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 | Training on Behavioral Event Interview Basic Excel Online Training |
| | 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 | Proposed Extension on the Effectivity Provision of DAO 2019- 19 or the Guidelines on the Disposition of Residual Stockpiles Clarificatory Guidelines on EPEP validity |

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| | | | | | | | | | | 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 10 Draft DAO re: Harmonizing the Mining Operations of an Operator Under a Mining Tenement 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 |
| 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 | | | | | | | | | 500 copies of Primer on FTAA 500 copies of Gold Commodity Profile; 20 Info kits 500 copies of Nickel Commodity Profile; 20 Info kits 500 copies of Silver Commodity Profile; 20 Info kits; 1 Short Video on the Uses/Importance of Minerals 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 & Figures updated; 3 Commodity profiles updated (Nickel, Copper and Limestone); 25 Info kits 500 copies of Primer on Quickfacts about Mining; 20 Info kits 500 copies of Primer on Quickfacts about Mining; 20 Info kits |
| 1 | Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs | Research/studies conducted (no.) | 7 | 7 | 9 | 7 | 7 | 100% | 100% | 78% 1 Recovery of Nickel, Cobalt, Iron and Rare Earth Elements from Low Grade Philppine Laterite Ores using Atmospheric Leaching with Reduction Pre-treatment 2 Extraction of Vanadium from Iron Sand Deposits 3 Technical Study on the use Synthesized Laterite Iron Sand as Feeds Material Shaft Furnace Iron Making Technology 4 Recovery of Scandium from Laterite-based Pig Iron Slag by Dry Digestion and Precipitation Methods 5 Research on the Cenozoic Stratigraphy of the Philippines 6 Ground and Sediment Control in Nickel Mining Operations 7 Application of Remote Sensing on Disturbed areas in Operating Surface Mines |

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| 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% | |
| . . | | | | | | | | | | | |
| 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% | <u>Region MIMAROPA</u>: PMRB Marinduque is currently not |
| | | | | | | | | | | | 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 | | | |
|---|---|--|--------------|---------------|-----------------|----------|---------|---------------------|---------------------|-------------|--|
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| | | | | | | | | | | | 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. |
| | | 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% | | MGB Regional Office II MGB Regional Office XII MGB Regional Office IV MGB Regional Office IV - CALABARZON MGB Regional Office IX MGB Regional Office VI MGB Regional Office VII MGB Regional Office CAR MGB Regional Office V MGB Regional Office XIII MGB Regional Office XIII MGB Region XI MGB Region XI |
| | 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% | MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp. MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp. MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr. MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan |

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| | | | | | | | | | | 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. |

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| | | 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 | | | | | | | | | | | |

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| | 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 | | | | | | | | | . | |
| | | 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 |
| | | | | | | | | | | | Bingawan, Iloilo Balangkayan, Eastern Samar Santa Monica, Surigao del Norte Aliaga, Nueva Ecija Samboan, Cebu Llorente, Eastern Samar |
| | | | | | | | | | | | Barlig, Mountain Province Labrador, Pangasinan Sual, Pangasinan Zaragoza, Nueva Ecija Santa Teresita, Batangas Dolores, Quezon Lambunao, Iloilo Guindulman, Bohol Ramon Magsaysay, Zamboanga del Sur Kadingilan, Bukidnon |
| | | | | | | | | | | | 38 Kadingilan, Bukidnon 39 Cagdianao, Dinagat Islands 40 Taguig City, Metro Manila 41 Mandaluyong City, Metro Manila 42 San Juan City, Metro Manila 43 Tuba, Benguet 44 Tubao, La Union 45 Gattaran, Cagayan 46 Alcala, Cagayan |

| | | | 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 | | |
| | | | | | | | | | | | 65 Cagwait, Surigao Del Sur 66 Cortes, Surigao Del Sur - <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. |
| | | | | | | | | | | | |
| | 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 | | | | | | | | | | Manukan, Zamboanga del Norte Bantayan, Cebu Madridejos, Cebu Santa Cruz, Davao Del Sur Capalonga, Camarines Norte Jose Panganiban, Camarines Norte Paracale, Camarines Norte Daet, Camarines Norte Talisay, Camarines Norte Del Gallego, Camarines Sur Ragay, Camarines Sur Balatan, Camarines Sur Sipocot, Camarines Sur Libmanan Camarines Sur Sariaya, Quezon Padre Burgos, Quezon |
| 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 |
| | | | | | | | | | | | Basic Occupational Safety and Health Training Training on Behavioral Event Interview Basic Excel Online Training Effective Business Writing Training Cascading MGB Guidelines and DENR Monitoring and Evaluation |
| | 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% | Clarificatory Guidelines on the Grounds for Revision of the Environmental Protection and Enhancement Program/Final Mine Rehabilitation/Decommissioning Plan (FMRDP) Expanding the Coverage of Project Implementation under Section III of Environmental Management Bureau (EMB) Memorandum Circular (MC) No. 2020-31 An Act on Promoting the Development of Minerals Processing and Value-Adding (Draft Bill) Implementing Rules and Regulations of Executive Order No. 130 Proposed Guidelines on the Qualifications of MEPEOs Proposed Extension on the Effectivity Provision of DAO 2019- 19 or the Guidelines on the Disposition of Residual Stockpiles Clarificatory Guidelines on EPEP validity 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) |

| | | | | 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 |
| | | | | | | | | | | | 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 Draft DAO re: Harmonizing the Mining Operations of an Operator Under a Mining Tenement 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 |
| 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% | 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% | 500 copies of Primer on MGB Profile 500 copies of Primer on FTAA 500 copies of Gold Commodity Profile; 20 Info kits 500 copies of Nickel Commodity Profile; 20 Info kits 500 copies of Silver Commodity Profile; 20 Info kits; 1 Short Video on the Uses/Importance of Minerals 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 & Figures updated; 3 Commodity profiles updated (Nickel Conner and Limestone): 25 Info kits 500 copies of Primer on Small Scale Mining Act; 25 Info kits 500 copies of Primer on Quickfacts about Mining; 20 Info kits |
| 1 | Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs | Research/studies conducted (no.) | 7 | 7 | 9 | 7 | 7 | 100% | 100% | | Recovery of Nickel, Cobalt, Iron and Rare Earth Elements from Low Grade Philppine Laterite Ores using Atmospheric Leaching with Reduction Pre-treatment Extraction of Vanadium from Iron Sand Deposits Technical Study on the use Synthesized Laterite Iron Sand as Feeds Material Shaft Furnace Iron Making Technology Recovery of Scandium from Laterite-based Pig Iron Slag by Dry Digestion and Precipitation Methods Research on the Cenozoic Stratigraphy of the Philippines Ground and Sediment Control in Nickel Mining Operations Application of Remote Sensing on Disturbed areas in Operating Surface Mines |

| | | | | TARGET | | | ACCOMP | LISHME | INT | | |
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| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | % This | % То | % | REMARKS |
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| 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% | Animas Brother Construction Corp. (MPP-2019-05-X) E & K Ventures Corp. (MPP-2018-04-X) |
| | | | | | | | | | | | 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 | | |
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| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | % This Mo. | % To Date | % Annual | REMARKS |
| | | | | | | | | | | | 8 Epics Motor & Gen. Merchandise (MPP-2019-06-X) 9 G & P Builders, Inc. (MPP-2019-11-X) 10 Mindanao Rock (MPP-2019-10-X) 11 Socor Construction Corp. (MPP-2019-12-X) 12 Treasure Steelworks Corp. (MPP-2019-08-X) |
| | | 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% | No complaint/cases/conflicts for investigation was received from February to September |
| | | Mines Adjudication Board Cases deliberated (no.) | 3 | 9 | 12 | 2 2 | 21 | 67% | 233% | 175% | MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp. MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp. MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr. MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan |

| | TARGET ACCOMPLISHMENT | | | | | | | | | |
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| 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% | MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement Corp. MAB Case No. 0199-15 Nationwide Dev. Corp. vs. Lionshare Dev.Corp. MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc Resources Exploration Corp. MAB Case No. 0200-15 Picop Resources Inc. vs. Monkayo Consolidated Mining Corp. MAB Case No. 0203-16 Picop Resources Inc. vs. Monkayo Consolidated Mining Corp. MAB Case No. 0204-16 Picop Resources Inc. vs. Pensons Mining Corp. MAB Case No. 0208-18 Picop Resources Inc. vs. Pensons Mining Corp. MAB Case No. 0208-18 Picop Resources Inc. vs. Boston Tribal Multi-purpose Cooperative MAB Case No. 0209-19 Picop Resources Inc. vs. Boston Tribal Multi-purpose Cooperative 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 MAB Case No. 0188-11 Green Valley Company vs. Earthmovers Mining Corporation MAB Case No. 0188-11 Green Valley Company vs. EARTHMOVERS Mining Corporation MAB Case No. 0206-16 (formerly MAC case NoVI-16-2011) Maricalum Mining Corporation vs. Philex Mining Corporation and Sta. Barbara Development Corporation 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 MAB Case No. 0180-09 - PICOP Resources, Inc vs. Omega Gold Resources Orporation, vs. Pacific Metals Canada Phil., Inc. MAB Case No. 0120-9 - PICOP Resources, Inc vs. Omega Gold Resources Philippines, Inc MAB Case No. 0126-02 - Heirs of Bucal Gavino vs. Philex Mining Corporation MAB Case No. 0126-03 - PicOP Resources corp. vs. Carmarin Mining Corp. MAB Case No. 0126-07. San Juanico Resources Corp. vs. Heirs of Pabilona Jr. MAB Case No. 0 |

| | 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% | MAB Case No. 0185-10_La Concepcion Development Corporation, represented by Engr. Pedro M. Robles vs. Compania Minera Del Grande, Inc. MAB Case No. 043-97 _Benguet Corporation vs. Marsman and Company, Inc. MAB Case No. 0171-08 Holcim vs. Neutron MAB Case No. 0164-08_Suncorp Mines and Development Corporation vs. Bethlehem Nickel Corporation Remaining Motion for Resolution of Mr. Bagarino - MAB Case No. 052-97; Letter-Reply prepared for finalization |
| | | | | | | | | | | | |
| | 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 | | |
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| | 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/ | 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. |
| | Conduct of IEC to LGUs (Intensive IEC Campaign on geohazard and VRA) | Seminars/Workshops conducted (no.) | 9 | 3) | 15 | 6 | 6 | 67% | 67% | 40% | Malabon City, Metro Manila Navotas City, Metro Manila Valenzuela City, Metro Manila Valenzuela City, Metro Manila Las Piñas City, Metro Manila Las Piñas City, Metro Manila Muntinlupa City, Metro Manila 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. |
| | 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 |
| | | | | | | | / | | | 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. |

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 |
| | | | | | | | | | | - | <u>Region 4B</u>: The activity was re-scheduled on November due to conflicting schedule with other activities under the Communication Plan. <u>Region 7</u>: This activity was not accomplished due internet connection availability, since the workers thereat are staying in remote areas. <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. <u>Region 13</u>: Unable to conduct due to strict protocols and peace and order situation in the targeted area. |
| | 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 |
| | | | | | | | | | | - | Tagkawayan, Quezon Block 1 Parcel 3 Misamis Oriental <u>Region 7</u>: For rescheduling due to COVID-19 Restrictions |
| | 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 |
| | | | | | | | | | | - | Chromite Mineral Reservation in Candelaria, Zambales Exploration for Rare Earth Elements inTalifugo, Conner, Apayao <u>Region 13</u>: Due to the surge of covid 19 in the region LGUs implemented a more stricter health and safety protocols. |
| | | Major river systems assessed (line km.) | 15 | 75 | 120 | 40 | 141 | 267% | 188% | 118% - | - Rodriguez, Rizal |
| | | | | | | | | | | | Layog River, Mahaplag, Leyte Casamoan River, Manay, Davao Oriental Labo River and its major tributaries in Camarines Norte Chico River in Tabuk City, Kalinga Sibuguey River Padsan River, Ilocos Norte Allubijid River, Misamis Oriental Allah River, Bagumbayan/Isulan, Sultan Kudarat Cabadbaran River, Cabadbaran City, Surigao del Norte |
| 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 | | | |
|--|--|---|----------|---------|--------|----------|---------|---------------|--------------|-------------|---|--|
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| | | | | | | | | | | | 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 | |
| | | | | | | | | | | | 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 | |
| | | | | | | | | | | | 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 | |
| | | | | | | | | | | | Salug, Zamboanga del Norte <u>Region 4</u>: For Rescheduling due to COVID-19 Restrictions | |
| | | | | | | | | | | | - <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 | |
| | | | | | | | | | | | 15 Concepcion, Iloilo16 Cabucgayan, Biliran | |
| | | | | | | | | | | | 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 | |
| | | | | | | | | | | | 24 Laak, Davao de Oro25 Pantukan, Davao de Oro | |
| | | | | | | | | | | | 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 | |
| | | | | | | | | | | | 35 Capalonga, Camarines Norte36 Sta. Elena, Camarines Norte | |
| | | | | 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 | |
| | | | | | | | | | | | 37 Carles, Iloilo 38 Sara, Iloilo 39 Bayog, Zamboanga del Sur 40 Buug, Zamboanga Sibugay 41 Plaridel, Misamis Occidental 42 Sabangan, Mountain Province 43 Calanasan, Apayao 44 Tinglayan, Kalinga 45 Calasiao, Pangasinan 46 Masinloc, Zambales 47 Candelaria, Zambales 48 Santa Cruz, Zambales 49 Palauig, Zambales 50 Alcala, Pangasinan 51 Dinalupihan, Bataan 52 Sierra Bullones, Bohol 53 Loon, Bohol 54 Batuan, Bohol 55 Kidapawan City, Cotabato 56 Arakan, Cotabato 57 Tulunan, Cotabato 59 Cagwait, Surigao Del Sur 60 Cortes, Surigao Del Sur | |
| | 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% | Jose Dalman, Zamboanga Del Norte Manukan, Zamboanga del Norte Bantayan, Cebu Madridejos, Cebu Santa Cruz, Davao Del Sur | |
| 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 | |
| | | | | | | | | | | | 17 Baleno, Masbate 18 Alegria, Cebu 19 Villaba, Leyte 20 Buug, Zamboanga Sibugay 21 Santa Cruz, Davao del Sur 22 Claver, Surigao del Norte 23 Pila, Laguna 24 Abra De llog, Occidental Mindoro 25 Mamburao, Occidental Mindoro 26 Dumangas, Iloilo 27 Balingoan, Misamis Oriental 28 Surallah, South Cotabato 29 Tabuk City, Kalinga 30 Ginatilan, Cebu 31 Matag-ob, Leyte 32 Ipil, Zamboanga Sibugay 33 Gigaquit, Surigao del Norte 34 Santa Cruz, Occidental Mindoro 35 Paluan, Occidental Mindoro 36 Mandaon, Masbate 37 Santo Niño, South Cotabato 38 Narvacan, Ilocos Sur 39 Sta. Maria, Ilocos Sur 40 San Esteban, Ilocos Sur 41 Peñablanca, Cagayan 42 Bacuag, Surigao del Norte - Region 2: Fieldwork rescheduled on October 2021 due to Covid-19 travel restriction imposed in the Municipality. - Region 6: Fieldwork was put on hold because of confirmed COVID-19 cases in the MGB - Geosciences Division. | |
| Prepared by | RIZALYN C. DELA CRUZ OIC, Planning, Policy and International Affairs Division | | | Approved by | < | WILFREDO Direct | OF | | | | | |