activities  Decicred Minchang Boyan (MB) (no.)  WORK AND INAMCIAL PLAN    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    A.03.A.1.a issuance of mining contracts/permits (EP/ ISAGP/MPP) (no.) 4		1	· ·	] ]					1			
Decicred Minchang Boyan (MB) (no.)		lander montal and	acial day alcoment, and management programs for minoral.	<u> </u>	1							
WORK AND PINANCIAL PLAN A.03.A.1 Mineral Regulation Services  A.03.A.1 Mineral Regulation Services  A.03.A.1.a Issuance of mining contracts/permits including areas within mineral reservations and other related permits    A.03.A.1.a Issuance of mining contracts/permits including areas within mineral reservations and other related permits    A.03.A.1.a Issuance of mining contracts/permits (EP/ ISAGP/MPP) (no.)	Strength			activities								
A.03.A.1 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    O. Agreements/contracts/ permits (EP/ISAGP/MPP) (no.)			Bayan (MB) (no.)	]1					<u>]                                    </u>		<u> </u>	<u></u>
A.03.A.1.a Issuance of mining contracts/permits including areas within mineral reservations and other related permits    A.03.A.1.a Issuance of mining contracts/permits including areas within mineral reservations and other related permits    A.03.A.1.a Issuance of mining contracts/permits (EP/ISAGP/MPP) (no.)	WORK AND											
A.03.A.1.a Issuance of mining contracts/permits including areas within mineral reservations and other related permits    a. Agreements/contracts/ permits (EP/ ISAGP/MPP) (no.)	A.03.A	Mineral Regulation Se	ervices									
a. Agreements/contracts/ permits (EP/ ISAGP/MPP) (no.)	A.03.A.1	Mineral Investment P	romotion Program						_			
5  Ore fransport Permit (OTP)/Certification (no.)		A.03.A.1.a Issuance o	of mining contracts/permits including areas within mineral rese	ervations and o	ther related p	ermits						
5  Ore fransport Permit (OTP)/Certification (no.)		1 :	a Agreements/contracts/ permits (EP/ ISAGP/MPP) (no.)			41		1	1 .	_	25%	1
c) Dectaration of Mining Project Feasibility (DMPF) (no.)  d) Other mining related permits (no.)  2 2 8 8 - 1 0%  Under accomplishment on MOEP issuance is due to the reduced number of target of mining companies due to depleted ore reserves and planning to implement their Final Mine Rehabilitation/Decomissioning Plan.  A.03.A.1.b Use it or Lose it Policy		† †	b) Ore Transport Permit (OTP)/Certification (no.)	45	90		43			101%		
d) Other mining related permits (no.)  2 2 8 - 1 0% 50% 13%  Under accomplishment on MOEP issued of target of mining companies and use to the reduced number of target of mining companies and use plantaing to implement their Final Mine Rehabilitation/Decomissioning Plan.  A.03.A.1.b Use It or Lose It Policy		1	c) Declaration of Mining Project Feasibility (DMPF) (no.)						+		0%	
e) MOEP issued/validated (no.)  17 27 600 14 22 82% 81% 4% issuance is due to the reduced number of target of mining companies due to depleted ore reserves and are planning to implement their Final Mine Rehabilitation/Decomissioning Plan.  A.03.A.1.b Use It or Lose It Policy			d) Other mining related permits (no.)	2	2	8		1	0%	50%		
			e) MOEP issued/validated (no.)	17	27 .		14	22	82%	81%	4%	number of target of mining companies due to depleted ore reserves and are planning to implement their Final Mine Rehabilitation/Decomissioning
		AO3 Alb lies Hould	nse It Policy		<b>-</b>							
	200			_1		15	_ 1	1.6	T .	•	107%	

	A.03.A.1.c Approval of SHES Programs	<del></del>								
	1) EPEP (with FMRDP), and/or FMRDP with final action (no.)	-	-	3	1	1	-		33%	
	2) CMP approved (no.)	-	-	5	-	•	-		0%	
	3) Annual EPEP approved (no.)	-	-	30	•	-	-	-	0%	
	4) SDMP/CDP approved (no.)	-	-	6		3	-	<u>-</u>	50%	
_	5) Annual SDMP approved (no.)	-	- ]	30	•		<u> </u>		0%	
	6) Annual Safety and Health Programs approved (no.)			45	-	•		<u> </u>	0%	<u> </u>
	A.03.A.1.d . Development of Small-Scale Mining - Assistance to Provincial/City									
	I) Inventory of Peoples Small-Scale Mining (PSSM)/Minahang     Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small- Scale Mining (SSM) Sites (no.)	-	-	6	-	2	-	-	33%	
	2) Declared Minahang Bayan sites monitored (no.)	-	-	6	-	-	-	-	0%	
	3) Potential Minahang Bayan sites assessed (no.)	-1		1	-	-		-	0%	
	4) Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	-	•	1	-	-	-	-	0%	
	S) Declared Minahang Bayan (MB) - PDP Target (no.)		-	2	1	1	-	-	50%	Brgy. Sta. Cruz Small-Scale M Association of Rosario, Agusc Sur (BSCSSMARADS)
	6) P/CMRBs maintained/operationalized/reconstituted (no.)	6	6	6	6	6	100%	100%	100%	
		1								
A.03.A.2	7) P/CMRB Meetings conducted/participated (no.)  Mining Industry Development Program	2	6	24	2		100%	100%	25%	
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc.)  Mining Rights monitored/audited (no.) as to compliance with	luding those wi	thin Mineral R	eservations) (	as to complia	nce with the To	erms and Co	nditions/ Requ	irements and	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc	luding those wi				nce with the To				implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc.)  Mining Rights monitored/audited (no.) as to compliance with	luding those wi	thin Mineral R	eservations) (	as to complia	nce with the To	erms and Co 87%	nditions/ Requ	irements and	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc.  Mining Rights monitored/audited (no.) as to compliance with  a) Work Program/Terms and Conditions/Requirements	luding those wi	thin Mineral R	eservations) (	as to complia	nce with the To	erms and Co 87% 87%	nditions/ Requ	irements and	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc.  Mining Rights monitored/audited (no.) as to compliance with  a) Work Program/Terms and Conditions/Requirements  b) Safety, Health, Environment and Social Development (SHE	luding those wi : 15	thin Mineral R 28	eservations) o	as to complia	nce with the To	erms and Co 87%	nditions/ Requ	irements and	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc.  Mining Rights monitored/audited (no.) as to compliance with  a) Work Program/Terms and Conditions/Requirements  b) Safety, Health, Environment and Social Development (SHE)  [b.1) Mining Rights Monitored (no.)	luding those with the second s	thin Mineral R 28	eservations) of 74	as to complia	nce with the To	erms and Co 87% 87%	nditions/ Requ	irements and	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc.  Mining Rights monitored/audited (no.) as to compliance with  a) Work Program/Terms and Conditions/Requirements  b) Safety, Health, Environment and Social Development (SHE  b.1) Mining Rights Monitored (no.)  b.2) Monitoring conducted (no.)	luding those with the second s	thin Mineral R 28	eservations) of 74	as to complia	nce with the To	erms and Co 87% 87%	nditions/ Requ	38% 38% 38%	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc. Mining Rights monitored/audited (no.) as to compliance with a) Work Program/Terms and Conditions/Requirements  b) Safety, Health, Environment and Social Development (SHE b.1) Mining Rights Monitored (no.) b.2) Monitoring conducted (no.)  c) Monitoring Report on Mining Forest Program (MFP) submitted (no.)	luding those with the second s	thin Mineral R 28	eservations) of 74	as to complia	nce with the To	erms and Co 87% 87%	nditions/ Requ	38% 38% 38%	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc. Mining Rights monitored/audited (no.) as to compliance with a work Program/Terms and Conditions/Requirements  b) Safety, Health, Environment and Social Development (SHE D.1) Mining Rights Monitored (no.)  b.2) Monitoring conducted (no.)  c) Monitoring Report on Mining Forest Program (MFP) submitted (no.)  A.03.A.2.b. Strengthen Multi-Partite Monitoring System  Multi-Partite Monitoring Team (MMT) operationalized (no.)	luding those with the second s	thin Mineral R 28 28 28 28	eservations) of 74 74 74 2	as to complia	28 28 28	erms and Co 87% 87%	100% 100% 100%	38% 38% 38% 38%	implementation of approved
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc. Mining Rights monitored/audited (no.) as to compliance with a) Work Program/Terms and Conditions/Requirements  b) Safety, Health, Environment and Social Development (SHE b.1) Mining Rights Monitored (no.) b.2) Monitoring conducted (no.)  c) Monitoring Report on Mining Forest Program (MFP) submitted (no.)  A.03.A.2.b. Strengthen Multi-Partite Monitoring System	luding those with the second s	thin Mineral R 28 28 28 28	eservations) of 74 74 74 2	as to complia	28 28 28 31	erms and Co 87% 87%	100% 100% 100%	38% 38% 38% 38%	implementation of approved
	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (inc. Mining Rights monitored/audited (no.) as to compliance with a) Work Program/Terms and Conditions/Requirements  b) Safety, Health, Environment and Social Development (SHE D.1) Mining Rights Monitored (no.)  b.2) Monitoring conducted (no.)  c) Monitoring Report on Mining Forest Program (MFP) submitted (no.)  A.03.A.2.b. Strengthen Multi-Partite Monitoring System  Multi-Partite Monitoring Team (MMT) operationalized (no.)  A.03.A.2.c. Review of the Performance of Existing Mining Operation (Mining Audit) Mining Permits/Contracts reviewed/ cancelled/endorsed for	luding those wi : 15) Programs 15 15	28 28 28 28 30	74 74 74 74 2	13 13 13 13 -	28 28 28 31	87% 87% 87% -	100% 100% 100% 100%	38% 38% 38% 38% 38%	implementation of approved

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	plaints/Cases/conflicts investigated/resolved (no.) by:			T	1					Investigation on the alleged
	1) MGB	2	2	10	1	3	50%	150%	30%	illegal mining operation in Brgy Mabini, Surigao City, SDN
	2) Panel of Arbitrators (PAs)			41			T		0%	
	(2.a) Panel Decided	<del></del>		2				-	0%	
	2.b) Panel Resolved	<del></del>							257	
	2.c)Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators	1	1	4	1	1	100%	100%	25%	
	3) Assistance to PENRO/CENRO by embedded personnel									
						5	50%	250%	50%	Investigation on the Request for Immediate Intervention to Hat Destructive Mining Activities in Ancestral Domain of the Mandaya People in Brgy, Rox
	Preliminary investigation conducted with report submitted to RD (no.)	2	2	10	1	3	30%	250%	30%	Hinatuan and Carpenito Tagb all in the Province of SDS
Addressir	ng Illegal Mining Operations per EO No. 79									
b. Anti-Ille	egal Mining			1		T	1	T		CDO in re: Illegal Small-Scale
		-	-	5	1	,			20%	Mining and Mineral Processing Activities at Sitio File, Brgy. Ma
1	and the second s	1		- 1		1	1	1		Surigao City, SDN
1	1) Cease and Desist Order (CDO) issued/implemented (no.)				_			<del> </del>	0%	
	2)Confiscation/Release order issued (no.)			1			-		1	
	1) Cease and Desist Order (CDO) issued/implemented (no.) 2) Confiscation/Release order issued (no.) 3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)	-	-	3	-				0%	
CDAM 2: MINERA	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)	-	-		•				1	
GRAM 2: MINERA	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)	-	-		-		-	-	1	
ERAL APPROPRIA	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING OR 1	-	-		-			-	0%	
ERAL APPROPRIA	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING OR 1	-	-					-	1	
ERAL APPROPRIA COME INDICATO Number	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential				-				0%	
ERAL APPROPRIA COME INDICATO Number PUT INDICATOR 1 Percento	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential	-	•		-				0%	
ERAL APPROPRIA COME INDICATO Number PUT INDICATOR 1 PERCENTE	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OF LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential	-	-		-				0%	
ERAL APPROPRIA COME INDICATO Number PUT INDICATOR 1 Percento PUT INDICATOR 2 Number	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration	-	-		-				0%	
PUT INDICATOR 2  Number of Percenter Put INDICATOR 2  Put INDICATOR 2  Number of Put INDICATOR 2  Number of Put INDICATOR 2  Number of Put INDICATOR 2	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration	-	-		-				0%	
PUT INDICATOR 2  Number of Put INDICATOR 1  Percenta Put INDICATOR 2  Number of Number	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration ources Development cation Plan for Mineral Resources and Geosciences Development	-	-		-				0%	
PUT INDICATOR 2  Number PUT INDICATOR 1  POT INDICATOR 2  Number Number S.B - Mineral Resc	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration ources Development  cation Plan for Mineral Resources and Geosciences Development		-		-				0%	
PUT INDICATOR 2   Number	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration ources Development cation Plan for Mineral Resources and Geosciences Development	iences (MRGI	-		-				0%	
PUT INDICATOR 1 Put INDICATOR 1 Percentor 1 Put INDICATOR 2 Put INDICATOR 2 Number 1 Rescues A Mineral Rescues 1 R	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration ources Development cation Plan for Mineral Resources and Geosciences Development inication Plan for Minerals Development  a. Conduct of Awareness and Advocacy on Mineral Resources and Geosciences and Geoscie		-	1					0%	
PUT INDICATOR 2   Number	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration ources Development cation Plan for Mineral Resources and Geosciences Development inication Plan for Minerals Development  a Conduct of Awareness and Advocacy on Mineral Resources and Geosciences Instances Instan			1	-				0%	
PUT INDICATOR 2   Number	2)Confiscation/Release order issued (no.)  3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)  AL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM ATIONS ACT - PERFORMANCE INFORMATION REPORTING  OR 1  of LGUs informed of the geology and mineral potential  age of Total Philippine area surveyed for geology and mineral potential  of new mineral reservation areas assessed/endorsed for declaration ources Development cation Plan for Mineral Resources and Geosciences Development inication Plan for Minerals Development  a. Conduct of Awareness and Advocacy on Mineral Resources and Geosciences and Geoscie	ciences (MRGI		1	- 2				0%	

	Infographics for Provincial Mineral Profile								,	
<u> </u>		- -		5	-	-		-	0%	
	Infographics for Company Profile created (no.)	<u></u>	- ]	26	-	•	-	-	0%	
<u> </u>	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	6	24	2	6	100%	100%	25%	<u> </u>
	IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.)	125	125	500	125	125	100%	100%	25%	
	Statistics reports submitted to MGBCO (no.)	7	14	44	7	14	100%	100%	32%	
	Maps/Map Info Database submitted to MGBCO (no.)	2	6	24	2	6	100%	100%	25%	
	MRGD reports submitted to MGBCO (no.)	4	11	37	4	11	100%	100%	30%	
								· · · · · · · · · · · · · · · · · · ·	*	
	A.03.B.1.c .Capacity Building Program on MRGD									
	Trainings/ webinar conducted/ coordinated/ participated to attend (no.)									
	1. MGB Personnel	1	1	4	1	1.3	100%	100%	25%	
	2. LGUs and Other Stakeholders	-1	-	1		-	-	-	0%	
	3. Small Scale Miners	-	-	2	1	1	-	-	50%	Conducted Small-Scale Mining Orientation and Training on Occupational Safety and Health for the Small-Scale Miners in Brgy. Sta. Cruz, Rosario, ADS
			•					•	•	
	A.03.B.1.d National Linkages									
	Linkages coordinated (no.)	3]	3]	12	3	3]	100%	100%	25%	
								-	•	
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, Development and Monitoring of Existing Mineral Reservation areas									
	Existing Mineral Reservation areas monitored/upgraded (no.)	-	-	1	-	-	-	-	0%	
	II. Establishment of New Mineral Reservations						/			
<u>-</u>	New mineral reservation areas assessed/endorsed for		i	<del></del>	<del> 1</del>	1	-	· · · · · · · · · · · · · · · · · · ·	1	<del></del>
	declaration (no.)	-	-	-	-	- [	-		-	
		<u> </u>						<u> </u>		
A.03.B.3	Geologic Mapping (transferred from OO3)							<del></del>		
	A.03.8.3.a Geological Mapping and Surveys - Quadrangle Mapping	-								
	Quadrangles surveyed (no.)	-	-	4	1	2	_	-	50%	Langasian Quadrangle -4144-IV
	Geologic Reports and Map prepared (no.)	<del></del>	<del></del>	4	<del></del>		•	<del>                                     </del>	0%	<del></del>
	Field Updating of Geologic Maps-Quadrangles updated (no.)	-	-	-		-	-	-	- 076	
	Updating Geologic Reports with Maps prepared (no.)	<del>- </del> -	<del>-</del> -	<del></del>					<del></del>	<u> </u>
		- ]	-1						<u> </u>	<del></del>

	A.03.B.3.b Provision of Laboratory Services		· · · · · · · · · · · · · · · · · · ·							
						T		T		XRF analysis on Nickel Shipment
	Samples analyzed (no.)	85	254	1,551	262	800	308%	315%	52%	Samples and Total Suspended Solids (TSS) Analysis on water samples
	Determinations made (no.)	3,500	10,480	67.320	7,230	33,210	207%	317%	49%	The no. of determinations is adjusted to reflect the new determination factors revised during the Annual Geosciences Workshop last Feb. 26, 2024 to March 1, 2024.
	onal Outcomes 3: Adaptive Capacities of Human Communities and Natural Systems I	Improved								
	GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM									
OUTPUT IND	recentage or cos mannatage geonozara miormatión in mer bisaster kisk							· · · · · · · · · · · · · · · · · · ·	,	
	Reduction and Mitigation Plan, Comprehensive Land Use Plan, and Use					L			i	
OUTPUT INC	ICATOR 1: Promoer or chies and manicipalities where voinerability and tisk assessment were							<del> </del>		
	conducted		- ]	-	-	-	•	l:	<u> </u>	<u></u>
OUTPUT INC	ICATOR 2: Promoeror concessment capames, provided with mornation, education and	· · · · · · · · · · · · · · · · · · ·							,	
	accompunication accompanions on anotherwise		<u>-</u> .	8 ]	-	- ]		<u> </u>	<del>-</del>	<u> </u>
OUTPUT INC			. 1	1				1000		
	Number of LGUs assessed for groundwater resources and vulnerability	1,	<u></u> 11	3				100%		<u>.</u>
4 00 C. C.	NOCICAL ACCESSARIA FOR DICK REDUCTION AND REQUESTORY PROGRAM (CEOCCIENC	TE DEVELORY	AFNIT CERNILOFO							
A.03.C.1	DLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENC Land Geohazard Assessment	E2 DEAETOLM	HEINI SEKAICES	<u>,                                    </u>						
A.00.C.1	a. Field Mapping and Survey (1:10,000 scale)		<del> </del>							
	LGUs - Cities/Municipalities (no.)									
	11. Vulnerability and Risk Assessment (VRA)	_1	_1		_ 1	_1		1 -		1
	2. Updating of 1:10,000 scale Geohazards Maps (as a result of							<del></del>	<del> </del>	†
	changes due to natural calamities)	-	-	- 1	- 1	-	-	-	-	1
	3. Karst Subsidence Hazard Mapping and Assessment		-	2	1	1		-	50%	Carmen, ADN
	Geohazard Reports Prepared (no.)		- 1	2	-		_	-	0%	
	Geohazard Maps Prepared (no.)	-	-	2			-		0%	
	4. Disaster – affected city/municipality assessed (no.)			1			-		-	1
	5. Environmentally Critical Areas assessed for geohazards (no.)		-1	1	-	-1	-	•	0%	
					•					
-	b. Conduct of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)									
	Seminars/Workshops for LGUs conducted (no.)	-]	- ]	8]	-	- ]	-	-	0%	
	Lectures presented (no.)	1	1	4	1	1.	100%	100%	25%	
	c. Geohazard IEC Materials Dissemination									
	c. Geohazard IEC Materials Dissemination  Maps disseminated (no.)	[	-1	216	-	-]	-	<u>-</u>	0%	]
		-	-]	216 500	-	-	-	-	0% 0%	
	Maps disseminated (no.) Posters disseminated (no.) Pamphlets/flyers disseminated (no.)	-	-		-	-				
	Maps disseminated (no.) Posters disseminated (no.)		-	500 500	-	-	-	-	0%	
	Maps disseminated (no.) Posters disseminated (no.) Pamphlets/flyers disseminated (no.)	-	2	500		-] - - -	-	-	0%	
	Maps disseminated (no.) Posters disseminated (no.) Pamphlets/fiyers disseminated (no.) d. Capacity Building on Geosciences Training/seminars conducted for/ attended by MGB technica		2	500 500	-	- 1	-	-	0% 0%	
	Maps disseminated (no.) Posters disseminated (no.) Pamphlets/flyers disseminated (no.) d. Capacity Building on Geosciences	-]	2]	500 500	-	- 1	-	-	0% 0%	

" the ded (po)	-	2	4				225%	113%	
b) PDRA meetings attended (no.)		4	8	-	9	-	223/0	110/0	
c) Situational Report prepared (no.)	-								
A.03.C.2 Coastal Vulnerability Assessment and Impact of Climate Change									
Field Mapping and Survey (1:10,000 scale map)  Assessment of the Physical Vulnerability of Coastal Cities/municipalities on accretion	and erosion						1	-	
Assessment of the Physical Vulnerability of Codsid Circs/Profiles applicated (pg.)	-	-		-	-				
Coastal Municipal LGUs (Cities/Municipalities monitored (1161)				-	-			-	
Reports with maps prepared (no.)	-	-							
Reports Will Mega property									
							1	33%	Barobo, SDS
+ 02 C 2 Croundwater Resource and Vulnerability Assessment		, 1	3	1	1	100%	100%	33%	Dalobo, es
A D3 C.3 Groundwaler Resource and Family									
Li Cita assessed - Cities/Municipalities (no.)	1]							007	
A.03.C.3 Groundwater Resource and Vulnerability Assessment  LGUs assessed - Cities/Municipalities (no.)  LGUs assessed - Paparts and Availability Maps	1		3	_	-	-		0%	
LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps	-	-	3	-	-	-	-		
LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps prepared (no.)	-	-	3	-	-		-	0%	
LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps prepared (no.)	-	-	3	-		-	-		
LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps	-	-	3	-	-	-	-		
LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps prepared (no.) Groundwater Vulnerability Report and Maps prepared (no.)	-	-	3	-	-	-	-		
LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps prepared (no.) Groundwater Vulnerability Report and Maps prepared (no.)	-	-	3	-	-	-	-	0%	
LGUs assessed - Cities/Municipalities (no.) Groundwater Assessment Reports and Availability Maps prepared (no.)	-		3	-		-	- 163%		

Prepared by:

Approved by:

Date:

Regional Director

March 27, 2024