## CY 2021 EXTERNAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau September 30, 2021

FO-PPIAD-09

				TARGET			ACCOMP	LISHMEN	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date		REMARKS
A 01 - GEN	IERAL ADMINISTRATION AND SUPPORT SERVICES										
A.01.a	General Management and Supervision										
1	Administrative	Program Implementation Report (no.)	1	9	12	1	9	100%	100%	75%	
2	Financial Management Services	Program Implementation Report (no.)	1	9	12	1	9	100%	100%	75%	
A.01.b	Human Resource Development										
1	Human Resource Development Service										
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	9	12	1	9	100%	100%	75%	
	b. Training and Career Development Program	Learning Events conducted (no.)	0	6	7	1	7		117%	100% 1	1 Prime HRM Focus Group Discussion & Workshop
										2 3 4 5 6 7	<ul> <li>Training on Behavioral Event Interview</li> <li>Basic Excel Online Training</li> </ul>
	c. Local Scholarship Program	Scholars monitored and managed (no.)	10	10	10	1	1	10%	10%	10% -	One (1) application is currently pending for approval.
A.02 - SUP	PPORT TO OPERATIONS		1	I		ll					
A.02.a	Planning and Policy Formulation										
1	Prepare/review/update/revise/monitor and evaluate Short-Term	Plans prepared(no.)	0	2	3	1	2		100%	67%	
	to Long-Term plans for MRGS programs/projects	Program implemented/monitored (no.)	1	9	12	1	10	100%	111%	83%	
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	1	8	8	3	11	300%	138%	138% 1 2 3 4 5 6 7 8	<ul> <li>Proposed Extension on the Effectivity Provision of DAO 2019- 19 or the Guidelines on the Disposition of Residual Stockpiles</li> <li>Clarificatory Guidelines on EPEP validity</li> </ul>

				TARGET			ACCOMP			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	
										<ol> <li>9 Draft DAO re: Guidelines on Establishing Enhanced Design Parameters and Criteria for the Types of Surface Mining Methods to be Implemented under Declaration of Mining Project Feasibility</li> <li>10 Draft DAO re: Harmonizing the Mining Operations of an Operator Under a Mining Tenement</li> <li>11 Draft DAO re: Lifting of the Ban on the Open Pit Method of Mining for Copper, Gold, Silver and Complex Ores in the Country Under DENR Administrative Order No. 2017-10</li> </ol>
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	15	29	34	18	75	120%	259%	% 221%
4	Conduct investigation, provide legal assistance and resolve mine related cases	Decision/Resolution/Order Issued (no)	2	4	6	0	1	0%	25%	%         17%         -         Pending Confiscation Appeal under review           -         No mining-related complaint for investigation was referred to
		ENR-Related Complaints Investigated (no.)	0	1	2	0	0		0%	Legal Servives Division covering January to September
A.02.b	Mineral Economics, Information and Publication									
1		IEC conducted/organized/participated (no.)	1	11	14		20		182%	
	Geosciences Development (MRGD)	Press releases/ conferences/ media interviews conducted (no.) Training/workshop/seminar conducted/attended/organized/coordinated (no.)	1	5 27			14 111		280% 411%	
				21		10		00070	41170	
2	Generate Mineral Economics information/Publish and	Statistics reports generated/ monitored/ validated (no.)	2	11	13		11	100%	100%	
	disseminate IEC materials	Strategic Mineral Information Systems managed/developed/maintained (no.) Information materials generated/published/disseminated (no.)	8 521	8 4.648	8 6,212	•	8 5,178			
A.02.c	Research and Development									<ul> <li>500 copies of Primer on FTAA</li> <li>500 copies of Gold Commodity Profile; 20 Info kits</li> <li>500 copies of Nickel Commodity Profile; 20 Info kits</li> <li>500 copies of Silver Commodity Profile; 20 Info kits; 1 Short Video on the Uses/Importance of Minerals</li> <li>500 copies of Information Materials (Digital Copy) provided to the participants of the "Stakeholder's Forum on Understanding Recent Policy Issuances relating to mining"; 1 Mineral Gazette; 1 Mining Facts &amp; Figures updated; 3 Commodity profiles updated (Nickel, Copper and Limestone); 25 Info kits</li> <li>500 copies of Primer on Quickfacts about Mining; 20 Info kits</li> <li>500 copies of Primer on Quickfacts about Mining; 20 Info kits</li> </ul>
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	7	7	9	7	7	100%	100%	<ul> <li>78% 1 Recovery of Nickel, Cobalt, Iron and Rare Earth Elements from Low Grade Philppine Laterite Ores using Atmospheric Leaching with Reduction Pre-treatment</li> <li>2 Extraction of Vanadium from Iron Sand Deposits</li> <li>3 Technical Study on the use Synthesized Laterite Iron Sand as Feeds Material Shaft Furnace Iron Making Technology</li> <li>4 Recovery of Scandium from Laterite-based Pig Iron Slag by Dry Digestion and Precipitation Methods</li> <li>5 Research on the Cenozoic Stratigraphy of the Philippines</li> <li>6 Ground and Sediment Control in Nickel Mining Operations</li> <li>7 Application of Remote Sensing on Disturbed areas in Operating Surface Mines</li> </ul>

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date		REMARKS
A.03 - OPE	RATIONS							NIO.	Date	Annual	
		MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM									
OUTCOME	INDICATOR 1	1									
	Percentage increase in the revenues of government from mineral				10%						
	resources development										
JUICOME	INDICATOR 2 Percentage of monitored mining permits/contracts complying with										
	laws, rules and regulations				75%						
	IDICATOR 1							1		L	
	Mining applications (including other mining rights related										
	applications) approved/denied/endorsed within the prescribed		422	3,084	3,646	528	3,771	125%	122%	103%	
1	period										
OUTPUT IN	IDICATOR 2										
	Number of mining permits/contracts monitored		76	938	1,030	59	996	78%	106%	97%	
<b>.</b> .											
Program 1	Mineral Resources Enforcement and Regulatory Program										
I											
1	Mineral Investment Promotion Program										
•											
I	Issuance of mining permits/contracts (including in areas within	Issuance of mining permits/contracts (no.)	422	3,084	3,646	530	3,833	126%	124%	105%	
	mineral reservations) and other related permits	a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	13	43	75	5	48	38%	112%	64%	
		b. Ore Transport Permit (OTP)/Certification	300	2,191	2,588	356	2,709				
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	1	3	4	0	2				
		d. Other mining related permits	108	847	979	169	1,074	156%	127%	110%	
	Use It or Lose It Policy	Mining Applications with Final Action (no.)	25	103	156	12	124	48%	120%	79%	
	Development of Small-Scale Mining - Assistance to	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas,									
	Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other	and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)	13	72	89	11	73	85%	101%	82%	
	Stakeholders	Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	1	1	16	2	8	200%			
		Declared Minahang Bayan Sites Monitored (no.)	6	30	35		32	0.70			
		P/CMRBs maintained/operationalized/reconstituted (no.)	88	88	88	87	87	99%	99%	99%	<ul> <li><u>Region MIMAROPA</u>: PMRB Marinduque is currently not</li> </ul>
											operational in view of the temporary take-over of of the
											Provincial Government of Marinduque over the commercial sand and gravel activities (Reso. 32, s. 2019)
ł											
2	Mining Industry Development Program										
	Monitoring/Audit of Mining Permits/Contracts/Leases/	Mining Rights monitored (no.) as to compliance with:									
	Claims/JOAs (including those within Mineral Reservations) as to	a. Work Program/Terms and Conditions/Requirements	38	469	515					96%	
	compliance with the Terms and Conditions/Requirements and	b. Safety, Health, Environment and Social Development (SHES) Programs	38	469	515	33	502	87%	107%	97%	
	implementation of approved Work Program/Safety, Health,	Mining Diskte sudfast (as ) as to second (									
	Environmental and Social Development Programs	Mining Rights audited (no.) as to compliance with: a. Regional Office system audited for WP (no.)	2	15	15		12	150%	80%	80%	1 MGB Regional Office XII
			2	15	15	3	12	150%	00%	00 /0	2 MGB Regional Office VII
											3 MGB Regional Office IV - CALABARZON
											4 MGB Regional Office III
											5 MGB RO No. II
											6 MGB RO No. VI
											7 MGB RO No. XIII

	P & P Code / Component Activity Statement PERFORMANCE INDICATOR					ACCOMP	LISHME	T			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
											<ul> <li>Delay in the conduct of 2021 WP Audit due to the conduct of Workshop on the Results of the CY 2020 Audit of Regional Monitoring System, and Other Related Matters on April 19-23, 2021 and taking into consideration of the movement of personnel in the Mining Tenement Audit Section this Semester of 2021.</li> </ul>
		MPP Compliance audited (no.)	0	12	20	0	12		100%	60%	
3	Mine Rehabilitation Program	b. Regional Office system audited for SHES (no.)	0	15	15	3	15		100%		<ol> <li>MGB Regional Office II</li> <li>MGB Regional Office XII</li> <li>MGB Regional Office IV</li> <li>MGB Regional Office IV - CALABARZON</li> <li>MGB Regional Office IX</li> <li>MGB Regional Office VI</li> <li>MGB Regional Office VII</li> <li>MGB Regional Office CAR</li> <li>MGB Regional Office V</li> <li>MGB Regional Office XIII</li> <li>MGB Regional Office XIII</li> <li>MGB Region XI</li> <li>MGB Region XI</li> </ol>
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Project Monitoring and Supervision Conducted (no.)	1	2	3	1	2	100%	100%	67% ·	- First monitoring was conducted on February 17, 2021.
		Studies conducted (no.)	3	3	3	3	3	100%		100%	Schedule for next travel in the project site will be on October and/or November. Supervision and monitoring meeting with MGB for 3rdQ was rescheduled in October 2021
	b. Other Abandoned/Inactive/Closed Mines	Other Abandoned Mines monitored (no.)	1	g	10	0	6	0%	67%	60% ·	- Barlo Mines, Inc.
	c. Marcopper	Monitoring reports submitted to MGBCO (no.)	1	3	4	0	0	0%	0%	0%	
4	Resolution of Complaints/Cases/Conflicts a. Complaints/cases/conflicts investigated/resolved	MGB Panel of Arbitrators Decided (no.) Panel of Arbitrators Resolved (no.)	23 4 2	125 7 4	155 17 17	2		113% 50% 150%	126% 57% 175%		
		Mines Adjudication Board Cases deliberated (no.)	3	9	12	2	21	67%	233%	175%	<ol> <li>MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant</li> <li>MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp.</li> <li>MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp.</li> <li>MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr.</li> <li>MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan</li> </ol>

			TARGET			ACCOMP	LISHME	NT		
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date		% To	% Annual	REMARKS
										6 MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement Corp.
										7 MAB Case No. 0199-15 Nationwide Dev. Corp. vs. Lionshare Dev.Corp.
										8 MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc
										Resources Exploration Corp.           9         MAB Case No. 0200-15 Picop Resources Inc. vs. Monkayo
										Consolidated Mining Corp. 10 MAB Case No. 0203-16 Picop Resources vs. Alberto Mining
										Corp. 11 MAB Case No. 0204-16 Picop Resources Inc. vs. Pensons
										Mining Corp. 12 MAB Case No. 0208-18 Picop Resources Inc. vs. Mina Del
										Oriente Inc. 13 MAB Case No. 0209-19 Picop Resources Inc. vs. Boston Tribal
										Multi-purpose Cooperative
										14 MAB Case No. 0149-06 (formerly DENR Case No. IV-2005-04) Aspen Commercial Corporation, represented by Enrico L. Borja
										and Manuel D. Tanglao VS. Raul D. Navarro 15 MAB Case Nos. 0188-11 Green Valley Company vs.
										Earthmovers Mining Corporation 16 MAB Case No. 189-11 CAMALCA Mining Company vs.
										EARTHMOVERS Mining Corporation 17 MAB Case No. 0206-16 (formerly MAC case NoVI-16-2011)
										Maricalum Mining Corporation vs. Philex Mining Corporation
										and Sta. Barbara Development Corporation 18 MAB case No. 0173-08 (formerly MGB-CAR Case No. 07-08)
										Philippine Mining Development Corporation (PMDC) vs. Balatoc Resources Exploration Corporation
										19 MAB case No. 0187-11 (formerly MGB-CAR Case No. 10-03) Olpaten Resources Corporation, vs. Pacific Metals Canada
										Phil., Inc.
A fin	an Adjudication Deard Cases desided Original America (as )	1	0	10		10	00/	4000/	100%	1 MAB Case No. 0210-19 Carolina A. Francisco vs. MCG
	es Adjudication Board Cases decided-Original Appeal (no.)	1	9	12	0	12	0%	133%	100%	2 MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs.
										Camarin Mining Corp. 3 MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala
										Mining Corp. 4 MAB Case No. 0154-07 San Juanico Resources Corp. vs.
										Heirs of Pabilona Jr. 5 MAB Case No. 0202-16 Long Fong vs. Severino Discartin and
										dolanson dolan dolan 6 MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement
										Corp.
										7 MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc Resources Exploration Corp.
										8 MAB Case No. 0178-09_Cesar Ventura, represented by Alice Ventura vs. Romulo D. Aguinaldo
										9 MAB Case No. 0175-09_Asia Pacific Basin and Mining Corp., and Facets Minerals, Inc. vs. Balatoc Resources Exploration
										Corp. 10 MAB Case No. 0115-00_ Yolanda Vidal-Laurel vs. VTN-Agno
										River Gold Mining, Inc., and Precious Metals Mining and Development Corporation
										11 MAB Case No. 0185-10_La Concepcion Development
										Corporation, represented by Engr. Pedro M. Robles vs. Compania Minera Del Grande, Inc.
										12 MAB Case No. 043-97 _Benguet Corporation vs. Marsman and Company, Inc.

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
		Miner Advision Decad Occe Decale at Mations (co.)								070/ 4	MAD Orac No. 0474 00 Halaistan Nautras
		Mines Adjudication Board Case Resolved - Motions (no.)	0	3	3	0	2		67%	67% 1 2	MAB Case No. 0171-08 Holcim vs. Neutron MAB Case No. 0164-08_Suncorp Mines and Development
										2	Corporation vs. Bethlehem Nickel Corporation
										-	Remaining Motion for Resolution of Mr. Bagarino - MAB Case
											No. 052-97; Letter-Reply prepared for finalization
	b. Assistance to PENRO/CENRO by embedded personnel	Preliminary Investigation conducted with report submitted to RD (no.)	24	142	186	19	171	79%	120%	92%	
	c. Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	11	44	59	10	110	91%	250%	186%	
		Charges filed with the Provincial/City Prosecutors Office (no.)	3	6	29		13		217%		
		MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM									
	INDICATOR 1		T	1		-			1		
	Number of LGUs informed of the geology and mineral potential		<u> </u>	<u> </u>	12	I		l	<u> </u>	0%	
	DICATOR 1 Percentage of Total Philippine area surveyed for geology and		1						1		
	mineral potential		0.00%	6.00%	6.40%	0.90%	5.80%		97%	91%	
OUTPUT IN	IDICATOR 2		1	1	1	1			1		
	Number of new mineral reservation areas assessed/endorsed for				-		0	670/	750/	420/	
	declaration		3	4	1	2	3	67%	75%	43%	
Program 2	Mineral Resources and Geosciences Development										
1	Communication Plan For Mineral Resources and Geoscience										
	Development										
	Conduct of Awareness and Advocacy on Mineral Resources and	I GUs and other stakeholders forum conducted (no.)	0	15	16	1	28		187%	175%	
	Geosciences Development (MRGD)	Radio/TV Guestings (no.)	1	20			49				
		Press Releases/Photo Releases/Feature Stories (no.)	30						109%		
	Generate/Publish/Disseminate Information, Education and	Website and Social Media (Facebook/Youtube/Twitter/Instagram) maintained/									
	Communication (IEC) Materials	monitored (no.)	30	30	30	31	31	103%	103%	103%	
		IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/reproduced/ distributed (including climate change) (no.)	1,350	6,600	7,500	1,676	8,100	124%	123%	108%	
		Statistics Reports submitted to MGBCO (no.)	0	390	495		393		101%		
			1								
	Capacity Building Program on MRGD Laws, Rules and	Trainings conducted/coordinated/participated on (no.)									
	Regulations	a. For LGUs and other stakeholders (NGAs, CSOs, etc.)	2	17	18		28				
		b. For Small-Scale Miners	5	25	29	3	21	60%	84%	72%	
	National and International Linkages	Linkages coordinated (no.)	15	135	180	34	125	227%	100%	75%	
	rational and miternational Ennages		15	155	100	- 34	155	22170	100%	1370	
2	National Mineral Reservation Program										
	Upgrading and Development of Existing Mineral Reservation										
	Areas	Existing Mineral Reservation areas monitored and upgraded (no.)	1	2	8	1	3	100%	150%	38% -	Parcel 2 of Zambales Chromite Mineral Reservation
										-	Diwalwal Mineral Reservation
										-	Siruma White Clay in Camarines Sur
	Establishment of New Mineral Reservations										Assessment in the Proposed Mineral Reservation in the
		New mineral reservation areas assessed/endorsed for declaration (no.)	3	4	7	2	3	67%	75%	43%	Municipalities of San Remigio, Sibalom, Belison, Patngongon,
											Valderrama in the Province of Antique
										-	Tagkawayan, Quezon
										-	Block 1 Parcel 3 Misamis Oriental
I											

				TARGET			ACCOMF				
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
	Research and Development/Special Projects	Areas assessed and studied for REE (no.)	2	4	5	1	3	50%	75%		Exploration for Rare Earth Elements in Parcel 2 of Zambales
											Chromite Mineral Reservation in Candelaria, Zambales
										-	Exploration for Rare Earth Elements in Davao Oriental
										-	Exploration for Rare Earth Elements inTalifugo, Conner,
											Арауао
		Major river systems assessed (line km.)	15	80	125	40	146	267%	183%	117%	
		Capacity Building	0		2	0	3	1	300%		
3	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping									<b>.</b>	
		Quadrangles assessed/surveyed (no.)	0	60	64	9	58	5	97%	91% 1	Lubuagan (3272-III)
										2	Jaguimitan (4243-IV) Lambunao (3453-II)
										3	San Francisco (4050-III)
										5	Madalang Point (3545-II)
										6	Compostela (4243-III)
										7	Kraan (3838-II)
										8	Bolo-bolo (4048-II)
										9	
											Catbalogan (3955-II)
											Mandih (3644-IV)
											2 Tampolo (3944-III)
											Basiawan (4139-IV)
											Malita (4139-III) Kraan River (3838-I)
											Carrascal (4148-II)
											Madrid (4147-I)
											B Kabugao (3274-III)
											Karagawan (3273-IV)
											Canipan (2445-I)
											Tarusan (2545-IV)
											2 Molave (3644-II)
											Mt. Katanglad (3944-II)
											Padada (4039-I) 5 Lebe (3938-III)
											Capigue (3471-III)
											Lukban Point (3470-II
											B Mount Rocky (3469-I)
											Mt. Abriringan (3474-I)
											Patunungan Bay (3475-II)
										31	Hilangos (3951-III)
											2 Manat (4242-IV)
											8 Kling (3937-IV)
											Prosperidad (4145-I)
											5 Tawit (3274-II) Sina (3274-I)
										30	Sipa (3274-I) Libacao (3454-II)
										38	Kalibo (3455-III)
								1		39	Aurora (3743-IV)
										40	Dumalaguing (4045-III)
										41	Cateel (4243-II)
										42	2 Dadiangas (4038-III)
										43	Bangar (3070-I)
										44	Barahan (3159-II)

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This	% To	%	REMARKS
			THIS WO.	TO Date	Annuai	THIS WO.	TO Date	Mo.	Date	Annual	
											45 Nagbalaje Quad (3547-I)
											46 Plaridel Quad(3951-I)
											47 Batiano Quad (4242-I)
											48 Malapatan Quad(4037-I)
											49 Cabadbaran Quad (4147 III)
											50 Bobon (3957-IV)
											51 Catarman (3957-III)
											52 Pambujan (3957-I)
											53 Genolgan (3957-II)
											54 Calbayog (3956-III)
											55 Malajog (3856-II)
											56 Lope de Vega (3956-IV)
											57 Batangan (3474-IV)
											58 Hinatuan (4245-II)
											- <u>Region 6</u> : Fieldwork was put on hold because of confirmed
											COVID-19 cases in the MGB - Geosciences Division.
											- <u>Region 13</u> : Peace and Order situation problem in Malimono,
											Surigao del Norte leads to postponement of scheduled
											geologic quadrangle mapping in Malimono Quadrangle.
		Advance Exploration area assessed (no.)	0	1	1	0	0		0%	0%	- Central Office: The target was rescheduled to prioritize the
		Advance Exploration area assessed (no.)	0	1	1	0	0		0 76	0 /6	urgent requests for Mineral Resource Validation, as part of the
											requirements for the Declaration of Mining Project Feasibility.
											requirements for the Declaration of Minning Project Peasibility.
			10	407	100		100	44004	1010/	700/	
		Existing 1:50,000 scale geologic maps upgraded (no.)	10	107	139	11	108	110%	101%	78%	
	Provision of Laboratory Services	Samples analyzed (no.)	641	5,487	7,268	1,193				131%	
		Determinations made (no.)	50,078		587,360	58,424				102%	
		Metallurgical Test conducted (no.)	210	1,890	2,600	251	3,938	120%	208%	151%	
	Mineral Resource Inventory	Provincial Resource Maps updated and submitted to MGBCO (no.)	0	1	15	0	1		100%	7%	
4	Offshore Exploration	Geophysical and Geological assessment (no.)	1	2	2	0	1	0%	50%	50%	- <u>Central Office:</u> Aside from the current drydocking of the ship,
											most of the technical personnel who will join the Celebes Sea
											cruise are still in Camarines Sur conducting coastal
											vulnerability assessmnent and bathymetric ssurvey. Also, still
											waiting for the successful sea trial on the use of the seismic
											sparker system.
		SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION									
	LIENCY PROGRAM		1					1			
OUTCOME	INDICATOR 1:										
	Percentage of LGUs that included geohazard information in their										
	Disaster Risk Reduction and Mitigation Plan, Comprehensive		1		50%					0%	
	Land Use Plan, and/or Development Plans							1			
OUTCOME	INDICATOR 1:		1				r	1			
	Number of cities and municipalities where vulnerability and risk		2	71	80	Q	76	267%	107%	95%	
	assessment was conducted		5	11	00	0	10	201/0	10170	5576	
OUTCOME	INDICATOR 2:										
	Number of LGUs (cities/municipalities) provided with information,				00			750/	000/	700/	
	education and communication campaigns on geohazards		20	69	90	15	66	75%	96%	73%	
OUTCOME	INDICATOR 3:			•			•				
	Number of LGUs assessed for groundwater resources and										
	vulnerability		7	48	50	5	46	71%	96%	92%	
L			1	1			I				

	P A P Code / Component Activity Statement PERFORMANCE INDICATOR TARGET ACCOMPLISHMENT								NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo			
Program 1	P A P Code / Component Activity Statement Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services) Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas Land Geological Assessment Field Mapping and Survey a. Vulnerability and Risk Assessment (VRA)	PERFORMANCE INDICATOR         LGUs (cities/municipalities) assessed (no.)	This Mo.			This Mo.	To Date	% This Mo.		<u>95%</u>	1       Boliney, Abra         2       Abucay, Bataan         3       Rodriguez, Rizal         4       Magdiwang, Romblon         5       Cajidiocan, Romblon         6       San Fernando, Romblon         7       Gigmoto, Catanduanes         8       Bagamanoc, Catanduanes         9       Malabuyoc, Cebu         10       Sergio Osmeña Sr., Zamboanga del Norte         11       Kadingilan, Bukidnon         12       Pugo, La Union         13       Buguey, Cagayan         14       Victoria, Tarlac         15       Balete, Batangas         16       Alitagtag, Batangas         17       Camalig, Albay         18       Malinao, Albay         19       Bingawan, Iloilo         20       Balangkayan, Eastern Samar         21       Santa Monica, Surigao del Norte         22       Aliaga, Nueva Ecija         23       Samboan, Cebu         24       Liorente, Eastern Samar         25       Aurora, Zamboanga del Sur
											<ol> <li>Bingawan, Iloilo</li> <li>Balangkayan, Eastern Samar</li> <li>Santa Monica, Surigao del Norte</li> <li>Aliaga, Nueva Ecija</li> <li>Samboan, Cebu</li> <li>Llorente, Eastern Samar</li> </ol>
											<ul> <li>Barlig, Mountain Province</li> <li>Labrador, Pangasinan</li> <li>Sual, Pangasinan</li> <li>Zaragoza, Nueva Ecija</li> <li>Santa Teresita, Batangas</li> <li>Dolores, Quezon</li> <li>Lambunao, Iloilo</li> <li>Guindulman, Bohol</li> <li>Ramon Magsaysay, Zamboanga del Sur</li> <li>Kadingilan, Bukidnon</li> </ul>
											<ul> <li>38 Kadingilan, Bukidnon</li> <li>39 Cagdianao, Dinagat Islands</li> <li>40 Taguig City, Metro Manila</li> <li>41 Mandaluyong City, Metro Manila</li> <li>42 San Juan City, Metro Manila</li> <li>43 Tuba, Benguet</li> <li>44 Tubao, La Union</li> <li>45 Gattaran, Cagayan</li> <li>46 Alcala, Cagayan</li> </ul>

			1	TARGET			ACCOMF	LISHME	NT		
F	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This	% To Date	% Annu	REMARKS
								IVIO.	Date	Ainta	47 Peñaranda, Nueva Ecija
											48 El Nido, Palawan
											49 Linapacan, Palawan
											50 Ivisan, Capiz
											51 Ajuy, Iloilo
											52 Calinog, Iloilo
											53 Hernani, Eastern Samar
											54 Burgos, Surigao del Norte
											55 Aringay, La Union
											56 General Tinio, Nueva Ecija
											57 Balatan, Camarines Sur
											58 Minalabac, Camarines Sur
											59 San Pablo, Zamboanga del Sur
											60 Quezon City, Metro Manila
											61 Pasig City, Metro Manila
											62 Luba, Abra
											63 Santa Barbara, Pangasinan
											64 Santa Teresita, Cagayan
											65 Doña Remedios Trinidad, Bulacan
											66 Tayasan, Negros Oriental
											67 General MacArthur, Eastern Samar
											68 Balingasag, Misamis Oriental
											69 Makati City, Metro Manila
											70 Parañaque City, Metro Manila
											71 Llanera, Nueva Ecija 72 San Pascual, Batangas
											72 San Fascual, Balangas 73 San Jose, Balangas
											74 Ibaan, Batangas
											75 Ayungon, Negros Oriental
											76 Malangas, Zamboanga Sibugay
											ro malanguo, zamisoangu onsugay
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	3	71	80	8	76	267%	107%	95	%
	- Kanat Outraidea - Hannad Manaia - and Assessment				10	-	4.5	5000/	4.070/		
	c. Karst Subsidence Hazard Mapping and Assessment	LGUs (cities/municipalities) assessed (no.)	1	14	18	5	15	500%	107%	83	1 Dasol, Pangasinan
	(Ground Subsidence Assessment)										2 General Tinio, Nueva Ecija 3 San Isidro, Davao del Norte
											4 San Jose, Occidental Mindoro
											5 Maydolong, Eastern Samar
											6 General Santos City, South Cotabato
											7 Moalboal, Cebu
											8 Alabel, Sarangani
											9 Burgos, Surigao del Norte
											10 Lamut, Ifugao
											11 Asipulo, Ifugao
											12 Gonzaga, Cagayan
										1	13 Dalaguete, Cebu
										1	14 Salug, Zamboanga del Norte
Cr	conduct of IEC to LGUs	Seminars/Workshops conducted (no.)	20	69	90	15	66	75%	96%	73	% 1 Carmona, Cavite
	ntensive IEC Campaign on geohazard and VRA)			50		.0			5070	1.5	2 San Pedro, Laguna
	,									1	3 Santa Rosa, Laguna
										1	4 Malay, Aklan
											5 Nabas, Aklan
										1	6 Kawayan, Biliran
										1	7 Almeria, Biliran
											8 Lubuagan, Kalinga

P A P Code / Component Activity Statement       PERFORMANCE INDICATOR       TARGET       ACCOMPLISHMENT         This Mo.       To Date       Annual       This Mo.       To Date       % To Date       % To Date	REMARKS
9 Pasil, Kalinga	
10 Binalonan, Pa	angasinan
11 Peñablanca,	
12 Tuao, Cagaya	an
13 Allacapan, Ca	agayan
14 Lasam, Caga	
15 Concepcion,	
16 Cabucgayan,	
17 Biliran, Biliran	
18 Caibiran, Bilir	
19 Tabina, Zamb	
20 Dimataling, Z	amboanga del Sur;
21 Vincenzo A. S	Sagun, Zamboanga del Sur
22 Baganga, Da	avao Oriental
23 Monkayo, Da	
24 Laak, Davao	
25 Pantukan, Da	
26 Maragusan, E	Davao de Oro
27 Burgos, Pang	
28 Calatrava, Ro	
29 Alcantara, Ro	
30 San Agustin,	
31 Aroroy, Masb	
32 Milagros, Mas	
33 San Andres,	
34 San Miguel, C	
35 Capalonga, C	
36 Sta. Elena, C 37 Carles, Iloilo	
37 Carles, noid 38 Sara, Iloito	
38 Sara, itolio 39 Bayog, Zamb	
40 Buug, Zambo	
40 Bodg, Zando	
41 Flandel, Misa 42 Sabangan, M	
42 Sabargari, M	
44 Tinglayan, Ka	
45 Calasiao, Par	
46 Masinloc, Zar	
47 Candelaria, Z	
48 Santa Cruz, Z	
49 Palauig, Zam	
50 Alcala, Panga	
51 Dinalupihan,	Bataan
52 Malabon City	
53 Navotas City	
54 Valenzuela C	
55 Pateros, Met	tro Manila
56 Las Piñas Ci	ity, Metro Manila
57 Muntinlupa C	City, Metro Manila
58 Sierra Bullo	nes, Bohol
59 Loon, Bohol	
60 Batuan, Bohe	ol
61 Kidapawan C	City, Cotabato
62 Arakan, Cota	abato
63 Tulunan, Cot	tabato
64 Mlang, Cotak	

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date		% То		REMARKS
	Ι		1113 10.	TO Date	Annua	1113 100.	To Date	Mo.	Date		
											<ul> <li>65 Cagwait, Surigao Del Sur</li> <li>66 Cortes, Surigao Del Sur</li> <li>- <u>Central Office</u>: Prioritized the six (6) Metro Manila cities/municipality first considering internet stability in nine (9) areas outside NCR. It was deemed that a face-to-face IEC is more suitable and effective in attaining the goals of the said activity but the restrictions emplaced for CoViD-19 since 2020 has hindered physical gatherings of more than 10 persons. The IEC for the nine LGUs outside Metro Manila was moved to 4th Qtr once the IEC team members are fully vaccinated to ensure safety not only of the MGB personnel to be deployed but also the participants.</li> </ul>
	Capacity Building on Geosciences	Training/seminars conducted for/ attended by MGB technical personnel (no.)	8	51	81	12	92	150%	5 180%	114%	
	Geohazards Operation Center	Geohazards Operation Center Maintained (no.)	15	15	15	15	15	100%	5 100%	100%	
	Printing of 1:10,000 scale maps	Geohazard maps printed (no.)	0	0	6,325	324	1,204			19%	
		Geospatial maps maintained (no.)	10,737	10,737	10,737	10,737	10,737	100%	5 100%		
2	Coastal Vulnerability Assessment and Impact of Climate Change										
	Monitoring of Coastal Municipalities/Cities on accretion and	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	12	20	7	27		225%	135%	5
	erosion										<ul> <li>Manukan, Zamboanga del Norte</li> <li>Bantayan, Cebu</li> <li>Madridejos, Cebu</li> <li>Santa Cruz, Davao Del Sur</li> <li>Capalonga, Camarines Norte</li> <li>Jose Panganiban, Camarines Norte</li> <li>Paracale, Camarines Norte</li> <li>Daet, Camarines Norte</li> <li>Talisay, Camarines Norte</li> <li>Del Gallego, Camarines Sur</li> <li>Ragay, Camarines Sur</li> <li>Balatan, Camarines Sur</li> <li>Sipocot, Camarines Sur</li> <li>Libmanan Camarines Sur</li> <li>Sariaya, Quezon</li> <li>Padre Burgos, Quezon</li> </ul>
3	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	7	48	50	5	46	71%	96%		1       Lubuagan, Kalinga         2       Castillejos, Zambales         3       Nagcarlan, Laguna         4       Medina, Misamis Oriental         5       Digos City, Davao del Sur         6       San Marcelino, Zambales         7       Malabuyoc, Cebu         8       Tabango, Leyte         9       Diplahan, Zamboanga Sibugay         10       Talisayan, Misamis Oriental

			TARGET			ACCOMP				5504576
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This	% To	% Annual	REMARKS
			1				Mo.	Date	Annual	11 Lake Sebu, South Cotabato
										12 San Fernando City, La Union
										13 Rizal, Kalinga
										14 San Antonio, Zambales
										15 Aroroy, Masbate
										16 Padada, Davao Del Sur
										17 Santa Cruz, Laguna
										18 Baleno, Masbate
										19 Alegria, Cebu
										20 Villaba, Leyte
										21 Buug, Zamboanga Sibugay
										22 Santa Cruz, Davao del Sur
										23 Claver, Surigao del Norte
										24 San Juan, La Union
										25 Pila, Laguna
									1	26 Abra De llog, Occidental Mindoro
										27 Mamburao, Occidental Mindoro
										28 Dumangas, Iloilo
										29 Balingoan, Misamis Oriental
										30 Surallah, South Cotabato
										31 Tabuk City, Kalinga
										32 Ginatilan, Cebu
										33 Matag-ob, Leyte
										34 Ipil, Zamboanga Sibugay
										35 Gigaquit, Surigao del Norte
										36 Bagulin, La Union
										37 Santa Cruz, Occidental Mindoro
										38 Paluan, Occidental Mindoro
										39 Mandaon, Masbate
										40 Santo Niño, South Cotabato
										41 Narvacan, Ilocos Sur
										42 Sta. Maria, Ilocos Sur
										43 San Esteban, llocos Sur
										44 Peñablanca, Cagayan
										45 Bacuag, Surigao del Norte
										- <u>Region 2</u> : Fieldwork rescheduled on October 2021 due to
										Covid-19 travel restriction imposed in the Municipality.
										- <u>Region 6</u> : Fieldwork was put on hold because of confirmed
										COVID-19 cases in the MGB - Geosciences Division.
										- <u>Central Office</u> : The deferral was due to the exposure of Technical staff to Covid-19 confirmed cases for two
									1	succeeding incidents, which require them to undergo a total of
									1	three weeks of quarantine. The Municipality of La Union
										originally scheduled for September was moved to October.
							/			
I		I	1		1		/	I	I	1
Prepared by:			Approved b	y:		/_/				
			er		1	4				
					01		$\mathbf{i}$			



## CY 2021 EXTERNAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau - Central Office September 30, 2021

FO-PPIAD-09A

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
A.01 - GEN	ERAL ADMINISTRATION AND SUPPORT SERVICES										
A.01.a	General Management and Supervision										
1	Administrative	Program Implementation Report (no.)	1	9	12	2 1	9	100%	100%	75%	
2	Financial Management Services	Program Implementation Report (no.)	1	9	12	2 1	9	100%	100%	75%	
A.01.b	Human Resource Development										
1	Human Resource Development Service										
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	9	12	2 1	9	100%	100%	75%	
	b. Training and Career Development Program	Learning Events conducted (no.)	0	6	7	<u>'</u> 1	7		117%	100%	1 Prime HRM Focus Group Discussion & Workshop 2 Administrative Workshop
											<ul> <li>Basic Occupational Safety and Health Training</li> <li>Training on Behavioral Event Interview</li> <li>Basic Excel Online Training</li> <li>Effective Business Writing Training</li> <li>Cascading MGB Guidelines and DENR Monitoring and Evaluation</li> </ul>
	c. Local Scholarship Program	Scholars monitored and managed (no.)	10	10	10	) 1	1	10%	10%	10%	- One (1) application is currently pending for approval.
A.02 - SUP	PORT TO OPERATIONS		Г					r T	т. Т	<u>г</u>	
A.02.a	Planning and Policy Formulation										
	Prepare/review/update/revise/monitor and evaluate Short-Term to Long-Term plans for MRGS programs/projects	Plans prepared(no.)	0	2	3	3 1	2		100%	67%	
		Program implemented/monitored (no.)	1	9	12	2 1	10	100%	111%	83%	
	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	1	8	8	3	11	300%	138%	138%	<ol> <li>Clarificatory Guidelines on the Grounds for Revision of the Environmental Protection and Enhancement Program/Final Mine Rehabilitation/Decommissioning Plan (FMRDP)</li> <li>Expanding the Coverage of Project Implementation under Section III of Environmental Management Bureau (EMB) Memorandum Circular (MC) No. 2020-31</li> <li>An Act on Promoting the Development of Minerals Processing and Value-Adding (Draft Bill)</li> <li>Implementing Rules and Regulations of Executive Order No. 130</li> <li>Proposed Guidelines on the Qualifications of MEPEOs</li> <li>Proposed Extension on the Effectivity Provision of DAO 2019- 19 or the Guidelines on the Disposition of Residual Stockpiles</li> <li>Clarificatory Guidelines on EPEP validity</li> <li>Guidelines for the Automatic Renewal of the Exploration Permit/Period and the Timely Filing of DMPF under the EP, MPSA, FTAA, and Similar Mining Tenements (released and signed as DAO 2021-12)</li> </ol>

				TARGET			ACCOMP	ISHME	ΝТ		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
											<ol> <li>Draft DAO re: Guidelines on Establishing Enhanced Design Parameters and Criteria for the Types of Surface Mining Methods to be Implemented under Declaration of Mining Project Feasibility</li> <li>Draft DAO re: Harmonizing the Mining Operations of an Operator Under a Mining Tenement</li> <li>Draft DAO re: Lifting of the Ban on the Open Pit Method of Mining for Copper, Gold, Silver and Complex Ores in the Country Under DENR Administrative Order No. 2017-10</li> </ol>
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	15	29	34	18	75	120%	259%	221%	
4	Conduct investigation, provide legal assistance and resolve mine related cases	Decision/Resolution/Order Issued (no)	2	4	6	0	1	0%	25%	17%	<ul> <li>Pending Confiscation Appeal under review</li> <li>No mining-related complaint for investigation was referred to</li> </ul>
		ENR-Related Complaints Investigated (no.)	0	1	2	0	0		0%	0%	Legal Servives Division covering January to September
A.02.b 1	Mineral Economics, Information and Publication Conduct Awareness and Advocacy on Mineral Resources and	IEC conducted/organized/participated (no.)	1	11	14	3	20	300%	182%	143%	
	Geosciences Development (MRGD)	Press releases/ conferences/ media interviews conducted (no.) Training/workshop/seminar conducted/attended/organized/coordinated (no.)	1 3	5 27	6 45	-		100% 533%			
2	Generate Mineral Economics information/Publish and disseminate IEC materials	Statistics reports generated/ monitored/ validated (no.) Strategic Mineral Information Systems managed/developed/maintained (no.)	2	11 8	13 8	2		100% 100%		85% 100%	
A.02.c	Research and Development	Information materials generated/published/disseminated (no.)	521	4,648	6,212	520	5,178	100%	111%	83%	<ul> <li>500 copies of Primer on MGB Profile</li> <li>500 copies of Primer on FTAA</li> <li>500 copies of Gold Commodity Profile; 20 Info kits</li> <li>500 copies of Nickel Commodity Profile; 20 Info kits</li> <li>500 copies of Silver Commodity Profile; 20 Info kits; 1 Short Video on the Uses/Importance of Minerals</li> <li>500 copies of Information Materials (Digital Copy) provided to the participants of the "Stakeholder's Forum on Understanding Recent Policy Issuances relating to mining"; 1 Mineral Gazette; 1 Mining Facts &amp; Figures updated; 3 Commodity profiles updated (Nickel Conner and Limestone): 25 Info kits</li> <li>500 copies of Primer on Small Scale Mining Act; 25 Info kits</li> <li>500 copies of Primer on Quickfacts about Mining; 20 Info kits</li> </ul>
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	7	7	9	7	7	100%	100%		<ol> <li>Recovery of Nickel, Cobalt, Iron and Rare Earth Elements from Low Grade Philppine Laterite Ores using Atmospheric Leaching with Reduction Pre-treatment</li> <li>Extraction of Vanadium from Iron Sand Deposits</li> <li>Technical Study on the use Synthesized Laterite Iron Sand as Feeds Material Shaft Furnace Iron Making Technology</li> <li>Recovery of Scandium from Laterite-based Pig Iron Slag by Dry Digestion and Precipitation Methods</li> <li>Research on the Cenozoic Stratigraphy of the Philippines</li> <li>Ground and Sediment Control in Nickel Mining Operations</li> <li>Application of Remote Sensing on Disturbed areas in Operating Surface Mines</li> </ol>

				TARGET			ACCOMP	LISHME	INT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This	% То	%	REMARKS
			I NIS MO.	To Date	Annual	I NIS MO.	To Date	Mo.	Date	Annual	
A.03 - OPE	RATIONS	Ι	- <u>r</u>	r —	-	1	r	1	1		
	AL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1:	MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM									
	INDICATOR 1										
	Percentage increase in the revenues of government from mineral				10%						
	resources development				1070	,					
OUTCOME	INDICATOR 2 Percentage of monitored mining permits/contracts complying with					1			1		
	laws, rules and regulations										
OUTPUT IN	NDICATOR 1	1									
	Mining applications (including other mining rights related										
	applications) approved/denied/endorsed within the prescribed period										
	IDICATOR 2										
0011011	Number of mining permits/contracts monitored										
Program 1	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
	_										
	Issuance of mining permits/contracts (including in areas within	Issuance of mining permits/contracts (no.)									
	mineral reservations) and other related permits	a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP) b. Ore Transport Permit (OTP)/Certification									
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	0	3	4	L 0	5		167%	125%	
		d. Other mining related permits							107 /	12070	
	Use It or Lose It Policy	Mining Applications with Final Action (no.)	6	54	71	8	85	133%	157%	120%	
2	Mining Industry Development Program										
-											
	Monitoring/Audit of Mining Permits/Contracts/Leases/	Mining Rights audited (no.) as to compliance with:									
	Claims/JOAs (including those within Mineral Reservations) as to	a. Work Program/Terms and Conditions/Requirements Regional Office system audited for WP (no.)	2	15	15	3	12	150%	80%	80%	1 MGB Regional Office XII
	compliance with the Terms and Conditions/Requirements and implementation of approved Work Program/Safety, Health,	Regional Office system audited for WP (no.)	2	10	15	, 3	12	150 %	00/0	00%	2 MGB Regional Office VII
	Environmental and Social Development Programs										3 MGB Regional Office IV - CALABARZON
											4 MGB Regional Office III
											5 MGB RO No. II 6 MGB RO No. VI
											7 MGB RO No. XIII
											- Delay in the conduct of 2021 WP Audit due to the conduct of
											Workshop on the Results of the CY 2020 Audit of Regional
											Monitoring System, and Other Related Matters on April 19-23, 2021 and taking into consideration of the movement of
											personnel in the Mining Tenement Audit Section this
											Semester of 2021.
		MDD Compliance sudited (no.)		12	20		12		100%	60%	1 Animon Brother Construction Corry (MDB 2010 05 V)
		MPP Compliance audited (no.)		12	20	, 0	12		100%	00%	<ol> <li>Animas Brother Construction Corp. (MPP-2019-05-X)</li> <li>E &amp; K Ventures Corp. (MPP-2018-04-X)</li> </ol>
											3 MLE Aggregates (MPP-2018-03-X)
											4 WHK Manufacturing & Trading Corp. (MPP-2013-01-X; 1st
											Renewal)
											5 AV Pamatong Trading & Const. Corp. (MPP-2013-02-X ;1st Renewal)
											6 BAI Aggregates (MPP-2019-09-X)
											7 Basoy Minerocks Corp. (MPP-2019-07-X)

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
											<ul> <li>8 Epics Motor &amp; Gen. Merchandise (MPP-2019-06-X)</li> <li>9 G &amp; P Builders, Inc. (MPP-2019-11-X)</li> <li>10 Mindanao Rock (MPP-2019-10-X)</li> <li>11 Socor Construction Corp. (MPP-2019-12-X)</li> <li>12 Treasure Steelworks Corp. (MPP-2019-08-X)</li> </ul>
		b. Safety, Health, Environment and Social Development (SHES) Programs	0	15	15		15		1000/	1000/	4 MCD Degingel Office II
3	Mine Rehabilitation Program	Regional Office system audited for SHES (no.)	0	15	15		15		100%	100%	MGB Regional Office II     MGB Regional Office XII     MGB Regional Office XII     MGB Regional Office IV - CALABARZON     MGB Regional Office IV - CALABARZON     MGB Regional Office IX     MGB Regional Office VI     MGB Regional Office VII     MGB Regional Office CAR     MGB Regional Office VII     MGB Regional Office V     MGB Regional Office VII     MGB Regional Office VII     MGB Regional Office XIII     MGB Region XI     MGB Region X
5											
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Project Monitoring and Supervision Conducted (no.) Studies conducted (no.)	3	3	3	3 1	3	100% 100%	100%		Schedule for next travel in the project site will be on October and/or November. Supervision and monitoring meeting with MGB for 3rdQ was rescheduled in October 2021
											the DBM for the said project, ERDB was requested to submit a new 2021 WFP.
	b. Other Abandoned/Inactive/Closed Mines	Other Abandoned Mines monitored (no.)	1	9	10	0 0	6	0%	67%	60%	- Barlo Mines, Inc.
4	c. Marcopper Resolution of Complaints/Cases/Conflicts	Monitoring reports submitted (no.)	1	3	4	4 O	C	0%	0%	0%	
	a. Complaints/cases/conflicts investigated/resolved	MGB	1	6	7	7 0	1	0%	17%	14%	<ul> <li>No complaint/cases/conflicts for investigation was received from February to September</li> </ul>
		Mines Adjudication Board Cases deliberated (no.)	3	9	12	2 2	21	67%	233%	175%	<ol> <li>MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant</li> <li>MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp.</li> <li>MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp.</li> <li>MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr.</li> <li>MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan</li> </ol>

	TARGET ACCOMPLISHMENT									
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
	Mines Adjudication Board Cases decided-Original Appeal (no.)	1	9	12	0	12	0%	133%	100%	<ol> <li>MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement Corp.</li> <li>MAB Case No. 0199-15 Nationwide Dev. Corp. vs. Lionshare Dev.Corp.</li> <li>MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc Resources Exploration Corp.</li> <li>MAB Case No. 0200-15 Picop Resources Inc. vs. Monkayo Consolidated Mining Corp.</li> <li>MAB Case No. 0203-16 Picop Resources Inc. vs. Monkayo Consolidated Mining Corp.</li> <li>MAB Case No. 0204-16 Picop Resources Inc. vs. Pensons Mining Corp.</li> <li>MAB Case No. 0208-18 Picop Resources Inc. vs. Pensons Mining Corp.</li> <li>MAB Case No. 0208-18 Picop Resources Inc. vs. Boston Tribal Multi-purpose Cooperative</li> <li>MAB Case No. 0209-19 Picop Resources Inc. vs. Boston Tribal Multi-purpose Cooperative</li> <li>MAB Case No. 0149-06 (formerly DENR Case No. IV-2005-04) Aspen Commercial Corporation, represented by Enrico L. Borja and Manuel D. Tanglao VS. Raul D. Navarro</li> <li>MAB Case No. 0188-11 Green Valley Company vs. Earthmovers Mining Corporation</li> <li>MAB Case No. 0188-11 Green Valley Company vs. EARTHMOVERS Mining Corporation</li> <li>MAB Case No. 0206-16 (formerly MAC case NoVI-16-2011) Maricalum Mining Corporation vs. Philex Mining Corporation and Sta. Barbara Development Corporation</li> <li>MAB case No. 0173-08 (formerly MGB-CAR Case No. 07-08) Philippine Mining Corporation (PMDC) vs. Balatoc Resources Exploration Corporation (PMDC) vs. Balatoc Resources Exploration Corporation</li> <li>MAB Case No. 0180-09 - PICOP Resources, Inc vs. Omega Gold Resources Orporation, vs. Pacific Metals Canada Phil., Inc.</li> <li>MAB Case No. 0120-9 - PICOP Resources, Inc vs. Omega Gold Resources Philippines, Inc</li> <li>MAB Case No. 0126-02 - Heirs of Bucal Gavino vs. Philex Mining Corporation</li> <li>MAB Case No. 0126-03 - PicOP Resources corp. vs. Carmarin Mining Corp.</li> <li>MAB Case No. 0126-07. San Juanico Resources Corp. vs. Heirs of Pabilona Jr.</li> <li>MAB Case No. 0</li></ol>

	TARGET ACCOMPLISHMENT										
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
		Mines Adjudication Board Case Resolved - Motions (no.)	0	3	3	0	2		67%	67%	<ol> <li>MAB Case No. 0185-10_La Concepcion Development Corporation, represented by Engr. Pedro M. Robles vs. Compania Minera Del Grande, Inc.</li> <li>MAB Case No. 043-97 _Benguet Corporation vs. Marsman and Company, Inc.</li> <li>MAB Case No. 0171-08 Holcim vs. Neutron</li> <li>MAB Case No. 0164-08_Suncorp Mines and Development Corporation vs. Bethlehem Nickel Corporation</li> <li>Remaining Motion for Resolution of Mr. Bagarino - MAB Case No. 052-97; Letter-Reply prepared for finalization</li> </ol>
	RAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2: INDICATOR 1	MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM									
	Number of LGUs informed of the geology and mineral potential				12					0%	
OUTPUT IN	DICATOR 1										
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.00%	0.90%	1.20%	0.70%	1.00%		111%	83%	
	DICATOR 2 Number of new mineral reservation areas assessed/endorsed for										
	declaration										
Program 2	Mineral Resources and Geosciences Development										
1	Communication Plan For Mineral Resources and Geoscience Development										
2	National Mineral Reservation Program										
	Research and Development/Special Projects	Areas assessed and studied for REE (no.)	0	1	2	0	1		100%	50%	- Exploration for Rare Earth Elements in Davao Oriental
		Major river systems assessed (line km.)	0	5	5	0	5		100%	100%	- Baler/Villa Aurora Aguang River
		Capacity Building	0	1	2	0	3		300%	150%	
3	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping				10	-	10				
		Quadrangles assessed/surveyed (no.)	0	9	12	7	10		111%	83%	1 Lapigue (3471-III) 2 Lukban Point (3470-II
											3 Mount Rocky (3469-I)
											4 Bobon (3957-IV) 5 Catarman (3957-III)
											6 Pambujan (3957-I)
											7 Genolgan (3957-II) 8 Calbayog (3956-III)
											9 Malajog (3856-II)
											10 Lope de Vega (3956-IV)
		Advance Exploration area assessed (no.)	0	1	1	0	0		0%	0%	
											for Mineral Resource Validation, as part of the requirements for the Declaration of Mining Project Feasibility.
				F-7			F-7		4000/	1000	
		Existing 1:50,000 scale geologic maps upgraded (no.)	0	57	57	0	57		100%	100%	

				TARGET			ACCOMP	LISHME	Т		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Data	Annual	This Mo.	To Data	% This	% To	%	REMARKS
			I NIS IVIO.	To Date	Annual	I NIS NIO.	To Date	Mo.	Date	Annual	
	Provision of Laboratory Services	Samples analyzed (no.)	442	3,982	5,308			210%	186%	139%	
		Determinations made (no.)	28,331	255,000	340,000 2,600		398,041				
		Metallurgical Test conducted (no.)	210	1,890	2,600	251	3,938	120%	208%	151%	
4	Offshore Exploration	Geophysical and Geological assessment (no.)	1	2	2	0	1		50%	50%	- Aside from the current drydocking of the ship, most of the
						-			0070	0070	technical personnel who will join the Celebes Sea cruise are
											still in Camarines Sur conducting coastal vulnerability
											assessmnent and bathymetric ssurvey. Also, still waiting for
											the successful sea trial on the use of the seismic sparker
											svstem.
003: ADAP	I FIVE CAPACITIES OF HUMAN COMMUNITIES AND NATURA	L SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION				11					
	IENCY PROGRAM										
OUTCOME	INDICATOR 1:										
	Percentage of LGUs that included geohazard information in their										
	Disaster Risk Reduction and Mitigation Plan, Comprehensive				50%					0%	
	Land Use Plan, and/or Development Plans INDICATOR 1:										
OUTCOME	Number of cities and municipalities where vulnerability and risk										
	assessment was conducted		0	7	7	2	7		100%	100%	
OUTCOME	INDICATOR 2:										
	Number of LGUs (cities/municipalities) provided with information,		0	0	15	6	6	67%	67%	40%	
	education and communication campaigns on geohazards		9	9	15	0	0	07 /6	07 /0	40 /6	
OUTCOME	INDICATOR 3:	1	r			1 1					
	Number of LGUs assessed for groundwater resources and vulnerability		1	4	5	0	4	0%	100%	80%	
	Vullerability										
Program 1	Geological Assessment for Risk Reduction and Resiliency										
0	Program (Geoscience Development Services)										
1	Geohazard Assessment - Identification and Mapping of										
	Geohazards for Critical Land Areas										
	Land Geological Assessment										
	Land Geological Assessment										
	Field Mapping and Survey										
	a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)	0	7	7	2	7		100%	100%	1 Taguig City, Metro Manila
										:	2 Mandaluyong City, Metro Manila
											3 San Juan City, Metro Manila
										l l	4 Quezon City, Metro Manila 5 Pasig City, Metro Manila
										÷	6 Makati City, Metro Manila
											7 Parañague City, Metro Manila
											· · · · · · · · · · · · · · · · · · ·
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	0	7	7	2	7		100%	100%	1 Taguig City, Metro Manila
											2 Mandaluyong City, Metro Manila
										:	3 San Juan City, Metro Manila
										ŀ	4 Quezon City, Metro Manila
										:	5 Pasig City, Metro Manila
											6 Makati City, Metro Manila 7 Parañaque City, Metro Manila
L	l		L		L						

				TARGET			ACCOMPL	ISHME	ΝТ		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR Thi	s Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
	c. Karst Subsidence Hazard Mapping and Assessment	LGUs (cities/municipalities) assessed (no.)	0	2	2	0	2		100%	100%	1 General Santos City, South Cotabato
	(Ground Subsidence Assessment)			Q				070/		100/	<ul> <li>Fieldwork was postponed due to the implementation of the GCQ and MECQ in March and April 2021 in Metro Manila. This consequently caused a domino effect in the accomplishment of the second target area for Karst Subsidence Hazard Assessment and Mapping.</li> </ul>
	Conduct of IEC to LGUs (Intensive IEC Campaign on geohazard and VRA)	Seminars/Workshops conducted (no.)	9	3)	15	6	6	67%	67%	40%	<ol> <li>Malabon City, Metro Manila</li> <li>Navotas City, Metro Manila</li> <li>Valenzuela City, Metro Manila</li> <li>Valenzuela City, Metro Manila</li> <li>Las Piñas City, Metro Manila</li> <li>Las Piñas City, Metro Manila</li> <li>Muntinlupa City, Metro Manila</li> <li>Prioritized the six (6) Metro Manila cities/municipality first considering internet stability in nine (9) areas outside NCR. It was deemed that a face-to-face IEC is more suitable and effective in attaining the goals of the said activity but the restrictions emplaced for CoVID-19 since 2020 has hindered physical gatherings of more than 10 persons. The IEC for the nine LGUs outside Metro Manila was moved to 4th Qtr once the IEC team members are fully vaccinated to ensure safety not only of the MGB personnel to be deployed but also the participants.</li> </ol>
	Printing of 1:10,000 scale maps	Geohazard maps printed (no.)	0	0	6,325	324	1,204			19%	
		Geospatial maps maintained (no.) 1	0,737	10,737	10,737	10,737	10,737	100%	100%	100%	
2	Coastal Vulnerability Assessment and Impact of Climate Change										
	Monitoring of Coastal Municipalities/Cities on accretion and erosion	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	11	11	7	22		200%		1Capalonga, Camarines Norte2Jose Panganiban, Camarines Norte3Mercedes, Camarines Norte4Paracale, Camarines Norte5Daet, Camarines Norte6Vinzons, Camarines Norte7Talisay, Camarines Norte8Del Gallego, Camarines Sur9Ragay, Camarines Sur10Balatan, Camarines Sur11Sipocot, Camarines Sur12Pasacao, Camarines Sur13Libmanan Camarines Sur14Sariaya, Quezon15Lucena City, Quezon16Padre Burgos, Quezon
3	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	1	4	5	0	4	0%	100%	80%	2 San Juan, La Union
											3 Bagulin, La Union

	TARGET ACCO		ACCOMP	CCOMPLISHMENT						
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date		REMARKS
							/			<ul> <li>The deferral was due to the exposure of Technical staff to Covid-19 confirmed cases for two succeeding incidents, which require them to undergo a total of three weeks of quarantine. The Municipality of La Union originally scheduled for September was moved to October.</li> </ul>

Prepared by:

Houla Cruy RIZALYN C. DELA CRUZ

OIC, Planning, Policy and International Affairs Division

Approved by:

ATTY. VILFRED C. MONCANO

## CY 2021 EXTERNAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau - Regional Office September 30, 2021

## FO-PPIAD-09B

			TARGET			ACCOMP	LISHME	NT			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR						% This	% То	%	REMARKS
	TAT Code / Component Addring Chalement		This Mo.	To Date	Annual	This Mo.	To Date	Mo.	Date	Annual	
A.03 - OPE	RATIONS		•							•	
		MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM									
OUTCOME	INDICATOR 1								1		
	Percentage increase in the revenues of government from mineral resources development										
OUTCOME	INDICATOR 2										
COTOONIE	Percentage of monitored mining permits/contracts complying with										
	laws, rules and regulations				75%						
OUTPUT IN	IDICATOR 1					1		1			
	Mining applications (including other mining rights related										
	applications) approved/denied/endorsed within the prescribed		422	3,084	3,646	528	3,771	125%	122%	103%	
	period										
OUTPUT IN	IDICATOR 2										
	Number of mining permits/contracts monitored		76	938	1,030	59	996	6 78%	106%	97%	
Program 1	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
1	Mineral Investment Promotion Program										
	Issuance of mining permits/contracts (including in areas within	Issuance of mining permits/contracts (no.)	422	3,084	3,646	530	3,833	3 126%	12/1%	105%	
	mineral reservations) and other related permits	a. Agreements/contracts/permits/contracts (hc.)	13	43	75		48				
		b. Ore Transport Permit (OTP)/Certification	300	2,191	2,588	356	2,709			105%	
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	1	2,101	2,000	000	2,700	2 0%			
		d. Other mining related permits	108	847	979	169	1,074			110%	
							<i>,</i> -				
	Use It or Lose It Policy	Mining Applications with Final Action (no.)	25	103	156	12	124	48%	120%	79%	
	Development of Small-Scale Mining - Assistance to	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas,									
	Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other	and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)									
	Stakeholders		13	72	89		73				
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.) Declared Minahang Bayan Sites Monitored (no.)	1	1 30	16 35		8				
		P/CMRBs maintained/operationalized/reconstituted (no.)	88		35 88		32 87				- Region MIMAROPA: PMRB Marinduque is currently not
			00	00	00	07	07	99%	99%	99%	operational in view of the temporary take-over of of the
											Provincial Government of Marinduque over the commercial
											sand and gravel activities (Reso. 32, s. 2019)
											_ , , ,
2	Mining Industry Development Program										
	Monitoring/Audit of Mining Permits/Contracts/Leases/	Mining Rights monitored (no.) as to compliance with:							40-00		
	Claims/JOAs (including those within Mineral Reservations) as to		38	469	515	26	494	68%	105%	96%	
	compliance with the Terms and Conditions/Requirements and	MPP Compliance audited (no.)									
	implementation of approved Work Program/Safety, Health, Environmental and Social Development Programs	Regional Office system audited for WP (no.)						-		<u> </u>	
	Environmental and Social Development Programs	b. Safety, Health, Environment and Social Development (SHES) Programs	38	469	515	33	502	87%	107%	97%	
		D. Sarety, Health, Environment and Social Development (SHES) Programs Regional Office system audited for SHES (no.)	38	409	515	33	502	01%	107%	3170	
1											
L			1								

				TARGET			ACCOMP		NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	213	213	213	225	225	106%	106%	106%	
3	Mine Rehabilitation Program										
4	Resolution of Complaints/Cases/Conflicts										
	a. Complaints/cases/conflicts investigated/resolved	MGB Panel of Arbitrators Decided (no.)	22	119	148	26	156	118% 50%	<u>131%</u> 57%		Region 2: The Repolls torget for Desision was not yet
			4		1/		4	50%	<u> </u>	24%	<u>Region 3</u> : The Panel's target for Decision was not yet accomplished due to the Return to Sender of the Order sent to the attorney or legal counsel of the respondent for the said attorney/legal counsel is no longer connected to the company. <u>Region 4</u> : To date, upon convening of the PA, 1 case was decided. Copy of the said Decision is yet to be signed by one member of the Panel who was affected by Covid. <u>Region 8</u> : No meeting was convened with the Panel of Arbitrators due to conflict of schedule with DENR Lawyer.
		Panel of Arbitrators Resolved (no.)	2	4	17	3	7	150%	175%	41%	
	b. Assistance to PENRO/CENRO by embedded personnel	Preliminary Investigation conducted with report submitted to RD (no.)	24	142	186	19	171	79%	120%	92%	
	c. Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.) Charges filed with the Provincial/City Prosecutors Office (no.)	11 3	44 6	59 29	10 3		91% 100%	250% 217%	186% 45%	
	INDICATOR 1 Number of LGUs informed of the geology and mineral potential DICATOR 1										
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.00%	5.10%	5.20%	0.20%	4.80%		94%	92%	
OUTPUT IN	DICATOR 2		-								
	Number of new mineral reservation areas assessed/endorsed for declaration		3	4	7	2	3	67%	75%	43%	
Program 2	Mineral Resources and Geosciences Development										
	Communication Plan For Mineral Resources and Geoscience Development										
	Conduct of Awareness and Advocacy on Mineral Resources and	LGUs and other stakeholders forum conducted (no.)	0	15	16	1	28		187%	175%	
	Geosciences Development (MRGD)	Radio/TV Guestings (no.)	1	20	30	1		100%	245%	163%	
		Press Releases/Photo Releases/Feature Stories (no.)	30	270	360	30	293	100%	109%	81%	
	Communication (IEC) Materials	Website and Social Media (Facebook/Youtube/Twitter/Instagram) maintained/ monitored (no.)	30	30	30	31	31	103%	103%	103%	
		IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/reproduced/ distributed (including climate change) (no.)	1,350	6,600	7,500	1,676		124%		108%	
		Statistics Reports submitted to MGBCO (no.)	0	390	495	0	393		101%	79%	
		Trainings conducted/coordinated/participated on (no.) a. For LGUs and other stakeholders (NGAs, CSOs, etc.)	2	17	18	0	28	0%	165%	156%	
	- J	b. For Small-Scale Miners	5	25	29	3	20		84%		- Region 4: The capacity building was moved to the month of
									- /-		October 2021 due to COVID-19 restrictions.

				TARGET			ACCOMP	LISHMEN	IT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
										-	<ul> <li><u>Region 4B</u>: The activity was re-scheduled on November due to conflicting schedule with other activities under the Communication Plan.</li> <li><u>Region 7</u>: This activity was not accomplished due internet connection availability, since the workers thereat are staying in remote areas.</li> <li><u>Region 8</u>: The activity was postponed, which was initially scheduled in September, because of stricter border control in Southern Leyte. It was rescheduled in October.</li> <li><u>Region 13</u>: Unable to conduct due to strict protocols and peace and order situation in the targeted area.</li> </ul>
	National and International Linkages	Linkages coordinated (no.)	15	135	180	34	135	227%	100%	75%	
2	National Mineral Reservation Program										
	Upgrading and Development of Existing Mineral Reservation Areas	Existing Mineral Reservation areas monitored and upgraded (no.)	1	2	8	1	3	100%	150%	38% -	Parcel 2 of Zambales Chromite Mineral Reservation     Diwalwal Mineral Reservation
	Aleas									-	- Siruma White Clay in Camarines Sur
	Establishment of New Mineral Reservations									-	- Assessment in the Proposed Mineral Reservation in the
		New mineral reservation areas assessed/endorsed for declaration (no.)	3	4	7	2	3	67%	75%	43%	Municipalities of San Remigio, Sibalom, Belison, Patngongon, Valderrama in the Province of Antique
										-	<ul> <li>Tagkawayan, Quezon</li> <li>Block 1 Parcel 3 Misamis Oriental</li> <li><u>Region 7</u>: For rescheduling due to COVID-19 Restrictions</li> </ul>
	Research and Development/Special Projects	Areas assessed and studied for REE (no.)	2	3	3	1	2	50%	67%	67% -	Exploration for Rare Earth Elements in Parcel 2 of Zambales
										-	<ul> <li>Chromite Mineral Reservation in Candelaria, Zambales</li> <li>Exploration for Rare Earth Elements inTalifugo, Conner, Apayao</li> <li><u>Region 13</u>: Due to the surge of covid 19 in the region LGUs implemented a more stricter health and safety protocols.</li> </ul>
		Major river systems assessed (line km.)	15	75	120	40	141	267%	188%	118% -	- Rodriguez, Rizal
											<ul> <li>Layog River, Mahaplag, Leyte</li> <li>Casamoan River, Manay, Davao Oriental</li> <li>Labo River and its major tributaries in Camarines Norte</li> <li>Chico River in Tabuk City, Kalinga</li> <li>Sibuguey River</li> <li>Padsan River, Ilocos Norte</li> <li>Allubijid River, Misamis Oriental</li> <li>Allah River, Bagumbayan/Isulan, Sultan Kudarat</li> <li>Cabadbaran River, Cabadbaran City, Surigao del Norte</li> </ul>
3	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	0	51	52	2	48		94%	92% 1	1 Lubuagan (3272-III)
				51	32		40		94%	92 % 2 5 6 7	Lubulagan (3272-III)           2 Jaguimitan (4243-IV)           3 Lambunao (3453-II)           4 San Francisco (4050-III)           5 Madalang Point (3545-II)           6 Compostela (4243-III)           7 Kraan (3838-II)

				TARGET			ACCOMP	LISHMENT			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This % To Mo. Date	% Annua	REMARKS	
		Existing 1:50,000 scale geologic maps upgraded (no.)	10	50	82	11	51	110% 102%		8         Bolo-bolo (4048-II)           9         Bayawan (3548-III)           10         Catbalogan (3955-II)           11         Mandih (3644-IV)           12         Tampolo (3944-III)           13         Basiawan (4139-IV)           14         Malita (4139-III)           15         Kraan River (3838-I)           16         Carrascal (4148-II)           17         Madrid (4147-I)           18         Kabugao (3274-III)           19         Karagawan (3273-IV)           20         Caripan (2445-I)           21         Tarusan (2545-IV)           20         Molave (3644-II)           21         Tarusan (2545-IV)           22         Molave (3644-II)           23         Mt. Katanglad (3944-II)           24         Padada (4039-I)           25         Lebe (3938-III)           26         Mt. Abriringan (3474-I)           27         Patunungan Bay (3475-III)           28         Hilangos (3951-III)           29         Mata (4242-IV)           30         Kilig (3937-IV)           31         Prosperidad (4145-I)           32         Tawit (3274-II)           34<	
							~			workforce, quarantine and fieldwork).	
F	Provision of Laboratory Services	Samples analyzed (no.) Determinations made (no.)	199 21,747					133% 140% 58% 108%	108%	2	
			21,747	107,360	247,360	12,014	201,980	58% 108%	0 82%		

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.		% Annual	REMARKS
	Mineral Resource Inventory	Provincial Resource Maps updated and submitted to MGBCO (no.)	0	1	15	0	1		100%	7%	
AND RESIL	IENCY PROGRAM	SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION						 			
	INDICATOR 1: Percentage of LGUs that included geohazard information in their										
	Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans				50%					0%	
	INDICATOR 1:										
	Number of cities and municipalities where vulnerability and risk assessment was conducted		3	64	73	6	69	200%	108%	95%	
	INDICATOR 2:		1	1	1	1		1	<u> </u>		
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		11	60	75	9	60	82%	100%	80%	
	INDICATOR 3:		1	1	1			1	1 1		
	Number of LGUs assessed for groundwater resources and vulnerability		6	44	45	5	42	83%	95%	93%	
Program 1	Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services)										
1	Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas										
	Land Geological Assessment										
	Field Mapping and Survey										
	a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)	3	64	73	6	69	200%	. 108%		1       Boliney, Abra         2       Abucay, Bataan         3       Rodriguez, Rizal         4       Magdiwang, Romblon         5       Cajidiocan, Romblon         6       San Fernando, Romblon         7       Gigmoto, Catanduanes         8       Bagamanoc, Catanduanes         9       Malabuyoc, Cebu         10       Sergio Osmeña Sr., Zamboanga del Norte         11       Kadingilan, Bukidnon         12       Pugo, La Union         13       Buguey, Cagayan         14       Victoria, Tarlac         15       Balete, Batangas         16       Alitagtag, Batangas         17       Camalig, Albay         18       Malinao, Albay         19       Bingawan, Iloilo         20       Balagkayan, Eastern Samar         21       Santa Monica, Surigao del Norte         22       Aliaga, Nueva Ecija         23       Samboan, Cebu         24       Liorente, Eastern Samar         25       Aurora, Zamboanga del Sur         26       Kitaotao, Bukidnon         27       Libjo, Dinagat Island

				TARGET			ACCOMPI	ISHME	NT			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS	
											28 Tubajon, Dinagat Island	
											29 Barlig, Mountain Province	
											30 Labrador, Pangasinan	
											31 Sual, Pangasinan	
											32 Zaragoza, Nueva Ecija	
											33 Santa Teresita, Batangas	
											34 Dolores, Quezon	
											35 Lambunao, Iloilo	
											36 Guindulman, Bohol	
											37 Ramon Magsaysay, Zamboanga del Sur	
											38 Kadingilan, Bukidnon	
											39 Cagdianao, Dinagat Islands	
											40 Tuba, Benguet	
											41 Tubao, La Union	
											42 Gattaran, Cagayan	
											42 Galaran, Cagayan 43 Alcala, Cagayan	
											<ul> <li>43 Alcala, Cagayan</li> <li>44 Peñaranda, Nueva Ecija</li> </ul>	
											45 El Nido, Palawan	
											46 Linapacan, Palawan	
											47 Ivisan, Capiz	
											48 Ajuy, Iloilo	
											49 Calinog, Iloilo	
											50 Hernani, Eastern Samar	
											51 Burgos, Surigao del Norte	
											52 Aringay, La Union	
											53 General Tinio, Nueva Ecija	
											54 Balatan, Camarines Sur	
											55 Minalabac, Camarines Sur	
											56 San Pablo, Zamboanga del Sur	
											57 Luba, Abra	
											58 Santa Barbara, Pangasinan	
											59 Santa Teresita, Cagayan	
											60 Doña Remedios Trinidad, Bulacan	
											61 Tayasan, Negros Oriental	
											62 General MacArthur, Eastern Samar	
											63 Balingasag, Misamis Oriental	
											64 Llanera, Nueva Ecija	
											65 San Pascual, Batangas	
											66 San Jose, Batangas	
											67 Ibaan, Batangas	
											68 Ayungon, Negros Oriental	
											69 Malangas, Zamboanga Sibugay	
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	3	64	73	6	69	200%	108%	95%	1 Boliney, Abra	
	,										2 Abucay, Bataan	
											3 Rodriguez, Rizal	
											4 Magdiwang, Romblon	
											5 Cajidiocan, Romblon	
											6 San Fernando, Rombion	
											7 Gigmoto, Catanduanes	
											8 Bagamanoc, Catanduanes	
											9 Malabuyoc, Cebu	
											10 Sergio Osmeña Sr., Zamboanga del Norte	
											11 Kadingilan, Bukidnon	
											12 Pugo, La Union	
			1									

			TARGET A				LISHMENT		T
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This % Mo. Da	To % te Anni	
									13 Buguey, Cagayan
									14 Victoria, Tarlac
									15 Balete, Batangas
									16 Alitagtag, Batangas
									17 Camalig, Albay
									18 Malinao, Albay
									19 Bingawan, Iloilo
									20 Balangkayan, Eastern Samar
									21 Santa Monica, Surigao del Norte
									22 Aliaga, Nueva Ecija
									23 Samboan, Cebu
									24 Llorente, Eastern Samar
									25 Aurora, Zamboanga del Sur
									26 Kitaotao, Bukidnon
									27 Libjo, Dinagat Island
									28 Tubajon, Dinagat Island
									29 Barlig, Mountain Province
									30 Labrador, Pangasinan
									31 Sual, Pangasinan
									32 Zaragoza, Nueva Ecija
									33 Santa Teresita, Batangas
									34 Dolores, Quezon
									35 Lambunao, Iloilo
									36 Guindulman, Bohol
									37 Ramon Magsaysay, Zamboanga del Sur
									38 Kadingilan, Bukidnon
									39 Cagdianao, Dinagat Islands
									40 Tuba, Benguet
									41 Tubao, La Union
									42 Gattaran, Cagayan
									43 Alcala, Cagayan
									44 Peñaranda, Nueva Ecija
									45 El Nido, Palawan
									46 Linapacan, Palawan
									47 Ivisan, Capiz
									48 Ajuy, Iloilo
									49 Calinog, Iloilo
									50 Hernani, Eastern Samar
									51 Burgos, Surigao del Norte
									52 Aringay, La Union
									53 General Tinio, Nueva Ecija
									54 Balatan, Camarines Sur
									55 Minalabac, Camarines Sur
									56 San Pablo, Zamboanga del Sur
									57 Luba, Abra
									58 Santa Barbara. Pangasinan
									59 Santa Teresita, Cagayan
									60 Doña Remedios Trinidad, Bulacan
									61 Tayasan, Negros Oriental
									62 General MacArthur, Eastern Samar
									63 Balingasag, Misamis Oriental
									64 Llanera, Nueva Ecija
									65 San Pascual, Batangas
									66 San Jose, Batangas
									67 Ibaan, Batangas
		L			I	I			ur ibaali, balaliyas

				TARGET			ACCOMP	LISHME	NT		1	
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS	
											68 Ayungon, Negros Oriental	
											69 Malangas, Zamboanga Sibugay	
	c. Karst Subsidence Hazard Mapping and Assessment	LGUs (cities/municipalities) assessed (no.)	1	12	16	5	13	500%	108%	81%		
	(Ground Subsidence Assessment)										2 General Tinio, Nueva Ecija	
											3 San Isidro, Davao del Norte	
											4 San Jose, Occidental Mindoro 5 Maydolong, Eastern Samar	
											6 Moalboal, Cebu	
											7 Alabel, Sarangani	
											8 Burgos, Surigao del Norte	
											9 Lamut, Ifugao	
											10 Asipulo, Ifugao	
											11 Gonzaga, Cagayan	
											12 Dalaguete, Cebu	
											<ul> <li>Salug, Zamboanga del Norte</li> <li><u>Region 4</u>: For Rescheduling due to COVID-19 Restrictions</li> </ul>	
											- <u>Region 4</u> . For Rescrieduling due to COVID-19 Restrictions	
1	Conduct of IEC to LGUs	Seminars/Workshops conducted (no.)	11	60	75	9	60	82%	100%	80%	1 Carmona, Cavite	
	(Intensive IEC Campaign on geohazard and VRA)										2 San Pedro, Laguna	
											3 Santa Rosa, Laguna	
											4 Malay, Aklan	
											5 Nabas, Aklan	
											6 Kawayan, Biliran 7 Almeria, Biliran	
											8 Lubuagan, Kalinga	
											9 Pasil, Kalinga	
											10 Binalonan, Pangasinan	
											11 Peñablanca, Cagayan	
											12 Tuao, Cagayan	
											13 Allacapan, Cagayan	
											14 Lasam, Cagayan	
											<ul><li>15 Concepcion, Iloilo</li><li>16 Cabucgayan, Biliran</li></ul>	
											17 Biliran, Biliran	
											18 Caibiran, Biliran	
											19 Tabina, Zamboanga del Sur	
											20 Dimataling, Zamboanga del Sur	
											21 Vincenzo A. Sagun, Zamboanga del Sur	
											22 Baganga, Davao Oriental	
											23 Monkayo, Davao de Oro	
											<ul><li>24 Laak, Davao de Oro</li><li>25 Pantukan, Davao de Oro</li></ul>	
											26 Maragusan, Davao de Oro	
											27 Burgos, Pangasinan	
											28 Calatrava, Rombion	
1											29 Alcantara, Rombion	
											30 San Agustin, Romblon	
											31 Aroroy, Masbate	
											32 Milagros, Masbate	
											33 San Andres, Catanduanes	
											34 San Miguel, Catanduanes	
											<ul><li>35 Capalonga, Camarines Norte</li><li>36 Sta. Elena, Camarines Norte</li></ul>	
				I		1				1	Su Sua. Elena, Camannes None	

				TARGET			ACCOMP	LISHME	NT			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS	
											<ul> <li>37 Carles, Iloilo</li> <li>38 Sara, Iloilo</li> <li>39 Bayog, Zamboanga del Sur</li> <li>40 Buug, Zamboanga Sibugay</li> <li>41 Plaridel, Misamis Occidental</li> <li>42 Sabangan, Mountain Province</li> <li>43 Calanasan, Apayao</li> <li>44 Tinglayan, Kalinga</li> <li>45 Calasiao, Pangasinan</li> <li>46 Masinloc, Zambales</li> <li>47 Candelaria, Zambales</li> <li>48 Santa Cruz, Zambales</li> <li>49 Palauig, Zambales</li> <li>50 Alcala, Pangasinan</li> <li>51 Dinalupihan, Bataan</li> <li>52 Sierra Bullones, Bohol</li> <li>53 Loon, Bohol</li> <li>54 Batuan, Bohol</li> <li>55 Kidapawan City, Cotabato</li> <li>56 Arakan, Cotabato</li> <li>57 Tulunan, Cotabato</li> <li>59 Cagwait, Surigao Del Sur</li> <li>60 Cortes, Surigao Del Sur</li> </ul>	
	Capacity Building on Geosciences	Training/seminars conducted for/ attended by MGB technical personnel (no.)	8	51	81	12	92	150%	180%	114%		
	Geohazards Operation Center	Geohazards Operation Center Maintained (no.)	15	15	15	15	15	100%	100%	100%		
2	Coastal Vulnerability Assessment and Impact of Climate Change											
	Monitoring of Coastal Municipalities/Cities on accretion and erosion	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	1	9	0	5		500%	56%	<ol> <li>Jose Dalman, Zamboanga Del Norte</li> <li>Manukan, Zamboanga del Norte</li> <li>Bantayan, Cebu</li> <li>Madridejos, Cebu</li> <li>Santa Cruz, Davao Del Sur</li> </ol>	
3	Groundwater Resource and Vulnerability Assessment											
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	6	44	45	5	42	83%	95%		1       Lubuagan, Kalinga         2       Castillejos, Zambales         3       Nagcarlan, Laguna         4       Medina, Misamis Oriental         5       Digos City, Davao del Sur         6       San Marcelino, Zambales         7       Malabuyoc, Cebu         8       Tabango, Leyte         9       Diplahan, Zamboanga Sibugay         10       Talisayan, Misamis Oriental         11       Lake Sebu, South Cotabato         12       Rizal, Kalinga         13       San Antonio, Zambales         14       Aroroy, Masbate         15       Padada, Davao Del Sur         16       Santa Cruz, Laguna	

				TARGET			ACCOMF	LISHME	NT		·	
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS	
											<ul> <li>17 Baleno, Masbate</li> <li>18 Alegria, Cebu</li> <li>19 Villaba, Leyte</li> <li>20 Buug, Zamboanga Sibugay</li> <li>21 Santa Cruz, Davao del Sur</li> <li>22 Claver, Surigao del Norte</li> <li>23 Pila, Laguna</li> <li>24 Abra De llog, Occidental Mindoro</li> <li>25 Mamburao, Occidental Mindoro</li> <li>26 Dumangas, Iloilo</li> <li>27 Balingoan, Misamis Oriental</li> <li>28 Surallah, South Cotabato</li> <li>29 Tabuk City, Kalinga</li> <li>30 Ginatilan, Cebu</li> <li>31 Matag-ob, Leyte</li> <li>32 Ipil, Zamboanga Sibugay</li> <li>33 Gigaquit, Surigao del Norte</li> <li>34 Santa Cruz, Occidental Mindoro</li> <li>35 Paluan, Occidental Mindoro</li> <li>36 Mandaon, Masbate</li> <li>37 Santo Niño, South Cotabato</li> <li>38 Narvacan, Ilocos Sur</li> <li>39 Sta. Maria, Ilocos Sur</li> <li>40 San Esteban, Ilocos Sur</li> <li>41 Peñablanca, Cagayan</li> <li>42 Bacuag, Surigao del Norte</li> <li>- Region 2: Fieldwork rescheduled on October 2021 due to Covid-19 travel restriction imposed in the Municipality.</li> <li>- Region 6: Fieldwork was put on hold because of confirmed COVID-19 cases in the MGB - Geosciences Division.</li> </ul>	
Prepared by	RIZALYN C. DELA CRUZ OIC, Planning, Policy and International Affairs Division			Approved by	<	WILFREDO Direct	OF					