#### As of June 30, 2023

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

.

Agency : Mines and Geo-Sciences Bureau

Operating Unit

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#### Organization Code (UACS) : 10 003 0100000

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: Consolidated

Darticulara UACC			Physica	al Target (Budge	t Year)			Physical Ac	complishment (	Budget Year)			Parala Parala	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Variance	Remarks	
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					10.00%	10.00%				0.00%	0.00%			
from mineral resources development														
2. Percentage of monitored mining permits/contracts					75.00%	75.00%				-	0.00%			
complying with laws, rules and regulations														
Output Indicators														
1. Mining applications (including other		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.	
mining rights related applications) approved/														
denied/endorsed within the prescribed period														
2. Number of mining permits/contracts		172	241	182	33	628	278	257	0	0	535	122	Increased of number TSHES monitored. Consolidation of Permit/Contract per areas during the	
monitored													dry season/summer where favorable condition is favorable for field monitoring.	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000													
OO : Natural Resources Sustainably Managed														
Outcome Indicator														
1. Number of LGUs informed of their geology and		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	
mineral potential													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		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	
for geology and mineral potential													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.	

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

			Physica	al Target (Budge	et Year)			Physical Ac	complishment (	Budget Year)				
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Variance	Remarks	
2. Number of new mineral reservation areas assessed/		1	1	2	6	10	0	1	0	0	1	-1		
endorsed for declaration														
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					50.00%	50.00%					0.00%			
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		17	26	19	9	71	20	22	0	0	42	-1	Due to the assigned personnel's participation at the	
vulnerabilities and risk assessments were													Marawi City Post Conflict Needs Assessment Updating, the implementation of the remaining target	
conducted													will be moved to July 2023.	
2. Number of LGUs (cities/municipalities) provided with		2	27	45	26	100	4	29	0	0	33	4		
information, education, and communication campaigns														
on geohazards														
3. Number of LGUs assessed for groundwater		12	17	18	1	48	13	17	0	0	30	1		
resources and vulnerability														

Prepared By:

RALP PWASQUEZ Planning Officer III

In coordination with:

Approved By:

ATTY. DANILO U. UYKIEN OIC Director \$

GLORIA DI MENDOZA

Chief, Financial Management Division

Page 1 of 2

#### 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	
		Physical Target (Budget )	Yea

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Organization Code (UACS) : 10 003 0100	1	1	Physica	al Target (B	udget Year	)	Pł	nysical Acc	omplishme	ent (Budget	Year)			
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks	
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		-	-	-	10%	10%	-	-			-	-		
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											*****			
2. Number of mining permits/contracts									-					
monitored														
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000		-											
OO : Natural Resources Sustainably Managed														
Outcome Indicator					1									
1. Number of LGUs informed of their geology and		-	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.	
mineral potential														
Output Indicators	****		1							1				
1. Percentage of total Philippine area surveyed		-	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.	
for geology and mineral potential														
2. Number of new mineral reservation areas assessed/	***				*****						*****			
endorsed for declaration				1					1					
	****													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000		1							1				
OO : Adaptive Capacities of Human Communities and Natural Systems Improved														
Outcome Indicator			-						-					
1. Percentage of LGUs that included geohazard		-	-	-	50%	50%	-	-			-	-		
information in their Disaster Risk Reduction and			-											
Mitigation Plan, Comprehensive Land Use Plan,					1				1	-				
and/or Development Plans				1	1									
Output Indicators					1									
1. Number of cities and municipalities where		-	4	-	-	4 cities/	-	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.	
vulnerabilities and risk assessments were						municipalities								

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

Department : Agency/Entity : Operating Unit : Organization Code (UACS) :	Department of Environm Mines and Geosciences Central Office 10 003 0100000		sources (	DENR)								
conducted							******		******			
2. Number of LGUs (cities/municipalities) provided with		-	11	4	-	15 cities/	-	11		11	-	
information, education, and communication campaign	S					municipalities	******					
on geohazards												
3. Number of LGUs assessed for groundwater		1	1	2	1	5 cities/	1	1		2	-	
resources and vulnerability						municipalities						

Prepared By RALPH P. VASQUEZ Planning Officer III

.

**u** - c - <sup>p</sup>

In coordination with:

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

Approved By:



Date: 12/07/2023 This report was generated using the Unified Reporting System on July 12, 2023 8:02 AM; Status : SUBMITTED

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#### As of March 31, 2023

Department	: Department of Environment and Natural Resources (DENR)
Agency	: Mines and Geosciences Bureau

: Regional Office - CAR

**Operating Unit** 

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Organization Code (UACS) : 10 003 0300014

			Physic	al Target (B	udget Year)			Physical Ac	complishme	nt (Budget Ye			
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of 12/31/2022	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	310100000000000										and the state of the		
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					75%	75%					0		
complying with laws, rules and regulations													
Output Indicators			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1						
1. Mining applications (including other		12	12	14	16	54	37	34			71	45	The very high percentage was due to the numerous issued Ore Transport Permit (OTP)
mining rights related applications) approved/		******	ng mga na Carana ya na ng mga kanana kana ga		1	Le Construction de la Price de la constant de la co							
denied/endorsed within the prescribed period						and a second data for the second data and		Carlos and a sur-					
2. Number of mining permits/contracts		14	12	1		27	17	11			28	2	
monitored					1						nan dan separahan dari sebahan di dengan dari sebahan kan	1	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000		formal and a failer and the second										
OO : Natural Resources Sustainably Managed												1	
Outcome Indicator	1	QA											
1. Number of LGUs informed of their geology and					1	1	1		•			-	
mineral potential						97) (1) 4 (1) 5 (1) 10 (1) (1) 10 (1) 10 (1) (1) 10	and an analysis of an analysis of the second s	Contraction of the second s	Constraint in angle to a state of the				
Output Indicators					1								
1. Percentage of total Philippine area surveyed		0.10%	0.20%	0.20%	1	0.50%	0.10%	0.20%			0.30%	-	
for geology and mineral potential			1										
2. Number of new mineral reservation areas assessed/		na neo-filaja prostadori nome parana			1	1					and the stand stands		
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved						4400 00g ni j 4440 ni 1499 (1460 ni 1499 (1460 ni 1490							
Outcome Indicator													
1. Percentage of LGUs that included geohazard	1				50.00%	50%			A REAL PROPERTY AND A REAL		0		
information in their Disaster Risk Reduction and			1				[						
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans			1				Τ						
Output Indicators					1							1	
1. Number of cities and municipalities where		1	2	1	1	5	1	2			3	•	
vulnerabilities and risk assessments were				1	1			1					

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#### 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		Physical Target (Budget Year)						Physical Ac	complishme	nt (Budget Ye			
	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
conducted													
2. Number of LGUs (cities/municipalities) provided with				5		5 cities/					0	0	
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 July 5, 2023 2:28 PM; Status : SUBMITTED

Prepared By:

DEMETRIA S. SALEO

Planning Officer Date: July 5, 2023 11:30 AM In coordination with:

AYE 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 Page 1 of 2

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

Department	: Department of Environment and Natural Resources (DENR)
Agency/Entity	: Mines and Geosciences Bureau

Agency/Entity	
<b>Operating Unit</b>	

: Regional Office - I

Organization Code (UACS) : 10 003 0300001

			Physic	cal Target (Bu	dget Year)			Physical Ac	complishme	nt (Budget Yea			
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
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													
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75%	75%					0.00%	0%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		30	44	56	50	180	35	44			79	5	
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		36	19	21	6	82	39	16			55	0	
monitored													
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													
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	32030000000000												
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%					0.00%	0%	
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	3	3	1	8	1	3			4	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		1	5	3	1	10 cities/	2	4			6	0	
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		0	0	3	0	3 cities/					0	0	
resources and vulnerability						municipalities							
L													

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

In coordination wit LEOPOLDOR. RAGUINDIN Chief, Dat

Approved By: GAERLAN SOCRA Regional Date:

#### As of June 30, 2023

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

Operating Unit : Regional Office - II

Organization Code (UACS) 10 003 0300002

		м.,	Phy	eical Target (B	udget Year)		Physical Accomplishment (Budget Year)							
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Querter	4th Quarter	Total	Variance as of June 30, 2023	Remarks	
· · · · · · · · · · · · · · · · · · ·	2	3	4	5	6	י ז ד	B	9	10		12	- 13	44 · · · · · · ·	
NERAL RESOURCES ENFORCEMENT AND OULATORY PROGRAM	31010000000000	<b>0</b> ·												
O : Natural Resources Sustainably Managed														
Outcome Indicators														
1. Percentage increase in the revenues of government		· · · ·					na sera sera sera sera sera sera sera ser					· · · ·		
from mineral resources development	· · ·				1. A.							1.5		
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75%					0.00%	D.00%		
complying with laws, rules and regulations		0.00 /		. 0.00776	10.007		1				0.0074			
Outout Indicators						· · · · ·		· · · ·						
Conservations .			·										High percentage in accomplishment	
													resulted from the number of QTP applications that ware issued. This is due	
1. Mining applications (including other		11	15	15	19	60	25	34			59	33	to the resumption of dredging operations	
													of Riverfront Contruction & Dent; addition of loading dock at Dinapigue Mining	
													Corporation; and request of FCF Minerals for additional validation schedule.	
mining rights related applications) approved/														
danied/endorsed within the prescribed period														
2. Number of mining permits/contracts	• • • • • • •	6	15	0			7	12			19	-2	Lack of personnel due to the investigation of complaints received.	
monitored						6 - C C C C C C C C							or complaints, received.	
NERAL RESOURCES AND GEOSCIENCES	318208000009000	6	+		1									
		•	1											
0 : Natural Resources Sustainably Managed			1			1 - A							• •	
Outcome Indicator		· ·		-				· · · · ·				2		
t. Number of LGUs warmed of their geology and		0	D	1	0	1					U.	C		
mineral potentia)														
Output indicators														
<ol> <li>Percentege of total Philippine area surveyed</li> </ol>		0.00%	0.20%	0.10%	0.00%	0.30%		0 20%			0.20%	0.00%		
for geology and mineral potential														
2. Number of new mineral reservation areas assessed/		σ	0	0	: 1	1					n	0		
endorsed for declaration					-									
EOLOGICAL RISK REDUCTION AND RESILIENCY	32030000000000	0												
30 Adaptive Capacities of Human Communities and				· · ·	1									
iatural Systems Improved Outcome Indicator					: 1				1		0.00%	0.00%		
1. Percentage of LGUs that included geohazard	1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	0.00%	0.00%	0.00%	50.00%	50.00%						1	· · ·	
information in their Disaster Risk Reduction and														
and the second					d					1. 1. C.				
Mitigation Plan, Comprehensive Land Use Plan.										:				
and/or Development Plans													the second s	
Output indicators		·				· _ ·	an a		5				the second second	
<ol> <li>Number of cities and municipalities where</li> </ol>	÷ .		2	2	0	5	. 2	1		:	з	0		
					:								· · · · ·	
vulnorabilities and risk assessments were													- -	
conducted	1. T. I.			-	i 0	5 cities/					a	0		
conducted		0		5 .										
conducted				· . · · ·	· ·	municipalities								
conducted 2. Number of LGUs (atles/municipalities) provided with		<b>0</b> 	 	· . · · · ·		municipalities				· · · · ·				
conducted 2. Number of LGUs (cities/municipalities) provided with information, education, and communication cempaigne		0   		· . · · · · · · · · · · · · · · · · · ·		municipalities 3 cities/	 3			· · · · · ·	  3		· · · · · · · · · · · · · · · · · · ·	

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Prepared B DIAMO, IME Planning C Date: TRADA , 2023 06:14 PM





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As of June 30, 2023

#### Department : Department of Environment and Natural Resources (DENR) .... d Geosciences Bureau

Agency :	Mines	anc

**Operating Unit :** 

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**Regional Office - III** 10 003 0300003

Organization Code (UACS) :

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			Physic	al Target (B	udget Year)			Physical Ac	complishme	nt (Budget Y	'ear)	T	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PRO6RAM	310100000000000												
OO :Natural Resources Sustainably Managed		1				1							-
Outcome Indicators						1							
1. Percentage increase in the revenues of government												1	
fron mineral resources development													
2. Pepentage of monitored mining permits/contracts					75%	75%							
complying with laws, rules and regulations													
Output Indicators			******	1			1						
1. Miring applications (including other		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
mining rights related applications) approved/													
deried/endorsed within the prescribed period					L								
2. Number of mining permits/contracts		30	30	30	5	95	42	33			75	15	
moritored				1									
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000											1	
OO :Natural Resources Sustainably Managed							1						
Outcame Indicator													
1. Number of LGUs informed of their geology and													
mineral potential												1	
Output Indicators													
1. Pecentage of total Philippine area surveyed							1						
for jeology and mineral potential													
2. Number of new mineral reservation areas assessed/				1		1							
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcime Indicator													
1. Percentage of LGUs that included geohazard					50%	50%							
information in their Disaster Risk Reduction and													
Mitijation Plan, Comprehensive Land Use Plan,													
andor Development Plans													
Output Indicators													

			Physic	al Target (Bu	udget Year)			Physical Ac	complishme	nt (Budget Y	ear)		
∡⇔ Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1. Number of cities and municipalities where		2	3	2	1	8 cities/	2	3			5	0	
vulrerabilities and risk assessments were						municipalities							
conducted													
2. Number of LGUs (cities/municipalities) provided with				5		5 cities/							
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	2			3 cities/	1	2			3	0	
resturces and vulnerability						municipalities							

Prepared By:

TWINKLE STAR P. ESTUDILLO

Acting Planning Officer II

Date: July 10, 2023 03:45 PM

Thisreport was generated using the Unified Reporting System on July 11, 2023 9:42 AM; Status : SUBMITTED

In coordination with:

Antral 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

Page 2 of 2

### As of June 30, 2023

Department	Department of Environment and Natural Resources (DENR)
Department	Department of Environment and Natural Nessearces (DENT)

Agency/Entity : Mines and Geosciences Bureau

Operating Unit : Regional Office - IVA

Organization Code (UACS) : 10 003 0300004

			Physic	al Target (Bu	udget Year)			Physical Ac	complishme	nt (Budget Y	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
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													
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75%							
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		5	12	9	7	33	10	9			19	2	
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		10	16	9	0	35	16	14			30	4	
monitored													
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													
Output Indicators													
1. Percentage of total Philippine area surveyed		-	-	-	-	-							
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/		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. □
endorsed for declaration													

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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		0.00%	0.00%	0.00%	50.00%	50.00%						
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		2	4	2	2	10	2	4		6	0	
vulnerabilities and risk assessments were												
conducted												
2. Number of LGUs (cities/municipalities) provided with		0	0	0	5	5	-	-		0	0	
information, education, and communication campaigns												
on geohazards												
3. Number of LGUs assessed for groundwater		1	1	1	0	3	1	1		2	0	
resources and vulnerability												

Prepared By: Interio ALFRED JOSEPH M. PALENCIA

Planning Officer II Date: July 10, 2023 08:41 AM

This report was generated using the Unified Reporting System on July 14, 2023 10:34 AM; Status : SUBMITTED

In coordination with:

galut REYNALDO ALLESGON

Chief, Finance and Administrative Division Date: July 10, 2023 08:41 AM

Approved By: 6 EDGARDO D. CASTILLO

OIC, Regional Director Date: July 14, 2023 10:33 AM

Page 2 of 2

#### As of June 30, 2023

Department	: Department of Environment and Natural Resources (DENR)
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Agency/Entity : Mines and Geosciences Bureau

Operating Unit : Regional Office - IVB

Organization Code (UACS) : 10 003 0300017

			Physic	al Target (Bu	idget Year)			Physical Ac	complishme	nt (Budget Y	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
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													
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75.00%							
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		51	45	39	47	182	88	79			167	71	Activity is demand-driven.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts monitored		5	12	8	1	26	10	12			22	5	The monitoring of compliance of mining companies based on Work Programs was conducted early to take advantage of good weather condition in Palawan.
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and		0	1	0	0	1	0	1			1	0	
mineral potential													
Output Indicators													
<ol> <li>Percentage of total Philippine area surveyed for geology and mineral potential</li> </ol>		0.20%	0.10%	0.00%	0.00%	0.30%	0.00%	0.40%			0.40%	0.10%	Karasanan Quadrangle (Map Sheet 2646 IV) is included in the reported accomplishment of the Barong-Barong Quadrangle (Map Sheet 2546 I) in Brooke's Point, Palawan. The former covers mostly waters with only 45 sq. km. of land and is the adjoining Quad Map Sheet of the latter.
2. Number of new mineral reservation areas assessed/		0	0	0	1	1	0	0			0	0	
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved													

			Physic	al Target (Bu	udget Year)			Physical Ac	complishme	nt (Budget Y	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Outcome Indicator													
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%			0.00%	0.00%	
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
This report was generated using the Unified Reporting System on	July 14, 2023 1:09 PM	M; Status : SUE	BMITTED										Page 1 of 2
1. Number of cities and municipalities where		3	0	2	0	5	3	0			3	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		0	0	2	3	5 cities/	0	0			0	0	
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		0	2	1	0	3 cities/	0	2			2	0	
resources and vulnerability						municipalities							

Prepared By:

Mislains C Awal NHESLAINE C. EVAL Information Officer II (Planning Officer in concurrent capacity) Date: July 14, 2023 08:57 AM

In coordination with: BONKRISTOFFER Ø. GABAY Chief Administrative Officer Date: July 14, 2023 08:57 AM

Approved By GLENN MARCELO C. NOBLE Regional Director Date: July 14, 2023 01:05 PM

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

This report was generated using the Unified Reporting System on July 14, 2023 1:09 PM; Status : SUBMITTED

Page 2 of 2

#### 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

			Physi	ical Target (B	udget Year)			Physical A	ccomplishme	nt (Budget Ye	ar)		
Particular s	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remark s
1	2	3	4	5	6	7	8	9	10	11	12	13	14
INERAL RESOURCES ENFORCEMENT AND EGULATORY PROGRAM	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		0.00%	0.00%	0.00%	75%	75%	-				0.00%	0%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		86	88	102	63	339	94	120		-	214	40	Exceedance in the accomplishment wa due to receipt of numerous applicationsfor OTP
mining rights related applications) approved/		10.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.									and the standard on all		
denied/endorsed within the prescribed period									1				
2. Number of mining permits/contracts		4	8	5		17	4	8			12	0	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and												0%	
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed												0	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/												0	
endorsed for declaration													
SEOLOGICAL RISK REDUCTION AND RESILIENCY	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved													
Outcome Indicator													
1. Percentage of LGUs that included geohazard		-	-	-	50%	50%	-	-	-		0.00%	0%	
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans								and an a second s	1				
Output Indicators							-						
1. Number of cities and municipalities where		3	-	-		3	3		-		3	0	
vulnerabilities and risk assessments were													
conducted								and the second se					
2. Number of LGUs (cities/municipalities) provided with				3		3					0	0	
information, education, and communication campaigns													
on geohazards													
3. Number of LGUs assessed for groundwater			1	1		2	1				1	0	
resources and vulnerability						-							

Date

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

Date:

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#### 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

			Physic	cal Target (Bu	udget Year)			Physical Ad	complishme	nt (Budget Yea	ır)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
1 MINERAL RESOURCES ENFORCEMENT AND	2	3	4	5	6	7	5	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													
2, Percentage of monitored mining permits/contracts													
complying with laws, rules and regulationa													
Output Indicators													
1. Mining applications (including other		20	24	24	27	95	52	45			97	53	Increase in the number of applications received
mining rights related applications) approved/									1				i sugared
denied/endorsed within the prescribed period				1									
2. Number of mining permits/contracts		7	12	б	z	27	14	18			32	13	Permits located in adjacent areas were monitored in one travel period for cost efficiency.
monitored							1-11-1-11-1						evicancy,
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000												
OO : Natural Resources Sustainably Managed		Alle Street			-								
Outcome Indicator								1					
1, Number of LGUs informed of their geology and					1	1					-		
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed			0.10%			0.10%	-	0.10%			0.10%	0.00%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/			1			1	-	1			1	0	
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000											••	
OO : Adaptive Capacities of Human Communities and Natural Systems Improved							-						
Outcome Indicator					E0 000	F0 0014				Commenter .			
1. Percentage of LGUs that included geohazard			-		50,00%	50,00%							
Information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,		×											
and/or Development Plans		0.000											
Output Indicators			- august	La more									Schedule allowed for early assessment of
1. Number of cities and municipalities where			2	2		4		3			3	1	later target
vulnerabilities and risk assessments were	S												
conducted			-	-			-						
2. Number of LGUs (cities/municipalities) provided with		1	3	3		7	2	2			4	0	
information, education, and communication campaigns													
on geohazards			1										
3. Number of LGUs assessed for groundwater				3		3					-	-	
resources and vulnerability													

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

In control with: CECILIAL OCHAVO-SAYCON Chiel Administrative Officer Date: July 13, 2023 08:54 AM Approved By DumNING MATIAS CIC Produced Director Date: July 13, 2023 08:59 AM

#### As of June 30, 2023

Department	: Department of Environment and Natural Resources (DENR)

Agency/Entity : Mines and Geosciences Bureau

Operating Unit

10

: Regional Office - VII

			Physi	cal Target (Bi	udget Year)			Physical Ad	complishme	nt (Budget Yea	-)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
1 MINERAL RESOLIRCES ENFORCEMENT AND	2	3	4	5	6	7	8	9	10	11	12	13	14
REGULATORY PROGRAM	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		0.00%	0.00%	0.00%	75.00%	75%							
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		178	204	203	175	760	136	210			346	-36	Due to reduced OTP/OTC requests from
mining rights related applications) approved/													clients
denled/endorsed within the prescribed period													
2. Number of mining permits/contracts		9	16	15	4	44	19	16			35	10	Permits located in adjacent areas were monifored in one traval period for cost
monitored													efficiency
NINERAL RESOURCES AND GEOSCIENCES	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		0.00%	0.00%	0.00%	0.00%	0.00%%							
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/					1	1							
endorsed for declaration													
EOLOGICAL RISK REDUCTION AND RESILIENCY ROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems improved Outcome Indicator													
1. Percentage of LGUs that included geohazard		0.00%	0.0001			- Longelland							
information in their Disaster Risk Reduction and		0.00%	0.00%	0.00%	50.00%	50%							
Mitigation Plan, Comprehensive Land Use Plan,								-					
and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where		1	1	2	1	5 cities/	1	1			2	0	
vulnerabilities and risk assessments were						municipalities	-						
conducted													
2. Number of LGUs (cities/municipalities) provided with		0	0	0	5	5 cities/		1			1	1	Schedule allowed for early IEC of later target
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	1	1	0	3 cities/	1	2			3	1	Schedule allowed for early assessment of later target
resources and vulnerability						municipalities						and the second second second	later tal Ref

Prepared By:

In coordination with:

Approved By:

By Authority of the Regional Director:

AL EMIL I: BERADOR Chief, Geotoiencespivision In-Charge, Office of the Regional Director

CYNTHIA V. CISNEROS Planning Officer II

Date:

AIRA L JORREGOSA Chief, Finance and Administrative Division Date:

Dogo 2 of 2

#### As of June 30, 2023

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

- Agency : Mines and Geosciences Bureau
- : Regional Office VIII **Operating Unit**

Organization Code (UACS) : 10 003 0300008

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			Physic	al Target (Bi	udget Year)			Physical Ac	complishme	nt (Budget Ye	ear)	Variance as of	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	03/31/2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
AINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	310100000000000												
IO : Natural Resources Sustainably Managed													
Subcome Indicators													
. Percentage increase in the revenues of government													
fram mineral resources development													
Percentage of monitored mining permits/contracts		0.00%	0 00%	0.00%	75.00%	75.00%					0.00%	0%	
compliying with laws, rules and regulations													
Dutput Indicators													
1. Mining applications (including other		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 Mine Permit of Emir Mineral Resources Corporation was renewed on February 11, 2023, which resulted to numerous applications for OTPs and MOEPs.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		12	15	18	8	53	26	20			46	19	Mining permits within the same municipalities were simultaneously monitored.
manifared													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	3102000000000000												
00 Natural Resources Sustainably Managed													
Dutcome Indicator													
. Number of LGUs informed of their geology and		-	-	-	1	1					0	0	
mineral potential													
Dutput Indicators													
<ol> <li>Percentage of total Philippine area surveyed</li> </ol>		0.10%	0.20%	0.10%	-	0.40%	0.10%	0.20%			0.30%	0.00%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/													
endorsed for declaration													
SEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OD : Adaptive Capacities of Human Communities and Natural Systems Improved													
Outcome Indicator													
1. Percentage of LGUs that included geohazard		0%	0%	0%	50%	50%			an a				
information in their Disaster Risk Reduction and				The second s				Contract in products in and a state of				en en fallen skallend en sam såde, og anvanden af en	

			Physic	al Target (Bi	udget Year)			Physical Ac	complishme	nt (Budget Ye	ar)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of 03/31/2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans				and the second									
Output Indicators													
1. Number of cities and municipalities where		1	2	1	1	5	2	2			4	1	LGU-Javier requested for the conduct o VRA.
vulnerabilities and risk assessments were	ador (f. 1997) - Maria Andrea, and an Andrea and Andrea						an ann an 2010 anns an ann ann an 18						
conducted													
2. Number of LGUs (cities/municipalities) provided with		-	3	2	-	5 cities/		4			4		LGU-Gen. MacArthur, Eastern Samar requested for the conduct of IEC.
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	1	1	-	3 cities/	1	1		na a ser in an anna a su a su a su anna a sua	2	0	
resources and vulnerability						municipalities							

MARCELI Planning C OYONG III Date: July 12, 2023 8:43 AM

Ve MARCELINA ESPOS Chief Adm istrative Officer Dat July 12, 2023 8:43 AM

ESE al Director July 12, 2023 8:47 AM Date

This report was generated using the Unified Reporting System on July 12, 2023 8:51 AM ; Status : SUBMITTED

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

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

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

: Regional Office - IX

			Physic	al Target (Bu	idget Year)			Physical Ac	complishme	nt (Budget Ye	ar)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
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													
2. Percentage of monitored mining permits/contracts		0%	0%	0%	75%	75%					0.00%	0%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		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.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		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
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and		0	0	0	1	1					0		
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed		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.
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/													
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM OO : Adaptive Capacities of Human Communities and	32030000000000												
Natural Systems Improved													
Outcome Indicator		0.0001	0.000/	0.000/	<b>F00</b> (	500/							
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	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

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

Agency/Entity : Mines and Geosciences Bureau

**Operating Unit** 

## : Regional Office - IX Organization Code (UACS)

			Physic	cal Target (Bu	ıdget Year)			Physical Ac	ccomplishme	nt (Budget Yea	ar)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2. Number of LGUs (cities/municipalities) provided with		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.
information, education, and communication campaigns													
on geohazards													
3. Number of LGUs assessed for groundwater		0	2	1	0	3	1	1			2	0	
resources and vulnerability													

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

## 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

			Physic	al Target (Bu	udget Year)			Physical Ac	complishme	nt (Budget Y	'ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
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													
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75.00%	0.00%	0.00%			0.00%	0.00%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		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.
mining rights related applications) approved/denied/endorsed within the prescribed period													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 hardwares 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.
2. Number of mining permits/contracts		11	22	20	0	53	19	28			47	14	Monitoring was conducted earlier as scheduled due to availability of Permit Holders
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and			1			1	0	1			1	0	
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed		0.00%	0.10%	0.00%	0.00%	0.10%	0.00%	0.00%			0.00%	0.00%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/				1		1	0	0			0	0	
endorsed for declaration													

GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000											
PROGRAM 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%	0.00%		0.00%	0.00%	
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		1	1	3	1	0		1	0	
vulnerabilities and risk assessments were												
conducted												
2. Number of LGUs (cities/municipalities) provided with					5	5 cities/	0	0		0	0	
information, education, and communication campaigns						municipalities						

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Page 1 of 2

Department	:	Department of Environment and Natural Resources (DENR)
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Agency/Entity : Mines and Geosciences Bureau

**Operating Unit** : Regional Office - X

Organization Code (UACS) : 10 003 0300010

			Physic	al Target (Bu	idget Year)			Physical Acc	complishme	nt (Budget Y	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
on geohazards													
3. Number of LGUs assessed for groundwater		1	1			2 cities/	1	1			2	0	
resources and vulnerability						municipalities							

Prepared By: GAY P. CHARTA SSRS/Cincurrent Planning Officer Date: July 12, 2023 03:57 PM

In coordination with: -4 LIBERTY B. DAITIA Chief, Finance and Administrative Division Date: July 12, 2023 03:57 PM

2 Approved By: OIC, Office of the Regional Director Date: Jun 17, 2023 09:03 AM

#### As of June 30, 2023

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

Agency/Entity : Mines and Geosciences Bureau

4.0

**Operating Unit** 

Organization Code (UACS) : 10 003 0300011

:	Regional	Office		X
:	Regional	Office	-	X

				cal Target (Bu	Y	r			7	nt (Budget Yea	.,	Variance as of	Domaska
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	June 30, 2023	Remarks
1 INERAL RESOURCES ENFORCEMENT AND	2	3	4	5	6	7	8	9	10	11	12	13	14
EGULATORY PROGRAM	310100000000000												
DO : 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		0.00%	0.00%	0.00%	75.00%	75,00%					0.00%	0%	
complying with laws, rules and regulations									Carlo State				
Output Indicators						an a							
1. Mining applications (including other		64	64	64	49	241	51	63			114	-14	There has been a decrease in the reque for issuance of MOEPs and OTPs this quarter since one of the mining projects (ANRI) scaled down its mining operation However, a potential increase is expect this 2nd Semester due to 2 MPPs that w secure MOEPs and OTPs.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		14	10	11	1	36	24	8			32	8	The number of mining rights monitored acceeded 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 o shipment monitoring and stock validation.
monitored										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
INERAL RESOURCES AND GEOSCIENCES EVELOPMENT PROGRAM	310200000000000			and waters and an						1		-	
00 : Natural Resources Sustainably Managed							2	and the second balances (seconds) (seconds) (seconds)					
Outcome Indicator					and a local second s	an the anti-analysis in a second of the second model of the fact of the terms		ann a' sur ann a' shaan a' shaanaa a		And alartic providents defined and investigation of the dist			a Tana a Mana
1. Number of LGUs informed of their geology and		-	-	-	1	1		CE O PLANTS, NO PARTE MARKAGEN		Conversion of the second s	ana (anti più di si mandrata dan Landani ang Professiona)	0	
mineral potential	1		an a sur ar an ann a sur a' an					anaka, yanyan kanay darimi patraharina antaka d	and some and the set of the set of the ball of the set	**************************************	nana morene han no har ender a rena anim		
Output Indicators		anar internet area parta ana anar A <del>ana</del> n		falan makan kakaran di karan baran bara				nanga arar na dari yang yan dari na kata		an ann i se ann i se ann a sean a	taran ay ina sa an tanàn an ana amin'ny fi		ander als annan ann an air ann an an tagainea ann ann an tagainean fhannan chumh an ann an tar an an an an tara
1. Percentage of total Philippine area surveyed	na u na airte ann ann an star an an an an an ann an ann an an an an a	0.00%	0.20%	0.20%	0.00%	0.40%	0.00%	0,20%	0.00%	0.00%	0.20%	0.00%	
for geology and mineral potential											daga daga generati yapula per teri di dili	1.1 × 1. game ( 0. 1 × 10. 4 × 1. 1 ×	
2, Number of new mineral reservation areas assessed/					1	1				and a substant of the second	e cara na sector a a contra a sector a contra a	0	
endorsed for declaration					e submer har maan de meret i har								
endorsed for declaration			ar at a star - a a star - rait - i bair a a a st										a destruction and define a second of the Production State State of the State State State State State State State
EOLOGICAL RISK REDUCTION AND RESILIENCY ROGRAM DO : Adaptive Capacities of Human Communities and Vatural Systems Improved	320300000000000												
Outcome Indicator													
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	0.50%	0.50%					D%		
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		-	0	0	0	D					0	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		0	0	6	0	6 cities/				0	0	0	
information, education, and communication campaigns				*****	a da anal a su su su a a a a a a a a a a a a a a	municipalities	ninger, gewenningen die staar van de staar va			an and a management area a consideration of the	n de la la capacitación de la capacitación y est		an fan seren an oar an
on geohazards			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	anger in gar na anna eile anna anna fhadha a sarb				and and a state of a state of the			and a strate and strate states which was strated to be a	a te a fair a sub-contra sub-contra de la fair de la fai	

# Department : Department of Environment and Natural Resources (DENR) Agency/Entity : Mines and Geosciences Bureau Operating Unit : Regional Office - XI

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			Physic	cal Target (Bu	udget Year)			Physical A	complishme	nt (Budget Yea	r)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remar
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Number of LGUs assessed for groundwater		0	2	1	0	3 cities/		2		0/	2	0	
resources and vulnerability						municipalities							
Prepared By: LOWELL COMCOTE Planning Officer Designate Drate: July 12, 2023 04:34 PM					/					JAGERE	R ALBERTO H. hal Director July 12, 2023		

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#### As of June 30, 2023

Department

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

Agency/Entity : Mines and Geosciences Bureau : Regional Office - XII

**Operating Unit** 

Organization Code (UACS) : 10 003 0300012

Particulara			Physi	cal Target (B	udget Year)			Physical A	ccomplishme	nt (Budget Yea	r)		
r or uculara	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of June 30, 2023	Remarks
1 MINERAL RESOURCES ENFORCEMENT AND	2	3	4	5	6	7	8	9	10	11	12	13	14
REGULATORY PROGRAM	31010000000000									1479			*******
OO : Natural Resources Sustainably Managed							in the second se						
Outcome Indicators				10.7 22022									
1. Percentage increase in the revenues of government													
from mineral resources development					The state of the second state					la tanàna sa dia 1			
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75 444							
complying with laws, rules and regulations				0.00%	75.00%	75.00%							
Output Indicators													
1. Mining applications (including other		5	9										Exceedance in the target was due to
mining rights related applications) approved/			9	7	11	32	15	13			28	14	receipt of applications for OTP and OT
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts						1						_	
monitored		0	10	2	0	12	5	6			11	1	
NINERAL RESOURCES AND GEOSCIENCES	31620090000000												
OO : Natural Resources Sustainably Managed												e en an 1 en 11 e	
Outcome Indicator													
1. Number of LGUs informed of their geology and					1	1							
mineral potential						1							
Output Indicators													
1. Percentage of total Philippine area surveyed		0.10%	0.30%	0.20%	0.034				france in				
for geology and mineral potential		0.10.4	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							
EOLOGICAL RISK REDUCTION AND RESILIENCY													
ROGRAM DO : Adaptive Capacities of Human Communities and Vatural Systems Improved	3203000000000												
Outcome Indicator													
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	50.00%	F0.004							
information in their Disaster Risk Reduction and			0.00 %	0.00%	50.00%	50.00%							
Mitigation Plan, Comprehensive Land Use Plan,					6							-	
and/or Development Plans													
Output Indicators			122-12-1										1
1. Number of cities and municipalities where													
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with						ana ana ana							
information, education, and communication campaigns					3	3 cities/						1.101181	
on geohazards						municipalities							
3. Number of LGUs assessed for groundwater											10,00		
resources and vulnerability		1	1	1		3 cities/	1	1			2	0	
and constructly						municipalities					1		

MATT AND THE CONTROL AND Administrative Assistant III/ OIC - Planning Officer Date: July 5, 2023 11:20 AM

FAD Chief Date: July 5, 2023 11:20 AM

ARIDO ctor 5, 2023 11:49 AM

## 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

Organization Code (UACS) : 10 003 03000	016												
			Physic	al Target (B	udget Year)		e Barrana ana a	Physical Ac	complishme	nt (Budget Y	'ear)	Variance as of	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	June 30, 2023	Remarks
1	2	3	4	6	6		8	8	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	3101000000000000									} · · · · · · · · · · · · · · · · · ·			αβαιρία και αναφορία και με που πολικού του
00 : Natural Resources Sustainably Managed		dar				19							
Outcome Indicators	{ ····			₽= 1						4	······································		
1. Percentage increase in the revenues of government			)				n john of sharm in her a						
from mineral resources development		#******	a ser fan, fan, a staat jaar geste	1				1 m					
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75.00%					0.00%	0%	
complying with laws, rules and regulations	gan na na sa	5		L	1		1		1. * = 1.			and a second	
Output Indicators	+				· · · · ·			1 1					
1. Mining applications (including other	••••••••••••••••••••••••••••••••••••••	119	445	858	143	1563	110	496			606	42	demand-driven. The over accomplishment on OTP issuance is due to the existence of new mining projects,
mining rights related applications) approved/													
denied/endorsed within the prescribed period	••• ••• •• ••• •••	÷							1				
2. Number of mining permits/contracts		6	30	24		60	20	24			44	8	TSHES Monitoring for certain MPSAs & EPs were conducted in advance or prior to schedule due to the request of the Contructor and Permittee as one of the requirement in the application for renerval, DMPF, etc.
monitored		7 - -		1	anna an	** * * * * * * *			1				
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000000												
00 : Natural Resources Sustainably Managed				; ;					1				
Outcome Indicator	·					ana ang silana at sa sa sa sa sa		1	1				
1. Number of LGUs informed of their geology and	1	•		1		1					1	0	
mineral potential	·····		) 										
Output Indicators			1				1				[		
1. Percentage of total Philippine area surveyed		0.10%	0.20%	0.20%	0.00%	0.50%	0.10%	0.20%	0.00%	0.00%	0.30%	0%	
for geology and mineral potential		· · · · · · · · · · · · · · · · · · ·	1					-					
2. Number of new mineral reservation areas assessed/						0						0	
endorsed for declaration													
			1					1					
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000								1				
OO : Adaptive Capacities of Human Communities and Natural Systems Improved		· · · · · · · · · · · · · · · · · · ·					1						
Outcome Indicator	3		1		-					1	}		

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

	an a	-produces assesses					1	 1			and a second
information in their Disaster Risk Reduction and								 			
Mitigation Plan, Comprehensive Land Use Plan,											
and/or Development Plans											
Dutput Indicators											
. Number of cities and municipalities where		1			1	1			1	0	
vulnerabilities and risk assessments were											
conducted											
. Number of LGUs (cities/municipalities) provided with		2	2	4	8 cities/		2		2	0	
information, education, and communication campaigns					municipalities		1				
on geohazards											
. Number of LGUs assessed for groundwater	1	1	1	1	3 cities/	1	1		2	0	
resources and vulnerability					municipalities			1			

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

Prepase

CARL ORVEN C. ELUDO Planning Officer II Date: July 6, 2023 11:12 AM

In coordination with: OSE SALVE E. CABILING Chief, Finance Administrative Officer Date: July 6, 2023 11:12 AM

Approved By: LARRY MARERADEZ Regional Director Date: July , 2023 11:18 AM