## MINES AND GEOSCIENCES BUREAU REGIONAL OFFICE No. XIII PHYSICAL ACCOMPLISHMENT REPORT FOR MARCH 2023

PAPC	Code/Component	DEPT OF LANCE INDICATOR (IIIII)		1ARGET							
Activity Statement		PERFORMANCE INDICATOR (UWM)	This Month	To Date	Annual	This Month	To Date	% This Month	% To Date	% Annual	Remarks
A.03	OPERATIONS										
01: NATUR	AL RESOURCES SUSTA	INABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCE	AENT AND REG	ULATORY PROC	FRAM						
SENERAL A	APPROPRIATIONS ACT	- PERFORMANCE INFORMATION REPORTING									
DUTCOME	INDICATOR 1										
	Percentage increase	e in the revenues of government from mineral resources						······································			
	development			······································	<u> </u>				<u> L</u> .	<u> </u>	
OUTCOME	INDICATOR 2		,		<del>,</del>	<del>,</del> ,			<del></del>	<del>,</del>	
	_	tored mining permits/contracts complying with laws, rules and					I			1	
MITDIIT (MI	regulations DICATOR 1				l				<u> </u>	lll_	
JOIFOI IIVI		(including other mining rights related applications)						<del></del>	<del></del>	Т	
		andorsed within the prescribed period	64	119	1,563	62	110	97%	92%	7%	
OUTPUT IN	DICATOR 2			······································				<del></del>			
	Number of mining p	ermits/contracts monitored	6	6	60	14	20	2	333%	33%	
	1	emins/comacis mormored	°	0	<u>~</u>	14			33376	33%	
	DEVELOPMENT PLAN				, ,				······································		
		ne 1: Biodiversity and Ecosystems Services Sustained									
Transform		mined-out areas into land use beneficial to communities				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<del></del>	<del></del>	
	_	rehabilitation measures monitored and implemented in the	j l						İ	!	
	remain na abandon	ed mine (no.) ce metallic mines compliant with the safety and health,			<del> </del>			<del></del>	<del> </del> -	<del> </del>	
		social development and management programs for mineral								<b>!</b>	
	resources developm	· · · · · · · · · · · · · · · · · · ·	1						1	1	
Strength		itional MB to avoid proliferation of illegal and small scale mining	activities		<del></del>	<u> </u>		<del></del>	<del></del>	<del></del>	
	T										
	Declared Minahang	Rahan (wr) (uo1)			<u></u>	<u> </u>			1	<u> </u>	
	FINANCIAL PLAN								****		
1.03.A	Mineral Regulation S								~		
A.03.A.1	Mineral Investment P	romotion Program					- <del></del>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·		
· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>								
	A.03.A.1.a Issuance	of mining contracts/permits including areas within mineral reserv	ations and oth	er related pern	rits					·	
		a. Agreements/contracts/ permits (EP/ ISAGP/MPP) (no.)	-	-	4	-	-	-	_	0%	

	b) Ore Transport Permit (OTP)/Certification (no.)	45	90	950	45	85	100%	94%	9%	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.
	c) Declaration of Mining Project Feasibility (DMPF) (no.)	-	-	1		<u> </u>	<u> </u>		0%	
	d) Other mining related permits (no.)	2	2	8	1	4	50%	200%	50%	<u> </u>
	e) MOEP issued/validated (no.)	17	27	600	16	21	94%	78%	4%	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.
·	A.03.A.1.b Use It or Lose It Policy	<u> </u>								
<b></b>	a) Mining applications with final action (no.)	_		15	T .	3	T .	<del></del>	20%	<del></del>
-	1,				<del></del>		<del></del>			
	A.03.A.1.c Approval of SHES Programs			<del></del>						
	1) EPEP (with FMRDP), and/or FMRDP with final action (no.)	-	-	3	-	-	-	-	0%	
	2) CMP approved (no.)	-	-	5	-	T -	-	-	0%	
	3) Annual EPEP approved (no.)	_	-	30	4	25	-	-	83%	
	4) SDMP/CDP approved (no.)	-	-	6	1	4	-	-	67%	
	5) Annual SDMP approved (no.)	-	-	30	4	22	-	-	73%	
	6) Annual Safety and Health Programs approved (no.)	-		45	4	47	-	•	104%	
	A.03.A.1.d . Development of Small-Scale Mining - Assistance to Provincial/City Mining				·	<del></del>	<del>,</del>	<del></del>	<del></del>	
	1) Inventory of Peoples Small-Scale Mining (PSSM)/Minahang						1		1	
J	Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small- Scale Mining (SSM) Sites (no.)	-	-	6	1	1 ,		-	17%	Province of ADN
·						ļ			<del></del>	<del> </del>
	Declared Minahang Bayan sites monitored (no.)  3) Potential Minahang Bayan sites assessed (no.)			5		<del> </del>		<del> </del>	0%	<del> </del>
ļ	3) Potential Mindhang Bayan sites assessed (10.)  [4] Proposed Mindhang Bayan sites endorsed to DENR through			1		ļ		<del> </del>	0%	<del> </del>
1.	MGBCO (no.)	-	-	1	-	-	-	-	0%	
		<b></b>		1	<del> </del>	<del> </del>	<del> </del>	<del> </del>	0%	<del> </del>
L	o, becared mindrally buyan (no.)		<u>-</u>	<u> </u>	<u> </u>		L	ــــــــــــــــــــــــــــــــــــــ	J 0/6	J

	6) P/CMRBs maintained/operationalized/reconstituted (no.)	6	6	6	6	6	100%	100%	100%	
	7) P/CMRB Meetings conducted/participated (no.)	2	6	24	2	4	100%	67%	17%	There is no final schedule for the conduct of P/CMRI meeting due to the availability of the Board Members of the said meeting.
A 02 A 0	Military Individual Consolidation and Discourage				······································					
A.03.A.2	Mining Industry Development Program  A.03.A.2.a Monitoring/Audit of Mining Permits/Contracts/Leases/Claims/JOAs (Included)	ting those within	n Mineral Pec	enational as t	compliance	with the Torr	ns and Cons	litions / Pequir	ements and it	molementation of approved
	Mining Rights monitored/audited (no.) as to compliance with:	ang mose winn	II Willieldi Kes	ervarions, as n	o compliance	Will file leif	ris and Conc	mons, requi	ernems and n	inplementation of approved
	a.1) Work Program/Terms and Conditions/Requirements (Field			·		<u> </u>	<u> </u>	T	T	]
	Monitoring)	3	3	28	7	10	233%	333%	36%	
ĺ	a.2) Work Program/Terms and Conditions/Requirements (virtual/Table Monitoring)	-	-	4	-	-	-	-	0%	
	b) Salety, Health, Environment and Social Development (SHES) F	Programs								
	b.1.1) Mining Rights Monitored (no.) (Field Monitoring)	3	3	32	7	10	233%	333%	31%	
	b.1.2) Mining Rights Monitored (no.) (virtual/Table Monitoring)	-	-	-	-	-	-	-	-	
	b.2) Monitoring conducted (no.)	3	3	32	7	10	233%	333%	31%	
			السبق بسيدسد فيبيد			<u> </u>		-	<u> </u>	
	c) Monitoring Report on Mining Forest Program (MFP) submitted (no.)	-	-	2	-	•	-	-	0%	
	A.03.A.2.b. Strengthen Multi-Partite Monitoring System									
	Multi-Partite Monitoring Team (MMT) operationalized (no.)	-1	30	30	1	27		90%	90%	
	A.03.A.2.c. Review of the Performance of Existing Mining Operation (Mining Audit)					,				
	Mining Permits/Contracts reviewed/ cancelled/endorsed for cancellation (no.)	3	3	60	10	10	333%	333%	1 <i>7</i> %	
A.03.A.4	Resolution of Complaints/Cases/ Conflicts									
	a. Complaints/Cases/conflicts investigated/resolved (no.) by:									
	1) MGB	2	2	10	2	2	100%	100%	20%	<u> </u>
	2) Panel of Arbitrators (PÅs)			<del></del>		<del></del>	<del></del>	<del></del>		
	2.a) Panel Decided	·····	<del></del>	4	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	r <del>'</del>		<del></del>	0%	
	2.b) Panel Resolve			2				<del> </del>	0%	
	2.c)Quarterly Accomplishment/Inventory Report of the Panel				<del></del>			<del> </del>	0/8	
	of Arbitrators	1	1	4	1	1	100%	100%	25%	
	b. Assistance to PENRO/CENRO	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	······································		<del></del>				
	Preliminary investigation conducted with report submitted to	<del></del>	<del></del>			<del> </del>		7	T	T
	RD (no.)	2	2	10	2	3	100%	150%	30%	
	Addressing Illegal Mining Operations per EO No. 79					•				

c. Anti-Illegal Mining	<u> </u>									· · · · · · · · · · · · · · · · · · ·
			_	5	_	1			20%	
1) Cease and Desist Order (CDO) issued								ļ		
2)Confiscation/Release order issued (no.				1		-		ļ	0%	
3) Complaints/Charges filed with the Pro Office (no.)	ovincial Prosecutors	-	- !	3	-	-	_	-	0%	
				·	.,					
PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PRO GENERAL APPROPRIATIONS ACT - PERFORMANCE INFORMATION REPORTING				<del></del>			·			
OUTCOME INDICATOR 1	<u> </u>					<del></del>	<del>, , , , , , , , , , , , , , , , , , , </del>		<del></del>	
						·		7	<del> </del>	
Number of LGUs informed of the geology and mineral poten	tial			1			•	-	0%	
OUTPUT INDICATOR 1										
Percentage of Total Philippine area surveyed for geology and	d mineral potential	0%	0%	1%	0%	0%	100%	100%	20%	
OUTPUT INDICATOR 2										
Number of new mineral reservation areas assessed/endorsed	for declaration	- I	-	-	-			<b>.</b>	<u> </u>	
A.03.B – Mineral Resources Development		<del></del>						······································		<del> </del>
A.03.B.1 – Communication Plan for Mineral Resources and Geosciences	Development							<del></del>		
A.03.B.1 Communication Plan for Minerals Development		440001					,	0		
A.03.B.1.a Conduct of Awareness and Advocacy on Mineral	Resources and Geosciei	ices (MKGD)		· · · · · · · · · · · · · · · · · · ·		<del> </del>				
	<del>-</del>			1		Т.	<del></del>	T	0%	
Radia/IV guestings (no.)		2	6	24	2	6	100%	100%	25%	<u> </u>
Press releases/photo releases/feature sta	ories (no.)	2	6	24	2	6	100%	100%	25%	
Infographic for Regional Mineral Profile			-	1	-			-	0%	
Infographics for Provincial Mineral Profile				5	-	-	-	-	0%	
A.03.B.1.b. Generate information/Publish and disseminate IE	C materials									
Website and Social media				•			,			
(Facebook/Youtube/Twitter/Instagram) (no.)		2	2	2	2	2	100%	100%	100%	
Articles Posted in website and social me	edia (no.)	2	6	24	2	6	100%	100%	25%	
IEC materials/collaterals (caps, t-shirts, n reproduced/distributed (including clima		125	125	500	125	125	100%	100%	25%	
Statistics reports submitted to MGBCO (		7	14	44	7	14	100%	100%	32%	
Maps/Map Info Database submitted to		2	6	24	2	6	100%	100%	25%	
MRGD reports submitted to MGBCO (no		3	10	35	3	10	100%	100%	29%	
						,				
A.03.B.1.c .Capacity Building Program on MRGD										
Trainings/ webinar conducted/ coordinated/ participated to	attend (no.)									
I. MGB Personnel		1	1	4	1	1	100%	100%	25%	
1.2 Number of participants to worksho	-									
and webinars related to Mineral Econ	· · · · · · · · · · · · · · · · · · ·	-	-	2	-	-	-	-	0%	
Statistics and Website conducted/coo	ordinated							ļ	ļ	
2. LGUs and Other Stakeholders				1		<u>.         -   </u>		<u> </u>	0%	L

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<del></del>	3. Small Scale Miners		-1	2	<del></del>	_ [		<del></del>	0%	<del>T</del>
								- <del></del>	3,3	
	A.03.B.1.d National Linkages	<del></del>	····					· · · · · · · · · · · · · · · · · · ·		
	[Linkages coordinated (no.)	3	3	12	3	3	100%	100%	25%	T
					<u>~</u>		10070	1 100/8	2070	
A.03,B.2	National Mineral Reservation Program				<del></del>			<del></del>		· · · · · · · · · · · · · · · · · · ·
A.U3.B.2	Establishment of Mineral Reservations per EO No. 79				<i></i>			<del></del>		
	I. Management and Promotion of Mineral Reservations						<del></del>	<del></del>		
	A. Upgrading and Development of Existing Mineral Reservation areas				<del></del>			<del></del>	<del></del>	
	A. opgicaling and bevelopment of Existing Mineral Reservation dieds	<del></del>	<del></del>		<del></del>			7	1	<del>T</del>
	Existing Mineral Reservation areas monitored/upgraded (no.		-	1	-	- ]	·	<u> </u>	0%	
	II. Establishment of New Mineral Reservations									
	New Mineral Reservation areas assessed/endorsed for		<del></del>					<del></del>	1	
i	declaration (no.)	-	-	- [	- [	-	-	-	-	
				L			· · · · · · · · · · · · · · · · · · ·	<del>, L.,,</del>	<del>1</del>	<del></del>
	III. Research and Development/Special Projects									
	A. Rare Earth Elements (REE) Exploration Project-Central Office									
	Area asssessed and studied for REE (no.)	<del> </del>						<del></del>	-	T
								<del></del>		<del></del>
	B. Mineral Assessment of River Systems	<del></del>	· · · · · · · · · · · · · · · · · · ·							
	Major River Systems Assessed (line-kms)	<del>-  </del>		5		-1		<del>                                     </del>	0%	T
		!						<u></u>	1 0/0	
	C. Capacity Building in Mineral Resource Estimation-Central Office			<del></del>	<del></del>					
	Training Attended (no.)	<del></del>		<del></del>				<del></del>	<del>                                     </del>	
	Training / tronded (103)	<del> </del>					<del></del>	<del></del>	I	<u></u>
A.03.B.3	Geologic Mapping (transferred from OO3)			<del></del>	····					
A.03.6.3	A.03.B.3.a Geological Mapping and Surveys - Quadrangle Mapping									
	Quadrangles surveyed (no.)				1 1		100%	100%	20%	T
	Geològic Reports and Map prepared (no.)	<del> </del>		5						
	Geologic keports and map prepared (no.)			5					0%	<u> </u>
	Field Updating of Geologic Maps-Quadrangles updated (no	.) -	-		-	-		-		
	Updating Geologic Reports with Maps prepared (no.)			-	<u> </u>	-		-		<u> </u>
	Existing 1:50,000 scale geologic maps printed (no.)	<u>-</u> L	-		<u>-  </u>	•	-	<u> </u>		
	Mineral prospects/deposits inventoried (no.)	5	5	25	-	•	0%	0%	0%	Will be conducted afte Quad Mapping
	A.03.B.3.b Provision of Laboratory Services		,							
		<del></del>	1.50	700 1	70 1	104	1 4 400	1.00%	0.46	T
	Determinations made (no.)	50	150	780	72	184	144%	123%	24%	<u> </u>
	Determinations made (No.)	1,100	3,100	16,000	2,160	6,580	196%	212%	41%	1
	A.03.B.3.c Mineral Resources Inventory  [Provincial Resource Maps updated and submitted to MGBC	<del>_  </del>	<del></del>	<del></del>	<del></del>			<del></del>	T	<del></del>
		۱ <sub>-</sub> ا	-	ıİ	-1	-	-		0%	1
	(no.)				l,			<u> </u>	I	1
	ional Outcomes 3: Adaptive Capacities of Human Communities and Natural Systems	Improved				· · · · · · · · · · · · · · · · · · ·		····	····	
Program 1	: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM								<u></u>	

OUTPUT IN	DICATOR 1				<del> </del>	<del></del>				
OUIPUI IN	Percentage of LGUs that included geohazard information in their Disaster Risk					<del>,</del>		τ	<del></del>	<del></del>
	Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or							1	1	
OUTPUT IN	DICATOR 1:		· · · · · · · · · · · · · · · · · · ·		L	<u> </u>			<del> </del>	
	Number of cities and municipalities where vulnerability and risk assessment were					·		1	T	1
	conducted	-	-			L	-	-	<u> </u>	
OUTPUT IN	DICATOR 2:						•			
	Number of LGUs (cities/municipalities) provided with information, education and	_		8	_	_	-			
	communication campaians on aeohazards				L.,,	LL		L	<u> </u>	
CUIPUI IN	DICATOR 3:			<del></del>		<del>,</del>	<del></del>	<del></del>	7	T
	Number of LGUs assessed for groundwater resources and vulnerability	-	-	3	1	1 ]	-	-	-	
				<del></del>						
	EOLOGICAL ASSESSMENT FOR RISK REDUCTION AND RESILIENCY PROGRAM (GEOSCIENCE	S DEVELOPME	NT SERVICES)							
	Land Geohazard Assessment									
	a. Field Mapping and Survey (1:10,000 scale)					-				
	LGUs - Cities/Municipalitles (no.)									
	Vulnerability and Risk Assessment (VRA)	-	-	1	1	1	-	-	100%	
	2. Updating of 1:10,000 scale Geohazards Maps (as a result of		,	1	1	, [			100%	
	changes due to natural calamities)	-	-	L'	L	<u> </u>	•		100%	<u> </u>
	Karist Subsidence Hazard Mapping and Assessment	-	-	2	-	-	•		0%	
	Geohazard Reports Prepared (no.)	-	-	4	-	-	•	-	0%	
	Geohazard Maps Prepared (no.)	-		13	-	-	-	-	0%	
	4. Disaster – affected city/municipality assessed (no.)	-	-	-	-	-	-	-	-	
	5. Environmentally Critical Areas assessed for geohazards (no.)		-	1	-	-	-	•	0%	
										·
	b. Conduct of IEC to LGUs (IEC Campaign on Geohazard and VRA Maps)			<del> </del>		,,			<del></del>	
	Seminars/Workshops for LGUs conducted (no.)			8	-				0%	
	Lectures presented (no.)	1	1	4	-		0%	0%	0%	
	Barangay issued with advisories (no.)	-	-	123		<u> </u>		<u> </u>	0%	
	c. Geohazard IEC Materials Dissemination	····								<del></del>
	C. Geonazara iz C. Marenais Dissemination  Maps disseminated (no.)			01/	<del> </del>	T	<del></del>	T	T 000	<del></del>
			<del></del>	216	-	ļ	<del></del>	<del> </del>	0%	
	Posters disseminated (no.)		<del></del>	500	-	ļ	<del></del>	<del> </del>		
	IEC disseminated indigital form (no.)			60			<del></del>	<del> </del>	0% 0%	
	Pamphlets/flyers disseminated (no.)			500	-	<del> </del>	<del></del>	<del> </del> -		
	Signages provided/installed (no.)		<del></del>	2	- 1	2	100%	100%	100% 25%	<del> </del>
<del></del>	Tri-Media (no.)	1		4	<u> </u>	<u> </u>	100%	100%	25%	
	d. Capacity Building on Geosciences							<del></del>		
	Training/seminars conducted for/ attended by MGB technical p		2	8	2	3	<del></del>	150%	38%	T
	Findining/seminals conducted for/ attended by MGB rechnical (				L	3	<del></del>	1 150/8	1 30/9	<u>.L</u>
	e. Geohazards Operation Center									
	a) Geohazards Advisory issued during activation of OpCen (no.	-	110	220	-	49	-	45%	22%	No weather disturbance
	b) PDRA meetings attended (no.)		2	4		2		100%	50%	since February & March
•			**************************************		<u> </u>					I since rebiodity a Maich
	c) Situational Report prepared (no.)		4	8		3		75%	38%	

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A.03.C,2 Coastal Geohazard 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								
Coastal Municipal LGUs (Cities/Municipalities) assessed (no.)	-	-	8	-	-	-	-	0%	
Reports with maps prepared (no.)		-	8	-1				0%	
A.03.C.3 Groundwater Resource and Vulnerability Assessment									
LGUs assessed - Cities/Municipalities (no.)	-	-	3	1	1	-	-	33%	
Groundwater Assessment Reports and Availability Maps prepared (no.)	-	-	3	-	-	-	-	0%	
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.)	-	8	27	3	8	-	100%	30%	
Certifications issued (no.)	34	98	392	100	208	294%	212%	53%	

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		~ 7.

Approved by:

Date:

ARV OR FIN C. FLUDO

Planning Officer II

Regional Director

March 27, 2023