

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2023

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	310100000000000												
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%	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		656	1,088	1,513	689	3,946	944	1,505	0	0	2,449	705	Exceedance in the target was due to receipt of applications for OTP and OTC.
2. Number of mining permits/contracts monitored		172	241	182	33	628	278	257	0	0	535	122	Increased of number TSHES monitored. Consolidation of Permit/Contract per areas during the dry season/summer where favorable condition is favorable for field monitoring.
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		0	4	2	6	12	0	3	0	0	3	-1	After careful consideration of the remaining target locations and conversation with the LGUs involved, the activity originally scheduled for June will be rescheduled to August. Both of the remaining target quadrangles have a sizable landmass with challenging topography, limited accessibility, and problems with peace and order. A modification in the targeted areas has thus been considered.
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.80%	2.10%	1.20%	0.00%	4.10%	0.70%	2.00%	0.00%	0.00%	2.70%	-0.20%	After careful consideration of the remaining target locations and conversation with the LGUs involved, the activity originally scheduled for June will be rescheduled to August. Both of the remaining target quadrangles have a sizable landmass with challenging topography, limited accessibility, and problems with peace and order. A modification in the targeted areas has thus been considered.

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2023

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		
2. Number of new mineral reservation areas assessed/ endorsed for declaration		1	1	2	6	10	0	1	0	0	1	-1	
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	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		17	26	19	9	71	20	22	0	0	42	-1	Due to the assigned personnel's participation at the Marawi City Post Conflict Needs Assessment Updating, the implementation of the remaining target will be moved to July 2023.
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		2	27	45	26	100	4	29	0	0	33	4	
3. Number of LGUs assessed for groundwater resources and vulnerability		12	17	18	1	48	13	17	0	0	30	1	

Prepared By:

  
 RALPH P. VASQUEZ  
 Planning Officer III

In coordination with:

  
 GLORIA D. MENDOZA  
 Chief, Financial Management Division

Approved By:

  
 ATTY. DANILO U. UYKIENS  
 OIC Director

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2023

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : 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 as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>3101000000000000</b>												
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													
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>3102000000000000</b>												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		-	2	-	-	2	-	1			1	-1	After careful consideration of the remaining target locations and conversation with the LGUs involved, the activity originally scheduled for June will be rescheduled to August. Both of the remaining target quadrangles have a sizable landmass with challenging topography, limited accessibility, and problems with peace and order. A modification in the targeted areas has thus been considered.
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		-	0.30%	-	-	0.30%	-	10%			10%	-20%	After careful consideration of the remaining target locations and conversation with the LGUs involved, the activity originally scheduled for June will be rescheduled to August. Both of the remaining target quadrangles have a sizable landmass with challenging topography, limited accessibility, and problems with peace and order. A modification in the targeted areas has thus been considered.
2. Number of new mineral reservation areas assessed/endorsed for declaration													
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>3203000000000000</b>												
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%	50%	-	-			-	-	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were		-	4	-	-	4 cities/ municipalities	-	1			1	-3	Due to the assigned personnel's participation at the Marawi City Post Conflict Needs Assessment Updating, the implementation of the remaining target will be moved to July 2023.

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
**As of June 30, 2023**

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

conducted												
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		-	11	4	-	15 cities/ municipalities	-	11		11	-	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	2	1	5 cities/ municipalities	1	1		2	-	

Prepared By:

  
RALPH P. VASQUEZ  
 Planning Officer III  
 Date: 12/07/2023

In coordination with:

  
GLORIA D. MENDOZA  
 OIC/Financial Management Division  
 Date: 12/07/2023

Approved By:

  
ATTY. DANILO U. UYKIENG  
 OIC Director  
 Date: 12/07/2023

This report was generated using the Unified Reporting System on July 12, 2023 8:02 AM; Status : SUBMITTED

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of March 31, 2023

Department : Department of Environment and Natural Resources (DENR)  
 Agency : Mines and Geosciences Bureau  
 Operating Unit : Regional Office - CAR  
 Organization Code (UACS) : 10 003 0300014

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of 12/31/2022	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	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%					0		
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		12	12	14	16	54	37	34			71	45	The very high percentage was due to the numerous issued Ore Transport Permit (OTP)
2. Number of mining permits/contracts monitored		14	12	1		27	17	11			28	2	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential					1	1						-	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.20%	0.20%		0.50%	0.10%	0.20%			0.30%	-	
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 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%					0		
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were		1	2	1	1	5	1	2			3	-	

**QUARTERLY PHYSICAL REPORT OF OPERATION**

**As of June 30, 2023**

**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : Mines and Geosciences Bureau  
**Operating Unit** : Regional Office - CAR  
**Organization Code (UACS)** : 10 003 0300014

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	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
conducted													
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards				5		5 cities/ municipalities					0	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1		3 cities/ municipalities	1	1			2	0	

This report was generated using the Unified Reporting System on July 5, 2023 2:28 PM; Status : SUBMITTED

Page 1 of 2

Prepared By:

  
**DEMETRIA S. SALEO**

Planning Officer  
 Date: July 5, 2023 11:30 AM

In coordination with:

  
**KAYE K. GAANO**

Chief, Finance and Administrative Division  
 Date: July 5, 2023 11:30 AM

Approved By:

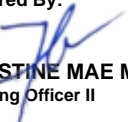
  
**FAY W. APIL**

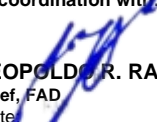
Regional Director  
 Date: July 5, 2023 02:26 PM

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of June 30, 2023

**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : 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 as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>3101000000000000</b>												
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		0.00%	0.00%	0.00%	75%	75%					0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		30	44	56	50	180	35	44			79	5	
2. Number of mining permits/contracts monitored		36	19	21	6	82	39	16			55	0	
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>3102000000000000</b>												
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													
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>3203000000000000</b>												
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		0.00%	0.00%	0.00%	50.00%	50%					0.00%	0%	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	3	3	1	8	1	3			4	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		1	5	3	1	10 cities/ municipalities	2	4			6	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		0	0	3	0	3 cities/ municipalities					0	0	

**Prepared By:**  
  
**CHRISTINE MAE M. TUNGPALAN**  
 Planning Officer II  
 Date:

**In coordination with:**  
  
**LEOPOLDO R. RAGUINDIN**  
 Chief, FAD  
 Date:

**Approved By:**  
  
**SOCRATES G. GAERLAN**  
 Regional Director  
 Date:


QUARTERLY PHYSICAL REPORT OF OPERATION


As of June 30, 2023

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : 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 as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>314100000000000</b>												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development						5							
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations		0.00%	0.00%	0.00%	75.00%	75%					0.00%	0.00%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		11	15	15	19	60	25	34			59	33	High percentage in accomplishment resulted from the number of OIP applications that were issued. This is due to the resumption of dredging operations of Riverfront Construction & Devt; addition of loading dock at Dinopique Mining Corporation; and request of FCF Minerals for additional validation schedule.
2. Number of mining permits/contracts monitored		6	15	0	0	21	7	12			19	-2	Lack of personnel due to the investigation of complaints received.
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>318200000000000</b>												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		0	0	1	0	1					0	0	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.00%	0.20%	0.10%	0.00%	0.30%		0.20%			0.20%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration		0	0	0	1	1					0	0	
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>320300000000000</b>												
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		0.00%	0.00%	0.00%	50.00%	50.00%					0.00%	0.00%	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	2	2	0	5	2	1			3	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	0	5	0	5 cities/municipalities					0	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		3	0	0	0	3 cities/municipalities	3				3	0	



Prepared By:   
DIANA IMEE B. ESTRADA  
Planning Officer II  
Date: July 5, 2023 06:14 PM

In coordination with:   
IMEE GATAN-ABALOS  
Chief, FAD  
Date: July 5, 2023 06:14 PM

Approved By:   
MARCO A. ANCHETA  
Regional Director  
Date: July 5, 2023 06:18 PM

**QUARTERLY PHYSICAL REPORT OF OPERATION**


**As of June 30, 2023**

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

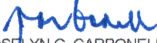
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	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/derided/endorsed within the prescribed period		33	42	43	34	152	102	84			186	111	Exceedance due to increase in the number of Ore Transport Permits (OTPs), OTP Certifications, and Mineral Ore Export Permits (MOEPs) with high demand and better market prices of nickel ores
2. Number of mining permits/contracts monitored		30	30	30	5	95	42	33			75	15	
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													
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					50%	50%							
Output Indicators													

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
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		2	3	2	1	8 cities/ municipalities	2	3			5	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards				5		5 cities/ municipalities							
3. Number of LGUs assessed for groundwater resources and vulnerability		1	2			3 cities/ municipalities	1	2			3	0	

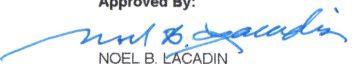
**Prepared By:**

  
 TWINKLE STAR P. ESTUDILLO  
 Acting Planning Officer II  
 Date: July 10, 2023 03:45 PM

**In coordination with:**

  
 JOSELYN C. CARBONELL  
 Chief, Finance and Administrative Division  
 Date: July 10, 2023 03:45 PM

**Approved By:**

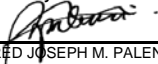
  
 NOEL B. LACADIN  
 OIC Regional Director  
 Date: July 11, 2023 09:41 AM


**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of June 30, 2023

**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : Mines and Geosciences Bureau  
**Operating Unit** : Regional Office - IVA  
**Organization Code (UACS)** : 10 003 0300004

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>310100000000000</b>												
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		0.00%	0.00%	0.00%	75.00%	75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		5	12	9	7	33	10	9			19	2	
2. Number of mining permits/contracts monitored		10	16	9	0	35	16	14			30	4	
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>310200000000000</b>												
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		1	-	-	-	1	0				0	-1	The Mineral Reservation project of this Office is scheduled to be accomplished in the 1st and 2nd quarters of F.Y. 2023. However, the overall geologic mapping, sampling, and laboratory analyses planned for each project are composed of two (2) stages - the initial stages in 1st and 2nd quarters, and the follow-up stages in 3rd and 4th quarters. Thus, the activities scheduled in the 3rd and 4th quarters are crucial to accomplish these projects. The schedule of accomplishment of these activities with the completion of the follow-up stages are in 3rd and 4th quarters, instead of 1st and 2nd quarters.☐

<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>3203000000000000</b>												
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		0.00%	0.00%	0.00%	50.00%	50.00%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		2	4	2	2	10	2	4			6	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	0	0	5	5	-	-			0	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1	0	3	1	1			2	0	

Prepared By:  
  
 ALFRED JOSEPH M. PALENCIA  
 Planning Officer II  
 Date: July 10, 2023 08:41 AM

In coordination with:  
  
 REYNALDO P. FALLESGON  
 Chief, Finance and Administrative Division  
 Date: July 10, 2023 08:41 AM

Approved By:  
  
 EDGARDO D. CASTILLO  
 OIC, Regional Director  
 Date: July 14, 2023 10:33 AM



Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	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		0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%			0.00%	0.00%	
Output Indicators													
This report was generated using the Unified Reporting System on July 14, 2023 1:09 PM; Status : SUBMITTED													Page 1 of 2
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		3	0	2	0	5	3	0			3	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		0	2	1	0	3 cities/ municipalities	0	2			2	0	

**Prepared By:**

*Nheslaine C. Eval*  
NHESLAINE C. EVAL

Information Officer II (Planning Officer in concurrent capacity)

Date: July 14, 2023 08:57 AM

**In coordination with:**

*Bong Gabay*  
BON KRISTOFFER G. GABAY

Chief Administrative Officer

Date: July 14, 2023 08:57 AM

**Approved By:**

*Glenn Marcelo C. Noble*  
GLENN MARCELO C. NOBLE

Regional Director

Date: July 14, 2023 01:05 PM

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	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




**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of June 30, 2023

**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : 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 as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	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		0.00%	0.00%	0.00%	75%	75%	-	-	-	-	0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		86	88	102	63	339	94	120	-	-	214	40	Exceedance in the accomplishment was due to receipt of numerous applications for OTP
2. Number of mining permits/contracts monitored		4	8	5	-	17	4	8	-	-	12	0	
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential												0%	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential												0	
2. Number of new mineral reservation areas assessed/endorsed for declaration												0	
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	320300000000000												
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%	50%	-	-	-	-	0.00%	0%	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		3	-	-	-	3	3	-	-	-	3	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		-	-	3	-	3	-	-	-	-	0	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		-	1	1	-	2	1	-	-	-	1	0	

Prepared By:  
  
**José F. Jacob**  
 Planning Officer II  
 Date:

In coordination with:  
  
**Atty. Cynthia D. Arias-Ramos**  
 OIC, Finance and Administrative Division  
 Date:


Approved By:  
  
**Guillermo A. Molina Jr. IV**  
 Regional Director  
 Date:

**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of June 30, 2023

**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : 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 as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	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	24	24	27	95	52	45			97	53	Increase in the number of applications received
2. Number of mining permits/contracts monitored		7	12	6	2	27	14	18			32	13	Permits located in adjacent areas were monitored in one travel period for cost efficiency.
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential					1	1	-				-	-	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential			0.10%			0.10%	-	0.10%			0.10%	0.00%	
2. Number of new mineral reservation areas assessed/ endorsed for declaration			1			1	-	1			1	0	
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	320300000000000												
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%	-				-	-	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted			2	2		4	-	3			3	1	Schedule allowed for early assessment of later target
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		1	3	3		7	2	2			4	0	
3. Number of LGUs assessed for groundwater resources and vulnerability				3		3	-				-	-	


Prepared By:

  
PAULINE MARIE C. JORDAN  
Planning Officer II  
Date: July 13, 2023 08:54 AM

In coordination with:

  
CECILIA L. OCHOAFO-SAYCON  
Chief Administrative Officer  
Date: July 13, 2023 08:54 AM

Approved By:

  
JOHNNY R. MATIAS  
OIC Regional Director  
Date: July 13, 2023 08:59 AM


QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2023

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : Mines and Geosciences Bureau  
 Operating Unit : Regional Office - VII  
 Organization Code (UACS) : 10 003 0300007

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	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		0.00%	0.00%	0.00%	75.00%	75%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		178	204	203	175	760	136	210			346	-36	Due to reduced OTP/OTC requests from clients
2. Number of mining permits/contracts monitored		9	16	15	4	44	19	16			35	10	Permits located in adjacent areas were monitored in one travel period for cost efficiency
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	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		0.00%	0.00%	0.00%	0.00%	0.00%							
2. Number of new mineral reservation areas assessed/endorsed for declaration		-	-	-	1	1							
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	3203000000000000												
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		0.00%	0.00%	0.00%	50.00%	50%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	1	2	1	5 cities/ municipalities	1	1			2	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	0	0	5	5 cities/ municipalities		1			1	1	Schedule allowed for early IEC of later target
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1	0	3 cities/ municipalities	1	2			3	1	Schedule allowed for early assessment of later target

Prepared By:

  
CYNTHIA V. CISNEROS  
Planning Officer II


Date:

In coordination with:

  
AIRA L. TORREGOSA  
Chief, Finance and Administrative Division  
Date:

Approved By:

By Authority of the Regional Director:

  
AL EMIL B. BERAÑOR  
Chief, Geosciences Division  
In-Charge, Office of the Regional Director  
Date:

QUARTERLY PHYSICAL REPORT OF OPERATION

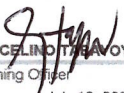
As of June 30, 2023

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 as of 03/31/2023	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	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		0.00%	0.00%	0.00%	75.00%	75.00%					0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		8	30	30	14	82	117	204			321	283	The Mineral Processing Permit of Premium Megastructure, Inc. was approved on December 13, 2022, and the Special Mines Permit of Emir Mineral Resources Corporation was renewed on February 11, 2023, which resulted to numerous applications for OTPs and MOEPs.
2. Number of mining permits/contracts monitored		12	15	18	8	53	26	20			46	19	Mining permits within the same municipalities were simultaneously monitored.
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		-	-	-	1	1					0	0	
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	3203000000000000												
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		0%	0%	0%	50%	50%							

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of 03/31/2023	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
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	2	1	1	5	2	2			4	1	LGU-Javier requested for the conduct of VRA.
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		-	3	2	-	5 cities/ municipalities		4			4	1	LGU-Gen. MacArthur, Eastern Samar requested for the conduct of IEC.
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1	-	3 cities/ municipalities	1	1			2	0	

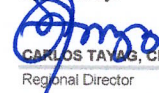
Prepared By:

  
 MARCELINO T. BAYOYONG III  
 Planning Officer  
 Date: July 12, 2023 8:43 AM

In coordination with:

  
 MARCELINA ESPOS  
 Chief Administrative Officer  
 Date: July 12, 2023 8:43 AM

Approved By:

  
 CARLOS TAYAG, CESE  
 Regional Director  
 Date: July 12, 2023 8:47 AM

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2023

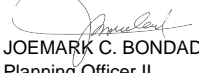
Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : Mines and Geosciences Bureau  
 Operating Unit : Regional Office - IX  
 Organization Code (UACS) : 10 003 0300009

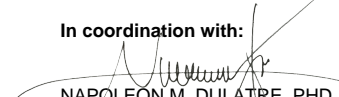
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>3101000000000000</b>												
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%	0%	0%	75%	75%					0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		18	25	23	11	77	32	44			76	33	Increase of Permits - full operation of TVIRD and increase of Transport of Sand and Gravel and outside the region.
2. Number of mining permits/contracts monitored		8	14	12	6	40	16	31			47	25	Increased of number TSHES monitored. Consolidation of Permit/Contract per areas during the dry season/summer where favorable condition is favorable for field monitoring...
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>3102000000000000</b>												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		0	0	0	1	1					0		
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.20%	0.20%	0.20%	0.00%	0.60%	0.20%	0.10%			0.30%	(0.10%)	Previously downloaded funds under the Quadrangle Geologic Mapping Program for the CY 2023 was only good for 3 geologic quadrangles and additional budget for the 4th quadrangle that was targeted this month was not downloaded, subsequently the geologic mapping survey was not conducted due to the unavailability of funds to defray the personnel. Verbal agreement during the planning and budget proposal stated that the region should only focus on the 3 quadrangles with a corresponding funding and the remaining 3 quadrangles will be subjected to fund realignment in the central office.
2. Number of new mineral reservation areas assessed/endorsed for declaration													
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>3203000000000000</b>												
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		0.00%	0.00%	0.00%	50%	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	

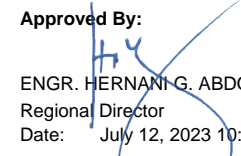


**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : Mines and Geosciences Bureau  
**Operating Unit** : Regional Office - IX  
**Organization Code (UACS)** : 10 003 0300009

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	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	3	5	0	8	0	5			5	2	The targets set for the months of May and July for 2023 VRA-IEC project were carried out ahead of schedule in anticipation of the expected inclement weather conditions starting June. This would enable the recipients (Region - IX LGUs) of the said project, to be prepared with the appropriate tools and information vital to their DRRM Plans, Programs and Activities.
3. Number of LGUs assessed for groundwater resources and vulnerability		0	2	1	0	3	1	1			2	0	

**Prepared By:**  
  
 JOEMARK C. BONDAD  
 Planning Officer II  
 Date: July 12, 2023 10:15 AM

**In coordination with:**  
  
 NAPOLEON M. DULATRE, PHD  
 Chief Administrative Officer  
 Date: July 12, 2023 10:15 AM

**Approved By:**  
  
 ENGR. HERNANI G. ABDON  
 Regional Director  
 Date: July 12, 2023 10:42 AM

**QUARTERLY PHYSICAL REPORT OF OPERATION**

**As of June 30, 2023**

**Department : Department of Environment and Natural Resources (DENR)**

**Agency/Entity : Mines and Geosciences Bureau**

**Operating Unit : Regional Office - X**

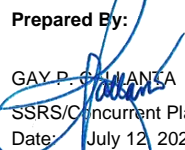
**Organization Code (UACS) : 10 003 0300010**

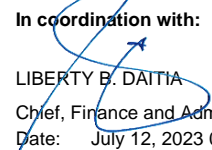
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>3101000000000000</b>												
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		0.00%	0.00%	0.00%	75.00%	75.00%	0.00%	0.00%			0.00%	0.00%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		16	29	28	23	96	42	26			68	23	Demand driven. The build-build-build more project of the current administration is the major factor in the significant increase in accomplishment.
2. Number of mining permits/contracts monitored		11	22	20	0	53	19	28			47	14	Likewise, the issuance of the Provincial Ordinance regulating the extraction, disposition, utilization, and processing of quarry and other mineral resources within the territorial jurisdiction of the province of Misamis Oriental prompted the hardware and construction supplies services that are involved in trading of sand and gravel materials to secure a Certificate of Accreditation as Mineral Trader, Dealer and/or Retailer. Thus, the sudden increase in the number of Certificates of Accreditation issued.
Monitoring was conducted earlier as scheduled due to availability of Permit Holders													
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>3102000000000000</b>												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential			1			1	0	1			1	0	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.00%	0.10%	0.00%	0.00%	0.10%	0.00%	0.00%			0.00%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration				1		1	0	0			0	0	

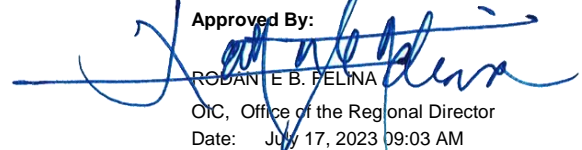
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>3203000000000000</b>											
OO : Adaptive Capacities of Human Communities and Natural Systems Improved												
Outcome Indicator												
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans		0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%			0.00%	0.00%
Output Indicators												
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1		1	1	3	1	0			1	0
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns					5	5 cities/ municipalities	0	0			0	0

**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : 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 as of June 30, 2023	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
on geohazards													
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1			2 cities/ municipalities	1	1			2	0	

**Prepared By:**  
  
 GAY P. CALWANZA  
 SSRS/Concurrent Planning Officer  
 Date: July 12, 2023 03:57 PM

**In coordination with:**  
  
 LIBERTY B. DAITIA  
 Chief, Finance and Administrative Division  
 Date: July 12, 2023 03:57 PM

**Approved By:**  
  
 RODANTE B. FELINA  
 OIC, Office of the Regional Director  
 Date: July 17, 2023 09:03 AM

QUARTERLY PHYSICAL REPORT OF OPERATION



As of June 30, 2023


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

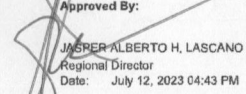
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>310100000000000</b>												
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		0.00%	0.00%	0.00%	75.00%	75.00%					0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		64	64	64	48	241	51	63			114	-14	There has been a decrease in the request for issuance of MCEPs and OTPs this quarter since one of the mining projects (ANRI) scaled down its mining operations. However, a potential increase is expected this 2nd Semester due to 2 MPPs that will secure MCEPs and OTPs.
2. Number of mining permits/contracts monitored		14	10	11	1	36	24	8			32	8	The number of mining rights monitored exceeded the targets for the 2nd quarter because the conduct of monitoring was fast-tracked considering the issues and concerns arising to the compliance of the mining contractors and to cater to other activities of MMD such as the conduct of shipment monitoring and stock validation.
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>310200000000000</b>												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		-	-	-	1	1						0	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.00%	0.20%	0.20%	0.00%	0.40%	0.00%	0.20%	0.00%	0.00%	0.20%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration		-	-	-	1	1						0	
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>320300000000000</b>												
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		0.00%	0.00%	0.00%	0.50%	0.50%					0%		
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		-	0	0	0	0					0	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	0	6	0	6 cities/ municipalities				0	0	0	

**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : 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 as of June 30, 2023	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		0	2	1	0	3 cities/municipalities		2		0	2	0	

**Prepared By:**  
  
 LOWELL C. CHICOTE  
 Planning Officer Designate  
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**In coordination with:**  
  
 SOCORRO S. OQUENDO  
 Chief, Finance and Administrative Division  
 Date: July 12, 2023 04:34 PM


**Approved By:**  
  
 JASPER ALBERTO H. LASCANO  
 Regional Director  
 Date: July 12, 2023 04:43 PM


QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2023

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : 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 as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	3161000000000000												
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		0.00%	0.00%	0.00%	75.00%	75.00%							
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		5	9	7	11	32	15	13			28	14	Exceedance in the target was due to receipt of applications for OTP and OTC
2. Number of mining permits/contracts monitored		0	10	2	0	12	5	6			11	1	
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	3162000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential					1	1							
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.30%	0.20%	0.00%	0.60%	0.20%	0.20%			0.40%	0%	
2. Number of new mineral reservation areas assessed/endorsed for declaration					1	1							
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	3203000000000000												
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		0.00%	0.00%	0.00%	50.00%	50.00%							
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					3	3 cities/ municipalities							
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1		3 cities/ municipalities	1	1			2	0	

Prepared By:   
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In coordination with:   
 JULIA A. ACOSTA  
 FAD Chief  
 Date: July 5, 2023 11:20 AM

Approved By:   
 EFREN S. CARIDO  
 Regional Director  
 Date: July 5, 2023 11:49 AM

QUARTERLY PHYSICAL REPORT OF OPERATION

As of June 30, 2023

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : Mines and Geosciences Bureau  
 Operating Unit : Regional Office - XIII  
 Organization Code (UACS) : 10 003 0300016


Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	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
<b>MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>	<b>310100000003000</b>												
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		0.00%	0.00%	0.00%	75.00%	75.00%					0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		119	448	858	143	1583	110	496			606	42	demand-driven. The over accomplishment on OTP issuance is due to the existence of new mining projects,
2. Number of mining permits/contracts monitored		6	30	24		60	20	24			44	8	TSHES Monitoring for certain MPSAs & EPAs were conducted in advance or prior to schedule due to the request of the Contractor and Permittee as one of the requirement in the application for renewal, DMPF, etc.
<b>MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM</b>	<b>310200000003000</b>												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential				1		1						0	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	0.20%	0.20%	0.00%	0.50%	0.10%	0.20%	0.00%	0.00%	0.30%	0%	
2. Number of new mineral reservation areas assessed/endorsed for declaration						0						0	
<b>GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM</b>	<b>320300000003000</b>												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved													
Outcome Indicator													
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	50.00%	50.00%					0.00%	0%	

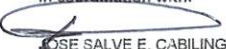



Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of June 30, 2023	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14

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			1	1				1	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards			2	2	4	8 cities/ municipalities		2			2	0	
3. Number of LGUs assessed for groundwater resources and vulnerability			1	1	1	3 cities/ municipalities	1	1			2	0	

This report was generated using the Unified Reporting System on July 6, 2023 11:18 AM; Status : SUBMITTED

Prepared By:  
  
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 Chief, Finance Administrative Officer  
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Approved By:  
  
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 Regional Director  
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