QUARTERLY PHYSICAL REPORT OF OPERATION As of September 30, 2023

Department : Department of Environment and Natural Resources (DENR)

Agency : Mines and Geo-Sciences Bureau

: Consolidated

Operating Unit

Organization Code (UACS) : 10 003 0100000

			Physica	l Target (Budge	t Year)			Physical Acc	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	3101000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government					10.00%	10.00%					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			- <i>1</i> 2										
1. Mining applications (including other		656	1,088	1,513	689	3,946	944	1,505	1,694		4,143	886	The high percentage of accomplishments
mining rights related applications) approved/													was due to the numerous issued Ore Transport Permits (OTPs) and other mining-
denied/endorsed within the prescribed period													related permits.
2. Number of mining permits/contracts		172	241	182	33	628	278	257	170		705	110	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000		8								-		
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and		0) 4	2	6	12	0	3	3	6	6	C	
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed		0.80%	2.10%	1.20%	0.00%	4.10%	0.70%	2.00%	1.40%		4.10%	0.00%	2
for geology and mineral potential								he was to					
2. Number of new mineral reservation areas assessed/		1	1	2	6	10	C	1	3	3	4	C	
endorsed for declaration							1.00						

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

			Physico	Il Target (Budge	t Year)			Physical Ac	complishment (Budget Year)			Demondra
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Variance	Remarks
EOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000												
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	23		65	3	
vulnerabilities and risk assessments were					-								
conducted													
2. Number of LGUs (cities/municipalities) provided with		2	27	45	26	100	4	4 29	41		74	0	
information, education, and communication campaigns													
on geohazards													
3. Number of LGUs assessed for groundwater		12	17	18	1	48	13	3 17	18		48	1	
resources and vulnerability													

Prepared By:

VASQUEZ RAL Planning Officer III

In coordination with:

MENDOZA GL OIC, Financial Management

Approved By:

ATTY. DANILO U. UYKIENG OIC Director

Page 1 of 2

As of September 30, 2023

Department
Agency/Entity

: Department of Environment and Natural Resources (DENR)

: Mines and Geosciences Bureau

Operating Unit

: Central Office

.

Organization Code (UACS) : 10 003 0100000

			Physic	al Target (Bu	dget Year)			Physical Aco	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	September 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	31010000000000												
DO : Natural Resources Sustainably Managed													
Dutcome Indicators													
. Percentage increase in the revenues of government		-	-	-	10%	10%	-	-	-		-	-	
from mineral resources development												1	
. Percentage of monitored mining permits/contracts													
complying with laws, rules and regulations								1					
Dutput Indicators										-			
. Mining applications (including other													
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
. Number of mining permits/contracts													
monitored MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT ROGRAM	310200000000000												
CO : Natural Resources Sustainably Managed													
Dutcome Indicator							**************************************						
. Number of LGUs informed of their geology and		-	2	-	-	2	-	1	2		3	1	Municipalities within the assessed
mineral potential													quadrangle area were informed.
Dutput Indicators													
. Percentage of total Philippine area surveyed		-	0.30%	-	-	0.30%	-	0.10%	0.20%		0.30%	-	
for geology and mineral potential					1								
2. Number of new mineral reservation areas assessed/			1		1								
endorsed for declaration													
EOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
DO : Adaptive Capacities of Human Communities and latural Systems Improved Dutcome Indicator										-			
. Percentage of LGUs that included geohazard		-		-	50%	50%		-	-		-	-	
information in their Disaster Risk Reduction and		(18 hear (n. 1999), and no second children (1997), and				normalities and an an and a second							

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

			Physico	al Target (Bu	dget Year)			Physical Ace	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	September 30, 2023	Remarks
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Dutput Indicators													
. Number of cities and municipalities where		-	4	-	-	4 cities/	-	1	3		4	-	
vulnerabilities and risk assessments were						municipalities							
conducted													
2. Number of LGUs (cities/municipalities) provided with		-	11	4	-	15 cities/	-	11	° 4		15	-	
information, education, and communication campaigns						municipalities							
on geohazards													
. Number of LGUs assessed for groundwater		1	1	2	1	5 cities/	1	1	2		4	-	
resources and vulnerability						municipalities							

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

This report was generated using the Unified Reporting System on October 5, 2023 5:04 PM; Status : SUBMITTED

As of September 30, 2023

Department	: Department of Environment and Natural Resources (DENR)
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: Regional Office - CAR

Agency/Entity : Mines and Geosciences Bureau

Operating Unit

Organization Code (UACS) : 10 003 0300014

			Physic	al Target (Bu	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	September 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%					0.00%	0%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		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)
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		14	12	1		27	17	11			28	1	
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	0	
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed		0.10%	0.20%	0.20%	0.00%	0.50%	0.10%	0.20%	0.20%		0.50%	0.00%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/					1	1					0	0	
endorsed for declaration													

			Physic	al Target (Bu	ldget Year)			Physical Ac	complishme	nt (Budget Ye	ar)	Variance as of	
Particulara	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
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		0.00%	0.00%	0.00%	50%	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	2	1	1	5	1	2	2		5	1	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with				5		5 cities/			5		5	0	
information, education, and communication campaigns			_			municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	1	1		3 cities/	1	1	1		3	0	
resources and vulnerability						municipalities							

This report was generated using the Unified Reporting System on October 9, 2023 9:50 AM; Status : SUBMITTED

Prepared By:

SALEO

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

In coordination with:

ATTY. KAYE K. GAANO

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

Approved By:

mpil

FAY W. APIL Regional Director Date: October 9, 2023 09:49 AM

Page 1 of 2

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

			Physica	1 Target (B	udget Year)			Physical Ac	complishmen	t (Budget Y	ear)	Variance as of	
Particulars	UACS CODE	lst Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	lst Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	31010000000000												
00 : 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. Wining applications (including other		30	44	56	50	180	35	44	37		t16		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 Worstorium of the operations of the Special Permit for Pehble Picking in the Wunicipality of
mining rights related applications) approved/							. <u> </u>	[
denied/endorsed within the prescribed period								<u> </u>					
2. Number of mining permits/contracts		36	19	21	6	82	39	16	22	<u> </u>	77	1	
monitored									[ļ	<u> </u>		
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT FROGRAM	310200000000000												
00 : Natural Resources Sustainably Managed								 	ļ,			-	
Outcome Indicator													
1. Number of LGUs informed of their geology and							1						
mineral potential													
Output Indicators				İ			<u> </u>						
1. Percentage of total Philippine area surveyed	[<u> </u>									
for geology and mineral potential													[
2. Number of new mineral reservation areas assessed/												-	
endorsed for declaration						·							
						····							
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000						1						1
00 : Adaptive Capacities of Human Communities and Natural Systems Incroved													
Outcome Indicator													
1. Percentage of LGUs that included geobazard		0.00%	0.00%	0.00%	50.00%	50%					0.00%	0%	
information in their Disaster Risk Reduction and									<u> </u>				
Witigation Plan, Comprehensive Land Use Plan,													

4 4

and/or Development Plans											
utput Indicators											_
Number of cities and municipalities where	1	3	3	1	8	1	3	3	7	0	
vulnerabilities and risk assessments were											
conducted											
Number of LGUs (cities/municipalities) provided with	1	5	3	1	10 cities/	2	4	2	8	-1	Rescheduled on October due to the volume of request for Geological
information, education, and communication campaigns					municipalities						
on geohazards											
Number of LGUs assessed for groundwater	0	0	3	0	3 cities/			3	3	0	
resources and vulnerability					municipalities						

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Page 1 of 2

Prepared By: CHRISTIC DAE M. TUNGPALAN Planning Officer II Date:

¥

In coordination with: Mr RAGUINDIN LEOPOLD



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

				al Target (Bu					ccomplishing	nt (Budget Yea	r)	Variance as of	F
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
1 INERAL RESOURCES ENFORCEMENT AND	2	3	4	5	6	7	8	9	10	11	12	13	14
EGULATORY PROGRAM	31010000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
1. Percentage increase in the revenues of government						0							
from mineral resources development													
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75%					0.00%	0.00%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		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 du to the resumption of dredging operations of Riverfront Contruction & Devt, additio of loading dock at Dinapigue Mining Corporation, and request of FCF Minera
mining rights related applications) approved/													for additional validation schedule.
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		6	15	0	0	21	7	12	2		21	0	
monitored												0	
INERAL RESOURCES AND GEOSCIENCES EVELOPMENT PROGRAM	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
1. Number of LGUs informed of their geology and		0	0	1	0	1			1		1	0	
minéral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed		0.00%	0.20%	0.10%	0.00%	0.30%		0.20%	0.10%		0.30%	0.00%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/		0	0	0	1	1					0	0	
endorsed for declaration													
EOLOGICAL RISK REDUCTION AND RESILIENCY ROGRAM OO : Adaptive Capacities of Human Communities and	32030000000000												
Natural Systems Improved Outcome Indicator													
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	50.00%	50.00%					0.00%	0.007	
information in their Disaster Risk Reduction and											0.00%	0.00%	
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators		1	2	2	0	5	2						
1. Number of cities and municipalities where		1	2	2	U	5	2	1	2		5	0	
vulnerabilities and risk assessments were													
conducted			-										
2. Number of LGUs (cities/municipalities) provided with		0	0	5	0	5 cities/			5		5	0	
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		3	0	0	0	3 cities/	3				3	0	

Prepared By: DAAA IMIE B. ESTRADA Planing Office Date: October 3, 2023 04:51 PM

In coordination with: IMEE GATAN-AGALOOS Chief FAD Date: October 3, 2023 04:51 PM



As of September 30, 2023

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

Organization Code (UACS) :

Physical Target (Budget Year) Physical Accomplishment (Budget Year) Particulars UACS CODE Variance Remarks 2nd 3rd 2nd 3rd 4th 4th 1st Quarter Total 1st Quarter Total Quarter Quarter Quarter Quarter Quarter Quarter 13 14 1 2 6 7 9 10 11 12 3 4 5 8 MINERAL RESOURCES ENFORCEMENT AND REGULATORY 310100000000000 PROGRAM OO :Natural Resources Sustainably Managed Outcome Indicators Pecentage increase in the revenues of government from mineral resources development 2. Pecentage of monitored mining permits/contracts 75% 75% complying with laws, rules and regulations Output Indicators 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. 1. Miring applications (including other 112 42 34 152 102 84 44 230 33 43 On the other hand, the increase issuance o Mineral Ore Export Permits is due to the increase in prices and demand for Metallic Minerals like Nickel Laterite and Iron. mining rights related applications) approved/ deried/endorsed within the prescribed period 2. Number of mining permits/contracts 30 30 30 5 95 42 33 28 103 13 moritored MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT 3102000000000000 OO :Natural Resources Sustainably Managed Outcome Indicator I. Nunber of LGUs informed of their geology and mineral potential Output Indicators . Pecentage of total Philippine area surveyed for reology and mineral potential 2. Number of new mineral reservation areas assessed/ 1 1 1 0 1 endorsed for declaration GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM 320300000000000 OO : Adaptive Capacities of Human Communities and Natural Systems Outcome Indicator 1. Percentage of LGUs that included geohazard 50% 50% information in their Disaster Risk Reduction and Mitigation 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	3		8	1	
vulnerabilities and risk assessments were						municipalities							
conducted													
2. Number of LGUs (cties/municipalities) provided with				5		5 cities/			5		5	0	
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	2			3 cities/	1	2			3	0	AN MARKAN MANYARANA M
resources and vulneability						municipalities					99 (1996) - Constantino (1997) - Constantino (1997) - Constantino (1997) - Constantino (1997) - Constantino (19		

Prepared By:

TWINKLE STAR P. ESTUDILLO

Acting Planning Officer II Date: Oxober 4, 2023 01:31 PM

This report was generated using the Unified Reporting System on October 4, 2023 2:11 PM; Status : SUBMITTED

In coordination with:

JOSELYN C. CARBONELL Chief, Finance and Administrative Division

October 4, 2023 01:31 PM Date:

Approved By:

Digitally signed by Lacadin, Noel B. Date: 10.04.2023 02:31 PM NOEL B. LACADIN OIC Regional Director October 4, 2023 01:44 PM Date:

Page 2 of 2

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

		And a state of the	Physic	al Target (B	udget Year)			Physical Ac	complishme	nt (Budget Yo	ear)	Variance as of	na manananan mananan dalam da mata tana tanan sanan sa man da da manta da
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	310100000000000							a fina (and the chair and a fair a fair a fair a fair and a fair			len gentler og forsen og som en s		
OO : Natural Resources Sustainably Managed			an an an the Clartence and and a second			an a			1		an tha an tha Cangoo a' a bha a' san ail an an an		
Outcome Indicators											n na an		an a
1. Percentage increase in the revenues of government		te and a state of the state of				and in the second s				The state of the second s	an ta		
from mineral resources development	n bringen er felde menden skale skale mennemigter en en beser som skale at etter beseken etter som				100 201 m. con constant of a sub-space of a sub-	an a					li fordi nama ana ang ang ang ang ang ang ang ang an	al al de metros en antenantes en antenantes en antenantes en al	
2. Percentage of monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75%					ann ac an		
complying with laws, rules and regulations	ana na mangana na kana na mangana					n gel dit nije nije na					er Hannen of exception and another state and a hanger		and a set of the second s
Output Indicators	an air ann an tha ann ann ann an tharaichte ann ann ann ann ann ann ann ann ann an		and the state of the second			ana mada a dal tanin'ny amin'ny amin'ny amin'ny fanatana			al a reasonable and a second second	-	n on an		
1. Mining applications (including other	ant may taken the state and an ender the second state of the	5	12	9	7	33	10	9	8		27	1	
mining rights related applications) approved/											LI 1999 Sector Manufacture (1999 and 1999 Additional Contention of Contention of Contention of Contention of Content	1	a a standard
denied/endorsed within the prescribed period			a a a an a			en de la companya de		and the street of hereins a classification around		and the state of the	alter and the same a	alan dalamat karanan ng magna pangnan ng paga ng pangana.	
2. Number of mining permits/contracts	and a second	10	16	9	0	35	16	14	6		36		ang ng Maria gapan panang ng mang ng mang Nang na na na mananan na mga sa Banjang ng mga ja
monitored	anta ina manahari na mangana manana karina dari matang arya matan ara a					00	10	14			30	1	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000					nta (19. section at second second second second second			alar na an		nada biyinda affadi nada o fini nini. Miniyaka ti najing	ffer Million Affred and constraint share we have been seen	an a
00 : Natural Resources Sustainably Managed	n a fa fan fan se werde fan de fan werde fan en de fan de fan fan de fan					ninerani e con provi de constante e con cola e acción							
Outcome Indicator	an di kanan				1. 20 m	a Marcella a ¹¹ anns dae 1910 - Marcella and an Anna Angara.					a basil a second a strandom way to share a part of a strandom		
1. Number of LGUs informed of their geology and		-	-	-	-	-	1				No Granica de Principal de la composición de com		
mineral potential	nani, volgine z na Ayun Jaconski, si je zavlar v landska druga og savlav, ki savlav, ki savlav, ki sa		en lander en ^{er s} altere en	and the second		n ne na shine waxee ay a car a car a					na farana an		
Output Indicators	nan da dita menangkan pana dan sebada pada kan period kan sebada pada sebada pada pada pada pada pada pada pad					n 1900 an			a a mar a sa anna a sa anna an		a da ana ar a san ana ana ana ana ana ana ana ana a		
1. Percentage of total Philippine area surveyed	an an the second strange and the second strange and the second strange and the second strange and the second st	-	-	-		-		for and the second s			nan ara nanga dan merupakan seri alah dari s	and (147-1961-05) (1461-0-1996) (157-090) (158-06-06-06-07) (179-06-06-06-07)	
for geology and mineral potential			an a			and the state of the state of the state of the state of	****				an a		
	na naha di sala na di sala na sala na sala na sala na sa			Contraction of the state of the second		and the second state of the se					an a		
2. Number of new mineral reservation areas assessed/		1	-	-		1	D				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		Contraction of the contraction				tanan dia tanàna amin'ny kaodim-paositra dia mandritra dia kaominina dia kaominina dia kaominina dia kaominina d			an an thugan and the global distribution of the second states (the second states of the second states of the se				

GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000					and a second		1				
DO : Adaptive Capacities of Human Communities and Natural Systems Improved											an manaka di manaka para mangangkan kana dan sana sana s	
Outcome Indicator		Contraction of the other other of the other oth				and that in the foreign is a strain of an energy and ended in each	1 4 4 4 4 7 4 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			 	1977-1979 - 1980 - 1979 - 1970 - 1979 - 1970 - 19	
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	50.00%	50.00%				 		
information in their Disaster Risk Reduction and	and a first and a second second of the second party of the second party of the second second second second second		a la la la companya da serie s				-		er af ear ar bear an			
Mitigation Plan, Comprehensive Land Use Plan,						ny) (nesis an sao internet a la sao sao sao sao sao sa ang a sao ang a				 		
and/or Development Plans					178 (1974) (1				-	 		
Output Indicators												
1. Number of cities and municipalities where		2	4	2	2	10	2	4	2	8	0	
vulnerabilities and risk assessments were									1		5	
conducted	an a				1					 	an faith in maintair a dha maine e faisi ar ann agus ladainean a	
2. Number of LGUs (cities/municipalities) provided with		0	0	0	5	5	-	-	-	0	0	
information, education, and communication campaigns		n ann a chuir a bha ann a' na bhadhain a bhnair e								 	0	
on geohazards						******		1		 	an far stade for a distance in the state of a second of the second state of the second state of the second state	
3. Number of LGUs assessed for groundwater	n ben an	1	1	1	0	3	1	1	1	3	0	
resources and vulnerability										3	U	

Prepared By:

ALFRED DOSEPH M. PALENCIA Planning Officer II October 6, 2023 08:55 AM Date:

This report was generated using the Unified Reporting System on October 6, 2023 10:16 AM; Status : SUBMITTED

In coordination with:

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

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

Page 2 of 2

As of September 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

			Physi	ical Target (Bu	udget Year)		Γ	Physical A	ccomplishme	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	September 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							1						
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	79		246	111	Activity is demand-driven.
mining rights related applications) approved/													
denied/endorsed within the prescribed period						[
2. Number of mining permits/contracts		5	12	8	1	26	10	12	7		29	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		0	1	0	0	1	0	1	0		1	0	
mineral potential	1					[
Output Indicators													
1. Percentage of total Philippine area surveyed		0.20%	0.10%	0.00%	0.00%	0.30%	0.00%	0.40%	0.00%		0.40%	0.10%	Karasanan Quadrangle (Map Sheet 2646 IV) is included in the reported accomplishment of the Barong-Barcong Quadrangle (Map Sheet 2546 I) in Brooko's Point, Palawan. The former covers mostly waters with only 45 aq. km. of land and is the adjoining Quad Map Sheet of the latter.
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/		0	0	0	1	1	0	0	0		0	0	
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		0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	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													
Number of cities and municipalities where		3	0	2	0	5	3	0	2		5	0	
vulnerabilities and risk assessments were								·				·	
vuneraonnes and risk assessments were													

			Physic	cal Target (Bu	udget Year)			Physical Ad	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	September 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	0	2	3	5 cities/	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.
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		0	2	1	0	3 cities/	0	2	1		3	0	
resources and vulnerability						municipalities							

Prepared By: MARIELLA ANNA OHIZOLA Planning Officer Date: October 10, 2023 01:31 PM

In coordination with:

BON KRISTOFFER G. GAPAY Date: October 10, 2029 01:31 PM

Approved-By: Digitally signed by Garad Felizardo Abubo 1r FELIZARDO A. 1064024060R. 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

			Physic	al Target (Bu	udget Year)			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	September 30, 2023	Remarks
1 MINERAL RESOURCES 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%	75%	-	-	-	-	0.00%	0%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		86	88	102	63	339	94	120	135	-	349	73	Exceedance in the accomplishment was due to receipt of numerous applications for OTP
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		4	8	5		17	4	8	6	-	18	1	
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													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM 00 : Adaptive Capacities of Human Communities and Natural	32030000000000												
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													
Output Indicators													
1. Number of cities and municipalities where		3	-	-	-	3	3	-	-	-	3	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		-	-	3	-	3	-	-	3	-	3	0	
information, education, and communication campaigns													
on geohazards													
3. Number of LGUs assessed for groundwater		-	1	1	-	2	1	-	2	-	3	1	Municipality of Esperanza, Masbate was also covered adioining Pio V. Corpuz
resources and vulnerability													IASO COVERED ADIOINING PIO V. COROUZ

This report was generated using the Unified Reporting System on October 3, 2023 12:38 PM; Status : SUBMITTED



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 Page 1

As of September 30, 2023

		-	Physical Target (Pro
Organization Code (UACS)	: 10 003 030000	6	
Operating Unit	: Regional Offic	e - VI	
Agency/Entity	: Mines and Ge	osciences Bureau	
Department	: Department of	FEnvironment and	Natural Resources (DENR)

			Physic	cal Target (Βι	udget Year)			Physical Ac	ccomplishme	nt (Budget Ye	ar)	Variance as of	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 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													
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		20	24	24	27	95	52	45	52		149	81	Increase in the number of applications received
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		7	12	6	2	27	14	18	18		50	25	Permits located in adjacent areas were monitored in one travel period for cost efficiency.
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	-				-	-	
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													
SEOLOGICAL RISK REDUCTION AND RESILIENCY	320300000000000												
PROGRAM OO : Adaptive Capacities of Human Communities and													
Natural Systems Improved Outcome Indicator													
Percentage of LGUs that included geohazard					50.00%	50.00%					-		
information in their Disaster Risk Reduction and					00.0070	00.0070							
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where			2	2		4	<u> </u>	3	1		4	0	
vulnerabilities and risk assessments were			L	-		7	-	5					
conducted													
2. Number of LGUs (cities/municipalities) provided with		1	3	3		7	2	2	3		7	0	
2. Number of LGOS (cities/municipalities) provided with information, education, and communication campaigns		1	3	3		1	2	2	3		1	0	
on geohazards													
3. Number of LGUs assessed for groundwater				3		3	-		3		3	0	
				3		3	-		3		3	0	
resources and vulnerability													<u> </u>



In coordination with: CECILIAL/OCHAVO-SAYCON Chief Administrative Officer Date: October 17, 2023 08:03 AM

Approved By: JOHNWY 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 - VI
Organization Code (UACS)	: 10 003 0300007

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			Physic	al Target (B	udget Year)		1200	Physical Ac	complishme	nt (Budget Ye	ear)		T
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of September 30, 2023	Remarks
	2	3	4	5	6	7	8	9	10	11	12		
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000						1		10		12	13	14
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			0.0070	0.0070	75.00%	1 3 %							
Output Indicators												-	
1. Mining applications (including other		178	204	203	175	760	136	210	258		604	19	The high percentage in accomplishment was due to the numerous issued Ore
mining rights related applications) approved/													Transport Permit (OTP) and Certification
denied/endorsed within the prescribed period												-	
2. Number of mining permits/contracts		9	16	15	4	44	19	16	18		53	13	Mining permits within the same municipalities were simultaneously
monitored				100								-	monitored
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator							ļ						
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		0.0070	0.0070	0.0078	0.00%	0.00%%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2. Number of new mineral reservation areas assessed/					1	1							
endorsed for declaration					1	1					0	0	
	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%							
Information in their Disaster Risk Reduction and			0.0070	0.0070	00.00%	50%							
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where		1	1	2	1	P alliant							
vulnerabilities and risk assessments were				2	1	5 cities/	1	1	2		4	0	
	And the second se	and the second second	and the second se	and the second s		municipalities							

2. Number of LGUs (cities/municipalities) provided with	0		1	1	T		1				
		U	0	5	5 cities/		1	3	4	4	Schedule allowed for early IEC of later
information, education, and communication campaigns					municipalities						target
on geohazards					manopulles						
Number of LGUs assessed for groundwater		4									
resources and vulnerability			1	0	3 cities/	1	2	0	3	0	Schedule allowed for early assessment o
					municipalities						later target

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

Prepared By:

In coordination with:

MM8 CANTHIA V. CISNEROS Date: 10-Oct-23

40 AIRA L. TORREGOSA Date: 10-Oct-23

Approved By:

By Authority of the Regional Director.

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

Page 2 of 2

Page 1 of 2

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

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

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2 00000000000	1st Quarter 3	2nd Quarter 4	3rd Quarter 5	4th Quarter 6	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
	3	4	5	6	and the second							
0000000000					7	8	9	10	11	12	13	14
										1		
	0.00%	0.00%	0.00%	75.00%	75.00%					0.00%	0%	
	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 Mine Permit of Emir Mineral Resources Corporation was renewed on February 11, 2023, which resulted to numerous applications for OTPs and MOEPs.
	12	15	18	8	53	26	20	19		65	20	Mining permits within the same municipalities were simultaneously monitored.
									and the second sec	in the exception of the pro-		
0000000000												
					nin (814 - 214) - 6 (mar 19) (n. 22) (n. 19)		an ann an an an an an an Caral a' a					
	-	-	•	1	1					0	0	
	in factoria antico i a con presenta a	al a fa Alfred an Alfred Anna Anna Anna Anna Anna Anna Anna Ann										
	0.10%	0.20%	0.10%	-	0.40%	0.10%	0.20%	0.10%		0.40%	0.00%	
											0.0070	
0000000000												
		8 12 1000000000 - 0.10%					$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$

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	2	2	1	5	1	LGU-Javier requested for the conduct VRA.
vulnerabilities and risk assessments were	1										
conducted											
2. Number of LGUs (cities/municipalities) provided with	-	3	2	-	5 cities/	The second	4	1	5	0	
information, education, and communication campaigns					municipalities						
on geohazards										and the second	
3. Number of LGUs assessed for groundwater	1	1	1	-	3 cities/	1	1	1	3	0	
resources and vulnerability	and the second se				municipalities	Weiterstand Proventier and Provide American	and the constraint of				

Prepared By: MARDEUNOTABAYOYONG Planning Officer Date: October 5, 2023 10:02 AM In coordination with: MARGELINA ESPOS Chief Administrative Officer Date: October 5, 2023 10:02 AM W (1/202)

Approved B GLENN MARCELO Regional Director Date: October 5, 2023 10:06 AM

This report was generated using the Unified Reporting System on October 5, 2023 10:08 AM; 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 - IX

Organization Code (UACS) : 10 003 0300009

			Physic	al Target (Bu	dget Year)			Physical Ac	complishment	t (Budget Yea	ar)	Variance as of	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
	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	5		81	15	
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		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	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%	0.20%		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.
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 Natural Systems Improved	32030000000000												
Outcome Indicator													
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	1		4	0	
vulnerabilities and risk assessments were		-	<u> </u>	1	· ·			<u> </u>			т 		
conducted													

Department : Department of Environment and Natural Resources (DENR)

: Mines and Geosciences Bureau Agency/Entity

Operating Unit

: Regional Office - IX : 10 003 0300009

Organization Code (UACS)

			Physic	cal Target (Bu	udget Year)			Physical Ac	complishme	nt (Budget Ye	ar)	Variance as of	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 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	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.
information, education, and communication campaigns													
on geohazards													
3. Number of LGUs assessed for groundwater		0	2	1	0	3	1	1	1		3	0	
resources and vulnerability													

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

This report was generated using the Unified Reporting System on October 10, 2023 2:04 PM; Status : SUBMITTED

QUARTERLY PHYSICAL REPORT OF OPERATION As of September 30, 2023

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

			Physic	cal Target (Bu	idget Year)			Physical Ac	complishmer	nt (Budget Yea	ar)	Variance as of	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	
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%	75.00%	0.00%	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	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 loca government units, prompted the hard wares 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.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		11	22	20	0	53	19	28	6		53	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			1			1	0	1	0		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%	0.00%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/				1		1	0	0	1		0	0	
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM OO : Adaptive Capacities of Human Communities and Natural Systems Improved	32030000000000												
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%	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		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

			Physi	cal Target (Bu	udget Year)			Physical Ac	complishme	nt (Budget Ye	ar)	Variance as of	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
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					5	5 cities/	0	0	0		0	0	
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	1			2 cities/	1	1	0		2	0	
resources and vulnerability						municipalities							

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

As of September 30, 2023

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

Agency/Entity

Operating Unit

: Regional Office - XI

Organization Code (UACS)

: 10 003 0300011

	Physical Target (Budget Year) Physical Accomplishment (nt (Budget Yea	ar)	Variance as of					
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
AINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	31010000000000												
OO : Natural Resources Sustainably Managed								and the balance of the balance of the second s					
Outcome Indicators						-					****		
1. Percentage increase in the revenues of government				-							1111 (111))))))))		anna an ann ann an an an ann an ann ann
from mineral resources development											an der angeste for die eine solder some eine der		
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													
Output Indicators							** ***********************************				Land State We have been also as the state of		
1. Mining applications (including other		64	64	64	49	241	51	63	106		220	28	
mining rights related applications) approved/													lander schussenerer Mit Billini fallerensere soket av Baryer
denied/endorsed within the prescribed period				Particular and a second second				1 / 1 hora han an a					
2. Number of mining permits/contracts	****	14	10	11	1	36	24	8	6		38	3	n ar men he merekenska ar meter ken her
monitored													
AINERAL RESOURCES AND GEOSCIENCES	310200000000000												n a dhaa ar a
EVELOPMENT PROGRAM OO : Natural Resources Sustainably Managed		11,471 (11,11)									AND AN OUT THE LEFT ADDIVES WHELE ADDI		
Outcome Indicator							na al an basis or his out courses of the						
1. Number of LGUs informed of their geology and			-	-	1	1						0	
mineral potential												0	
Output Indicators		(21) a.la e la Papilat dalla Paranta									an an san anala an an a sanan sa sa sa sa sa sa		
1. Percentage of total Philippine area surveyed		0.00%	0.20%	0.20%	0.00%	0.40%							
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/		-		•	1	1			1	-	1	1	
endorsed for declaration												-	
EOLOGICAL RISK REDUCTION AND RESILIENCY													
ROGRAM OO : Adaptive Capacities of Human Communities and	32030000000000												
Natural Systems Improved					11 (11 (11 (11 (11 (11 (11 (11 (11 (11						-		
Outcome Indicator													
1. Percentage of LGUs that included geohazard		0.00%	0.00%	0.00%	0.50%	0.50%					0%		
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,								1					
and/or Development Plans													
Output Indicators													and a second
1. Number of cities and municipalities where		-	0	0	0	0					0	0	
vulnerabilities and risk assessments were									4.000				
conducted													
2. Number of LGUs (cities/municipalities) provided with		0	0	6	0	6 cities/	-		6	-	6	0	and the second
information, education, and communication campaigns					No. 201 (201 (201 (201 (201 (201 (201 (201	municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		0	2	1	0	3 cities/	- 11	2	1	-	3	0	
resources and vulnerability					alipiter d'unique and de anong consignit of th	municipalities					N		

Prepared By:

LOWELL & CHICOTE

Planning Officer Designate Date: October 5, 2023 07:44 AM

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

JASPERALBERTO Reconst Director Day: October 5, 2023 07:47 AM

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

organization code (cheo)		Physical Target (Budget Year) Physical Accomplishment (Budget Year)					w)	Variance as of					
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
	2	3	4	5	6	7		3	10	11	12	13	14
INTERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	310100000000000										_		
OO : Natural Resources Sustainably Managed													
Outcome Indicators							har a sec						
1. Percentage increase in the revenues of government													
from mineral resources development													
2. Percentage of monitored mining permitation/tracts		0.00%	0,00%	0.00%	75,00%	75.00%						12	
complying with laws, rules and regulations									1				
Output Indicators						12-20-21							Exceedance in the target was due to
1. Mining applications (including other		5	9	7	11	32	15	13	14		42	21	receipt of applications for OTP and OTC
mining rights related applications) approved/												Sector Sector	
deniediandonsed within the prescribed period													
2, Number of mining permits/contracts		0	10	2	0	12	5	6	3	-	14	2	
monitored													
NNERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	318260000066888		1										
OO : Natural Resources Sustainably Managed													
Outcome Indicator				1									
1, Number of LGUs informed of their geology and				1	1	1							
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed	_	0,10%	0.30%	0.29%	0.00%	0.50%	0.20%	0.20%	0.20%		0.60%	on	
for geology and mineral potential						· · · · · · · · · · · · · · · · · · ·							
2. Number of new mineral reservation areas assessed?		1			1	1							
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY	32030000000000		1	1		1							
PROGRAM OD : Adaptive Capacities of Human Communities and Natural Systems Improved													1
Outcome Indicator			-			1.	1000000000						
1. Percentage of LGUs that included geehazard		0,00%	2,00%	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			1										
vulnerabilities and risk assessments were		-		-									
conducted					-			-					
2. Number of LOUs (cites/municipalities) provided with					3	3 cities/		1	1				
information, education, and communication campaigna						nursicipalities			_				
on geohazards									-	1			
3. Number of LGUs assessed for groundwater		1	1	1		3 cities/	1	1	1		3	0	
resources and vulnerability			-			municipalities					1		

MATT AN NEW G. RUBELLAND Ive Assistant III OIC, Planning Officer Administ Date: October 5. 2023 04:43 PM





This report was generated using the Unified Reporting System on October 6, 2023 7:59 AM; Status : SUEMITTED

As of September 30, 2023

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

Operating Unit

: Regional Office - XIII Organization Code (UACS) : 10 003 0300016

Particulars	UACS CODE		Physic	al Target (Bı	udget Year)			Physical Ac	complishme	nt (Budget Y	ear)	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 monitored mining permits/contracts		0.00%	0.00%	0.00%	75.00%	75.00%					0.00%	0%	
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		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/Decomissioning Plan.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		6	30	24		60	20	24	24		68	8	TSHES Monitoring for certain MPSAs & EP were conducted due to the request of the Contractor and Permittee as one of the requirements in the application for renewal DMPF, etc.
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						-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.
mineral potential													
Output Indicators													
1. Percentage of total Philippine area surveyed		0.10%	0.20%	0.20%	0.00%	0.50%	0.10%	0.20%	0.20%	0.00%	0.50%	0%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/						0						0	
endorsed for declaration													

Department : Department of Environment and Natural Resources (DENR)

Agency/Entity : Mines and Geosciences Bureau

Operating Unit

: Regional Office - XIII JACS) : 10 003 0300016

Organization Code (UACS) : 1

Particulars	UACS CODE		Physic	al Target (Bu	idget Year)			Physical Ac	complishme	nt (Budget Y	Variance as of	[]	
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	September 30, 2023	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
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%					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			1	1				1	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with			2	2	4	8 cities/		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.
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	1	1		3 cities/	1	1	1		3	0	
resources and vulnerability						municipalities							

Prepared By:

In coordination with:

COM CAU ELLO CARL ORVEN C. ELUDO

PLANNING OFFICER II Date: October 12, 2023 11:38 AM This report was generated using the Unified Reporting System on October 12, 2023 11:40 AM; Status : SUBMITTED

JOSE SALVE-E CABILING CHIEF, FINANCE & ADMINISTRATIVE DIVISION

Date: October 12, 2023 11:38 AM

Approved By:

LARRY ARADEZ

REGIONAL DIRECTOR Date: October 12, 2023 11:40 AM

Page 2 of 2