

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2021


Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geo-Sciences Bureau
 Operating Unit : Consolidated
 Organization Code (UACS) : 10 003 0100000

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	31010000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development					10.00%	10.00%					0.00%		
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75.00%	75.00%					0.00%		
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		655	1,055	1,374	562	3,646	952	1,379			2,331	621	Increase in the accomplishments from other mining related application such as OTP/OTC.
2. Number of mining permits/contracts monitored		299	335	289	107	1,030	353	366			719	85	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential					12	12					0		
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		1.10%	2.80%	1.90%	0.40%	6.20%	0.80%	2.60%			3.40%	-0.50%	The timely conduct of some fieldworks were hampered by the COVID-19 lockdowns and quarantine protocols in NCR, Isabela and some provinces in Western Visayas
2. Number of new mineral reservation areas assessed/endorsed for declaration				4	3	7					0		
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50.00%	50.00%					0.00%		
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		22	32	17	9	80	21	33			54	0	

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geo-Sciences Bureau
 Operating Unit : Consolidated
 Organization Code (UACS) : 10 003 0100000

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		7	27	35	21	90	7	34			41	7	Increase in the number of LGUs that participated due to availability/accessibility using Virtual platforms.
3. Number of LGUs assessed for groundwater resources and vulnerability		12	18	18	2	50	12	18			30	0	

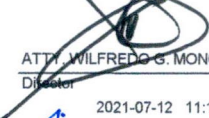
Prepared By:


 FE JOCELYN D. FRANCISCO
 Planning Officer III
 2021-07-12 11:11

In coordination with:


 GLORIA D. MENDOZA
 OIC/ Financial Management Division
 2021-07-12 11:11

Approved By:


 ATTY. WILFREDO G. MONCANO
 Director
 2021-07-12 11:11

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2021

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Central Office
 Organization Code (UACS) : 10 003 0100000


Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development					10%	10%							
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/ denied/endorsed within the prescribed period													
2. Number of mining permits/contracts monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential					12	12							
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0	0.50%	0.40%	0.30%	1.20%		0.30%			0.30%	-0.20%	The timely conduct of the fieldwork for the 2 quadrangles in Divilacan, Isabela was hampered by the implementation of Enhanced Community Quarantine (ECQ)/Modified Enhanced Community Quarantine (MECQ) in the National Capital Region (NCR) on March 29-May 14, 2021 and granular lockdowns with heightened quarantine restrictions in the Province of Isabela due to the sudden increase in COVID-19 cases at almost the same period.
2. Number of new mineral reservation areas assessed/ endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		0	3	4	0	7		3			3	0	

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Central Office
 Organization Code (UACS) : 10 003 0100000

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	0	9	6	15							
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	2	1	5	1	1			2	0	

Prepared By:

 FE JOCELYN D. FRANCISCO
 Planning Officer III
 2021-07-07 08:38:29

In coordination with:

 GLORIA D. MENDOZA
 OIC, Financial and Management Division
 2021-07-07 08:38:29

Approved By:

 ATTY. WILFREDO G. MENCANO
 Director
 2021-07-07 08:48:17

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Agency : Department of Environment and Natural Resources (DENR)
Organization Code (UACS) :
: Regional Office - CAR

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					0.75%	0.75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		13	13	13	16	55	27	37			64	38	The very high percentage was due to the numerous issued Ore Transport Permit (OTP)
2. Number of mining permits/contracts monitored		14	26			40	13	28			41	1	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.30%	0.10%		0.50%	0.10%	0.20%			0.30%	-0.10%	Fieldwork was rescheduled for July due to the numerous requests of LGUS and other NGAs for the geological inspection of their proposed building sites
2. Number of new mineral reservation areas assessed/endorsed for declaration													

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Agency : Department of Environment and Natural Resources (DENR)
Organization Code (UACS) :
: Regional Office - CAR

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO - Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					0.50%	0.50%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	2	1	1	5	1	2			3	0	
2. Number of LGUs (cities/municipalities) provided with information, education and communication campaign on geohazards				5		5 municipalities		2			2	2	Due to this pandemic, the office took advantage of the availability of LGU Officials. 2 municipal LGUs of Kalinga were given IEC on geohazards.

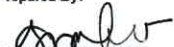
QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Agency : Department of Environment and Natural Resources (DENR)
Organization Code (UACS) :
Regional Office - CAR

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
3. Number of LGUs assessed for groundwater resources and vulnerability		1	2			3	1	1			2	-1	Fieldwork was rescheduled for July due to the numerous requests of LGUs and other NGAs for the geological inspections of their proposed building sites.
						municipalities							

This report was generated using the Unified Reporting System on 08/07/2021 02:51 ; Status : SUBMITTED

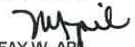
Prepared By:


DEMETRIA S. SALEO
Planning Officer
2021-07-07 11:42:37

In coordination with:


KAYE K. GAANO
O.C. Finance and Administrative Division
2021-07-07 11:42:37

Approved By:


FAY W. APIL
Regional Director
2021-07-07 11:52:49

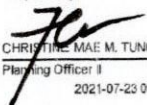
QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2021

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - I
 Organization Code (UACS) : 10 003 0300001

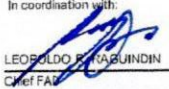
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development						0.1							
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	0.75							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		29	55	62	33	179	39	37			76	-8	Unaccomplished due to the limited number of applications filed for mining permits
2. Number of mining permits/contracts monitored		66	32	36	6	140	66	32			98	0	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential						12							
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential						0.062							
2. Number of new mineral reservation areas assessed/endorsed for declaration						7							
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	3	2	1	80	1	3			4	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	2	2	1	90 cities/ municipalities	0	2			2	0	
3. Number of LGUs assessed for groundwater resources and vulnerability				3		50 cities/ municipalities	0	0			0	0	

Prepared By:


CHRISTINE MAE M. TUNGPALAN
Planning Officer II


2021-07-23 09:29:39

In coordination with:


LEOBALDO R. SABUNDIN
Chief FAO

2021-07-23 09:29:39

Approved By:


SOLEDADES G. GAERLAN
Regional Director

2021-07-23 09:53:32

QUARTERLY PHYSICAL REPORT OF OPERATION

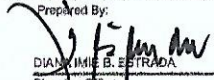
As of June 30, 2021


Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - II
 Organization Code (UACS) : 10 003 0300002


Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		17	18	18	27	80	16	11			27	-8	Reduced OTP applications/frequency of applications from Mining companies brought about by the pandemic.
2. Number of mining permits/contracts monitored		6	20	12		38	14	16			30	4	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential			0.20%	0.10%		0.30%		0.20%			0.20%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration					1	1					0	0	
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	2	1	1	5 cities/ municipalities	1	2			3	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		1	1	2	1	5 cities/ municipalities	0	4			4	2	Conducted a cluster virtual IEC while the Province of Cagayan is under MECQ.
3. Number of LGUs assessed for groundwater				2	1	3 cities/					0	0	

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - II
 Organization Code (UACS) : 10 003 0300002

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
resources and vulnerability						municipalities							

Prepared By:

 DIAN IMIE B. ESTRADA
 Planning Officer
 2021-07-08 11:02:34

In coordination with:

 IMEE GATAN AGULOOS
 OIC FAD
 2021-07-08 11:02:34

Approved By:

 MARIO SANCHEETA
 Regional Director
 2021-07-08 11:19:42

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

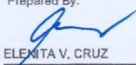
Department : Department of Environment and Natural Resources (DENR)
Agency : Mines and Geosciences Bureau
Operating Unit : Regional Office - III
Organization Code (UACS) : 10 003 0300003

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					.75	0.75					0		
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		24	31	27	22	104	101	97			198	143	Increase in Accomplishment was due to the lifting of suspension of four (4) mining companies and the operation of the dredging permits in Bucao River in the Province of Zambales which led to the increase in the issuance of OTP and MOEP.
2. Number of mining permits/contracts monitored		36	36	30	10	112	38	38			76	4	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential													
2. Number of new mineral reservation areas assessed/endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					.5	0.5					0		
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		2	3	2	1	8	2	3			5	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards				5		5 cities/municipalities					0	0	

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - III
 Organization Code (UACS) : 10 003 0300003


Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
3. Number of LGUs assessed for groundwater resources and vulnerability		2	1			3 cities/ municipalities	2	1			3	0	

Prepared By:


 ELEANITA V. CRUZ
 Planning Officer II

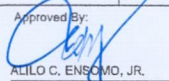
2021-07-07 15:02:26

In coordination with:


 JOSELYN C. CARBONELL
 Chief FAD

2021-07-07 15:02:26

Approved By:


 ALIO G. ENSOMO, JR.
 Regional Director

2021-07-07 15:13:32

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Department of Environment and Natural Resources (DENR)

Agency :

Regional Office - IVA

Organization Code (UACS) :

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		7	14	16	9	46	22	11			33	12	-Increase in the applications of OTP/OTC to attain demands in infrastructure projects and programs, and also due to lifting of suspension in Rizal province for MPSAs.
2. Number of mining permits/contracts monitored		16	34	30	16	96	22	28			50	0	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential													

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2021

Department of Environment and Natural Resources (DENR)

Agency :


Regional Office - IVA

Organization Code (UACS) :

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks	
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total			
2. Number of new mineral reservation areas assessed/ endorsed for declaration				1		1								
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000													
OO : Adaptive Capacities of Human Communities and Natural Systems														
Outcome Indicator														
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%								
Output Indicators														
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		3	2	2	1	8	3	2			2	0		
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		3		1	1	5	3				0	0		
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1		3	1	2			2	0	The activity/assessment was done ahead of time since lockdown and heightened restrictions in the provinces of the Region IVA has been lifted.	

This report was generated using the Unified Reporting System on 08/07/2021 03:26 ; Status : SUBMITTED

Prepared By:


ALFRED JOSEPH M. PALENCIA
Planning Officer

In coordination with:


ROSALIA B. REBULANTE
OIC, Finance and Administrative Division

Approved By:


DONDI M. SARMIENTO
OIC, Office of the Regional Director

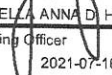
QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - IVB
 Organization Code (UACS) : 10 003 0300017

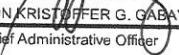
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development						0.1							
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	0.75							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		50	65	61	52	3646	95	88			183	68	Annual target is 228. The surge in the requests for issuance of mining-related permits was mainly driven by the higher nickel price this year.
2. Number of mining permits/contracts monitored		8	10	6	8	1030	6	16			22	4	Annual target is 32. Some of the third quarter targets were monitored during the second quarter to take advantage of the loosened travel restrictions in the MIMAROPA provinces
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential						12							
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.20%	0.00%	0.10%	0.00%	0.062	0.00%	0.20%			0.20%	0	Annual target is 0.30%.
2. Number of new mineral reservation areas assessed/endorsed for declaration		0	0	0	1	7	0	0			0	0	Annual target: 1
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	0.5							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		3	2	0	0	80	3	2			5	0	Annual target: 5
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	3	2	0	90 cities/ municipalities	0	3			3	0	Annual target: 5
3. Number of LGUs assessed for groundwater resources and vulnerability		0	2	1	0	50 cities/ municipalities	0	2			2	0	Annual target: 3

Prepared By:


 MARIELLA ANNA D. HIZOLA
 Planning Officer
 2021-07-16 22:16:29

In coordination with:


 BON KRISTOFFER G. GABAY
 Chief Administrative Officer
 2021-07-16 22:16:29

Approved By:


 GLENN MACARIO C. NOBLE
 Regional Director
 2021-07-19 11:13:57

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Department : Department of Environment and Natural Resources (DENR)
Agency : Mines and Geosciences Bureau
Operating Unit : Regional Office - V
Organization Code (UACS) : 10 003 0300005

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	31010000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	75%					0.00%		
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/ denied/endorsed within the prescribed period		88	87	92	71	338	122	101			223	50	Exceedance in the target was due to receipt of numerous applications for OTP.
2. Number of mining permits/contracts monitored		19	15	19	15	68	38	30			68	34	Monitoring was undertaken through off site validation for operating and non-operating mines due to travel restrictions.
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential													
2. Number of new mineral reservation areas assessed/ endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	37030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%					0.00%		
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		4		1		5	4				4	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards			5			5 cities/ municipalities		6			5	1	
3. Number of LGUs assessed for geohazards			2	1		3 cities/ municipalities		2			2	0	

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - V
 Organization Code (UACS) : 10 003 0300005

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
resources and vulnerability						municipalities							

Prepared By:



JOSIE F. JACOB

Planning Officer II

2021-07-22 16:05:59

In coordination with:



DANILO B. SOMBACION

Chief FAD

2021-07-22 16:05:59

Approved By:



GUILLERMEO A. MOLINA, JR. IV

Regional Director

2021-07-22 16:09:50

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2021

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - VI
 Organization Code (UACS) : 10 003 0300006

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		20	22	26	28	96	18	36			54	12	Numerous applications were received by the Office.
2. Number of mining permits/contracts monitored		18	20	20	10	68	20	19			39	1	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.20%	0.10%		0.40%	0.10%	0.00%			0.10%	-0.20%	Delays caused by COVID-19 lockdowns and quarantine protocols.
2. Number of new mineral reservation areas assessed/endorsed for declaration				1		1							
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	4			5	1	4			5	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		1	3	1		5 cities/municipalities	2	3			5	1	Facilitation of lectures was easier because these were done online through Zoom.
3. Number of LGUs assessed for groundwater resources and vulnerability			1	2		3 cities/municipalities		1			1	0	

Prepared By:


PAULINE MARIE C. JORDAN

Planning Officer

2021-07-19 09:57:27

In coordination with:


CECILIA L. CHAVO-SAYCON

Chief Administrative Officer

2021-07-19 09:57:27

Approved By:


RAULA A. LAPUT

Officer-in-Charge, Office of the Regional Director

2021-07-19 12:23:25

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Department of Environment and Natural Resources (DENR)

Agency :


Regional Office - VII

Organization Code (UACS) :

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development						0.5							
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	0.75							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		178	178	177	117	650	192	259			451	91	This increase is due to more infrastructure projects.
2. Number of mining permits/contracts monitored		22	34	34	8	98	13	32			45	-11	Restrictions of some companies/LGUs to COVID protocols
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential			0.10%	0.10%		0.20%		0.10%			0.10%		
2. Number of new mineral reservation areas assessed/endorsed for declaration				1		1							
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard					50%	50%							

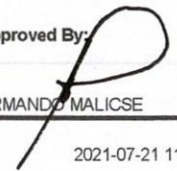
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where		1	2	1	1	5	1	2			3	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with				3	2	5 cities/							
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater			1	1	1	3 cities/	1	1			2	0	
resources and vulnerability						municipalities							

This report was generated using the Unified Reporting System on 21/07/2021 03:21 ; Status : SUBMITTED

Prepared By:

 CYNTHIA CISNEROS
 Planning Officer
 2021-07-19 14:54:36

In coordination with:

 AIRA TORREGOSA
 Chief, Finance and Administrative Division
 2021-07-19 14:54:36

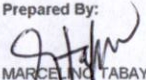
Approved By:

 ARMANDO MALICSE
 2021-07-21 11:20:55


QUARTERLY PHYSICAL REPORT OF OPERATION As of June 30, 2021

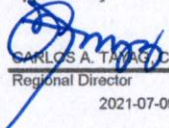
Department: Department of Environment and Natural Resources (DENR)
Agency : Mines and Geosciences Bureau
Operating Unit: Regional Office - VIII
Organization Code (UACS) : 10 003 0300008

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		5	12	17	6	40	26	36			62	45	Increase of OTPs and Certifications issued due to resumption of operation and approval of renewal of Special Mines Permit.
2. Number of mining permits/contracts monitored		20	24	26	14	84	23	27			50	6	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.20%	0.10%	0.10%	0.50%	0.10%	0.20%			0.30%	0	
2. Number of new mineral reservation areas assessed/endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%							

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	2	1	1	5	1	2			3	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		2	3			5 cities/ municipalities	2	3			5	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1		3 cities/ municipalities	1	1			2	0	

Prepared By:

 MARCELINO TABAYOYONG
 Planning Officer
 2021-07-09 09:22:48

In compilation with:

 MARCELINA C. ESPOS
 Chief Administrative Officer
 2021-07-09 09:22:48

Approved By:

 CARLOS A. TABAYOYONG
 Regional Director
 2021-07-09 09:25:51

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2021

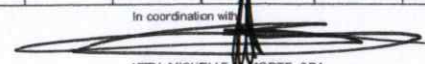
Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - IX
 Organization Code (UACS) : 10 003 0300009

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100030000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development						75%							
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations						75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/derided/endorsed within the prescribed period		24	23	22	6	75	35	16			51	4	Increase of Ore Transport Permit Application for ISAG
2. Number of mining permits/contracts monitored		18	18	18	12	66	36	20			56	20	Monitoring was carried out ahead of the schedule which took advantage of the lifting of boundary access as well as adjacent locator for monitoring which cause the increase in percentage in monitoring
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200030000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.20%	0.10%		0.40%	0.10%	0.20%			0.30%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300030000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans						50%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	2	1	1	5	1	2			3	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards			5			5	0	5			5	0	

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - IX
 Organization Code (UACS) : 10 003 0300009

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1		3	1	1			2	0	

Prepared By: 
 JOEMARK C. BONDAD
 Planning Officer II
 2021-07-07 16:05:14

In coordination with 
 ATTY. MICHELLE B. MORTE, CPA
 OIC, FAD
 2021-07-07 16:05:14

Approved By: 
 ENGR. HERNANI G. ABDON
 OIC, Regional Director
 2021-07-07 16:15:19

QUARTERLY PHYSICAL REPORT OF OPERATION

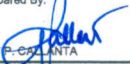
As of June 30, 2021

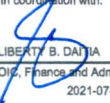
Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - X
 Organization Code (UACS) : 10 003 0300010

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					0.75	0.75							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		26	37	43	30	136	48	55			103	40	Increase in OTP issuances with the inclusion of new applications and with the resumption of infrastructure projects of the government.
2. Number of mining permits/contracts monitored		4	10	26	2	42	8	10			18	4	Covered the mining permits located in the same province. This is to take advantage of the lifting of the lockdown in the said area.
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential			0.20%	010%		0.030		0.20%			0.20%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration				1		1							
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					0.50	0.50							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	2	1	1	5	1	2			3	0.00%	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards				1	4	5 cities/ municipalities		1			1	1	Verbal request of the LGU for the IEC to be conducted ahead of schedule while their internet connection is stable.

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - X
 Organization Code (UACS) : 10 003 0300010

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
3. Number of LGUs assessed for groundwater resources and vulnerability		2	1			3 cities/ municipalities	2	1			3	0.00%	

Prepared By: 
 GAY P. CALANTA
 Planning Officer II
 2021-07-09 09:56:24

In coordination with:

 LIBERTY B. DALIJA
 OIC, Finance and Administrative Division
 2021-07-09 09:56:24

Approved By: 
 EFREN B. CARIDO
 Regional Director
 2021-07-09 10:26:37

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2021

Department : Department of Environment and Natural Resources (DENR)
 Agency : Mines and Geosciences Bureau
 Operating Unit : Regional Office - XI
 Organization Code (UACS) : 10 003 0300011

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	31010000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					0.75%	0.75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		39	41	45	22	147	43	77			120	40	Increased in accomplishment due to numerous requests for CTC applications.
2. Number of mining permits/contracts monitored		20	12	20	2	54	24	24			48	16	Travel plan was revised due to loosened protocol restrictions in some LGUs.
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.20%	0.40%	0.20%		0.80%	0.20%	0.40%			0.60%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted													
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards			5			5 cities/municipalities		5			5	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	2			3 cities/municipalities	1	2			3	0	

Prepared By:



AILEEN S. FUDADERA

Planning Officer II

2021-07-13 10:44:08

In coordination with:



SOCORRO C. OQUENDO

Chief, Finance and Administrative Division

2021-07-13 10:44:08

Approved By:



ATTY. JASPER ALBERTO H. LASCANO


Regional Director


2021-07-13 10:47:00

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Department : Department of Environment and Natural Resources (DENR)
Agency : Mines and Geosciences Bureau
Operating Unit : Regional Office - XII
Organization Code (UACS) : 10 003 0300012

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000000												
OO: Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75%	75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		5	8	8	5	26	13	10			23	10	Exceedance in the target was due to receipt of applications for OTP and OTC
2. Number of mining permits/contracts monitored		0	12	12	4	28	0	10			10	-2	Schedule for monitoring was postponed due to COVID-19 confirmed cases in the area
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO: Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		0	0	0	0	0	0	0			0		
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.30%	0.20%	0.00%	0.50%	.10%	.30%			.40%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration					1	1	0	0			0		
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO: Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		0	0	0	0	0	0	0			0		
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	0	2	3	5 cities/municipalities	0	0			0	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1	0	3 cities/municipalities	1	1			2	0	

Prepared By: 
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2021-07-08 15:52:14

In coordination with:

LILIA A. ACOSTA
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2021-07-08 15:52:14

Approved By: 
FELIZARDO A. SACAD, JR.
O/C, Regional Director
2021-07-08 16:11:00

QUARTERLY PHYSICAL REPORT OF OPERATION
As of June 30, 2021

Department of Environment and Natural Resources (DENR)

Agency :

Regional Office - XIII


Organization Code (UACS)

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development													
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					0.75	0.75							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		132	447	742	116	1437	155	508			663	84	
2. Number of mining permits/contracts monitored		32	32			64	32	36			68	4	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		.20%	.20%	.30%		.70%	.10%	.30%			.40%	.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO - Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					0.5	0.5							


Output Indicators												
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		2	3			5	1	4			5	0
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards				2	3	5 cities/ municipalities					0	0
3. Number of LGUs assessed for groundwater resources and vulnerability			1	2		3 cities/ municipalities		1			1	0

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Prepared By:


 CARL ORVEN C. ELUDO
 Planning Officer II
 2021-07-13 04:41:26

In coordination with:


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 FAD Chief
 2021-07-13 04:41:26

Approved By:


 LARRY M. HERADEZ
 2021-07-13 05:53:26