CY 2023 PHYSICAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau March 31, 2024

	DADO 1.10			TARGET			ACCON	IPLISHME		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual
								IIIO.	Dute	
1000000000000000	GENERAL ADMINISTRATION AND SUPPORT					_				
100000100001000	General Management and Supervision									
1	Administrative	December 1 and 1 a			4.0			4000/	4000/	050/
1	Administrative	Program Implementation Report (no.)	1	3	12	2	3	100%	100%	25%
2	Financial Management Services	Program Implementation Report (no.)	1	3	12	2 .	3	100%	100%	25%
100000100002000	Human Resource Development									
1	Human Resource Development Service									
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	3	12	2 .	3	100%	100%	25%
	1.7							00001	1001	4004
	b. Training and Career Development Program	Learning Events conducted (no.)	+ 1	5	11	1 2	2 2	200%	40%	18%
	c. Rewards and Recognition Program	Number of awardees identified	0	0	1	1 (0 0	-	-	0%
År.	d. Local Scholarship Program	Scholars monitored and managed (no.)	-	_		5 ,		0%	0%	0%
	u. Local Scholarship Program	Scholars monitored and managed (no.)	"	5			0	076	076	0%
200000000000000	SUPPORT TO OPERATIONS					1				
200000100001000	Planning and Policy Formulation									
1	Prepare/review/update/revise/monitor and evaluate Short- Term to Long-Term plans for MRGS programs/projects	Plans prepared(no.) Program implemented/monitored (no.)	0	0	12	3 (0 0	100%	100%	0% 25%
	Term to cong-rerm plans for wixes programs/projects	Program implemented/monitored (no.)	-	3	12	2	3	100 %	100 /6	2370
2	Formulate, review/revise, develop and implement mineral	Policies/Guidelines reviewed/endorsed to DENR (no.)	1	2	8	8 2	2 2	200%	100%	25%
	policies and guidelines									
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations								
		coordinated/participated (no.)	8	18	80	0 1	5 53	188%	294%	66%
4	Conduct investigation, provide legal assistance and resolve	Hearings attended/Court Appearance (no.)	C	0		4 (0 0	-	-	0%
	mine related cases	Investigation assisted (no.)	1	1	4	4 (0	0%	0%	0%
200000100002000	Mineral Economics, Information and Publication									
1	Conduct Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	IEC conducted/organized/participated (no.) Press releases/ conferences/ media interviews conducted (no.)	1 7	21	13		2 3			
	and Secondines Development (MINGD)	Training/workshop/seminar conducted/attended/organized/coordinated	6							
2	Consents Mineral Francisco Company							40001	40000	0001
2	Generate Mineral Economics information/Publish and disseminate IEC materials	Statistics reports generated/ monitored/ validated (no.) Strategic Mineral Information Systems managed/developed/maintained	4	8	12		4 8	100% 100%		
		Information materials generated/published/disseminated (no.)	520	- 0		-			102%	
200000100003000	Research and Development									
20000100000000	nesearch and Development									
1	Research Studies on Mineral Resources and Geosciences	Research/studies conducted (no.)	3	3	7	7 :	3 3	100%	100%	43%
	Development (MRGD) Programs		-	-			-			

				TARGET			ACCOM	PLISHME	NT		
PAPC	Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REMARKS
00000000000 OPERA	ATIONS							MO.	Date	Annual	
	The Control of the Co	PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATOR	RY PROG	RAM							
COME INDICATOR 1											
	stage increase in the revenues of government from				10%			-	-	0%	
COME INDICATOR 2	l resources development										
	z tage of monitored mining permits/contracts complying		T					Т			
	ws, rules and regulations				75%			-	-	0%	
PUT INDICATOR 1	no, raise and regulations										
	applications (including other mining rights related										
	itions) approved/denied/endorsed within the		205	363	4,108	372	908	181%	250%	22%	
prescrib	bed period										
PUT INDICATOR 2											
Numbe	er of mining permits/contracts monitored		154	344	1,358	198	475	129%	138%	35%	
	m 1: Mineral Resources Enforcement and Regulatory										
Progran	m										
0100001000 Mineral	I Population Sanicos										
iviinerai	Regulation Services										
1 Mineral	I Investment Promotion Program							==			
·	ssone i fornodori i fogram							_ [= -		
Issuand	ce of mining permits/contracts (including in areas	Issuance of mining permits/contracts (no.)									
	mineral reservations) and other related permits	a. Agreements/contracts/ permits (EP/ ISAGP/MPP)	3	8	72	8	18	267%	225%	25%	
		b. Other mining related permits	272	630	4,033	370	903			22%	
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	0	0	3	0	0	-	-	0%	
Use It o	or Lose It Policy	Mining Applications with Final Action (no.)	4	12	163	9	56	225%	467%	34%	
5	and the formal Control Ministry										
	pment of Small-Scale Mining - Assistance to	Inventory of Small-Scale Mining (SSM) Sites and Quarry/Sand and Gravel						4050	00001	2007	
	cial/City Mining Regulatory Board RB)/LGUs/Other Stakeholders	(SAG) Permit (no.) Declared Minahang Bayan sites monitored (no.)	5	12	87 57	10	13	125% 140%		28%	
(F/CIVIF	TO JEGOS/Other Stakeholders	Deciared withanang bayan sites monitored (no.)	5	5	5/	/	13	140%	200%	2370	
		Potential Minahang Bayan sites assessed (no.)	0	n	15	1	1		_	7%	
		Declared Minahang Bayan (MB) - PDP Target (no.)	0	0	8		2	-	-	25%	
		P/CMRBs maintained/operationalized/reconstituted (no.)	86	86	86				100%	100%	
		P/CMRB Meetings conducted/ participated (no.)	33	66	288		81		123%	28%	
2 Mining	Industry Development Program										
	ring/Audit of Mining Permits/Contracts/Leases/	Mining Rights monitored (no.) as to compliance with:							46.00	0.101	
	/JOAs (including those within Mineral Reservations)	a. Work Program/Terms and Conditions/Requirements	77	172	679				134%	34%	
	ompliance with the Terms and ions/Requirements and implementation of approved	b. Safety, Health, Environment and Social Development (SHES) Programs	77	172	679	106	245	138%	142%	36%	
Work P	Program/Safety, Health, Environmental and Social	Mining Rights audited (no.) as to compliance with:									
		a. Work Program/Terms and Conditions/Requirements									
- 5.010	Paradata by a TO	Regional Office system audited for WP (no.)	0	0	15	0	0	-	_	0%	
		Togethan Onion Option addition for the (1107)	3	· ·	.0	-	3				
		b. Safety, Health, Environment and Social Development (SHES) Programs									
		Regional Office system audited for SHES (no.)	3	3	15	1	2	33%	67%	13%	
		Monitoring Report on Mining Forest Program (MFP) submitted (no.)	3	11	30	3	10	100%	91%	33%	
		Multi-partite Monitoring Teams (MMT) of mining projects (with permits			material was		20040.4				
Strengt	then Multi-partite Monitoring System			050	256	268	268	105%	105%	105%	
Strengt	then Multi-partite Monitoring System	issued by MGB) operationalized (no.)	256	256	200	200					
		issued by MGB) operationalized (no.)						4.5.5.	45.53	0004	
			256 74	168			229	123%	136%	32%	
Review	of the Performance of Existing Mining Operation	issued by MGB) operationalized (no.)						123%	136%	32%	
Review		issued by MGB) operationalized (no.)						123%	136%	32%	
Review 3 Mine Re	of the Performance of Existing Mining Operation	issued by MGB) operationalized (no.) Mining contracts/ permits reviewed /cancelled /endorsed for cancellation						123%	136%	32%	
Review 3 Mine Re	of the Performance of Existing Mining Operation	issued by MGB) operationalized (no.)							136%	32%	

. Y			TARGET			ACCOM	PLISHME	NT	
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This	%То	% Annual
	Monitoring of the implementation of interim rehabilitation measures						Mo.	Date	Alliluai
	Studies conducted (no.)	1	1	4	0	0	0%	0%	0%
b. Other Abandoned/Inactive/Closed Mines	IEC on the Implementation of EMP								
	IEC conducted (no.)	0	0	4	0	0 -	-	-	0%
	Report Submitted (no.)	0	0	4	0	0 -	-	.	0%
a Managara	Manifestan and the state of the								201
c. Marcopper	Monitoring reports submitted (no.)	0	0	2	0	0	-	•	0%
Resolution of Complaints/Cases/Conflicts									
Tresolution of complaints cases/committee									
a. Complaints/cases/conflicts investigated/resolved	MGB	17	30	151	18	50	106%	167%	33%
	Panel of Arbitrators								
	Panel Decided	0	0	13		0	-	-	0%
	Panel Resolve	0	0			1		-	13%
	Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators	11	15	60	9	14	82%	93%	23%
h Assistance to DENDO/CENDO by and add-	Darling in a standard with the						40000	45.00	0001
b. Assistance to PENRO/CENRO by embedded personnel	Preliminary Investigation conducted with report submitted to RD (no.)	20	41	205	32	62	160%	151%	30%
	Mines Adjudication Board								
	Mines Adjudication Board Cases deliberated (no.)		0	0	ام	0	_		_
*	Mines Adjudication Board Cases deliberated (10.) Mines Adjudication Board Cases decided-Original Appeal (no.)	0	0	3	0	0	-		0%
	Mines Adjudication Board Case Resolved - Motions (no.)	0	0	3		0		-	0%
	Anti-Illegal Mining Campaign								
	Illegal Mining Sites with Cease and Desist Order (CDO)								
	issued/implemented (no.)	9	11	79		29		264%	37%
	Confiscation/Release order issued (no.)	0	0	14	2	2	-	-	14%
	Compleints/Charges fled with the Desirated Description Office (as)	_		47	0	0			400/
	Complaints/Charges filed with the Provincial Prosecutors Office (no.)	0	0	17	2	2		-	12%
0000 OO1: NATURAL RESOURCES SUSTAINABLY MANAGED		0 MENT PRO		17	2	2		-	12%
0000 OO1: NATURAL RESOURCES SUSTAINABLY MANAGED INDICATOR 1	Complaints/Charges filed with the Provincial Prosecutors Office (no.) PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT OF THE PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT AND A MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT AND A MINERAL RESOURCES AND A MINE	0 MENT PRO		17	2	2		-	12%
		0 MENT PRO				0	-	-	0%
NDICATOR 1 Number of LGUs informed of the geology and mineral DICATOR 1	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM		GRAM				-	-	
NDICATOR 1 Number of LGUs informed of the geology and mineral DICATOR 1 Percentage of Total Philippine area surveyed for geology and	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	12	0	0	-	- 143%	0%
Number of LGUs informed of the geology and mineral ICATOR 1 Percentage of Total Philippine area surveyed for geology and mineral potential	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM		GRAM	12	0		-	- 143%	0%
NDICATOR 1 Number of LGUs informed of the geology and mineral NICATOR 1 Percentage of Total Philippine area surveyed for geology and mineral potential	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	12	0	0	-	- 143%	0%
NDICATOR 1 Number of LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	12	0.80%	0	-	143%	0%
NDICATOR 1 Number of LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	3.40%	0.80%	0	-	143%	0%
NUMBER of LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	3.40%	0.80%	0	-	143%	0%
NUMBER OF LGUS informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	3.40%	0.80%	0	-	143%	0%
NUMBER of LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	3.40%	0.80%	0	-	143%	0%
NDICATOR 1 Number of LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	3.40%	0.80%	0	-	143%	0%
NDICATOR 1 Number of LGUs informed of the geology and mineral or information of the geology and mineral or information of the geology and mineral potential or information or informatio	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0	GRAM 0	3.40%	0.80%	0	- 114%	-	0% 29% 0%
NUMBER OF LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	0.70%	0.70%	12 3.40% 14	0.80%	1.00%	- 114%	100%	0% 29% 0%
NUMBER of LGUs informed of the geology and mineral DICATOR 1	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPN Stakeholder's forum (no.) Radio/TV Guestings (no.)	0.70%	0.70% 0.70%	12 3.40% 14	0 0.80%	1.00%	114%	100% 163%	0% 29% 0%
NUMBER of LGUs informed of the geology and mineral DICATOR 1	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.)	0.70% 0 1 10 30	0 0.70% 0 1 1 16 90	12 3.40% 14 15 70 360	0 0.80% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00% 0	- 114% - 0% 90% 167%	100% 163%	0% 29% 0% 7% 37% 30%
NUMBER of LGUs informed of the geology and mineral DICATOR 1	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPN Stakeholder's forum (no.) Radio/TV Guestings (no.)	0.70%	0.70% 0.70%	12 3.40% 14 15 70 360 15	0 0.80%	1.00%	- 114% - 0% 90% 167%	100% 163%	0% 29% 0% 7% 37% 30% 0%
NDICATOR 1 Number of LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile	0.70% 0.70%	0 0.70% 0 1 1 16 90 0 0	12 3.40% 14 15 70 360	0 0.80% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00% 0	- 114% - 0% 90% 167%	100% 163%	0% 29% 0% 7% 37% 30%
Number of LGUs informed of the geology and mineral DICATOR 1	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile	0.70% 0.70%	0 0.70% 0 1 1 16 90 0 0 0 0 0	12 3.40% 14 15 70 360 15 75	0 0.80% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00% 0	- 114% - 0% 90% 167%	100% 163%	0% 29% 0% 7% 37% 30% 0% 0%
NDICATOR 1 Number of LGUs informed of the geology and mineral DICATOR 1 Percentage of Total Philippine area surveyed for geology and mineral potential DICATOR 2 Number of new mineral reservation areas assessed/endorsed for declaration	Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram)	0.70% 0.70%	0 0.70% 0 1 1 16 90 0 0 0 0 0	12 3.40% 14 15 70 360 15 75	0 0.80% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00% 0	- 114% - 0% 90% 167%	100% 163%	0% 29% 0% 7% 37% 30% 0% 0%
NDICATOR 1 Number of LGUs informed of the geology and mineral Percentage of Total Philippine area surveyed for geology and mineral potential DICATOR 2 Number of new mineral reservation areas assessed/endorsed for declaration 1000 Program 2: Mineral Resources and Geosciences Communication Plan For Mineral Resources and Geoscience Conduct of Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPN Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.)	0.70% 0 1 10 30 0	0 0.70% 0 11 16 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12 3.40% 14 15 70 360 15 75 122	0 0.80% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00% 1.00% 1 26 109 0 0	- 114% - 0% 90% 167% 103%	100% 163% 121% -	7% 37% 30% 0% 0%
Number of LGUs informed of the geology and mineral	Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) Articles Posted in website and social media (no.)	0.70% 0 1 1 10 30 0 0	0.70% 0.70% 0 11 16 90 0	12 3.40% 14 15 70 360 15 75 122	0 0.80% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00% 0 1.00%	- 114% - 0% 90% 167% 103%	100% 163% 121%	7% 37% 30% 0% 0%
Number of LGUs informed of the geology and mineral	PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPN Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) Articles Posted in website and social media (no.) IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/	0.70% 0 0.70% 1 10 30 0 0	0 0.70% 0 1 1 16 90 0 0 0 0 0 90	12 3.40% 14 15 70 360 18 75 122 30 360	0 0.80% 0 0 9 50 0 0 0 31 45	1.00% 1.00% 1 26 109 0 0 31 117	- 114% - 0% 90% 167% 103% 150%	100% 163% 121% - - 103% 130%	7% 37% 30% 0% 0% 0% 103% 33%
Number of LGUs informed of the geology and mineral	Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.)	0.70% 0.70% 1 10 30 0 0 0 30 30 1,325	0 0.70% 0 11 16 90 0 0 0 0 0 0 1,375	12 3.40% 14 15 70 360 360 360 360 7,500	0 0.80% 0 0 9 50 0 0 0 45 2,064	1.00% 1.00% 1 26 109 0 0 31 117 2,321	- 114% - 0% 90% 167% 103% 150%	100% 163% 121% - - - 103% 130%	7% 37% 30% 0% 0% 0% 0% 103% 33%
Number of LGUs informed of the geology and mineral	Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) Articles Posted in website and social media (no.) IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.) Statistics reports submitted to MGBCO (no.)	0.70% 0.70% 1 100 300 0 30 30 1,325 105	0 0.70% 0 1 1 16 90 0 0 0 0 0 0 1.375 210	12 3.40% 14 15 70 360 15 122 30 360 7,500 660	0 0.80% 0 0 9 50 0 0 0 31 45 2,064 91	1.00% 1.00% 1 26 109 0 0 31 117 2,321 211	- 114% - 0% 90% 167% 103% 150% 156% 87%	100% 163% 121% - - 103% 130% 169% 100%	7% 37% 30% 0% 103% 31% 32%
Number of LGUs informed of the geology and mineral	Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) Articles Posted in website and social media (no.) IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.) Statistics reports submitted to MGBCO (no.) Maps/Map Info Database submitted to MGBCO (no.)	0.70% 0.70% 0 1 100 300 0 0 30 30 1,325 105 30	0 0.70% 0 0 11 16 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13.40% 14 15 70 360 15 122 30 360 7,500 6666 366	0 0.80% 0 0 9 50 0 0 0 31 45 2.064 91 30	1.00% 1.00% 1 26 109 0 0 31 117 2.321 211 90	- 114% - 0% 90% 167% 103% 150% 156% 87% 100%	100% 163% 121% - - 103% 130% 169% 100%	7% 37% 30% 0% 0% 0% 0% 0% 103% 33% 31% 32% 25%
Number of LGUs informed of the geology and mineral	Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) Articles Posted in website and social media (no.) IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.) Statistics reports submitted to MGBCO (no.)	0.70% 0.70% 1 100 300 0 30 30 1,325 105	0 0.70% 0 1 1 16 90 0 0 0 0 0 0 1.375 210	13.40% 14 15 70 360 15 122 30 360 7,500 6666 366	0 0.80% 0 0 9 50 0 0 0 31 45 2.064 91 30	1.00% 1.00% 1 26 109 0 0 31 117 2,321 211	- 114% - 0% 90% 167% 103% 150% 156% 87% 100%	100% 163% 121% - - 103% 130% 169% 100%	7% 37% 30% 0% 103% 31% 32%
Number of LGUs informed of the geology and mineral	Stakeholder's forum (no.) Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Infographics for Company Profile created Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) Articles Posted in website and social media (no.) IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.) Statistics reports submitted to MGBCO (no.) Maps/Map Info Database submitted to MGBCO (no.)	0.70% 0.70% 0 1 100 300 0 0 30 30 1,325 105 30	0 0.70% 0 0 11 16 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	13.40% 14 15 70 360 15 122 30 360 7,500 6666 366	0 0.80% 0 0 9 50 0 0 0 31 45 2.064 91 30	1.00% 1.00% 1 26 109 0 0 31 117 2.321 211 90	- 114% - 0% 90% 167% 103% 150% 156% 87% 100%	100% 163% 121% - - 103% 130% 169% 100%	7% 37% 30% 0% 0% 0% 0% 0% 103% 33% 31% 32% 25%

				TARGET			ACCOM	IPLISHME		
P A P Code / Component Activity Sta	atement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	%To Date	% Annual
		b. LGUs and Other Stakeholders	3	5	31	8	17	267%	340%	55%
		c. Small Scale Miners	1	1	21	2			300%	14%
			<u> </u>			_				
National and International Linkages	3	Linkages coordinated (no.)	15	45	180	25	71	167%	158%	39%
2 National Mineral Reservation Progra	ram							- 1		
							==	- = 1	_	
	isting Mineral Reservation	Existing Mineral Reservation areas monitored and upgraded (no.)	0	0	8	0	0			0%
Areas										
5 1									=	201
Establishment of New Mineral Rese	ervations	New mineral reservation areas assessed/endorsed for declaration (no.)	0	0	14	U	0		-	0%
Research and Development/Specia	al Projects	Areas assessed and studied for REE (no.)			2	0	0			0%
Tresearch and Development/Specia	ar rojecto	Areas assessed and studied for INEE (110.)	1 0	"		U	U			0 70
Advance Exploration		Areas assessed (no.)	0	n	2	0	o		. = = .	0%
		Areas assessed (no.) Areas assessed for critical/strategic minerals (hectares)	1 0	0	2,000	0				0%
			1		2,000		- 0			370
3 Geologic Mapping										
J				==						
Geological Mapping and Surveys -	Quadrangle Mapping									
,		Quadrangles surveyed (no.)	7	7	34	8	10	114%	143%	29% 1
										2
					-			1		3
				= =					=	7 8 9
					- 1					1
		Geologic Reports with Maps prepared (no.)	0	0	34	0	٥		.	0%
		Field Updating of Geologic Maps-Quadrangles updated	1 1	1	8	2	3	200%	300%	38% 1
		. Isla Specifing of Goologic Make adadrangles appared	—		0		3	20070	55076	30 /8 1
					- 1			=		3
								=		
		Updating Geologic Reports with Maps prepared (no.)	0	0	8	0	0			0%
Provision of Laboratory Services		Samples analyzed (no.)	619	1,646	8,336	1,340		216%	209%	41%
			Tagy to The second	The second secon					202%	42%
		Determinations made (no.)	51,465	138,830	663,025	75,711	280,074	147%	20270	
0%-1			51,465	138,830	663,025	75,711		147%	20270	
4 Offshore Exploration		Determinations made (no.) Geophysical and Geological assessment (no.)	51,465 0	138,830	663,025	75,711 0	280,074	- 147%		0%
	CHIMANI OCNERII IN III-II-II	Geophysical and Geological assessment (no.)	0	0	2	0	0			0%
000000000 OO3: ADAPTIVE CAPACITIES OF	FHUMAN COMMUNITIES		0	0	2	0	0	147%		0%
000000000 OO3: ADAPTIVE CAPACITIES OF OME INDICATOR 1:		Geophysical and Geological assessment (no.)	0	0	2	0	0	147%		0%
000000000 OO3: ADAPTIVE CAPACITIES OF DME INDICATOR 1: Percentage of LGUs that included of the control of the	geohazard information in	Geophysical and Geological assessment (no.)	0	0	2 RESILIEN	0	0	147%	20270	
00000000 OO3: ADAPTIVE CAPACITIES OF ME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Means of the control of their Disaster Risk Reduction and Means of their Risk Reduction and Means of the Risk Reduction and Means of their Risk Reduction and Means of t	geohazard information in	Geophysical and Geological assessment (no.)	0	0	2	0	0			0%
000000000 OO3: ADAPTIVE CAPACITIES OF OME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Note that their Disaster Risk Reduction and Note of their Disaster Risk Reduction and Risk Re	geohazard information in	Geophysical and Geological assessment (no.)	0	0	2 RESILIEN	0	0			
000000000 OO3: ADAPTIVE CAPACITIES OF OME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and National Comprehensive Land Use Plan, and OME INDICATOR 1:	geohazard information in ditigation Plan, d/or Development Plans	Geophysical and Geological assessment (no.)	SK REDUC	TION AND	RESILIEN	0 ICY PROG	RAM	-		0%
DO00000000 OO3: ADAPTIVE CAPACITIES OF DME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Note the	geohazard information in ditigation Plan, d/or Development Plans	Geophysical and Geological assessment (no.)	0	TION AND	2 RESILIEN	0	RAM	147%	106%	
000000000 OO3: ADAPTIVE CAPACITIES OF OME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Note their Disaster Risk Reduction and Note of Land Use Plan, and DME INDICATOR 1: Number of cities and municipalities risk assessment was conducted	geohazard information in ditigation Plan, d/or Development Plans	Geophysical and Geological assessment (no.)	SK REDUC	TION AND	RESILIEN	0 ICY PROG	RAM	-		0%
O000000000 OO3: ADAPTIVE CAPACITIES OF COME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Note their Risk Reduction and Note	geohazard information in ditigation Plan, d/or Development Plans where vulnerability and	Geophysical and Geological assessment (no.)	SK REDUC	TION AND	RESILIEN	0 ICY PROG	RAM	-		0%
OO00000000 OO3: ADAPTIVE CAPACITIES OF OME INDICATOR 1: Percentage of LGUs that included a their Disaster Risk Reduction and N Comprehensive Land Use Plan, and OME INDICATOR 1: Number of cities and municipalities risk assessment was conducted	geohazard information in ditigation Plan, d/or Development Plans where vulnerability and ies) provided with	Geophysical and Geological assessment (no.)	SK REDUC	TION AND	RESILIEN	0 ICY PROG	RAM	-		0%
DO0000000 OO3: ADAPTIVE CAPACITIES OF DIME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Note of Comprehensive Land Use Plan, and DIME INDICATOR 1: Number of cities and municipalities risk assessment was conducted DIME INDICATOR 2: Number of LGUs (cities/municipalities information, education and communicipality geohazards	geohazard information in ditigation Plan, d/or Development Plans where vulnerability and ies) provided with	Geophysical and Geological assessment (no.)	SK REDUC	TION AND	2 RESILIEN 50%	0 ICY PROG	RAM	-		0%
DO0000000 OO3: ADAPTIVE CAPACITIES OF DME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Normal Comprehensive Land Use Plan, and DME INDICATOR 1: Number of cities and municipalities risk assessment was conducted DME INDICATOR 2: Number of LGUs (cities/municipalities information, education and communicipality geohazards	geohazard information in ditigation Plan, d/or Development Plans where vulnerability and ies) provided with	Geophysical and Geological assessment (no.)	SK REDUC	TION AND	2 RESILIEN 50%	0 ICY PROG	RAM	-		0%
OO0000000 OO3: ADAPTIVE CAPACITIES OF OME INDICATOR 1: Percentage of LGUs that included of their Disaster Risk Reduction and Note their Disaster Risk Reduction and Use Plan, and OME INDICATOR 1: Number of cities and municipalities risk assessment was conducted OME INDICATOR 2: Number of LGUs (cities/municipalities information, education and communicipalities)	geohazard information in ditigation Plan, d/or Development Plans where vulnerability and ies) provided with nication campaigns on	Geophysical and Geological assessment (no.)	SK REDUC	TION AND	2 RESILIEN 50%	0 ICY PROG	RAM	-		0%

(•)	D.D.D. 1.10 1 1.11 1.11 1.11	DEDEGRAMME INDICATED		TARGET			ACCO	IPLISHME			REMARKS
s (80°	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REWARKS
0100001000	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							- 13		- 1	
	Field Mapping and Survey										
	a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)	10	16	74	10	17	100%	106%	23%	
											2 Badoc, Ilocos Norte 3 Pura, Tarlac 4 Magallanes, Sorsogon 5 Casiguran, Sorsogon 6 Bato, Leyte 7 Payao, Zamboanga Sibugay 8 Lal-lo, Cagayan 9 Dinapigue, Isabela 10 Ramos, Tarlac 11 Naic, Cavite 12 Tanza, Cavite 13 Lupi, Camarines Sur 14 Valencia, Bohol 15 Abuyog, Leyte 16 Matalom, Leyte 17 Talakag, Bukidnon
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	10	16	74	10	17	100%	106%	23%	Same as above
	c. Karst Subsidence Hazard Mapping and Assessment	LGUs (cities/municipalities) assessed (no.)	0	0	23	4	4	_	_	17%	1 Burgos, Pangasinan
											 Iltbayat, Batanes Sipalay City, Negros Occidental Carmen, Agusan del Norte
	d. Disaster – affected city/municipality assessed	LGUs (cities/municipalities) assessed (no.)	0	0	13	0	1	-	-	8%	1 President Carlos P. Garcia, Bohol
	e. Environmentally Critical Areas assessed for geohazards	LGUs (cities/municipalities) assessed (no.)	1	3	16	1	3	100%	100%		 Selinog Islands Protected Landscape and Seascap Midsayap, Cotabato Bauko, Mountain Province
	Conduct of IEC to LGUs	Seminars/Workshops conducted (no.)	0	0	98	0	0	-	-	0%	
	(Intensive IEC Campaign on geohazard and VRA)										
	Geohazard IEC Materials Dissemination	Maps disseminated (no.)	0	0	3,574	0	14	-	-	0%	
	Printing of 1:10,000 scale maps	Geospatial maps printed (no.)	0	0	495	22	31	-	-	6%	
2	Coastal Vulnerability Assessment and Impact of Climate Cha	 nge									
	Physical Vulnerability Assessment and Mapping of Coastal Cities/municipalities	Assessment and Mapping of municipalities/cities using CVI coupled with Analytical Hierarchy Process (AHP) (no.)	18	23	101	16	22	89%	96%		Dagupan City, Pangasinan Sual, Pangasinan
						5 15					3 Iba, Zambales 4 Bacoor City, Cavite 5 President Carlos P. Garcia, Bohol 6 Caraga, Davao Oriental 7 Coron, Palawan 8 Culion, Palawan 9 Busuanga, Palawan

			TARGET			ACCO	MPLISHME	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
									1 1 1 1 1 1 1	0 Linapacan, Palawan 1 Itbayat, Batanes 2 Ivana, Batanes 3 Olongapo City, Zambales 4 Naic, Cavite 5 Tanza, Cavite 6 Bongabong, Oriental Mindoro
									1 1 2 2 2	7 Mansalay, Oriental Mindoro 8 Hinoba-an, Negros Occidental 9 Sipalay City, Negros Occidental 0 Talalora, Samar 1 Villareal, Samar 2 Banaybanay, Davao Oriental
3 Groundwater Resource and Vulnerability As	sessment									
Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	9	11	56	5	11	56%	100%	20% 1 23 3 4 5	Lambayong, Sultan Kudarat Quezon, Isabela San Leonardo, Nueva Ecija
										Pangil, Laguna 0 Barobo, Surigao del Sur 1 Buhi, Camarines Sur

Prepared by:

ENGR. TEODORICO A. SANDOVAL

Chief, Policy Planning and International Affairs Division OIC, Assistant Director

Approved by:

ATTY. DANILO U. UYKIENG

OIC Director

CY 2023 PHYSICAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau - Central Office March 31, 2024

				TARGET			ACC	OMPLISH	MENT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REMARKS
1000000000000000	GENERAL ADMINISTRATION AND SUPPORT		×							,	
100000100001000	General Management and Supervision										
1	Administrative	Program Implementation Report (no.)	1	3	12	1	3	100%	100%	25%	
2	Financial Management Services	Program Implementation Report (no.)	1	3	12	1	3	100%	100%	25%	
100000100002000	Human Resource Development										
1	Human Resource Development Service										
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	3	12	1	3	100%	100%	25%	
	b. Training and Career Development Program	Learning Events conducted (no.)	1	5	11	2	2	200%	40%	18%	 March 12-15, 2024 : S.O. No. 2024-014 dated Jan. 2024: Supervisory Development Course, Tract 1. March 23, 2024 : S.O. No. 2024-047 dated March 22, 2024: Orientation on Workplace Safety and Evacuation Plan.
											Justification: 1. Procurement Training - closed training registration for 1st quarter, awaiting 2nd quarter course offering 2. Drivers Orientation - to be conducted in May 2024 due to availability of trainees 3. Technical Program on Admin Group- Re-sched to April 2024 due to availability of resource speaker
	c. Rewards and Recognition Program	Number of awardees identified	0	C	1	0	0	-	-	0%	
	c. Local Scholarship Program	Scholars monitored and managed (no.)	5		5	0	0	0%	0%	0%	"*No applicant to date *"
200000000000000	SUPPORT TO OPERATIONS										
200000100001000	Planning and Policy Formulation										
1	Prepare/review/update/revise/monitor and evaluate Short-	Plans prepared(no.)	0	C	3	0	0	-	_	0%	
	Term to Long-Term plans for MRGS programs/projects	Program implemented/monitored (no.)	1	3	12	1	3	100%	100%	25%	
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)									Guidelines in determining the taxable percentage of iron content as associated mineral in nickel ores. Promoting the development of minerals processing and value-adding and the process of restricting the direct
			1	2	8	2	2	200%	100%	25%	shipping of low grade nickel laterite ores
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	8	18	80	15	53	188%	294%	66%	
4	Conduct investigation, provide legal assistance and resolve	Quarterly Report on the Hearings attended/Court Appearance (no.)	0	0		0	0			0%	
4	mine related cases	Investigation assisted (no.)	1	1	4	0	-		0%	0%	demand driven
200000100002000	Mineral Economics, Information and Publication										
1	Conduct Awareness and Advocacy on Mineral Resources	IEC conducted/organized/participated (no.)	1	3	13	2	3	200%	100%	23%	
	and Geosciences Development (MRGD)	Press releases/ conferences/ media interviews conducted (no.)	7	21	84	9		129%	100%	25%	
		Training/workshop/seminar conducted/attended/organized/coordinated	4	6	54	9	15	225%	250%	28%	

	P.A.P. Code / Company Activity Statement	PERFORMANCE INDICATOR		TARGET			ACCC	MPLISHM	ENT		REMARKS
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	KEWAKNS
2	Generate Mineral Economics information/Publish and	Statistics reports generated/ monitored/ validated (no.)	4	1	12	1	1	100%	100%	33%	
2	disseminate IEC materials	Strategic Mineral Information Systems managed/developed/maintained	8				8	100%	100%	100%	
	uisseminate IEC materials	Information materials generated/published/disseminated (no.)	520			0			100%	25%	
		miormation materials generated/published/disseminated (no.)	320	1,520	0,212	300	1,545	90 /6	102 76	2570	
00000100003000	Research and Development										
,0000100000000	Tresearch and Development										
1	Research Studies on Mineral Resources and Geosciences	Research/studies conducted (no.)	3	3	7	3	3	100%	100%	43%	1 Bacterial Oxidation of Gold Ores
	Development (MRGD) Programs	Trooder or retained contraction (Tro.)	—			Ĭ		10070	10070		Vanadium Recovery from Locally-Produced Ironmakin
	, , ,										Slags
											3 Refining of Mixed Nickel-Cobalt Hydroxide Precipitate
											(MHP) from Processing of Philippine Low Grade Lateri
											Ores for Battery Manufacturing
00000000000000	OPERATIONS										
-	O LIGHTON O										
0000000000000	001: NATURAL RESOURCES SUSTAINABLY MANAGED	- PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULA	TORY PROC	RAM							
UTCOME INDIC	CATOR 1										
	Percentage increase in the revenues of government from				10%						
	mineral resources development				1070						
UTCOME INDIC		The state of the s									
	Percentage of monitored mining permits/contracts complying										
	with laws, rules and regulations										
UTPUT INDICA					Γ						
	Mining applications (including other mining rights related										
	applications) approved/denied/endorsed within the prescribed period										
OUTPUT INDICA											
JOIF OT INDICA	Number of mining permits/contracts monitored							I I	T		
	Number of mining permits/contracts monitored										
310100000000000	Program 1: Mineral Resources Enforcement and Regulatory										
	Program										
10100100001000	Mineral Regulation Services										
1	Mineral Investment Promotion Program										
	Issuance of mining permits/contracts (including in areas	Issuance of mining permits/contracts (no.)									
	within mineral reservations) and other related permits	a. Agreements/contracts/ permits (EP/ ISAGP/MPP)									
		b. Other mining related permits									
			1						- 1		
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)									
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)									
	Use It or Lose It Policy		3	٥	41	7	16	233%	179%	30%	
	Use It or Lose It Policy	c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.) Mining Applications with Final Action (no.)	3	9	41	7	16	233%	178%	39%	
	,	Mining Applications with Final Action (no.)	3	9	41	7	16	233%	178%	39%	
	Use It or Lose It Policy Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board		3	9	41	7	16	233%	178%	39%	
	Development of Small-Scale Mining - Assistance to	Mining Applications with Final Action (no.)	3	9	41	7	16	233%	178% 33%	39%	
	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders	Mining Applications with Final Action (no.)	3	9		7	16				
2	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board	Mining Applications with Final Action (no.)	3	9		7	16				
2	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders Mining Industry Development Program	Mining Applications with Final Action (no.) Proposed Minahang Bayan sites endorsed to DENR for Clearance (no.)	3	3		7	16				
2	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders Mining Industry Development Program Monitoring/Audit of Mining Permits/Contracts/Leases/	Mining Applications with Final Action (no.) Proposed Minahang Bayan sites endorsed to DENR for Clearance (no.) Mining Rights audited (no.) as to compliance with:	3	3		7	16				
2	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders Mining Industry Development Program Monitoring/Audit of Mining Permits/Contracts/Leases/ Claims/JOAs (including those within Mineral Reservations)	Mining Applications with Final Action (no.) Proposed Minahang Bayan sites endorsed to DENR for Clearance (no.) Mining Rights audited (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements	3	3	12		1	100%		8%	
2	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders Mining Industry Development Program Monitoring/Audit of Mining Permits/Contracts/Leases/	Mining Applications with Final Action (no.) Proposed Minahang Bayan sites endorsed to DENR for Clearance (no.) Mining Rights audited (no.) as to compliance with:	1	3	12		16	100%			

- 444	DADO-da (Oceano anno Astricio Contrario)	DEDECOMANICS WEIGHTON		TARGET			ACC	OMPLISH			DEMARKS
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REMARKS
		b. Safety, Health, Environment and Social Development (SHES) Programs									
		Regional Office system audited for SHES (no.)									1. MGB RO No. V
											2. MGB RO III - (March 12 - 22, 2024)
											,
										1	The SHES Audit for CAR was moved to August due to
			3	3	15	1	2	33%	67%	13%	
3	Mine Rehabilitation Program										
	a. Implementation of EMP and Other Rehabilitation	Turn-over to Local Government Unit									
	Measures for PQMI	Turn-over to LGU conducted (No.)	0	0	1	0	0	-	-	0%	
		Report Submitted (no.) (MGB CO)	0	0	1			-	-	0%	
		Monitoring of the implementation of interim rehabilitation measures									
			1	1	4	0	0				ERDB will submit all the required Reports by 3rd week
				i i		"	"				April 2024, hence, planning re: turn over and workshop
		Studies conducted (no.)						0%	0%	0%	activities will start by 4th week of April 2024
		(10)									doubles will start by the wook of April 2024
	b. Other Abandoned/Inactive/Closed Mines	IEC on the Implementation of EMP	1		ì						
	D. C.	IEC conducted (no.)	0	0	1	0	0	-	-	0%	
		Report Submitted (no.)	0				-		-	0%	
		Troport Cubilities (1101)	T	0	1		1	1		0 /6	
	c. Marcopper	Monitoring reports submitted (no.)		_		_				0%	
	c. Marcopper	Monitoring reports submitted (no.)	0	0	-	0	0	-	-	0%	
4	Decelution of Complaints (Consol/Conflicts		1								
4	Resolution of Complaints/Cases/Conflicts										
				_							
	a. Complaints/cases/conflicts investigated/resolved	MGB	1	2	2 6	0	0	0%	0%	0%	demand driven
		Mines Adjudication Board Cases deliberated (no.)						-	-	-	
		Mines Adjudication Board Cases decided-Original Appeal (no.)	0					-	-	0%	
		Mines Adjudication Board Case Resolved - Motions (no.)	0	0	3	0	0	-	-	0%	
	b. Assistance to PENRO/CENRO by embedded personnel	Preliminary Investigation conducted with report submitted to RD (no.)									
	c. Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)									
		Charges filed with the Provincial/City Prosecutors Office (no.)									
200000000000	OO1: NATURAL RESOURCES SUSTAINABLY MANAGED	- PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPM	MENT PRO	GRAM							
TCOME INDIC	CATOR 1										
	Number of LGUs informed of the geology and mineral				2					0%	
TPUT INDICA											
	Percentage of Total Philippine area surveyed for geology and										
	mineral potential		0.00%	0.00%	0.30%	0.00%	0.00%	-	-	0%	
ITPUT INDICA											
11 01 1110/	Number of new mineral reservation areas assessed/endorsed	4			1			I	T		
	for declaration	1									
	IOI deciaration		 		-					-	
200100001000	Program 2: Mineral Resources and Geosciences										
200100001000										1 1	
	Development										
	0										
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	0) 2	0	0	-	-	0%	
	Advance Exploration	Areas assessed (no.)	0	0) 2	. 0	0		-	0%	
		Areas assessed for critical/strategic minerals (hectares)	0	0	2,000	0	0	-	-	0%	

	P A P Code / Component Activity Statement	DEDECORMANCE INDICATOR		TARGET			AC	COMPLISH	MENT	
	F A F Gode / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This	%To Date	% Annual
3	Geologic Mapping							IVIO.		
	Geological Mapping and Surveys - Quadrangle Mapping									
	A	Quadrangles surveyed (no.)	0	0	3	0		0 -	-	0%
		Geologic Reports with Maps prepared (no.)	0	0	3	0		0 -	-	0%
		Mineral prospects/deposits inventoried (no.)	0	0	15	0		0 -	-	0%
	Provision of Laboratory Services	Samples analyzed (no.)	415						186%	
		Determinations made (no.)	27,000	75,000	340,000	42,408	111,42	6 157%	149%	33%
	Mineral Exploration	Area surveyed (no.)								00
	Willieral Exploration	Area surveyed (110.)	- 0	- 0		0		0 -	-	0%
4	Offshore Exploration	Geophysical and Geological assessment (no.)		0	,			0 -		0%
	Chonore Expression	Coophysical and Coological assessment (no.)				-		0 -		0 70
			1	1	1	1		1	1	1
		AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLO	GICAL RISK REDUC	TION AND	RESILIE	NCY PROG	RAM			
	CATOR 1:									
	Percentage of LGUs that included geohazard information in									
	their Disaster Risk Reduction and Mitigation Plan,				79%					0%
	Comprehensive Land Use Plan, and/or Development Plans									
COME IND						1				
	Number of cities and municipalities where vulnerability and risk assessment was conducted		c	0	4	0		0 -	-	0%
COME IND										
COME IND	Number of LGUs (cities/municipalities) provided with			Г			Ι			
	information, education and communication campaigns on		1 0	1 0	15	0		0 -	_	0%
	geohazards				1	1		٩		"
COME IND										
	Number of LGUs assessed for groundwater resources and				_			4 4000/	4000/	20%
	vulnerability			1	5			1 100%	100%	20%
0010000100	Program 1: Geological Assessment for Risk Reduction and			= =						
	Resiliency Program (Geoscience Development Services)									
4	Cookseed Assessment Identification and Marris									
1	Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas									
	Georgazards for Official Latin Areas									
	Land Geological Assessment									
	25.53.5417.00000111011									
	Field Mapping and Survey									
	a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)		0	4	0		0 -	-	0%
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)		C	4	0		0 -	-	0%
	c. Karst Subsidence Hazard Mapping and Assessment	LGUs (cities/municipalities) assessed (no.)		C	2	2 0		0 -	-	0%
	Conduct of IEC to LGUs	Comingra (Markshana conducted (no.)								
	(Intensive IEC Campaign on geohazard and VRA)	Seminars/Workshops conducted (no.)	0	- 0	15	0	-	U -	-	09
	(intensive IEO Campaigh on geonazard and VRA)									
					1	1			1	1
	Printing of 1:10,000 scale maps	Geospatial maps printed (no.)	0		495	22		31 -	-	69

				TARGET				OMPLISH			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REMARKS
2	Coastal Vulnerability Assessment and Impact of Climate Cha	ange									
	Physical Vulnerability Assessment and Mapping of Coastal Cities/municipalities	Assessment and Mapping of municipalities/cities using CVI coupled with Analytical Hierarchy Process (AHP) (no.)	4	7	35	4	4	100%	57%	11%	1 Coron, Palawan 2 Culion, Palawan
					. %						Cullon, Palawan Busuanga, Palawan Linapacan, Palawan The remaining targets for 1st quarter was rescheduled to take full advantage of Palawan's dry season, which normally spans from November to May, and to ensure the safety of
3	Groundwater Resource and Vulnerability Assessment										personnel, we have switched scheduled assessments between the four municipalities of Palawan and the seven municipalities of Romblon.
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	1	1	5	1	1	100%	100%	20%	1 Buhi, Camarines Sur

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OIC Assistant Director

Approved by:

CY 2023 PHYSICAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau - Regional Offices March 31, 2024

				TARGET			ACC	OMPLISH	MENT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REMARKS
300000000000000	ODEDATIONS		L								
3000000000000000	OPERATIONS		T						T	T	
310000000000000	OO1: NATURAL RESOURCES SUSTAINABLY MANAGED -	PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATOR	RY PROGR	RAM							
OUTCOME INDIC											
	Percentage increase in the revenues of government from mineral resources development										
OUTCOME INDIC											
	Percentage of monitored mining permits/contracts complying with laws, rules and regulations				75%	ó				0%	
OUTPUT INDICA											
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		205	363	4,108	372	908	181%	250%	22%	
OUTPUT INDICA	TOR 2							-			
	Number of mining permits/contracts monitored		170	190	1,358	186	277	109%	146%	20%	
3101000000000000	Program 1: Mineral Resources Enforcement and Regulatory Program										
310100100001000	Mineral Regulation Services										
1	Mineral Investment Promotion Program										
	Issuance of mining permits/contracts (including in areas within mineral reservations) and other related permits	Issuance of mining permits/contracts (no.) a. Agreements/contracts/ permits (EP/ ISAGP/MPP)	3	8 8	3 72	2 8	18	267%	225%	25%	
		b. Other mining related permits	272	_					143%	22%	
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	C			3 (0	-	-	0%	
	Use It or Lose It Policy	Mining Applications with Final Action (no.)	4	12	160	3 9	56	225%	467%	34%	
	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board	Inventory of Small-Scale Mining (SSM) Sites and Quarry/Sand and Gravel (SAG) Permit (no.)		3 12	2 87	7 10	24	125%	200%	28%	
	(P/CMRB)/LGUs/Other Stakeholders	Declared Minahang Bayan sites monitored (no.)		14			24	12370			1 Bukidnon Higaonon Tribal Association (BUHITA)-/Guitaan
			5	5 .	5 57	7 7	13	140%	260%	23%	
											 Barangay Government of Gango Impahanong-Amusig Higaonon Tribal Community Organization (IAHTCO) Barangay Kematu, T'boli, South Cotabato Barangay Desawo, T'boli, South Cotabato Fludi Tuan Small-Scale Mining Cooperative located in T'bol South Cotabato Northern Sagada Barangay Small-Scale Mining Association Inc. (NSBSSMI) MB Rodel Panes, Aroroy, Masbate MB Bachiller, Gutalac, Zamboanga del Norte Barangay Council of Barangay Dao, San Fernando - Kaqatan Barangay Council of Barangay Dao, San Fernando - KM12 Pintatagan Small-Scale Mining Producers Cooperative (Banaybanay, Davao Oriental) Development Community Mining Livelihood Cooperative (Banaybanay, Davao Oriental)
		Potential Minahang Bayan sites assessed (no.))(1	5	1	-	-	7%	1 Brgy. Tawig, Paracale, Camarines Norte
		()	1 (1	1					1 . 70	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,

	PAP Code / Component Activity Statement	PERFORMANCE INDICATOR		TARGET			ACCO	MPLISHM	ENT			
			This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REMARKS	
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0	0	8	3	3		- Date	38%	1 Baduat Indigenous Minahang Bayan Association	
											2 Piket Small Scale Mining Association	
											3 Brgy. Tawig, Paracale, Camarines Norte	
1		Declared Mischarz Bourge (MD) DDB Tesset (co.)								0=0/	4 15 15 (5)155 015	
		Declared Minahang Bayan (MB) - PDP Target (no.)	0	0	8	2	2	-	-	25%		
1										ľ	Brgy. Sta. Cruz Small-Scale Miniing Association of Rosario Agusan del Sur (BSCSSMARADS)-Resolution number 18	
											series of 2024	
4	.X1										2	
		P/CMRBs maintained/operationalized/reconstituted (no.) P/CMRB Meetings conducted/ participated (no.)	86				86		100%			
		Promise Meetings conducted/ participated (no.)	33	66	288	41	81	124%	123%	28%		
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 compliance with the Terms and Conditions/Requirements	a. Work Program/Terms and Conditions/Requirements	77	172	679	92	230	119%	134%	34%		
	and implementation of approved Work Program/Safety,	b. Safety, Health, Environment and Social Development (SHES) Programs	77	172	679	106	245	138%	142%	36%		
	Health, Environmental and Social Development Programs	5. 54.5(), Floridi, Elivitorinion, and Coolar Development (OFILO) Flograms	11	172	0/9	100	243	130 %	14270	30%		
		Monitoring Report on Mining Forest Program (MFP) submitted (no.)	3	11	30	3	10	100%	91%	33%		
											2 1	
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits										
		issued by MGB) operationalized (no.)	256	256	256	268	268	105%	105%	105%		
	Review of the Performance of Existing Mining Operation	Mining contracts/ permits reviewed /cancelled /endorsed for cancellation	74	168	724	91	229	1000/	1200/	220/		
1	Treview of the Feriormance of Existing Willing Operation	Contracts/ permits reviewed /cancelled /endorsed for cancellation	74	100	124	91	229	123%	136%	32%	, i	
3	Mine Rehabilitation Program										7.	
					-							
4	Resolution of Complaints/Cases/Conflicts											
1	a. Complaints/cases/conflicts investigated/resolved	MGB	16	28	145	18	50	113%	179%	34%		
1												
1		Panel of Arbitrators										
1		Panel Decided Panel Resolve	0	0	13		0 -	-	-	0%		
			0	U	8	1	1		-	13%		
		Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators	11	15	60	9	14	82%	93%	23%		
										25		
1	b. Assistance to PENRO/CENRO by embedded personnel	Preliminary investigation conducted with report submitted to RD (no.)	20	41	205	32	62	160%	151%	30%		
		Anti-Illegal Mining Campaign								_		
		Illegal Mining Sites with Cease and Desist Order (CDO)										
		issued/implemented (no.)	9	11	79	14	29	156%	264%	37%		
		Confiscation/Release order issued (no.)	0	0			2 -			14%		
		Complaints/Charges filed with the Provincial Prosecutors Office (no.)	0	0	17	2	2 -	-	-	12%		
31030000000000	OO4. NATURAL RESOURCES SUSTAINARI VAANA OSS	DDOCDAM 2: MINEDAL DECOLIDED AND OFFICE PART OF A	NT DDOOD	A N A								
OUTCOME INDIC		PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPME	NI PROGR	AM								
	Number of LGUs informed of the geology and mineral		0	0	10	0	0	. 1	. 1	0%		
OUTPUT INDICAT						. <u> </u>	<u> </u>			0 70		
	Percentage of Total Philippine area surveyed for geology and		0.70%	0.70%	3.10%	0.80%	1.00%	114%	143%	32%		
OUTDUE WISHE	mineral potential		0.7076	0.7076	0.1070	0.0076	1.0070	11470	14070	JZ /0		
OUTPUT INDICAT	FOR 2 Number of new mineral reservation areas assessed/endorsed		T 1									
	for declaration											
3102001000010001	Program 2: Mineral Resources and Geosciences											
1	Communication Plan For Mineral Resources and Geoscience											
	Development											
	•											
	Conduct of Awareness and Advocacy on Mineral Resources		1	1	15		1	0%	100%	7%		
1	and Geosciences Development (MRGD)	Dadio/T/ Constinue (co.)	40									
	and Geosciences Development (MRGD)	Radio/TV Guestings (no.) Press Releases/Photo Releases/Feature Stories (no.)	10 30		70 360		26 109	90% 167%	163% 121%	37% 30%		

				TARGET			ACCC	MPLISHM	ENT		
. 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
		Infographic for Regional Mineral Profile	0	0	15	0	0		- Date	0%	
		Infographic for Provincial Mineral Profile	0	0	75		0			0%	
			0	0	122		0		-		
		Infographics for Company Profile created	0	0	122	0	0	-	-	0%	
							1				
	Generate/Publish/Disseminate Information, Education and	Website and Social media (Facebook/Youtube/Twitter/Instagram)									
	Communication (IEC) Materials	maintained/monitored (no.)	30	30	30	31	31	103%	103%	103%	
		Articles Posted in website and social media (no.)	30	90	360	45	117	150%	130%	33%	
		IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/	1	- 00				10070	10070	0070	
			4 005	4.075	7.500	0.004	0.004	4500/	4000/	0.404	
		reproduced/distributed (including climate change) (no.)	1,325	1,375	7,500		2,321	156%	169%	31%	
		Statistics reports submitted to MGBCO (no.)	105	210	660			87%	100%	32%	
		Maps/Map Info Database submitted to MGBCO (no.)	30	90	360	30	90	100%	100%	25%	
		MRGD reports submitted to MGBCO (no.)	60	165	555	57	165	95%	100%	30%	
	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.) a. MGB Personnel			50		6	1000/	1500/	440/	
	Regulations		2	4	53		6	100%	150%	11%	
		b. LGUs and Other Stakeholders	3	5	31			267%	340%	55%	
		c. Small Scale Miners	1	1	21	2	3	200%	300%	14%	
	National and International Linkages	Linkages coordinated (no.)	15	45	180	25	71	167%	158%	39%	
2	National Mineral Reservation Program										
-	- Indian Cook Factor Frogram										
	Ungrading and Davelonment of Eviating Mineral Bassassian	Evisting Minoral Decorption areas manifested and control of the	_	_	_		_			201	
		Existing Mineral Reservation areas monitored and upgraded (no.)	- 0	0	8	0	0	-	-	0%	
	Areas						310			-577000	
	Establishment of New Mineral Reservations	New mineral reservation areas assessed/endorsed for declaration (no.)	0	0	14	0	0		-	0%	
	Geologic Mapping					1		1			
3											
•	Geological Mapping and Surveys - Quadrangle Mapping						i i			1	
	Geological Mapping and Surveys - Quadrangle Mapping	Overdrengles supreved (no.)	_	-	24		40	4440/	4.400/	2004	1 01 (2040 III)
		Quadrangles surveyed (no.)	/	/	31	8	10	114%	143%	32%	
								1	1		Pinan Quad (3645-II)
							1			13	3 Kadaclan Quad (3271-III)
										4	4 Balabac Quad (2443-IV)
						1 1				18	5 Catagupan Quad (2343-I)
						1 1				16	6 Gandara Quad (3956-II)
				- 1		1					7 Dipolog Quad (3645-I)
						1 1				1.	
						1 1					- 39
				1		1					9 Langasian Quad (4144-IV)
						1 1		l			10 Pagatpatan Quad (4144-III)
		Geologic Reports with Maps prepared (no.)	0	0	31		0	-	-	0%	
		Field Updating of Geologic Maps-Quadrangles updated (no.)	1	1	8	2	3	200%	300%	38%	1 Jagna Quad (3848-IV)
									200,0		2 Burgos Quad (3175-IV)
											3 Barotac Viejo Quad (3553-II)
										,	Darotae vieje waad (0000-11)
		Undeting Coolegie Benede with Mans assessed (see)								201	
		Updating Geologic Reports with Maps prepared (no.)	0	0	8	0	0	-	-	0%	
	Provision of Laboratory Services	Samples analyzed (no.)	204	526	3,096		1,355	212%	258%	44%	
		Determinations made (no.)	24,465	63,830	323,025	33,303	168,648	136%	264%	52%	
000000000	OO3: ADAPTIVE CAPACITIES OF HUMAN COMMUNITIES A	AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISH	K REDUCTIO	N AND RE	SILIENC	Y PROGRA	M				
	CATOR 1:							T			
	Percentage of LGUs that included geohazard information in										
	their Disaster Risk Reduction and Mitigation Plan,				5001					201	
					50%					0%	
	Comprehensive Land Use Plan, and/or Development Plans										
OME INDI	CATOR 1:										
	Number of cities and municipalities where vulnerability and						100				
	risk assessment was conducted		10	16	70	10	17	100%	106%	24%	
OME INDI	CATOR 2:										
TIME HADI	Number of LGUs (cities/municipalities) provided with		1								
	UNUMBER OF LIGUS (CITIES/MUDICIDALITIES) PROVIDED WITH		1 1								
			1 1			1					
	information, education and communication campaigns on geohazards		0	0	83	0	0	-	- ,	0%	

		PERFORMANCE INDICATOR		TARGET			ACC	OMPLISHM	ENT		
1	P A P Code / Component Activity Statement		This Mo.	To Date	Annual	This Mo.	To Date	%This	%To Date	% Annual	REMARKS
COME INDICA	ATOR 3:							WIO.	Date		
	Number of LGUs assessed for groundwater resources and		3	10	51	4	10	50%	100%	20%	
	vulnerability			-					10070	2070	
00100001000	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.)	10	16	70	10	17	100%	106%	24%	1 Kibungan, Benguet 2 Badoc, Ilocos Norte
											3 Pura, Tarlac 4 Magallanes, Sorsogon 5 Casiguran, Sorsogon 6 Bato, Leyte 7 Payao, Zamboanga Sibugay 8 Lal-lo, Cagayan 9 Dinapigue, Isabela 10 Ramos, Tarlac 11 Naic, Cavite 12 Tanza, Cavite 13 Lupi, Camarines Sur 14 Valencia, Bohol 15 Abuyog, Leyte 16 Matalom, Leyte 17 Talakag, Bukidnon
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	10	16	70	10	17	100%	106%	24%	same as above
	c. Karst Subsidence Hazard Mapping and Assessment	LGUs (cities/municipalities) assessed (no.)	(C	21	4	4	-	-	19%	1 Burgos, Pangasinan 2 Itbayat, Batanes 3 Sipalay City, Negros Occidental 4 Carmen, Agusan del Norte
	d. Disaster – affected city/municipality assessed	LGUs (cities/municipalities) assessed (no.)		C	13	0	1	-	-	8%	1 President Carlos P. Garcia, Bohol
	e. Environmentally Critical Areas assessed for geohazards	LGUs (cities/municipalities) assessed (no.)	1	3	16	1	3	100%	100%	19%	
									= = =		2 Midsayap, Cotabato 3 Bauko, Mountain Province
	Conduct of IEC to LGUs (Intensive IEC Campaign on geohazard and VRA)	Seminars/Workshops conducted (no.)		C	83	0	0		-	0%	
	Geohazards Operation Center	Geohazards Operation Center Maintained (no.)	15	15	15	15	15	100%	100%	100%	
	Geohazard IEC Materials Dissemination	Maps disseminated (no.)		C	3,574	0	14	_	-	0%	
2	Coastal Vulnerability Assessment and Impact of Climate Chai										

	PERFORMANCE INDICATOR	Ī	TARGET		I	ACCO	OMPLISHME	NT		
 P A P Code / Component Activity Statement		This Mo.	To Date	Annual	This Mo.	To Date	%This Mo.	%To Date	% Annual	REMARKS
Physical Vulnerability Assessment and Mapping of Coastal Cities/municipalities	Assessment and Mapping of municipalities/cities using CVI coupled with Analytical Hierarchy Process (AHP) (no.)	14	16	66	12	18	86%	113%	27% 1	Dagupan City, Pangasinan
									13 14 15 16	1 Tanza, Cavite 2 Bongabong, Oriental Mindoro 3 Mansalay, Oriental Mindoro 4 Hinoba-an, Negros Occidental 5 Sipalay City, Negros Occidental 6 Talalora, Samar
Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	8	10	51	4	10	50%	100%	20% 1 2 3 4 5 6 7 8 9	San Quintin, Abra Balamban, Cebu Allen, Northern Samar Tukuran, Zamboanga del Sur Malitbog, Bukidnon Lambayong, Sultan Kudarat Quezon, Isabela San Leonardo, Nueva Ecija Pangil, Laguna Barobo, Surigao del Sur

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