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

P A P Code/Component Activity Statement	PERFORMANCE INDICATOR (UWM)		TARGET			A					
Act	ivity Statement	PERFORMANCE INDICATOR (UWM)	This Month	To Date	Annual	This Month	To Date	% This Month	% To Date	% Annual	Remarks
A.03	OPERATIONS										
	RAL RESOURCES SUSTA	INABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEM	AENT AND REGU	JLATORY PRO	GRAM						
		- PERFORMANCE INFORMATION REPORTING									
	INDICATOR 1										
	Percentage increas	e in the revenues of government from mineral resources				Ĭ					
	development		<u> </u>			<u> </u>				<u></u>	<u> </u>
OUTCOME	INDICATOR 2					<u> </u>				,	
		tored mining permits/contracts complying with laws, rules and						1			
OUTPUT INI	regulations				L	<u> </u>		<u> </u>		L	L
COIFOI IN		(including other mining rights related applications)	 			T		 			
		endorsed within the prescribed period	19	1,438	1,438	47	1,406	247%	98%	98%	
OUTPUT IN		Madada William Ind proscribed ported			<u> </u>	<u> </u>		<u> </u>			
	Number of mining p	ermits/contracts monitored	-	64	64	-	64	-	100%	100%	
PHILIPPINE	DEVELOPMENT PLAN										
		ne 1: Biodiversity and Ecosystems Services Sustained									
		mined-out areas into land use beneficial to communities									
	Percentage Interim	rehabilitation measures monitored and implemented in the				1					
٠.	remainina abandor										
		ce metallic mines compliant with the safety and health,									
		social development and management programs for mineral				1					
<u> </u>	resources developm							<u> </u>			<u> </u>
Strength	en and establish add	itional MB to avoid proliferation of illegal and small scale mining	activities					.,	······································	· · · · · · · · · · · · · · · · · · ·	T
	Declared Minahang	Bayan (MB) (no.)									
WORK AND	FINANCIAL PLAN										
A.03.A	Mineral Regulation S	ervices									
A.03.A.1	Mineral Investment I	Promotion Program									
	A.03.A.1.a Issuance	of mining contracts/permits including areas within mineral reservo	ations and other	er related per	mits						
								1			EP No. 000039-XIII
		a. Agreements/contracts/ permits (EP/ ISAGP/MPP) (no.)	-	4	4	1	4	-	100%	100%	Oceanagold Resources Corp.
		b) Ore Transport Permit (OTP)/Certification (no.)	15	850	850	39	868	260%	102%	102%	

	c) Declaration of Mining Project Feasibility (DMPF) (no.)	1	1	1	2	2	200%	200%	200%	Stagno Mining Corp. 4D Ventures and Dev't. Inc.
	d) Other mining related permits (no.)	-	8	8	-	11	-	138%	138%	
	e) MOEP issued/validated (no.)	3	575	575	5	521	167%	91%	91%	The decrease in number of OTP/MOEP issuance of the Mines and Geosciences Bureau Regional Office No. XIII was affected when the mining companies lowered their monthly target of OTP/MOEP application due to unfavorable weather condition and lethargic market, particularly manifested by export of nickel ore per shipment-related documents received by this Office. Moreover, the decrease is attributed to extended rainy season brought about by La Niña that hit the region at that time.
· .	A.03.A.1.b Use If or Lose If Policy	·····							 	
	a) Mining applications with final action (no.)	3	15	15		15	0%	100%	100%	
	d) withing applications with find denoting (no.)	31	13	13	<u> </u>	13	0%	100%	100%	
· · ·	A.03.A.1.c Approval of SHES Programs									
	1) EPEP (with FMRDP), and/or FMRDP with tinal action (no.)	3	3	3		3	0%	100%	100%	
	2) CMP approved (no.)	5	5	5	2	5	40%	100%	100%	
	3) Annual EPEP approved (no.)	30	30	30	-	31	0%	103%	103%	
	4) SDMP/CDP approved (no.)	6	6	6	-	13	0%	217%	217%	
	5) Annual SDMP approved (no.)	30	30	30	-	31	0%	103%	103%	
							I		100%	
	6) Annual Safety and Health Programs approved (no.)	45	45	45	-	45	0%	100%	100%	<u> </u>
	6) Annual Safety and Health Programs approved (no.) A.03.A.1.d. Development of Small-Scale Mining - Assistance to Provincial/City Mining 1) Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)	-	45	6	-	6	-	100%	100%	
	A.03.A.1.d . Development of Small-Scale Mining - Assistance to Provincial/City Mining 1) Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-	-			-					

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<u> </u>	MGBCO (no.)	-	1	1	-	1	-	100%	100%	
	5) Declared Minahang Bayan (no.)	1	1	. 1			0%	0%	0%	No clearance has been issued yet by the DENR CO
	6) P/CMRBs maintained/operationalized/reconstituted (no.)	-	6	6	-	6	-	100%	100%	
	7) P/CMRB Meetings conducted/participated (no.)	2	24	24	2	24	100%	100%	100%	
	Aining Industry Development Program .03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (includin	ng those withi	n Mineral Re	servations) as	to complian	ce with the Te	rms and Con	ditions/ Requ	irements and	implementation of approved
	Mining Rights monitored/audited (no.) as to compliance with:	·····		 		,				
	a) Work Program/Terms and Conditions/Requirements	-]	32	32	<u>-</u>	32	-	100%	100%	
	b) Safety, Health, Environment and Social Development (SHES) Pro	ograms							······································	
	b.1) Mining Rights Monitored (no.)	- I	32	32		32		100%	100%	1
	b.2) Monitoring conducted (no.)		32	32	-	32	_	100%	100%	
		J.						<u> </u>	<u> </u>	
	c) Monitoring Report on Mining Forest Program (MFP) submitted (no.)	1	2	2	•	2	0%	100%	100%	
A.	.03.A.2.b. Strengthen Multi-Partite Monitoring System									
ļ.	Multi-Partite Monitoring Team (MMT) operationalized (no.)	-	30	30	-	30	-	100%	100%	
· . A.0	.03.A.2.c. Review of the Performance of Existing Mining Operation (Mining Audit)									
	Mining Permits/Contracts reviewed/ cancelled/endorsed for cancellation (no.)	8	60	60	8	60	100%	100%	100%	
	esolution of Complaints/Cases/ Conflicts									
- a.	. Complaints/Cases/conflicts investigated/resolved (no.) by:		10	10		1,	007	1100	110%	T
	1) MGB	2	10	10	-	11	0%	110%	110%	L
	2) Panel of Arbitrators (PAs)									
1	2.a) Panel Decided	4	4	4	-	4	0%	100%	100%	
	2.b) Panel Resolve	2	2	2	-	-	0%	0%	0%	No MR was filed relative to the decission/order issued by the POA
	2.c)Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators	1	4	4	1	4	100%	100%	100%	
	. Assistance to PENRO/CENRO	······································				•				

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	Preliminary investigation conducted with report submitted to RD (no.)	2	10	10	-	10	0%	100%	100%	
	Addressing Illegal Mining Operations per EO No. 79									
	c. Anti-Illegal Mining									
	1) Cease and Desist Order (CDO) issued/implemented (no.)	2	5	5	-	6	0%	120%	120%	
	2)Confiscation/Release order issued (no.)	1	1	1	-	1	0%	100%	100%	
	3) Complaints/Charges filed with the Provincial Prosecutors Office (no.)	3	3	3	2	3	67%	100%	100%	
	2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM							· · · · · · · · · · · · · · · · · · ·		
	APPROPRIATIONS ACT - PERFORMANCE INFORMATION REPORTING INDICATOR 1									
SOICOME		, ,	,]			, 1	1007	1005	100%	LCU Philip City
	Number of LGUs informed of the geology and mineral potential	1	1] 	<u> </u>	l l	100%	100%	100%	LGU Bislig City
OUTPUT IN									T	
	Percentage of Total Philippine area surveyed for geology and mineral potential	0%	1%	1%	0%	1%	0%	100%	100%	
OUTPUT IN	DICATOR 2								····	
1 00 0	Number of new mineral reservation areas assessed/endorsed for declaration		-	-	<u> </u>			<u> </u>	-	
	ineral Resources Development 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 Geoscien	nces (MRGD)								
	Stakeholder's forum (no.)					J		·····		
-	Dialogue with Sangguniang Panlalawigan/ Bayan/ Panlungsod/Barangay/ other groups (Religious groups, CSO, academe, etc.)	-	7	7	-	7	• ·	100%	100%	
	Radio/TV guestings (no.)	2	24	24	3	26	150%	108%	108%	
	Press releases/photo releases/feature stories (no.)	2	24	24	1	27	50%	113%	113%	
	Infographic for Regional Mineral Profile	1	1	1	1_	1	100%	100%	100%	
	Infographics for Provincial Mineral Profile	5	5	5	5	5	100%	100%	100%	
	A.03.B.1.b . Generate information/Publish and disseminate IEC materials									
	Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.)	2	24	24	2	24	100%	100%	100%	
	Articles Posted in website and social media (no.)	2	24	24	1	27	50%	113%	113%	
	IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/reproduced/distributed (including climate change) (no.)	125	500	500	125	500	100%	100%	100%	

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	Statistics reports submitted to MGBCO (no.)	-	32	32	-	32	-	100%	100%	
	Maps/Map Info Database submitted to MGBCO (no.)	2	24	24	2	24	100%	100%	100%	
	MRGD reports submitted to MGBCO (no.)	2	35	35	2	35	100%	100%	100%	
	Mike Stopens sestimos to mesee (nei)								1	
	A.03.B.1.c .Capacity Building Program on MRGD									
	Trainings/ webinar conducted/ coordinated/ participated to attend (no.)		· 					<u></u>	<u></u>	
	1. MGB Personnel	-	4	4	-	4	-	100%	100%	
	1.2 Number of participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website conducted/coordinated	-	3	3	-	3	-	100%	100%	
	2. LGUs and Other Stakeholders	-	1	1	-	1	-	100%	100%	
	3. Small Scale Miners	-	2	2	-	2	•	100%	100%	
	A.03.B.1.d National Linkages									
	Linkages coordinated (no.)	3	12	12	3	12	100%	100%	100%	
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	1	1	1	1	100%	100%	100%	Surigao Mineral Resevation
	II. Establishment of New Mineral Reservations New Mineral Reservation areas assessed/endorsed for declaration (no.)	-	-	-	-	-	<u>-</u>	-	-	
• .										
•	III. Research and Development/Special Projects A. Rare Earth Elements (REE) Exploration Project-Central Office						· · · · · · · · · · · · · · · · · · ·			
	Area assessed and studied for REE (no.)		1	1	-	1	-	100%	100%	T
	B. Mineral Assessment of River Systems							_		
	Major River Systems Assessed (line-kms)		1	1		1	-	100%	100%	
	C. Capacity Building in Mineral Resource Estimation-Central Office									
					_	_	_	_		
	Training Attended (no.)							<u> </u>		
A.03.B.3	Geologic Mapping (transferred from OO3) A.03.B.3.a Geological Mapping and Surveys - Quadrangle Mapping		- 1							

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	Geologic Reports and Map prepared (no.)	1	6	. 6	2	6	200%	100%	100%	
	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	12	12	12	-	100%	100%	
	Mineral prospects/deposits inventoried (no.)	-	35	. 35	-	50	-	143%	143%	
	A.03.B.3.b Provision of Laboratory Services		· · · · · · · · · · · · · · · · · · ·							
	Samples analyzed (no.)	70	780	780	135	969	193%	124%	124%	
	Determinations made (no.)	1,500	16,000	16,000	2,450	29,160	163%	182%	182%	
	A.03.B.3.c Mineral Resources Inventory									
	Provincial Resource Maps updated and submitted to MGBCO (no.)	1	1	1	1	1	100%	100%	100%	MinRes Map Agusan del Sur
	ional Outcomes 3: Adaptive Capacities of Human Communities and Natural Systems i	mproved	•							
	: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM									
OUTPUT IN	DICATOR 1		·			····		,		_ :
	Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or	1								
AI THIGTIC	IDICATOR 1:									
- J U II		1								
	Number of cities and municipalities where vulnerability and risk assessment were		5	5	_	5	_	100%	l <u>-</u>	
	conducted	-	5	5	-	5	-	100%	-	
	conducted	-			-		-		-	
SUTPUT IN	conducted IDICATOR 2: Number of LGUs (cifies/municipalities) provided with information, education and communication campaigns on geohazards.	-	5	5	-	5	-	100%	-	
SUTPUT IN	conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and	-			-		-		-	
SUTPUT IN	conducted IDICATOR 2: Number of LGUs (cifies/municipalities) provided with information, education and communication campaigns on geohazards.	-			-		-		-	
OUTPUT IN	conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and communication campaians on aeohazards. IDICATOR 3: Number of LGUs assessed for groundwater resources and vulnerability	-	5	5	-	5	-	100%	-	
OUTPUT IN	Conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards. DICATOR 3: Number of LGUs assessed for groundwater resources and vulnerability EOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENCE)	- - ES DEVELOPMEN	5	5	-	5	-	100%	-	
OUTPUT IN	conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards. DICATOR 3: Number of LGUs assessed for groundwater resources and vulnerability EOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENC Land Geohazard Assessment	- - ES DEVELOPMEN	5	5	-	5	-	100%	-	
OUTPUT IN	Conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards. DICATOR 3: Number of LGUs assessed for groundwater resources and vulnerability EOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENCE)	ES DEVELOPMEN	5	5	-	5	-	100%	-	
OUTPUT IN	conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards. DICATOR 3: Number of LGUs assessed for groundwater resources and vulnerability EOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENC Land Geohazard Assessment a. Field Mapping and Survey (1:10,000 scale)	ES DEVELOPMEN	5	5	-	5	-	100%	- 100%	
OUTPUT IN	conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards. DICATOR 3: Number of LGUs assessed for groundwater resources and vulnerability EOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENC Land Geohazard Assessment a. Field Mapping and Survey (1:10,000 scale) LGUs - Cities/Municipalities (no.)	ES DEVELOPMEN	3 SERVICES)	5	-	3	- - - -	100%	100%	
OUTPUT IN	Conducted IDICATOR 2: Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards. IDICATOR 3: Number of LGUs assessed for groundwater resources and vulnerability EOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENC Land Geohazard Assessment a. Field Mapping and Survey (1:10,000 scale) LGUs - Cities/Municipalities (no.) 1. Vulnerability and Risk Assessment (VRA)	ES DEVELOPMEN	3 ST SERVICES)	5	-	5	-	100%		

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	Geohazard Maps Prepared (no.)	21	116	116	4	97	19%	84%	84%	Karst Maps & One Prepared VRA target was not approved & move to 2023 target
	4. Disaster – affected city/municipality assessed (no.)	-	1	. 1	-	1	-	100%	100%	
	5. Environmentally Critical Areas assessed for geohazards (no.)	-	-	-	-	-		-	-	
b. C	Conduct of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)									
	Seminars/Workshops for LGUs conducted (no.)	-	5	. 5	•	5	-	100%	100%	
	Lectures presented (no.)	1	4	4	1	4	100%	100%	100%	
	Barangay issued with advisories (no.)	18	91	91		110	0%	121%	121%	
c. G	Geohazard IEC Materials Dissemination		· · · · · · · · · · · · · · · · · · ·							<u></u>
	Maps disseminated (no.)	-	420	420	147	420	•	100%	100%	
	Posters disseminated (no.)	-	500	500		792		158%	158%	
	IEC disseminated indigital form (no.)	-	60	60	•	72		120%	120%	
	Pamphlets/flyers disseminated (no.)	-	500	500	•	723		145%	145%	
	Signages provided/installed (no.)	-	. 2	2	2	2	_	100%	100%	<u> </u>
	Tri-Media (no.)	-	4	4	-	4	-	100%	100%	
d. C	Capacity Building on Geosciences									
	Training/seminars conducted for/ attended by MGB technical p	2	9	9	2	9	100%	100%	100%	
e. G	Geohazards Operation Center				· · · · · · · · · · · · · · · · · · ·					
- 1	a) Geohazards Advisory issued during activation of OpCen (no.)	1	1	1	1	1	100%	100%	100%	
	b) Advisories re issued (no.)	37	182	182	115	180	311%	99%	99%	115 accomplishment for December are the dd: (Geohazard Advisory for Rainy Season in Dec (73; Municipality) & 5; Provincie & Earthquake Advisory all Mining Companies; 37) = 115
	c) PDRA meetings attended (no.)	1	. 5	. 5	1	6	100%	120%	20%	
	d) Situational Report prepared (no.)	1	5	. 5	l,	5	100%	100%	20%	
Field	03.C.2 Coastal Geohazard and Impact of Climate Change and Mapping and Survey (1:10,000 scale map) anitoring of Coastal Municipalities/Cities on accretion and erosion									

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Coastal Municipal LGUs (Citles/Municipalities) assessed (no.)	-	8	8	-	8	-	100%	100%	
Reports with maps prepared (no.)	2	8	8	8	8	400%	100%	100%	
A.03.C.3 Groundwater Resource and Vulnerability Assessment									
LGUs assessed - Cities/Municipalities (no.)	-	3	3	-	3		100%	100%	
Groundwater Assessment Reports and Availability Maps prepared (no.)	1	3	3	2	3	200%	100%	100%	
Groundwater Vulnerability Report and Maps prepared (no.)	1	1	1	1	1	100%	100%	100%	
A.03.C.4 Miscellaneous Geological Services A.03.C.4.a Technical Assistance Provided (GIR/GVR/EGGAR/SLF)									
Investigation/Inspection Reports prepared (no.)	2	24	24	2	27	100%	113%	113%	
Certifications issued (no.)	40	480	480	85	654	213%	136%	136%	

Prepared by:

Approved by:

Date:

Regional Director

January 3, 2023

Planning Officer II