

QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 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	31010000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government from mineral resources development					10.00%	10.00%					0.00%		
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations					75.00%	75.00%					0.00%		
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		656	1,088	1,513	689	3,946	944	1,505	1,694		4,143	886	The high percentage of accomplishments was due to the numerous issued Ore Transport Permits (OTPs) and other mining-related permits.
2. Number of mining permits/contracts monitored		172	241	182	33	628	278	257	170		705	110	
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		0	4	2	6	12	0	3	3		6	0	
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%	1.40%		4.10%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration		1	1	2	6	10	0	1	3		4	0	

QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 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			
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	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%						0.00%		
Output Indicators														
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		17	26	19	9	71	20	22	23		65	3		
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		2	27	45	26	100	4	29	41		74	0		
3. Number of LGUs assessed for groundwater resources and vulnerability		12	17	18	1	48	13	17	18		48	1		

Prepared By:


 RALPH P. VASQUEZ
 Planning Officer III

In coordination with:


 GLORIA D. MENDOZA
 OIC, Financial Management

Approved By:


 ATTY. DANILO U. UYKIENG
 OIC Director

QUARTERLY PHYSICAL REPORT OF OPERATION As of September 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 September 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
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		-	-	-	10%	10%	-	-	-	-	-	-	
2. Percentage of monitored mining permits/contracts complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period													
2. Number of mining permits/contracts monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and mineral potential		-	2	-	-	2	-	1	2		3	1	Municipalities within the assessed quadrangle area were informed.
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		-	0.30%	-	-	0.30%	-	0.10%	0.20%		0.30%	-	
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		-	-	-	50%	50%	-	-	-		-	-	

QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 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 September 30, 2023	Remarks	
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total			
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		-	4	-	-	4 cities/ municipalities	-	1	3		4	-		
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		-	11	4	-	15 cities/ municipalities	-	11	4		15	-		
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	2	1	5 cities/ municipalities	1	1	2		4	-		

Prepared By:


RALPH P. VASQUEZ
 Planning Officer III

In coordination with:


GLORIA D. MENDOZA
 OIC, Financial Management Division

Approved By:


ATTY. DANILO U. UYKIENG
 OIC Director

QUARTERLY PHYSICAL REPORT OF OPERATION As of September 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 September 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
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%					0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		12	12	14	16	54	35	34	38		107	69	The very high percentage in accomplishment was due to the numerous issued Ore Transport Permit (OTP)
2. Number of mining permits/contracts monitored		14	12	1		27	17	11			28	1	
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%	0.20%	0.00%	0.50%	0.10%	0.20%	0.20%		0.50%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration					1	1					0	0	

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of September 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
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		0.00%	0.00%	0.00%	50%	50%					0.00%	0%	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		1	2	1	1	5	1	2	2		5	1	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards				5		5 cities/ municipalities			5		5	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1		3 cities/ municipalities	1	1	1		3	0	

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Prepared By:

In coordination with:

Approved By:


PETRI S. SALEO


ATTY. KAYE K. GAANO


FAY W. APIL

Planning Officer
Date: October 9, 2023 09:28 AM

Chief, Finance and Admin. Division
Date: October 9, 2023 09:28 AM

Regional Director
Date: October 9, 2023 09:49 AM

QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 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 September 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
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%	75%					0.00%	0%	
Output Indicators													
1. Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		30	44	55	50	180	35	44	37		116	-14	The processing of MOEP is based on the application/s filed by the applicants. For the period review, this Office did not receive enough applications to suffice the target. In addition, Due to the Five-yr Moratorium of the operations of the Special Permit for Pebble Mining in the Municipality of
2. Number of mining permits/contracts monitored		36	19	21	6	82	39	16	22		77	1	
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													
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	3203000000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Increased													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan,		0.00%	0.00%	0.00%	50.00%	50%					0.00%	0%	

and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted	1	3	3	1	8	1	3	3	7	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	2	8	-1		Rescheduled on October due to the volume of request for Geological Assessment	
3. Number of LGUs assessed for groundwater resources and vulnerability	0	0	3	0	3 cities/ municipalities			3	3	0			

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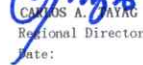
Prepared By:


CHRISTINE MAE M. TUNGPALAN
Planning Officer II
Date:

In coordination with:


LEOPOLDO RAGUINDIN
Chief, PAD
Date:

Approved By:


CARLOS A. AYRA
Regional Director
Date:

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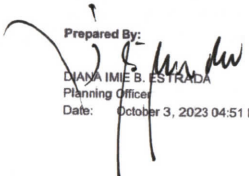
QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 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 September 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
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						0							
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	52		111	70	High percentage in accomplishment resulted from the number of OTP applications that were issued. This is due to the resumption of dredging operations of Riverfront Construction & Devt; addition of loading dock at Dinapigue 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	2		21	0	
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		0	0	1	0	1			1		1	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%	0.10%		0.30%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration		0	0	0	1	1					0	0	
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		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	2		5	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		0	0	5	0	5 cities/municipalities			5		5	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		3	0	0	0	3 cities/municipalities	3				3	0	

Prepared By:


DIANA IME B. ESTRADA

Planning Officer

Date: October 3, 2023 04:51 PM

In coordination with:


IMEE GATAN-AGALOS

Chief FAD

Date: October 3, 2023 04:51 PM

Approved By:


MARCO ANCHETA

Regional Director

Date: October 3, 2023 04:55 PM

QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 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	44		230	112	Increase in the number of Ore Transport Permits/OTP Certifications is due to the higher demand of Non-Metallics such as limestone and other aggregate materials. On the other hand, the increase issuance of Mineral Ore Export Permits is due to the increase in prices and demand for Metallic Minerals like Nickel Laterite and Iron.
2. Number of mining permits/contracts monitored		30	30	30	5	95	42	33	28		103	13	
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			1		1	0	
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO :Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
1. Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans					50%	50%							
Output Indicators													

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

Prepared By:

TWINKLE STAR P. ESTUDILLO

Acting Planning Officer II

Date: October 4, 2023 01:31 PM

In coordination with:

JOSELYN C. CARBONELL

Chief, Finance and Administrative Division

Date: October 4, 2023 01:31 PM

Approved By:

NOEL B. LACADIN

OIC Regional Director

Date: October 4, 2023 01:44 PM

Digitally signed by
Lacadin, Noel B.
Date: 10.04.2023
02:51 PM

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QUARTERLY PHYSICAL REPORT OF OPERATION


As of September 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 September 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
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%							
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	8		27	1	
2. Number of mining permits/contracts monitored		10	16	9	0	35	16	14	6		36	1	
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		-	-	-	-	-							
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.

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		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	2	8	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	1	3	0	


Prepared By:


 ALFREDO JOSEPH M. PALENCIA
 Planning Officer II
 Date: October 6, 2023 08:55 AM

In coordination with:


 REYNALDO F. FALLESGON
 Chief, Finance and Administrative Division
 Date: October 6, 2023 08:55 AM

Approved By:


 EDGARDO D. CASTILLO
 OIC, Regional Director
 Date: October 6, 2023 10:02 AM

QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 30, 2023

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

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of September 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
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 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		51	45	39	47	182	88	79	79		246	111	Activity is demand-driven.
2. Number of mining permits/contracts monitored		5	12	8	1	26	10	12	7		29	4	
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	1	0	0	1	0	1	0		1	0	
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.20%	0.10%	0.00%	0.00%	0.30%	0.00%	0.40%	0.00%		0.40%	0.10%	Karasonan 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 Qund Map Sheet of the latter.
2. Number of new mineral reservation areas assessed/endorsed for declaration		0	0	0	1	1	0	0	0		0	0	
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	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		0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%	0.00%		0.00%	0.00%	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted		3	0	2	0	5	3	0	2		5	0	

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of September 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	0	2	3	5 cities/ municipalities	0	0	1		1	-1	Activity was re-scheduled to give way to multiple requests from LGUs to conduct river sediment sampling activities along the major rivers of Oriental and Occidental Mindoro to evaluate the presence of value-adding minerals associated with river deposits.
3. Number of LGUs assessed for groundwater resources and vulnerability		0	2	1	0	3 cities/ municipalities	0	2	1		3	0	

Prepared By:

Janiz
MARELLA ANNA O. HIZOLA
Planning Officer
Date: October 10, 2023 01:31 PM

In coordination with:

mgabay
BON KRISTOFFER G. GABAY
Chief Administrative Officer
Date: October 10, 2023 01:31 PM


Approved By:


Digitally signed by
Gacod Felizardo
Alubos Jr.
Date: 2023.10.11
16:24:09 P.
FELIZARDO A. GACOD JR.
Regional Director
Date: October 10, 2023 02:34 PM


QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 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 September 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
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 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	135	-	349	73	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	6	-	18	1	
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%	
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	
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	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	-	-	3	-	3	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		-	1	1	-	2	1	-	2	-	3	1	Municipality of Esperanza, Masbate was also covered additionally in Pio V. Coruz

Prepared By:

 JOSIE F. JACOB
 Planning Officer II
 Date: October 3, 2023 12:17 PM

In coordination with:

 ATTY. CYNTHIA D. ARIAS-RAMOS
 OIC, Finance and Admin Division
 Date: October 3, 2023 12:17 PM


Approved By:

 GUILLERMO A. MOLINA, JR. IV
 Regional Director
 Date: October 3, 2023 12:20 PM

QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 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 September 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
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													
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	52		149	81	Increase in the number of applications received
2. Number of mining permits/contracts monitored		7	12	6	2	27	14	18	18		50	25	Permits located in adjacent areas were monitored in one travel period for cost efficiency.
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%			0.10%	-	0.10%			0.10%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration			1			1	-	1			1	0	
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%	50,00%	-				-	-	
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted			2	2		4	-	3	1		4	0	
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards		1	3	3		7	2	2	3		7	0	
3. Number of LGUs assessed for groundwater resources and vulnerability				3		3	-		3		3	0	


Prepared By:


PAULINE MARIE C. JORDAN
Planning Officer
Date: October 17, 2023 08:03 AM

In coordination with:


CECILIA OCHOAVO-SAYCON
Chief Administrative Officer
Date: October 17, 2023 08:03 AM

Approved By:


JOHNNY R. MATIAS
OIC Regional Director
Date: October 17, 2023 08:12 AM

QUARTERLY PHYSICAL REPORT OF OPERATION As of September 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 September 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
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%							
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	258		604	19	The high percentage in accomplishment was due to the numerous issued Ore Transport Permit (OTP) and Certification
2. Number of mining permits/contracts monitored		9	16	15	4	44	19	16	18		53	13	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		-	-	-	-	-							
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration		-	-	-	1	1					0	0	
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		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		4	0	

2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards	0	0	0	5	5 cities/ municipalities	1	3	4	4	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	0	3	0	Schedule allowed for early assessment of later target

This report was generated using the Unified Reporting System on October 10, 2023 5:49 PM; Status : SUBMITTED

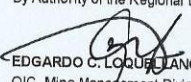
Prepared By:


 CYNTHIA V. CISNEROS
 Date: 10-Oct-23

In coordination with:


 AIRA L. TORREGOSA
 Date: 10-Oct-23

Approved By:

By Authority of the Regional Director:

 EDGARDO C. LOQUE LLANO
 OIC, Mine Management Division
 In-Charge, Office of the Regional Director
 Date: 11-Oct-23

This report was generated using the Unified Reporting System on October 10, 2023 5:49 PM; Status : SUBMITTED

QUARTERLY PHYSICAL REPORT OF OPERATION As of September 30, 2023

Department : Department of Environment and Natural Resources (DENR)
Agency/Entity : 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 September 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
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	142		463	395	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	19		65	20	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%	0.10%		0.40%	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		0%	0%	0%	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 vulnerabilities and risk assessments were conducted	1	2	1	1	5	2	2	1	5	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	1	5	0			
3. Number of LGUs assessed for groundwater resources and vulnerability	1	1	1	-	3 cities/ municipalities	1	1	1	3	0			

Prepared By:

gjm
MARCELINA TABAYOYONG
Planning Officer
Date: October 5, 2023 10:02 AM

In coordination with:

f. Espos
MARCELINA ESPOS
Chief Administrative Officer
Date: October 5, 2023 10:02 AM

10/5/2023

Approved By:

Glenn
GLENN MARCELO NOBLE
Regional Director
Date: October 5, 2023 10:08 AM

QUARTERLY PHYSICAL REPORT OF OPERATION


As of September 30, 2023

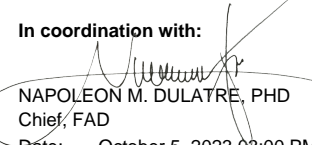
Department : Department of Environment and Natural Resources (DENR)
 Agency/Entity : Mines and Geosciences Bureau
 Operating Unit : Regional Office - IX
 Organization Code (UACS) : 10 003 0300009

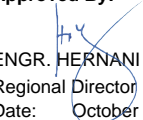
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of September 30, 2023	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES 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 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	5		81	15	
2. Number of mining permits/contracts monitored		8	14	12	6	40	16	31	5		52	18	MINING PERMITS/CONTRACTS MONITORED INCREASE DUE TO CONSOLIDATION AND MONITORING PER RIVER SYSTEM/ADJACENT AREAS TO LESSEN TRAVEL TIME RESOURCES,ETC....
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	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%	0.20%		0.50%	(0.10%)	The quadrangle mapping project in the region fell short of accomplishing its targeted 100% completion during the months of February to August with an actual accomplishment of 83%. This shortfall can be attributed to various factors, including the interruption of seminars and workshops, drastic weather disturbances, as well as the unavailability of personnel to carry out the activity, which was significantly affected by delays in the disbursement of additional funds. The remaining quadrangle is set to be completed in November, allowing the quadrangle mapping team to complete all six targeted quadrangles for the calendar year 2023.
2. Number of new mineral reservation areas assessed/endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems 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	1		4	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 September 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	3		8	0	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	1		3	0	

Prepared By:

 JOEMARK C. BONDAD
 Planning Officer II
 Date: October 5, 2023 03:00 PM

In coordination with:

 NAPOLEON M. DULATRE, PHD
 Chief, FAD
 Date: October 5, 2023 03:00 PM

Approved By:

 ENGR. HERNANI G. ABDON
 Regional Director
 Date: October 5, 2023 03:15 PM

QUARTERLY PHYSICAL REPORT OF OPERATION

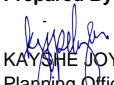
As of September 30, 2023

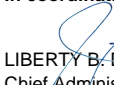
Department : Department of Environment and Natural Resources (DENR)
 Agency/Entity : Mines and Geosciences Bureau
 Operating Unit : Regional Office - X
 Organization Code (UACS) : 10 003 0300010

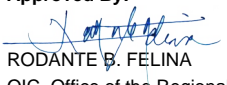
Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of September 30, 2023	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES 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%	0.00%	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	53		121	48	Over accomplished target is demand-driven. The Build-Build More (BBM) project of the current administration, like the previous quarter, has been and still is the major factor in the significant increase in accomplishment, particularly on the issuance of Ore Transport Permit (OTP) and Ore Sample Transport Certificate (OSTC). 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, which is still imposed at present by the local government units, 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 Certificate of Accreditations issued.
2. Number of mining permits/contracts monitored		11	22	20	0	53	19	28	6		53	0	
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	1	0		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%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration				1		1	0	0	1		0	0	
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		0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%	0.00%		0.00%	0.00%	
Output Indicators													
1. Number of cities and municipalities where		1		1	1	3	1	0	1		2	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 September 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
vulnerabilities and risk assessments were conducted													
2. Number of LGUs (cities/municipalities) provided with information, education, and communication campaigns on geohazards					5	5 cities/municipalities	0	0	0		0	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1			2 cities/municipalities	1	1	0		2	0	

Prepared By:

 KAYSHE JOY F. PELINGON
 Planning Officer II
 Date: October 3, 2023 03:59 PM

In coordination with:

 LIBERTY B. DAITIA
 Chief Administrative Officer – Finance Administrative Division
 Date: October 3, 2023 03:59 PM

Approved By:

 RODANTE B. FELINA
 OIC, Office of the Regional Director
 Date: October 3, 2023 04:03 PM


QUARTERLY PHYSICAL REPORT OF OPERATION
As of September 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 030011

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of September 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
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		64	64	64	49	241	51	63	106		220	28	
2. Number of mining permits/contracts monitored		14	10	11	1	36	24	8	6		38	3	
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	
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%	0.20%	0.00%	0.40%	0.00%	
2. Number of new mineral reservation areas assessed/endorsed for declaration		-	-	-	1	1	-	-	1	-	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		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	-	-	6	-	6	0	
3. Number of LGUs assessed for groundwater resources and vulnerability		0	2	1	0	3 cities/ municipalities	-	2	1	-	3	0	

Prepared By:

 LOWELL S. CHICOTE
 Planning Officer Designate
 Date: October 5, 2023 07:44 AM

In coordination with:

 SOCORRO C. OQUENDO
 Chief, Finance and Administrative Division
 Date: October 5, 2023 07:44 AM

Approved By:

 JASPER ALBERTO H. LASCANO
 Regional Director
 Date: October 5, 2023 07:47 AM

QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 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 September 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
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 mobilized 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	14		42	21	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	3		14	2	
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					1	1							
Output Indicators													
1. Percentage of total Philippine area surveyed for geology and mineral potential		0.10%	3.30%	0.20%	0.00%	0.60%	0.20%	0.20%	0.20%		0.60%	0%	
2. Number of new mineral reservation areas assessed/ endorsed for declaration					1	1							
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems 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%	3.00%	0.00%	50.00%	50.00%							
Output Indicators													
1. Number of cities and municipalities where vulnerabilities and risk assessments were conducted					3	3 cities/ municipalities							
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	1		3	0	

Prepared by:

 MATT ANDREW G. HUBECLANO
 Administrative Assistant III OIC, Planning Officer
 Date: October 5, 2023 04:43 PM

In consultation with:

 LILIA A. AGOSTA
 FAD, Chief
 Date: October 5, 2023 04:43 PM

Approved by:

 EFREN A. CARIDO
 Regional Director
 Date: October 6, 2023 07:59 AM

QUARTERLY PHYSICAL REPORT OF OPERATION As of September 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 September 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
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		119	445	856	143	1563	110	496	671		1,277	-143	Under accomplishment on OTP issuance is due to the reduced number of target of mining companies, i.e. Agata Mining Ventures, Inc. and Adnama Mining Resources, Inc. due to depleted ore reserves and are planning to implement their Final Mine Rehabilitation/Decommissioning Plan.
2. Number of mining permits/contracts monitored		6	30	24		60	20	24	24		68	8	TSHES Monitoring for certain MPSAs & EPs were conducted due to the request of the Contractor and Permittee as one of the requirements in the application for renewal, DMPF, etc.
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						-1	The conduct of IEC was postponed due to the local government unit (LGU) is actively preparing for the upcoming barangay election, which has led to scheduling conflicts.
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%	0.20%	0.00%	0.50%	0%	
2. Number of new mineral reservation areas assessed/endorsed for declaration						0						0	

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 September 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
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		0.00%	0.00%	0.00%	50.00%	50.00%					0.00%	0%	
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	-2	The conduct of IEC was postponed due to the local government unit (LGU) is actively preparing for the upcoming barangay election, which has led to scheduling conflicts.
3. Number of LGUs assessed for groundwater resources and vulnerability		1	1	1		3 cities/ municipalities	1	1	1		3	0	


Prepared By:

In coordination with:

Approved By:


CARL ORVEN C. ELUDO
 PLANNING OFFICER II

Date: October 12, 2023 11:38 AM


JOSE SALVE E. CABILING
 CHIEF, FINANCE & ADMINISTRATIVE DIVISION
 Date: October 12, 2023 11:38 AM


LARRY M. HARADEZ
 REGIONAL DIRECTOR
 Date: October 12, 2023 11:40 AM