CY 2023 PHYSICAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau December 31, 2023

| 2 4 | | | | TARGET | | | ACCOM | PLISHME | 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 |
| 000000000000000000000000000000000000000 | GENERAL ADMINISTRATION AND SUPPORT | | | | | | | | | | |
| | | * Si | | | | | | | | | |
| 00000100001000 | General Management and Supervision | | | | | ii ii | | | | | |
| 1 | Administrative | Program Implementation Report (no.) | 1 | 12 | 12 | 1 | 12 | 100% | 100% | 100% | |
| 2 | Financial Management Services | Program Implementation Report (no.) | 1 | 12 | 12 | 1 | 5 | 100% | 42% | 42% | |
| 00000100002000 | Human Resource Development | | | | W1 | | | | | | |
| 1 | Human Resource Development Service | | | | | | - | | | | |
| | a. Program Monitoring and Evaluation | Program Implementation Report (no.) | 1 | 12 | 12 | 1 | 12 | 100% | 100% | 100% | |
| | | | 1 | | | | | | | | |
| | b. Training and Career Development Program | Learning Events conducted (no.) | 1 | 10 | 10 | 3 | 11 | 300% | 110% | 110% | |
| | c. Local Scholarship Program | Scholars monitored and managed (no.) | 10 | 10 | 10 | 1 | 1 | 10% | 10% | 10% | |
| | d. Rewards and Recognition Program | Awardees identified (no) | 0 | 1 | 1 | 0 | 1 | - | 100% | 100% | |
| * | | | | | | | | | | | |
| .0000000000000 | SUPPORT TO OPERATIONS | | ī | | | | 1 | | | | |
| 00000100001000 | Planning and Policy Formulation | | | | | | | | | | |
| 1 | Prepare/review/update/revise/monitor and evaluate Short- | Plans prepared(no.) | 0 | 3 | 3 | 0 | 3 | _ | 100% | 100% | |
| | Term to Long-Term plans for MRGS programs/projects | Program implemented/monitored (no.) | 1 | 12 | 12 | 1 | 12 | 100% | | | |
| 2 | Formulate, review/revise, develop and implement mineral policies and guidelines | Policies/Guidelines reviewed/endorsed to DENR (no.) | 2 | 12 | 12 | 6 | 14 | 300% | 117% | 117% | |
| 3 | Coordinate with National and International Linkages | Linkages with NGAs/LGUs/stakeholders/International Organizations | | | | | | | | | |
| | | coordinated/participated (no.) | 3 | 50 | 50 | 1 | 114 | 33% | 228% | 228% | |
| 4 | Conduct investigation, provide legal assistance and resolve | Quarterly Report on the Hearings attended/Court Appearance (no.) | 1 | 4 | 4 | 1 | 5 | 100% | 125% | 125% | |
| | mine related cases | Investigation assisted (no.) | 0 | 4 | 4 | 0 | 5 | - | 125% | 125% | |
| 00000100002000 | Mineral Economics, Information and Publication | | | | | | | | | | |
| 1 | Conduct Awareness and Advocacy on Mineral Resources | IEC conducted/organized/participated (no.) | 1 | 13 | 13 | 1 | 17 | 100% | 131% | 131% | |
| | and Geosciences Development (MRGD) | Press releases/ conferences/ media interviews conducted (no.) | 7 | 84 | 84 | 9 | 85 | 129% | 101% | 101% | |
| | | Training/workshop/seminar conducted/attended/organized/coordinated | 6 | 16 | 54 | 7 | 80 | 117% | 500% | 148% | |
| 2 | Generate Mineral Economics information/Publish and disseminate IEC materials | Statistics reports generated/ monitored/ validated (no.) | 2 | 13 | | 2 | 1.1 | | | 108% | |
| | disserminate IEO materiais | Strategic Mineral Information Systems managed/developed/maintained Information materials generated/published/disseminated (no.) | 521 | | - 0 | 500 | | | | 100% 100% | |
| 0000100003000 | Research and Development | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 | Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs | Research/studies conducted (no.) | 0 | 8 | 8 | 0 | 12 | - | 150% | 150% | |
| 1 | Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs | Research/studies conducted (no.) | 0 | 8 | 8 | 0 | 12 | - | 150% | 150% | |

| | | | | TARGET | | | ACCOM | IPLISHME | 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 |
| 300000000000000 | OPERATIONS | | | | | | | | | | |
| 310000000000000 | OO1: NATURAL RESOURCES SUSTAINARI Y MANACER | PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATO | DEV BROO | DAM | | | | | | | |
| OUTCOME INDIC | | PROGRAM 1. MINERAL RESOURCES EN ORCEMENT AND REGULATO | JKI PROG | IIVAIVI | | | | | | | |
| | Percentage increase in the revenues of government from | | | | 10% | | | _ | _ | 0% | |
| | mineral resources development | | | | 1070 | | | | | - 0 70 | To be updated or finalized once the MOVs have been reviewed. |
| OUTCOME INDIC | Percentage of monitored mining permits/contracts complying | | | | | | | | | 200 | |
| | with laws, rules and regulations | | | | 75% | | | - | - | 0% | To be updated or finalized once the MOVs have been reviewed. |
| OUTPUT INDICA | | | | | | | | | | | |
| | Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period | | 126 | 3,946 | 3,946 | 307 | 5,273 | 244% | 134% | 134% | |
| OUTPUT INDICA | TOR 2 | | | | | | | | | | |
| | Number of mining permits/contracts monitored | | | | | | | | | | |
| 310100000000000 | Program 1: Mineral Resources Enforcement and Regulatory Program | | | | | | * | | 3 | | |
| 310100100001000 | 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) | 3 | 93 | 93 | 20 | 101 | 667% | 109% | 109% | |
| | | b. Other mining related permits | 122 | 3,850 | 3,850 | | | | 136% | 136% | |
| | | c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.) | 1 | 3 | 3 | 1 | 2 | 100% | 67% | 67% | MIMAROPA: There was no submitted Declaration of Mining Project Feasibility. |
| | Use It or Lose It Policy | Mining Applications with Final Action (no.) | 13 | 180 | 180 | 35 | 197 | 269% | 109% | 109% | |
| | 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.) | 2 | 87 | 87 | 2 | 88 | | 3 | | |
| | Trovincial Oily Willing Regulatory Board | Declared Minahang Bayan sites monitored (no.) | | 01 | 07 | | - 00 | 100 % | 10176 | 10176 | 1 Cauyunan Kauyagan Hu Lumad Small Scale Miners |
| | , | | 0 | 52 | 52 | 1 | 55 | - | 106% | 106% | Association, Inc. |
| | | | | | | | | | | | 2 Aroroy-Baleno, Masbate (Rodel Panes) 3 Minahang Bayan in Barangay Kematu, T'boli, South |
| | | ν | | | | | | | | ľ | Cotabato |
| | | | | | | | | | | 1 | 4 Minahang Bayan in Barangay Desawo, T'boli, South |
| | v v | | | | | | | | | | Cotabato Northern Sagada Barangay Small Scale Mining Association |
| | | | | | | | | | | | Inc. in Sagada, Mt. Province |
| | | Α | | | | | | | | 100 | Milad, Polanco, Zamboanga del Norte Barangay Government of Gango (MB No. 2018-001-X) |
| | | | | | | | | | | - 40 | 8 Barangay Council of Barangay Dao, San Fernando (MB No. |
| | | | | | | | | | | | 2018-002-X) |
| | | | | | | | | | | 19 | 9 Barangay Council of Barangay Dao, San Fernando (MB No. 2010, 2023 X) |
| | * | | | | | | | | | | 2019-003-X) 10 Impahanong-Amusig Higaonon Tribal Community |
| | * | | | | | | | | | | Organization (IAHTCO) (MB No. 2022-007-X) |
| | 3 | | | | | | | | | 1 | 11 Bukidnon Higaonon Tribal Association (BUHITA)-/Guitaan |
| | | | | | | | | | | | Area (MB No. 2022-008-X) Barangay Council of Barangay Dao, San Fernando (MB No. |
| | | | | | | | | | | | 2018-002-X) |
| | | | | | | | | | | | Masagana Small Scale Mining Cooperative in Sarangani Guinaang Tribe Indigenous People's Cultural |
| | | | | | | | | | | | Community(GTIPCC) in Pasil, Kalinga |
| ^ , | | | | | | | | | | | 15 Minahang Bayan Site in Barangay Malaya, Labo, Camarine |
| | | | | | | | | | | | Norte 16 Minahang Bayan Bachiler |
| | | | | | | | | | | | Minahang Bayan Bachiler RD 5M Small-Scale Mining Association in the Municipality of |
| p. | | | | | | | | | | | Boston, Davao Oriental |
| | | 9 | | | | | | | | | 18 People's Small-Scale Mining Area in the Municipality of Tubaion |
| | | | | | | | | | | | i ubajuii |

| | 1 | | TARGET | | | ACCOM | PLISHME | 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 |
| | | | | | | | | Date | 1 | 9 Minahang Bayan ng Albor |
| 1.1 | | | | | | | | | 2 | Olivia Catral-Apayao Bulawan Land Owners' Small Scale Mining Association |
| | | | | | | | | | 2 | (BLOSSMA)-Apayao |
| | | | | | | | | | 2 | 2 Manuel T. Canipas-Apayao |
| | | | | | | | | | 2 | 3 Paul A. Delwasen-Apayao |
| | ė ė | | | | | | | | 100 | 4 Reynaldo Bugnay-Apayao |
| | | | | | | | | | | 5 Roman T. Austudillo-Apayao6 Biasong Small-Scale Miners Cooperative (Pantukan, Davao |
| | | | | | | | | | 2 | Biasong Small-Scale Miners Cooperative (Pantukan, Davao de Oro) |
| | | | | | | | | | 2 | 7 Diat Small-Scale Miners Cooperative (Pantukan, Davao de |
| | * | | | | | | | | | Oro) |
| | | | | | | | | | 2 | 8 Boringot Miners Multipurpose Cooperative (Pantukan, Dava |
| 1 | - 10 m m m m m m m m m m m m m m m m m m | | | | | | | | | de Oro) |
| | | × * | | | | | 100 | | 2 | 9 MB of Ag agit SSMining and Multipurpose Cooperative in |
| | | | | | | | | | | Abra 0 Buenavista, Quezon |
| | | | | | | | | | | 1 San Ricardo, Southern Leyte |
| | in the state of th | | | | | | | | | 2 Development Community Mining Livelihood Cooperative |
| | | | | | | | | | | (Banaybanay, Davao Oriental) |
| | h. | | | | | | | | 3 | 3 Pintatagan Small-Scale Mining Producers Cooperative |
| | | | | | | | | | | (Banaybanay, Davao Oriental) |
| | | | | | | | | | 3 | Matigdao Small-Scale Miners and producers Association (Lupon, Davao Oriental) |
| | | | | | | | | | 3 | 5 Panoraon Small-Scale Miners Cooperative (Maco, Davao d |
| | | | | | | | | | | Oro) |
| | | | | | | | | | 3 | 6 Davao Comval Small-Scale Miners Cooperative (Maco, |
| | | | | | | | | | | Davao de Oro) |
| | | | | | | | | | | 7 Arnold B. Nor Sultan Kudarat |
| | | | | | | | | | 100 | 8 Carmen B. Nor Sultan Kudara 9 Dulaijan B. Nor Sultan Kudarat |
| | | | | | | | | | | Dutaijan B. Nor Sultan Kudarat Datu Jun Camsa Sultan Kudarat |
| | | | | | | | | | | 1 Masabong Village Small-Scale Mining Association |
| | | | | | | | | | | Incorporated |
| | | | | | | | | | 4 | 2 Bagong Silang Small-Scale Minin Cooperative (Maragusar |
| | | | | | | | | | | Davao de Oro) |
| | | | | | | | | | 4 | Nabunturan Integrated Miners Development (Nabunturan, |
| | | | | | | | | | | Davao de Oro) 4 New Bataan Camanlangan Mansaka Tribal Council, Inc. |
| | | | | | | | | | 4 | (New Bataan, Davao de Oro) |
| | | | | | | | | | 4 | 5 Anogkot/Araibo Miners Cooperative (Pantukan, Davao de |
| | , | | | | | | | | | Oro) |
| | | | | | | | | | | 6 Bagtangan Goldstar SSMiners Ass'n. |
| | | | | | | | | | 4 | 7 Federation of Taneg Indigenous Communities Livelihood |
| | | | | | | | | | | Ass'n(FTICLA) 8 Loacan Itogon Pocket Miners Ass'n (LIPMA) |
| | | | | | | | | | 1 1 | 9 Benguet Federation of SSMiners, Inc. (BFSSMI)-Tuba, |
| | | | | | | | | | | Benguet Province |
| | | | | | | | | | 5 | Waso, Llorente, Eastern Samar |
| | | | | | | | | | | 1 Awang, Opol, Misamis Orienta |
| | | | | | | | | | | Brgy. Del Pilar, Cabadbaran City, Agusan del Norte |
| | Δ | | | | | | | | 5 | Pinatagan Small Scale Mining Workers Cooperative (MB |
| | | | | | | | | | | No. 2021-006-X) 4 Canticol Gold Rush Area, Brgy. Poblacion 1, Municipality |
| | | | | | | | | | | Santiago, Province of Agusan del Norte |
| | | | | | | | | | 5 | 5 Minahang Bayan of Fludi Tuan Small-Scale Mining |
| | | | | | | | | | | Cooperative |
| | | | | | | | | | | |
| | Potential Minahang Bayan sites assessed (no.) | 0 | 15 | | | 17 | | | 113% | |
| | Declared Minahang Bayan (MB) - PDP Target (no.) | 1 | 4 | | - | | | | 125% | |
| | P/CMRBs maintained/operationalized/reconstituted (no.) | 86 | | | | | | | 100% | |
| | P/CMRB Meetings conducted/ participated (no.) | 18 | 289 | 289 | 27 | 335 | 150% | 116% | 116% | |
| | | | | | | | | 9 | | |

| 1 | 2.2211 | | | TARGET | | | ACCOM | PLISHME | 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 |
| 2 | Mining Industry Development Program | | | | | | | | | | |
| | Monitoring/Audit of Mining Permits/Contracts/Leases/ | Mining Bights manitaged (no.) on to compliance with | | | | | | | | 1 | |
| (| Claims/JOAs (including those within Mineral Reservations) | Mining Rights monitored (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements | | 299 | 299 | 0 | 351 | lac . | 117% | 117% | |
| | as to compliance with the Terms and | b. Safety, Health, Environment and Social Development (SHES) Programs | 0 | 329 | | | 377 | | 115% | | |
| 1 | Conditions/Requirements and implementation of approved | b. Galety, reduct, Environment and Good Bevelopment (Crizo) Frograms | | 323 | 523 | | 311 | | 11370 | 11370 | |
| | Work Program/Safety, Health, Environmental and Social Development Programs | Mining Rights audited (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements | | | | | | | | | |
| | | Regional Office system audited for WP (no.) | 1 | 15 | 15 | 0 | 15 | 0% | 100% | 100% | |
| | | | | | | | | | | | |
| | | b. Safety, Health, Environment and Social Development (SHES) Programs | - | | | | | | | | |
| | | Regional Office system audited for SHES (no.) | 0 | 15 | 15 | 0 | 15 | - | 100% | 100% | |
| | | Monitoring Report on Mining Forest Program (MFP) submitted (no.) | 2 | 30 | 30 | 3 | 30 | 150% | 100% | 100% | |
| | Strengthen Multi-partite Monitoring System | Multi-partite Monitoring Teams (MMT) of mining projects (with permits | | | | | | | | | |
| | January Parata Managary | issued by MGB) operationalized (no.) | 255 | 255 | 255 | 266 | 266 | 104% | 104% | 104% | |
| | | | | | | | | | | 14.77 | |
| , . | Review of the Performance of Existing Mining Operation | Mining contracts/ permits reviewed /cancelled /endorsed for cancellation | 8 | 605 | 605 | 11 | 678 | 138% | 112% | 112% | |
| 3 | Mine Rehabilitation Program | | | | | | | | | | |
| | | | | | | | | | | | |
| | a. Palawan Quicksilver Mines, Inc. (PQMI) | Project Supervision and Monitoring Conducted (no.) | | | | | | | | | The focus of the project for 2023 was the turn over of |
| | | | | | _ | | | | | | management and monitoring to LGU/City ENRO and other |
| | | | 0 | 1 | 2 | 0 | 0 | - | 0% | 0% | concerned agencies, and implementation of sustainability |
| 2 | | Studies conducted (no.) | | | | | | | | | mechanism. |
| 1 | | Otables conducted (no.) | 0 | 1 | 1 | 0 | 0 | _ | 0% | 0% | For the 4th Quarter, the target to conduct workshop to be |
| 1 | | | | | | | | | | - 70 | led by ERDB was not implemented, hence a meeting will be |
| | α ή α | IEC and Institutional Mechanism (ERDB) | | | | | | | | | scheduled 2nd week of January to present the statues of |
| | 1 | | 1 | 1 | 10 | 0 | 0 | 0% | 0% | 0% | transition/rehabilitation plan. |
| (| 5 | | | | | | | | | | For the 4th Quarter, the target to conduct workshop to be |
| | | Audit of the implementation of interim rehabilitation measures (no.) | 100 | | | | | | | | led by ERDB was not implemented, hence a meeting will be scheduled 2nd week of January to present the statues of |
| | | | 0 | 4 | 4 | 1 | 3 | _ | 75% | 75% | transition/rehabilitation plan. |
| (| | Monitoring of the implementation of interim rehabilitation measures (no.) | 0 | 4 | 4 | 2 | | | 100% | 100% | tiansiton/ichabilitation plan. |
| (| No. of the second secon | | | | | | | | | | |
| | b. Other Abandoned/Inactive/Closed Mines | Other Abandoned Mines monitored (no.) | 0 | 10 | 10 | 10 | 10 | - | 100% | 100% | |
| A-1 | | | | | | | | | | | |
| | c. Marcopper | Monitoring reports submitted (no.) | 0 | 2 | 2 | 0 | 2 | - | 100% | 100% | |
| 4 | Resolution of Complaints/Cases/Conflicts | | | | | | | | | 1 | |
| | The solution of complaints/Cases/Connects | | | | | | | | | | |
| | a. Complaints/cases/conflicts investigated/resolved | MGB | 3 | 155 | 155 | 11 | 230 | 367% | 148% | 148% | |
| | | | | 100 | ,,,, | | 200 | 00170 | 11070 | 1 10 70 | |
| 1 12 - | | Panel of Arbitrators | | | | | | | | | |
| | | | | | | | | | | | R2: The quorum is not reached as there is conflict in the |
| <u> </u> | | | | | | | | | | | schedule of the members. |
| 1 | | Panel Decided | | | | | | | | | |
| je ja | | | 1 | 17 | 17 | 1 | 14 | 100% | 82% | 82% | R7:No protest has been filed before the Panel of |
| 1 | | | 1 4 | 17 | 17 | - 4 | 14 | 100% | 0270 | 0270 | Arbitrators during the current vear. R2: The quorum is not reached as there is conflict in the |
| | | | | | | | | | | | schedule of the members. |
| " | | Panel Resolve | | | | | | | | | |
| 1 | | | _ | | | | | 5001 | | | R13: The Office did not received Motion of |
| <i>i</i> | | Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators | 12 | 60 | 11 60 | | 60 | | | 55% 100% | Reconsideration (MR) |
| 1 | | additions Accomplishmentality Report of the Panel of Arbitrators | 12 | . 60 | 00 | 11 | 00 | 92% | 100% | 100% | |
| 2 | b. Assistance to PENRO/CENRO by embedded personnel | Preliminary Investigation conducted with report submitted to RD (no.) | 5 | 205 | 205 | 7 | 254 | 140% | 124% | 124% | |

| | | | | 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 |
| | | Mr. Alberta B. D. J. | | | | | | | | | |
| | | Mines Adjudication Board | | | | | | | | | Endorsed Final Draft to DENR for consideration: |
| | | | | | | | | | | | 1. MAB Case No. 0205-16 |
| | | | | | | | | | | | 2. MAB Case No. 0216-23 |
| | | | | | | | | | | | 3. MAB Case No. 0215-22 |
| | | , - | | | | | | | | | 4. MAB Case No. 0213-22 |
| | | | | | | | | | | | and the control of th |
| | | | | | | | | | | | In sum, final draft decisions of all four (4) cases were alrea |
| | | | | | | | | | | | endorsed to the DENR for the consideration of the Board. |
| | | | | | | | | | | | two (2) case to complete the target of six are due for |
| | * | Mines Adjudication Board Cases decided-Original Appeal (no.) | 0 | 6 | | | | | 0% | 0% | presentation in the next MAB Deliberation on its regular |
| | | Mines Adjudication Board Cases decided-Original Appeal (no.) Mines Adjudication Board Case Resolved - Motions (no.) | 0 | 0 | 1 | 1 | 1 | | 100% | | |
| | | Willies Adjudication Board Case Resolved - Motions (110.) | 0 | | | 1 | | | 100% | 100% | |
| | A STATE OF THE STA | Anti-Illegal Mining Campaign | | | | | | | | | |
| | | Illegal Mining Sites with Cease and Desist Order (CDO) | | | | | | | | | |
| | | issued/implemented (no.) | 4 | 67 | 67 | 8 | 142 | 200% | 212% | 212% | |
| | | Confiscation/Release order issued (no.) | 1 | 12 | | | 17 | 200% | | | |
| | | Complaints/Charges filed with the Provincial Prosecutors Office (no.) | 3 | 21 | | | 28 | 233% | | | 4 |
| | | Complaints/Orlarges filed with the Frontier Prosecutors of files (file.) | - 0 | | 21 | | 20 | 20070 | 10070 | 10070 | |
| 0200000000000 | 0 OO1: NATURAL RESOURCES SUSTAINABLY MANAGED | I - PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPI | MENT PRO | GRAM | 1 | | | | L | - | 1 |
| OUTCOME INDI | | | | 0.0.0. | | | | | | | |
| | Number of LGUs informed of the geology and mineral | | 1 | 12 | 12 | 2 | 13 | 200% | 108% | 108% | |
| UTPUT INDICA | 0 07 | | | | | | | | | | |
| W. | Percentage of Total Philippine area surveyed for geology and | | 0.000/ | 4.400/ | 4.400/ | 0.000/ | 4.000/ | | 4000/ | 1000/ | |
| N/I 91 | mineral potential | | 0.00% | 4.10% | 4.10% | 0.00% | 4.20% | ' | 102% | 102% | |
| UTPUT INDICA | ATOR 2 | | | | | | | | | | |
| | Number of new mineral reservation areas assessed/endorsed | | 0 | 11 | 11 | 0 | 11 - | | 100% | 100% | |
| | for declaration | | U | - 11 | 11 | U | 11 - | | 100% | 100 % | |
| | | | | | | | | | | | |
| 1020010000100 | Program 2: Mineral Resources and Geosciences | | | | | | 1 | | | | |
| | | | | | | | | | | | |
| 1 | Communication Plan For Mineral Resources and Geoscience | | | | | | | | | | |
| | | | | | | | 1 | | | | 1 |
| | Conduct of Awareness and Advocacy on Mineral Resources | Stakeholder's forum (no.) | 0 | 4.5 | | | 40 | | 120% | 120% | |
| | and Geosciences Development (MRGD) | | 0 | 15 | | | 18 - | | 120% | | |
| | | Padia/TV Cuartings (no.) | 1 | 70 | 70 | | 90 | 750/ | 1110/ | | 1 |
| | | Radio/TV Guestings (no.) | 4 | 78 | | | 89 | 75% | | | 1 |
| | , | Press Releases/Photo Releases/Feature Stories (no.) | 30 | 360 | 360 | 31 | 433 | 103% | 120% | 120% | |
| | , | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile | 1 | 360 15 | 360 5 15 | 31 0 | 433 15 | 103% 0% | 120% 100% | 120% 100% | |
| | | Press Releases/Photo Releases/Feature Stories (no.) | 4 30 1 5 | 360 | 360 5 15 | 31 0 | 433 | 103% | 120% 100% | 120% 100% | |
| | | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile | 1 | 360 15 | 360 5 15 | 31 0 | 433 15 | 103% 0% | 120% 100% | 120% 100% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Website and Social media (Facebook/Youtube/Twitter/Instagram) | 1 5 | 360 15 76 | 360 5 15 76 | 31 0 0 | 433 15 76 | 103% 0% 0% | 120% 100% 100% | 120% 100% 100% | |
| | | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) | 30 | 360 15 76 | 360 15 76 | 31 0 0 | 433 15 76 | 103% 0% 0% 103% | 120% 100% 100% 103% | 120% 100% 100% 100% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile Website and Social media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.) Articles Posted in website and social media (no.) | 1 5 | 360 15 76 | 360 15 76 | 31 0 0 | 433 15 76 | 103% 0% 0% | 120% 100% 100% 103% | 120% 100% 100% 100% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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/ | 30 30 | 360 15 76 30 360 | 360 15 76 30 360 | 31 0 0 31 39 | 433 15 76 31 450 | 103% 0% 0% 103% 130% | 120% 100% 100% 103% 125% | 120% 100% 100% 103% 125% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) | 30 30 125 | 360 15 76 30 360 7,500 | 360 5 15 76 30 360 7,500 | 31 0 0 31 39 712 | 433 15 76 31 450 8,936 | 103% 0% 0% 103% 130% | 120% 100% 100% 103% 125% | 120% 100% 100% 103% 125% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) | 30 30 30 125 45 | 360 15 76 30 360 7,500 660 | 360 5 15 76 30 360 7,500 660 | 31 0 0 31 39 712 47 | 433 15 76 31 450 8,936 660 | 103% 0% 0% 103% 130% 570% 104% | 120% 100% 100% 103% 125% 119% 100% | 120% 100% 100% 103% 125% 119% 100% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) | 30 30 30 125 45 | 360 15 76 30 360 7,500 660 360 | 360 15 76 30 360 7,500 660 360 | 31 0 0 31 39 712 47 30 | 433 15 76 31 450 8,936 660 360 | 103% 0% 0% 103% 130% 570% 104% 100% | 120% 100% 100% 103% 125% 119% 100% | 120% 100% 100% 103% 125% 119% 100% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) | 30 30 30 125 45 | 360 15 76 30 360 7,500 660 360 | 360 15 76 30 360 7,500 660 360 | 31 0 0 31 39 712 47 30 | 433 15 76 31 450 8,936 660 360 | 103% 0% 0% 103% 130% 570% 104% 100% | 120% 100% 100% 103% 125% 119% 100% | 120% 100% 100% 103% 125% 119% 100% | |
| | Generate/Publish/Disseminate Information, Education and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) | 30 30 30 125 45 | 360 15 76 30 360 7,500 660 360 | 360 15 76 30 360 7,500 660 360 | 31 0 0 31 39 712 47 30 | 433 15 76 31 450 8,936 660 360 | 103% 0% 0% 103% 130% 570% 104% 100% | 120% 100% 100% 103% 125% 119% 100% | 120% 100% 100% 103% 125% 119% 100% | |
| | Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) MRGD reports submitted to MGBCO (no.) Trainings conducted/coordinated/participated on (no.) a. MGB Personnel | 30 30 30 125 45 | 360 15 76 30 360 7,500 660 360 | 360 15 76 30 360 7,500 660 360 525 | 31 0 0 31 39 712 47 30 30 | 433 15 76 31 450 8,936 660 360 | 103% 0% 0% 103% 130% 570% 104% 100% | 120% 100% 100% 103% 125% 119% 100% 100% | 120% 100% 100% 103% 125% 119% 100% | |
| | Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials Capacity Building Program on MRGD Laws, Rules and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) MRGD reports submitted to MGBCO (no.) Trainings conducted/coordinated/participated on (no.) a. MGB Personnel a.1. Participants to workshops, seminars, trainings, and webinars | 30 30 30 125 45 | 360 15 76 30 360 7,500 660 360 525 | 360 15 76 30 360 7,500 660 360 525 | 31 0 0 31 39 712 47 30 30 | 433 15 76 31 450 8,936 660 360 525 | 103% 0% 0% 103% 130% 570% 104% 100% | 120% 100% 100% 103% 125% 119% 100% 100% | 120% 100% 100% 103% 125% 119% 100% 100% | |
| | Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials Capacity Building Program on MRGD Laws, Rules and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) MRGD reports submitted to MGBCO (no.) MRGD reports submitted to MGBCO (no.) Trainings conducted/coordinated/participated on (no.) a. MGB Personnel a.1. Participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website | 30 30 30 125 45 30 30 | 360 15 76 30 360 7,500 660 360 525 | 360 15 76 30 360 7,500 660 360 525 | 31 0 0 31 39 712 47 30 30 | 433 15 76 31 450 8,936 660 360 525 | 103% 0% 0% 103% 130% 570% 104% 100% | 120% 100% 100% 103% 125% 119% 100% 100% | 120% 100% 100% 103% 125% 119% 100% 100% | |
| | Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials Capacity Building Program on MRGD Laws, Rules and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) MRGD reports submitted to MGBCO (no.) Trainings conducted/coordinated/participated on (no.) a. MGB Personnel a.1. Participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website | 30 30 30 125 45 30 30 | 360 15 76 30 360 7,500 660 360 525 54 | 360 15 76 30 30 360 7,500 660 360 525 54 | 31 0 0 31 39 712 47 30 30 | 433 15 76 31 450 8,936 660 360 525 | 103% 0% 0% 103% 130% 570% 104% 100% 0% | 120% 100% 100% 103% 125% 119% 100% 100% | 120% 100% 100% 103% 125% 119% 100% 100% 124% | |
| | Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials Capacity Building Program on MRGD Laws, Rules and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) MRGD reports submitted to MGBCO (no.) Trainings conducted/coordinated/participated on (no.) a. MGB Personnel a.1. Participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website conducted/coordinated by the MGR CO (no.) b. LGUs and Other Stakeholders | 30 30 30 125 45 30 30 1 | 360 15 76 30 360 7,500 660 360 525 54 | 360 15 76 30 360 7,500 660 360 525 54 30 29 | 31 0 0 31 39 712 47 30 30 0 | 433 15 76 31 450 8,936 660 360 525 67 | 103% 0% 0% 130% 570% 104% 100% 0% | 120% 100% 100% 100% 125% 119% 100% 100% 100% | 120% 100% 100% 103% 125% 119% 100% 100% 124% 100% 117% | |
| | Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials Capacity Building Program on MRGD Laws, Rules and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) MRGD reports submitted to MGBCO (no.) Trainings conducted/coordinated/participated on (no.) a. MGB Personnel a.1. Participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website | 30 30 30 125 45 30 30 | 360 15 76 30 360 7,500 660 360 525 54 | 360 15 76 30 360 7,500 660 360 525 54 30 29 | 31 0 0 31 39 712 47 30 30 0 | 433 15 76 31 450 8,936 660 360 525 | 103% 0% 0% 130% 570% 104% 100% 0% | 120% 100% 100% 100% 125% 119% 100% 100% 100% | 120% 100% 100% 103% 125% 119% 100% 100% 124% | |
| | Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials Capacity Building Program on MRGD Laws, Rules and | Press Releases/Photo Releases/Feature Stories (no.) Infographic for Regional Mineral Profile Infographic for Provincial Mineral Profile 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.) MRGD reports submitted to MGBCO (no.) Trainings conducted/coordinated/participated on (no.) a. MGB Personnel a.1. Participants to workshops, seminars, trainings, and webinars related to Mineral Economics, Mineral Statistics and Website conducted/coordinated by the MGR CO (no.) b. LGUs and Other Stakeholders | 30 30 30 125 45 30 30 1 | 360 15 76 30 360 7,500 660 360 525 54 | 360 15 76 30 360 7,500 660 360 525 54 30 29 20 | 31 0 0 31 39 712 47 30 30 0 0 | 433 15 76 31 450 8,936 660 360 525 67 | 103% 0% 0% 130% 570% 104% 100% 0% | 120% 100% 100% 100% 125% 119% 100% 100% 100% 117% 130% | 120% 100% 100% 103% 125% 119% 100% 100% 124% 100% 117% | |

| is is | | | T | TARGET | | | ACCOM | IPLISHME | NT | | 3) |
|------------|---|---|----------|---------|--------|----------|---------|----------------|-------------|-------------|---|
| | 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 | National Mineral Reservation Program | | | | | | 11 | | | | |
| | | Existing Mineral Reservation areas monitored and upgraded (no.) | 1 | 8 | 8 | 2 | 8 | 200% | 100% | 100% | |
| | Areas | | | | | | | | | | |
| N N | Establishment of New Mineral Reservations | New mineral reservation areas assessed/endorsed for declaration (no.) | 0 | 11 | 11 | 0 | 11 | - | 100% | 100% | |
| | Research and Development/Special Projects | Areas assessed and studied for REE (no.) | 0 | 1 | 1 | 0 | 1 | - | 100% | 100% | |
| | Mineral Assessment of River Systems | Major river systems assessed (line km.) | 5 | 85 | 85 | 2 | 106 | 40% | 125% | 125% | |
| | Advance Exploration | Areas assessed (no.) | 0 | 2 | 2 | 0 | 2 | | 100% | 100% | |
| | Advance Exploration | Areas assessed (no.) Areas assessed for critical/strategic minerals | 0 | 330 | 330 | 0 | 493 | | 149% | | |
| 3 | Geologic Mapping | | | | | | . 01 | | | | |
| | Geological Mapping and Surveys - Quadrangle Mapping | Outdoodles are mad (co.) | | | | 0 | 40 | | 4000/ | 4000/ 4 | Mt. Desirely Owned (20044 I) |
| | | Quadrangles surveyed (no.) | 0 | 41 | 41 | 0 | 42 | J . | 102% | 102% 1 | Mt. Dapiak Quad (3644-I) Baliton Quad (4037-III) |
| | | | | | | | | | | 3 | Tineg Quad (3173-II) Cabucgayan Quad (3954-III) |
| | | | | | | | | | | 5 | Mamawan Quad (3443-I) |
| | | | | | | | | | | 6 | Nutol Quad (4038-IV) Ayoki Island Quard (4248-III) |
| | | | | | | | | | | 8 | La Paz (3173 III) |
| | | | | | | | | | | 9 | Katipunan (2445-III) |
| | | | | | | | | | | 10 | |
| | | | | | | | | | | 12 | Sto. Niño Quad (3855-I) |
| | | | | | | | | | | 13 | |
| itely 2 | | | | | | | | | | 15 | Bubonao Quad (4143-III) |
| 7.4 35 | | | | | | | | | | 16 | |
| | | | | | | | | | | 18 | |
| | | | | | | | | | | 19 | |
| 4 | | | | | | | | | | 20 | |
| | | | | | | | | | | 22 | Kabangsalan Quad (4044-II) |
| | | | | - | | | | | | 23 | |
| | | | | | | | | | | 25 | Tarangnan Quad (3955-IV) |
| | | | | | | | | | | 26 | |
| | | | | | | | | | | 27 | |
| | | | | | | | | | | 29 | Tumanao Quad (4036-II) |
| | | | | | | | | | | 30 | |
| | | | | | | | | | | | San Jorge Quad (3955-I) |
| 1.5 1.5 | | | | | 10 | | | | | | Murcielagos Island Quad (3444-II) |
| 5 | | | | | | | | | | | Vitali Quad (3442-II) Kabatokan Quad (4042-II) |
| | | | | | | | | | | 36 | Buluan Quad (3940-II) |
| | | | | | | | | | | | Tambagoko River Quad (4146-I) |
| | | | | | | | | | | | San Policarpio Quad (4056-I) Oras Quad (4056-II) |
| | | | | | | | | | | 40 | Salegseg Quad (3272-IV) |
| | | | | | | | | | | | Pinaconauan River Quad (3470-I) Curuan Quad (3441-IV) |
| | | | | | | | | | | | . Column waa (STF1-1V) |
| | | Geologic Reports with Maps prepared (no.) | 13 | | | | | | | 102% | Palance Outed (2464 III) |
| | | Field Updating of Geologic Maps-Quadrangles updated | 0 | 17 | 17 | 0 | 17 | - | 100% | 100% 1 | Balanga Quad (3164-III) |

| | | | | TARGET | ¥ 1 | | ACCOM | PLISHMEN | | | |
|-----------------|---|---|-----------|----------|------------------|-----------|---------------------|----------|--------------|-------------|---|
| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To | % Annual | REMARKS |
| | | | THIS WIO. | To Date | Alliual | THIS MIO. | To Date | Mo. | Date | | 2 Silanguin Island Quad (3064-III) 3 Sta Maria Quad (3164-II) 4 Yuni Quad (3460-II) 5 Balamban Quad (3751-I) 6 Dasol Quad (2967-I) 7 Dumag Quad (3468-III) 8 Mariveles Quad (3063-II) 9 Alaminos Quad (2968-II) 10 Maligaya Quad (3364-IV) 11 Tiaong Quad (3261-I) 12 San Narciso Quad (3560-IV) 13 Iloilo Quad (3552-III) 14 Bani Quad (2968-I) 15 Dumangas Quad (3552-II) |
| | 9 | | | | | | | | | | 16 Lucena Quad (3361-IV) 17 Bolinao Quad (2969-II) |
| | | | | | | | | | | | Tr Bomido Quad (2000 II) |
| | | Updating Geologic Reports with Maps prepared (no.) | 8 | 17 43 | 17 43 | | 17 54 | | 100% | | |
| | | Existing 1:50,000 scale geologic maps printed (no.) Mineral prospects/deposits inventoried (no.) | 45 | | | | | | 126% 106% | | |
| | | | | h 1, | | | | | | | |
| | Provision of Laboratory Services | Samples analyzed (no.) Determinations made (no.) | 675 | 7,935 | 8,085 618,805 | | 16,904 1,010,739 | | 213% 167% | | |
| | | Determinations made (no.) | 50,990 | 606,603 | 616,605 | 70,343 | 1,010,739 | 154% | 107% | 103% | W |
| | Mineral Resource Inventory | Provincial Resource Maps updated and submitted to MGBCO (no.) | 3 | 15 | 15 | 3 | 15 | 100% | 100% | 100% | |
| 4 | Offshore Exploration | Geophysical and Geological assessment (no.) | 0 | 1 | 1 | 0 | 1 | _ | 100% | 100% | |
| 20202020202020 | | | | | | | | | | | |
| OUTCOME INDIC | | AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RI | ISK REDUC | ION AND | RESILIER | NCY PROG | SRAM | | | | |
| | 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% | To be updated or finalized once the MOVs have been reviewe |
| DUTCOME INDIC | CATOR 1: | | | | | | | | | | |
| | Number of cities and municipalities where vulnerability and risk assessment was conducted | | 0 | 71 | 71 | 0 | 72 | - | 101% | 101% | |
| OUTCOME INDIC | | | | | | | | | | | |
| | Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards | | 0 | 100 | 100 | 0 | 100 | - | 100% | 100% | |
| DUTCOME INDIC | | | _ | | | | | | | | |
| | Number of LGUs assessed for groundwater resources and vulnerability | | 0 | 48 | 48 | 0 | 49 | - | 102% | 102% | |
| 320300100001000 | Program 1: 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 | | | | | | | | | | |
| | Consideration of the control of the | | | | | | | | | | |
| | Field Mapping and Survey | | | | | | | | | | |
| | a. Vulnerability and Risk Assessment (VRA) | LGUs (cities/municipalities) assessed (no.) | 0 | 71 | 71 | 0 | 72 | - | 101% | | Manabo, Abra Solano, Nueva Vizcaya Norzagaray, Bulacan Castilla, Sorsogon Pilar, Sorsogon Mahaplag, Leyte Javier, Leyte Tambulig, Zamboanga del Sur Cabanglasan, Bukidnon |

| | | DEDECEMBER | | TARGET | | | IPLISHME | | _ | | DEMARKS | |
|---------------------------------|-----------|-----------------------|----------|---------|--------|----------|----------|--------------|-------------|------------|----------|--|
| P A P Code / Component Activity | Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annua | a l | REMARKS |
| | | | | | | | | WIO. | Date | Aimaa | | Ramon, Isabela |
| | | | | | | | | | | 1 2 | | Angat, Bulacan |
| | | | | | | | | | | | 13 | |
| | | | | | | | | | | 1 | 14 | Tuy, Batangas |
| | | | | | | | | | | | 15 | Corcuera, Romblon |
| | | | | | | | 100 | | | | 16 | Banton, Romblon |
| | | | 1.10 | | | | | | | | 17 | San Jose, Romblon |
| | | | | | | | | | | | 18 | Sipocot, Camarines Sur |
| | | | | | | | 100 | | | | 19 | Enrique Villanueva, Siquijor |
| | | | | | | | | | | | 20 | General Luna, Surigao del Norte |
| | | | | | | | | | | 1 | 21 | Buguias, Benguet |
| | | | | | | | F T | | | | 22 | Infanta, Pangasinan |
| | | | | | | | 100 | | | | 23 | General Mamerto Natividad, Nueva Ecija |
| | | | | | | | | | | 1 | 24 | Imus City, Cavite Noveleta, Cavite |
| | | | | | | | | | | | 25 26 | Valderrama, Antique |
| | | | | | | | | | | | 27 | Anahawan, Southern Leyte |
| | | | | | | | | | | 170 | 28 | Ipil, Zamboanga Sibugay |
| | | | | | | | | [n - 1 | | | 29 | Laoac, Pangasinan |
| | | | | | | | | | | | 30 | Alicia, Isabela |
| | | | | 0.00 | | | | | | | 31 | Santa Rosa, Nueva Ecija |
| | | | | | | 1 | | | | | 32 | Alabat, Quezon |
| | | | | | | | | | | | 33 | Quezon, Quezon |
| | | | | | | | 1 | 1111 | | | 34 | Vallehermoso, Negros Oriental |
| | | | | | | | | | | | 35 | San Juan, Abra |
| | | | | | | 1 1 1 | | | | | 36 | Suyo, Ilocos Sur |
| | | | | | | | | | | | 37 | San Clemente, Tarlac |
| | | | | | | | | | | | 38 | Don Salvador Benedicto, Negros Occidental |
| | | | | | | | | | | | 39 | Sapian, Capiz |
| | | | | | | | | | | | 40 | Hinunangan, Southern Leyte |
| | | | | | 1 | | | | | | 41 | Kumalarang, Zamboanga del Sur |
| | | | | fire j | | | | 1000 | | | 42 | Marikina, Metro Manila |
| | | | | | | | | | | | 43 | Santo Domingo, Ilocos Sur |
| | | | | | | | | | | | 44 | Santa Ignacia, Tarlac |
| | | | | | | | | | | | 45 | Balamban, Cebu |
| | | | | 11 11 | | | | | | | 46 | Don Victoriano Chiongbian, Misamis Occidental |
| | | | | | | | | | | | 47 48 | Manila, Metro Manila Caloocan, Metro Manila |
| | | | | | | | | | | | 49 | Pasay, Metro Manila |
| | | | | | | | | | | | 50 | Itogon, Benguet |
| | N | | | | | | | | | 1 | 51 | Carasi, Ilocos Norte |
| | | | | | | | | | | | 52 | Mayantoc, Tarlac |
| | | | | | | | | | | 1 | 53 | Cuyo, Palawan |
| | | | | | | | | | | 1 | 54 | Magsaysay, Palawan |
| | | | | | | | | | | | 55 | Tukuran, Zamboanga del Sur |
| | | | | | | | | | | 1 | 56 | Lacub, Abra |
| | | | | 1 1 1 | | | | | | 1 | 57 | Pinili, Ilocos Norte |
| | | | | | | | | | | 1 | 58 59 | San Mateo, Isabela Aurora, Isabela |
| | | | | 111 | | | | | | | | San Jose, Tarlac |
| | | | | | | 1.0 | | | | 100 | 61 | Morong, Rizal |
| | | | | | 1000 | | | | | | 62 | Pililla, Rizal |
| | | | | 1 1 11 | | | | | | | 63 | Buruanga, Aklan |
| | | | | | | | | 1.1 | | | 64 | Ubay, Bohol |
| | | | | | | | | | | | 65 | Macrohon, Southern Leyte |
| | | | | | | | | | | | 66 | Bagulin, La Union |
| | | | | | | | | | | | | Alaminos, Laguna |
| | | | | | | | | | | | | Rizal, Laguna |
| | | | | 1 1 | | | | | | | | Asturias, Cebu |
| | | | | | | | | | | | | Godod, Zamboanga del Norte |
| | | | | | | | | | | | | Alubijid, Misamis Oriental Silago, Southern Leyte |
| | | | | | F. 1. | | | | | | 12 | Shago, Southern Leyte |

| | | | | TARGET | | | ACCOM | IPLISHME | 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 |
| | b. Updating of 1:10,000 scale Geohazard Maps | LGUs (cities/municipalities) assessed (no.) | 0 | 71 | 71 | 0 | 72 | | 101% | | |
| ±11 | | | | / / / | | | | | 10176 | | |
| 18 1 | c. Karst Subsidence Hazard Mapping and Assessment | LGUs (cities/municipalities) assessed (no.) | C | 23 | 23 | 0 | 23 | - | 100% | 100% 1 | Infanta, Pangasinan Santa Cruz, Zambales |
| | | | | | | | | | | 3 | A CONTRACTOR CONTRACTO |
| | | | | | | | | | | 4 | Matanao, Davao del Sur |
| | | | | | 5.5.7 | | | | | 5 | |
| | | | | | | | | | | 6 | |
| | | | | | | | 1 | | | 8 | Rizal, Occidental Mindoro Kalamansig, Sultan Kudarat |
| | | | 7174 A 17 W | | | | | | | 9 | |
| | | | | | | | | | | 1 | 0 Palimbang, Sultan Kudarat |
| | | | | | 11.50 | | | | | 1 | 1 Barobo, Surigao del Sur |
| | | | | 100 | | | | | | | 2 Balangkayan, Eastern Samar |
| | | | | | | | | | | 1 27 | 3 Bislig City, Surigao del Sur 4 Tumauini, Isabela |
| | | | | | | | | 1. F | | | 5 Cabagan, Isabela |
| | | | 4 7 7 1 | | | | | | | | 6 Argao, Cebu |
| | | | | | | | | | | | 7 Guipos, Zamboanga del Sur |
| | | | | | | 11 | | | | | 8 Esperanza, Sultan Kudarat |
| | | | | | | | | | | 1 2 | 9 Pasuquin, Ilocos Norte 0 Burgos, Ilocos Norte |
| 1 | | | - 1 ' | | | | | | | 2 | |
| | | | | | | | | | | 2 | |
| | | | | | | | | | | 2 | 3 Initao, Misamis Oriental |
| | d. Disaster – affected city/municipality assessed | LGUs (cities/municipalities) assessed (no.) | | 13 | 13 | | 14 | | 108% | 108% 1 | Brooke's Point, Palawan |
| | and an analysis and an analysi | (No.) | | 10 | | | | | 10070 | 2 | Maitum, Sarangani |
| | | | | | | | | | | 3 | |
| 1.1 | | | | | | | | | | 4 | Bayog, Zamboanga del Sur |
| | | | | | | | | | | 5 | |
| | | | | | | | | | | 7 | Calabanga, Camarines Sur |
| | | | | | | | | | | 8 | Calanasan, Apayao |
| | | | | | | | | | | 9 | |
| | | | | | | | | | | | 0 Samal, Bataan |
| | | | | | | | | | | | Maasin City, Southern Leyte Kabankalan City, Negros Occidental |
| 1 | | | | | | | | | | | 3 Loboc, Bohol |
| | | | | | | | | | | 1 | 4 Iligan City, Lanao del Norte |
| | e. Environmentally Critical Areas assessed for | LGUs (cities/municipalities) assessed (no.) | | 16 | 16 | 0 | 16 | _ | 100% | 100% 1 | José Rizal Memorial Protected Landscape, Dapita |
| | geohazards | 2000 (state in the interest of | | 10 | 10 | | 10 | | 10070 | 2 | Lambayong, Sultan Kudarat |
| | | | | 1 | | | | | | 3 | San Jose, Romblon |
| 5 5 1 | | | | | 1 2 5 1 | | | | | 4 | Oroquieta City, Misamis Occidental |
| | | | | | | | | | | 6 | Paoay, Ilocos Norte Norala, South Cotabato |
| | | | | | | | | | | 7 | Padre Burgos, Quezon |
| | | | | | 1 | | | | | 8 | |
| | | | | | | | | | | 9 | San Antonio, Nueva Ecija |
| | | | | | | | | | | | O Danjugan Island, Cauayan, Negros Occidental |
| | | | | | | | | | | | 1 Prieto Diaz, Sorsogon |
| | | | | | | | | | | | 2 Governor Generoso, Davao Oriental 3 Bislig City, Surigao del Sur |
| | | | | | | | | | | | 4 Kasibu, Nueva Vizcaya |
| | | | | | | | | | | | 5 Lake Danao Natural Park, Ormoc City, Leyte |
| | | 1 | 1 | 1 | | | 1 | 1 | | | 6 Dauin, Negros Oriental |

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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 | % Annu | | REMARKS |
| | Conduct of IEC to LGUs | Seminars/Workshops conducted (no.) | 0 | 100 | 100 | 0 | 100 | | 100% | | | San Jacinto, Pangasinan |
| | (Intensive IEC Campaign on geohazard and VRA) | 1 | | | | | | | | | 2 | Manaoag, Pangasinan |
| | | 77.000 | | | | | | | | | 3 | Sebaste, Antique |
| | | | | | | | | | 10 | | 4 | Culasi, Antique |
| | | | | | | | | | | | 5 | Banayoyo, Ilocos Sur Lidlidda, Ilocos Sur |
| | 1 | | | | | | | | | | 7 | Galimuyod, Ilocos Sur |
| | | | | | | | | | | | 8 | Salcedo, Ilocos Sur |
| | | | | | | | | | | | 9 | Lazi, Siguijor |
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| | | | | | | | | | | | 24 | Dumangas, Iloilo |
| | | | | | | | | | | | 25 | 5 Leon, Iloilo |
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| | | | | | | | | | | | 39 | Sibalom, Antique |
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| | | | | | | | | | | | | Sergio Osmeña Sr., Zamboanga del Norte |
| | | | | | | 1 | | | | 1 | 50 | Aurora, Zamboanga del Sur |
| | | | | | | | | | | | 51 | Pitogo, Zamboanga del Sur |
| | | | | | | | | | | | 52 | Sulop, Davao del Sur |
| | | | | | | 1 | | | | | 53 | B Hagonoy, Davao del Sur |
| | | | | | | | | | | | 54 | Magsaysay. Davao del Sur |
| | | | | | | | | | | 1 | | Panabo City, Davao del Norte |
| | | | - | | | | | | | | 56 | |
| | | | | | | | | | | | | Matanao, Davao del Sur |
| 31 | | | | | | | | | | | | B Daguioman, Abra |
| | | | | | | | | | | | 55 | Naguilian, Isabela Baggao, Cagayan |
| | | | | | | | | | | | 61 | Santa Praxedes, Cagayan |
| | 4 | | | | | | | | | | | 2 Claveria, Cagayan |
| ·; L | | 1 | | | 1 | | 1 | | 1 | 1 | 102 | - Jarona, Ouguyan |

| 500 | | | | | TARGET | | | | | TV | | |
|-----|---|---|---|----------|---------|--------|----------|---------|-------|------|------------|--|
| - 1 | | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To | % Annua | REMARKS |
| | | | | This Mo. | To Date | Annual | This Mo. | To Date | Mo. | Date | Annua | |
| | | Geohazard IEC Materials Dissemination | Maps disseminated (no.) | 135 | 3,644 | 3,644 | 110 | 4,389 | 81% | 120% | 120% | 6 |
| | | Printing of 1:10,000 scale maps | Geospatial maps printed (no.) | 0 | 495 | 495 | 0 | 589 | - | 119% | 119% | 6 |
| | 2 | Coastal Vulnerability Assessment and Impact of Climate Cha Physical Vulnerability Assessment and Mapping of Coastal Cities/municipalities | Assessment and Mapping of municipalities/cities using CVI coupled with Analytical Hierarchy Process (AHP) (no.) | 0 | 128 | 128 | 0 | 128 | - | 100% | 100% | 2 Labangan, Zamboanga Del Sur 3 Vicenzo A. Sagun, Zamboanga Del Sur 4 Cateel, Davao Oriental 5 Boston, Davao Oriental 6 Baganga, Davao Oriental 7 Pagudpud, Ilocos Norte 8 Pasuquin, Ilocos Norte 9 Milagros, Masbate 10 Mandaon, Masbate 11 Aroroy, Masbate 12 Balud, Masbate 13 Masbate City, Masbate 14 Masinloc, Zambales 15 San Narciso, Quezon |

| A• | | | TARGET | | | ACCOM | IPLISHME | NT | T | |
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| P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To Date | % Annual | REMARKS |
| | PERFORMANCE INDICATOR | This Mo. | | Annual | This Mo. | | | | Annual | REMARKS 16 Catanauan, Quezon 17 Leganes, Iloilo 18 Zarraga, Iloilo 19 Enrique Villanueva, Siquijor 20 Maria, Siquijor 21 Lawaan, Eastern Samar 22 Guiuan, Eastern Samar 23 San Vicente, Northern Samar 24 Victoria, Northern Samar 25 San Fernando, Masbate 26 Monreal, Masbate 27 Mariveles, Bataan 28 Puerto Princesa City 29 San Juan, Siquijor 21 Cagdianao, Dinagat Islands 22 Laruza, Surigao del Sur 23 Lingayen, Pangasinan 24 Lingayen, Pangasinan 25 Sabtang, Batanes 26 Mahatao, Batanes 27 Mariveles, Batanes 28 Basco, Batanes 29 Dinallungan, Aurora 29 Lingayen, Pangasinan 30 Sabtang, Batanes 31 Uyugan, Batanes 32 Dinallungan, Aurora 33 Perez, Quezon 34 Aborlan, Palawan 35 Cataingan, Masbate 36 Pio V. Corpuz, Masbate 37 Pio V. Corpuz, Masbate 38 Pio V. Corpuz, Masbate 39 Pin V. Corpuz, Masbate 30 Pin V. Corpuz, Masbate 31 Pio V. Corpuz, Masbate 32 Pio V. Corpuz, Masbate 33 Pio V. Corpuz, Masbate 34 Pio V. Corpuz, Masbate 35 Pio V. Corpuz, Masbate 36 Pio V. Corpuz, Masbate 37 Pio V. Corpuz, Masbate 38 Pio V. Corpuz, Masbate 39 Pio V. Corpuz, Masbate 40 Piupandan, Negros Occidental 41 Pio V. Corpuz, Masbate 42 Piupandan, Negros Occidental 43 Pio V. Corpuz, Masbate 44 Piupandan, Negros Occidental 45 Biri, Northern Samar 46 Lavezares, Northern Samar 47 Rosario, Northern Samar 48 San Jose, Northern Samar 49 Basilisa, Dinagat Islands 50 Bayabas, Surigao del Sur 51 Minglanilla, Cebu 52 Talisay City, Cebu 53 Mandaue City, Cebu 54 Cordova, Cebu 55 Argao, Cebu 56 Cordova, Cebu 57 Cebu City, Cebu 58 Lapu-lapu City, Cebu 59 Palanan, Isabela 50 Divilacan, Isabela 51 Divilacan, Isabela 52 Dinapigue, Isabela 53 Orion, Bataan 54 Buenavista, Quezon 64 Abra de llog, Occidental Mindoro 65 Mamburao, Occidental Mindoro |
| | | | | | | | | | | 60 Divilacan, Isabela 61 Maconacon, Isabela 62 Dinapigue, Isabela 63 Orion, Bataan 64 Buenavista, Quezon 65 Abra de Ilog, Occidental Mindoro 66 Mamburao, Occidental Mindoro 67 Dumangas, Iloilo 68 Barotac Nuevo, Iloilo 69 Ginatilan, Cebu 70 Malabuyoc, Cebu |
| | | | | | | | | | | 71 Dinagat, Dinagat Islands 72 Balanga City, Bataan 73 San Pascual, Batangas 74 Batangas City, Batangas 75 Cawayan, Masbate 76 Placer, Masbate 77 Manay, Davao Oriental 78 Tarragona, Davao Oriental 79 Mati City, Davao Oriental 80 Loreto, Dinagat Islands 81 San Esteban, Ilocos Sur |

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| | | | | This Mo. | To Date | Annual | This Mo. | To Date | Mo. | Date | Annua | 82 Santa Catalina, Ilocos Sur 83 Paombong, Bulacan 84 Plaridel, Quezon 85 Atimonan, Quezon 86 Banate, Iloilo 87 Siaton, Negros Oriental 88 Santa Catalina, Negros Oriental 89 Tukuran, Zamboanga del Sur 90 Dimataling, Zamboanga del Sur 91 Laguindingan, Misamis Oriental 92 Gitagum, Misamis Oriental 93 Governor Generoso, Davao Oriental |
| | | | | | | | | | | | A | 94 San Isidro, Davao Oriental 95 Lupon, Davao Oriental 96 Libjo, Dinagat Islands 97 Bacolod City, Negros Occidental 98 Cadiz City, Negros Occidental 99 Enrique B. Magalona, Negros Occidental 100 Manapla, Negros Occidental 101 Pontevedra, Negros Occidental 102 Silay City, Negros Occidental 103 Hagonoy, Bulacan 104 Barotac Viejo, Iloilo |
| | | | | | | | | | | | | 105 Concepcion, Iloilo 106 Tabina, Zamboanga del Sur 107 Pitogo, Zamboanga del Sur 108 Sablayan, Occidental Mindoro 109 Himamaylan City, Negros Occidental 110 Talisay City, Negros Occidental 111 Binalbagan, Negros Occidental 112 Hinigaran, Negros Occidental 113 San Enrique, Negros Occidental 114 Valladolid, Negros Occidental 115 Placer, Surigao del Norte 116 Santa Monica, Surigao del Norte |
| | | | | | | | | | | | | 117 Dapa, Surigao del Norte 118 San Benito, Surigao del Norte 119 Surigao City, Surigao del Norte 120 Carrascal, Surigao del Sur 121 Cantilan, Surigao del Sur 122 Madrid, Surigao del Sur 123 Santa Cruz, Occidental Mindoro 124 Dumalinao, Zamboanga del Sur 125 San Pablo, Zamboanga del Sur 126 Tubajon, Province of Dinagat Islands 127 San Vicente, Palawan 128 Roxas, Palawan |
| | 3 | Groundwater Resource and Vulnerability Assessment | | | | | | | | | | |
| | ¥ | Groundwater Resource Assessment | LGUs (cities/municipalities) assessed (no.) | | 48 | 48 | 0 | 49 | | 102% | 102% | 6 1 Alfonso Lista, Ifugao |
| | | STOUTHWALET IVESUALE ASSESSITION | ECOS (MILES/HIGHIMPAINIES) ASSESSED (HU.) | U | 40 | 40 | U | 49 | | 10276 | 1027 | 2 Cabangan, Zambales 3 Tagoloan, Misamis Oriental 4 Tuguegarao City, Cagayan 5 Tumauini, Isabela 6 Ilagan City, Isabela 7 Lucban, Quezon 8 Maria, Siquijor 9 Saint Bernard, Southern Leyte 10 Lakewood, Zamboanga del Sur 11 Banga, South Cotabato 12 Burgos, Surigao del Norte 13 Marikina City, Metro Manila 14 Botolan, Zambales 15 Tayabas, Quezon |

| | | | | TARGET | | | ACCON | IPLISHME | NT | | | |
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| 1 | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To Date | | ıal | REMARKS |
| | | | | | | | | | | | 16 | San Juan, Siquijor |
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Prepared by:

ENGR. TEODORICO A. SANDOVAL

Chief, Policy Planning and International Affairs Division in Concurrent Capacity
OIC Assistant Director 2.

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Approved by:

OIC Director

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

| | | | | TARGET | | | ACCC | OMPLISH | MENT | | DEMANUS |
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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 |
| 100000000000000 | GENERAL ADMINISTRATION AND SUPPORT | | | | | | | | | | |
| 2 1 | | | | | | | | | | | |
| 100000100001000 | General Management and Supervision | | | | | | | | | | |
| 1 | Administrative | Program Implementation Report (no.) | 1 | 12 | 12 | 1 | 12 | 100% | 100% | 100% | |
| 2 | Financial Management Services | Program Implementation Report (no.) | 1 | 12 | 12 | 1 | 12 | 0% | 100% | 100% | |
| 100000100002000 | Human Resource Development | | | | | | | | | | |
| 1 | Human Resource Development Service | | | | | | | | | | \$4. J. |
| | a. Program Monitoring and Evaluation | Program Implementation Report (no.) | 1 | 12 | 2 12 | 1 | 12 | 100% | 100% | 100% | * |
| | b. Training and Career Development Program | | | | | | | | | | Training-Workshop on the Competency -Based Planning, |
| | | Learning Events conducted (no.) | 1 | 10 | 10 | 3 | 11 | 300% | 110% | 110% | Implementation, Monitoring and Evaluation of MGB Learning Events, January 18-20, 2023 |
| | | | | | | | | | | | Re-Orientation on Procurement Program dated Feb 1-3, 2023 |
| | | | | | | | | | | | Administrative Workshop and System Review, March 20-24 2023 |
| | | | | | | | | | | | 4 Leadership Training, June 23, 2023 |
| | | | | | | | | | | | 5 Orientation of New Employees, June 26-30 Work Attitude and Values Enhancement, Sept. 22, 2023, |
| | | | | | 1 | | | | | | S.O. No. 2023-081 dated 9-13-23 |
| | | | | | | | | | | | 7 Disaster Risk Reduction and Management Course for Publi Sector, OCT. 2-5, 2023 |
| | | | | | | | | | | | Records Management Officers' Workshop and FOI Review, |
| | | | | | | | | | | | Oct. 17-19, 2023 Re-Orientation and Capacity Building for MGB Drivers and |
| | | | | | | | | | | | Mechanics, Dec. 7, 2023 |
| | | | | | | | | | | | DRRMC for Public Sector Batch 2, Dec. 11-13, 2023 Livelihood Training for PWD and Senior Citizens, includin |
| | | | | | | | | | | | year-end assessment |
| | c. Local Scholarship Program | Scholars monitored and managed (no.) | 10 | 1(| 10 |) 1 | 1 | 10% | 10% | 10% | *No applicant to date**to consider revision of guidelines |
| | d. Rewards and Recognition Program | Awardees identified (no) | 0 | | 1 1 | C | 1 | _ | 100% | 100% | 0.2 |
| 200000000000000 | SUPPORT TO OPERATIONS | | | | | | | | | | Ç* |
| | 1000 | 8 2 | | | | | | | | 1 | |
| 200000100001000 | Planning and Policy Formulation | | 2 / | | | | | | | | |
| 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 | 1: | 3 12 | 9 1 | 12 | 100% | 100% 100% | | |
| | | Program implementeurmonitoreu (no.) | - | 1 | 12 | | 12 | 10076 | 10070 | 100 /6 | |
| 2 | Formulate, review/revise, develop and implement mineral policies and quidelines | Policies/Guidelines reviewed/endorsed to DENR (no.) | 2 | 1: | 12 | 2 6 | 14 | 300% | 117% | 117% | Proposed amendment to RA 7942 Philippine Mining Act of 1995 |
| | pointed and galasimos | | | | | | | | | | DAO 2023-05 Revised Guidelines for the Classification and |
| | | | | | | | | | | | Reporting Standards of Exploration Results, Mineral Resources, and Mineral Reserve. |
| | | | | | | | | | | | DAO 2023-06 Guidelines on the Activities requiring the |
| | | | | | 1 | | | | | | 3 Environmental Impact Assessment and Criteria exempting Some Activities from Securing Environmental Compliance |
| | | | | | | | | | | | Certificate during the Exploration Stage of a Mining Project. |

| 1 | | | | TARGET | | | ACCC | MPLISH | MENT | | 93544555555494 \$19955 |
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| e | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annual | REMARKS |
| | | | | | | | | | | | 4. Draft Policy on the Revised Procedural Guidelines on the Amendment of MPSA by Amending MPSA Applications or Exploration Permit. 5. Clarificatory Guidelines to Authority to Verify Minerals Proposed Amendments to Republic Act No. 7076 or People's Small-scale Mining Act of 1991 Adoption of the Department of Environment and Natural Resources Guidelines on Establishing a Drug Free Workplace Program Prohibiting Black Sand Mining Operation in River Systems Without Proper Tenurial Instrument Amended Guidelines on Exploration Activities Requiring Some Activities from securing Environmental Compliance Certificate during the Exploration Stage of a Mining Project Proposed Amendments of Republic Act No. 7076 Draft Guidelines on the Certification of Rocks, Ores, 10. Minerals, Mineral Products and Sediments Not Exceeding Two (2) Metric Tons Guidelines for Co-Production agreement and joint venture agreement for the exploration, development, and utilization of Mineral Resources Guidelines in the Disposition of Expired Mineral Agreements through Competitive Public Bidding Tenurial Instrument for Mineral Assets transferred to Philippine Mining Development Corporation |
| 3 | Coordinate with National and International Linkages | Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.) | 3 | 50 | 50 | 1 | 114 | 33% | 228% | 228% | |
| 4 | Conduct investigation, provide legal assistance and resolve mine related cases | Quarterly Report on the Hearings attended/Court Appearance (no.) Investigation assisted (no.) | 1 0 | 4 | 4 | 1 0 | 5 5 | 100% | 125% 125% | 125% 125% | |
| 200000100002000 | Mineral Economics, Information and Publication | | | | | | | | | | 2 20 X X X X X X X X X X X X X X X X X X |
| 1 | Conduct Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD) | IEC conducted/organized/participated (no.) Press releases/ conferences/ media interviews conducted (no.) Training/workshop/seminar conducted/attended/organized/coordinated | 1 7 1 | 13 84 54 | 84 | 9 | | 129% | 131% 101% 148% | 131% 101% 148% | |
| 2 | Generate Mineral Economics information/Publish and disseminate IEC materials | Statistics reports generated/ monitored/ validated (no.) Strategic Mineral Information Systems managed/developed/maintained Information materials generated/published/disseminated (no.) | 2 8 521 | 13 8 6,212 | 8 | 8 | | 100% | 108% 100% 100% | 108% 100% 100% | |
| 200000100003000 | Research and Development | | | | | | | | | | |
| 1 | Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs | Research/studies conducted (no.) | 0 | 8 | 8 | 0 | 12 | - | 150% | | Vanadium Recovery from Locally-Produced Ironmaking Refining of Mixed Nickel-Cobalt Hydroxide Precipitate (MHF from Processing of Philippine Low Grade Laterite Ores for Battery Manufacturing Technical Study on the Use of Blended Laterite Iron Sand as Feeds Material for Shaft Furnace Ironmaking Technolog Recovery of Scandium from Laterite-based Pig Iron Slag by Dry Digestion and Precipitation Methods PhilKARST 1 – Climate-responsive Karst Management for Sustainable Tourism in the Philippines PhilKARST 2 – Integrated Characterization, Quantitative Assessment, and Statistical Modelling for Geologic Hazard in Karst Landscapes in the Philippines: Input to Management Plans for Sustainable Tourism Bacterial Oxidation of Gold Ores Application of Remote Sensing on Disturbed Areas in |

| | | · · | T | TARGET | | | ACC | OMPLISH | MENT | | - |
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| | | | | | | | | | | | 9 Tailings Storage Facility (TSF) Monitoring in Large Scale |
| | | A V | | | | | | | | | Mines 10 Research on the Cenozoic Stratigraphy of the Philippines |
| | " " | | | | | | | | | | |
| | , | | | | | | | | | | Assessment of Rehabilitation Practices of Nickel Mines Using LFA |
| | | | | | | | | | | | 12 Slope Stability Analysis and Radar-Based Monitoring in |
| | | | | | | | | | | | Philippine Open-Pit Mines |
| 000000000000000 | OPERATIONS | | | | 1 | 1 | | | | | |
| 0000000000000 | OO1: NATURAL RESOURCES SUSTAINABLY MANAGED | - PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULAT | ORY PROC | SRAM | | | | | | | |
| JTCOME INDIC | | | | | 1 | | | | | | |
| | Percentage increase in the revenues of government from mineral resources development | | | | 10% | | | | | | |
| JTCOME INDIC | | | | | | | | | | | |
| | Percentage of monitored mining permits/contracts complying | | | | | | | | | | 2 |
| JTPUT INDICA | with laws, rules and regulations TOR 1 | | - | | | | | | | | |
| | Mining applications (including other mining rights related | | | | | | | | | | |
| | applications) approved/denied/endorsed within the | | | | | | | | | | |
| JTPUT INDICA | prescribed period | | | | | | | | | | 1 |
| IF OT INDICA | Number of mining permits/contracts monitored | | | | | | | | | | |
| | | | | | | | | | | | W. |
| 1000000000000 | Program 1: Mineral Resources Enforcement and Regulatory Program | | | | | | | | | | |
| | Flogram | | | | | | | | | | |
| 100100001000 | Mineral Regulation Services | | | | | | | | | | |
| 1 | Mineral Investment Promotion Program | | | | | | | | | | |
| | Willeral Investment Fromotion Frogram | | | | | | | | | | |
| | 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 | | | | | | | | | |
| | | c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.) | | | | | | | | | |
| | | | | | | | | | | | |
| | Use It or Lose It Policy | Mining Applications with Final Action (no.) | 4 | 47 | 47 | 3 | 55 | 75% | 117% | 117% | |
| | Development of Small-Scale Mining - Assistance to | | 1 | | | | | | | | |
| | Provincial/City Mining Regulatory Board | | 1 . | | | | | 00/ | 1000/ | 0701 | Fludi Tuan SSM Coop. in Brgy. Kematu, T'boli, South |
| | (P/CMRB)/LGUs/Other Stakeholders | Proposed Minahang Bayan sites endorsed to DENR for Clearance (no.) | 1 | 8 | 12 | 2 0 | 8 | 0% | 100% | 67% | 1 Cotabato (Feb. 23) 2 Nagkahiusang Gagmayang(NGMA)-Mar. 21 |
| | | | | | | | | | | | R. Barmaceda (March 23) |
| | X. | | | | | | | | | | 4 C. Gerangaya (Mar. 28) |
| | | | | | | | | | | | 5 Bongkuan Minahan (BMKSSMPC)-Apr. 11 6 Higaonon Tribal Council (June 16) |
| | | | | | | | | | | | Higaonon Tribal Council (June 16)Mambulao Miner Mining & Quarrying Service (June 19) |
| | | | | | | | | | | | 8 Brgy. Sta. Cruz SSM Association of Rosario, Agusan del |
| | * · · · · · · · · · · · · · · · · · · · | | | | | | | | | | Sur (Aug. 23). |
| | | | | | | | 100 | | | | Note: Accomplishment is based on the completeness of requirements of the endorsed proposed MB of the MGB |
| | | | | | | | | | | | Regional. |
| 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) | a. Work Program/Terms and Conditions/Requirements | | | | | | | | | |
| | as to compliance with the Terms and | Regional Office system audited for WP (no.) | 1 | 15 | 15 | 0 | 15 | - | 100% | 100% | 4 |
| | Conditions/Requirements and implementation of approved Work Program/Safety, Health, Environmental and Social | | | | | | | | | | |
| | | b. Safety, Health, Environment and Social Development (SHES) Programs | | | | | | | | | |
| | = | Regional Office system audited for SHES (no.) | 0 | 15 | 15 | 0 | 15 | - | 100% | 100% | |
| | | | | | | | | | | | |

| , | | | | TARGET | | | ACCC | MPLISH | MENT | | DELIVE. |
|-----------|---|--|----------|---------|--------|----------|---------|-----------|----------|----------|--|
| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annual | REMARKS |
| 3 | Mine Rehabilitation Program | | | | | | | | | | |
| | a. Palawan Quicksilver Mines, Inc. (PQMI) | Project Supervision and Monitoring Conducted (no.) | 0 | 1 | 2 | 0 | 0 | - | - 0% | 0% | The focus of the project for 2023 was the turn over of management and monitoring to LGU/City ENRO and oth concerned agencies, and implementation of sustainability mechanism. |
| | | Studies conducted (no.) | 0 | 1 | 1 | 0 | 0 | | - 0% | 0% | |
| | | IEC and Institutional Mechanism (ERDB) | 1 | 1 | 10 | 0 | 0 | 0% | 0% | 0% | transition/rehabilitation plan. Nonetheless, the following are status of the remaining |
| | | Audit of the implementation of interim rehabilitation measures (no.) | 0 | 4 | 4 | 1 | 3 | - | 75% | 75% | For the 4th Quarter, the target to conduct workshop to be led by ERDB was not implemented, hence a meeting will scheduled 2nd week of January to present the statues of transition/rehabilitation plan. |
| | | Monitoring of the implementation of interim rehabilitation measures (no.) | 0 | 4 | 4 | 2 | 4 | - | 100% | 100% | and the second of the second o |
| | b. Other Abandoned/Inactive/Closed Mines | Other Abandoned Mines monitored (no.) | 0 | 10 | 10 | 10 | 10 | - | 100% | 100% | |
| | c. Marcopper | Monitoring reports submitted (no.) | 0 | 2 | 2 | 0 | 2 | - | 100% | 100% | |
| 7. | Resolution of Complaints/Cases/Conflicts a. Complaints/cases/conflicts investigated/resolved | | | | | | | | | | Investigation re: complaint of Mr. L.B. Romualdo agains |
| | | MGB | 1 | 7 | 7 | 1 | 3 | 100% | 43% | 43% | Edgardo Duenas of alleged illegal mining activities in Buhawen, San Marcelino, Zambales (Mar.14-17) |
| | | | | | | | | | v | | Investigation on alleged illegal mining activities of Genluiching Mining Corporation in Ayungon, Negros Oriental (Nov. 20-24) Investigation on the request of DPWH for partial cancellation of issued ISAG Permits to Peter's Built Aggregate Construction and Supply Corp.in Albay (De 3 7) Endorsed Final Draft to DENR for consideration: |
| | | Mines Adjudication Board Cases decided-Original Appeal (no.) | 0 | 6 | 6 | 0 | 0 | - | 0% | 0% | MAB Case No. 0205-16 MAB Case No. 0216-23 MAB Case No. 0215-22 MAB Case No. 0213-22 In sum, final draft decisions of all four (4) cases were all endorsed to the DENR for the consideration of the Boatwo (2) case to complete the target of six are due for presentation in the next MAB Deliberation on its regula |
| | | Mines Adjudication Board Case Resolved - Motions (no.) | 0 | 1 | 1 | 1 | 1 | = - | 100% | 100% | monthly Meeting this January of 2024 |
| | b. Assistance to PENRO/CENRO by embedded personnel | Preliminary Investigation conducted with report submitted to RD (no.) | | , | | | * 2 | | K | | |
| | | Cease and Desist Orders issued/implemented (no.) Charges filed with the Provincial/City Prosecutors Office (no.) | | | | | | | | | |
| | OO1: NATURAL RESOURCES SUSTAINABLY MANAGED | - PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOP! | MENT PRO | GRAM | | | | | | | |
| ME INDIC | Number of LGUs informed of the geology and mineral | | 2 | 2 | 2 | 0 | 3 | | 150% | 150% | 1 Kabanglasan, Bukidnon |
| | | | | | | | | | | | Oras, Eastern Samar Arteche, Northern Samar |
| IT INDICA | TOR 1 Percentage of Total Philippine area surveyed for geology and mineral potential | | 0.00% | 0.30% | 0.30% | 0.00% | 0.30% | - | 100% | 100% | |
| | TOR 2 | | | | | | | | | | The state of the s |

| | | | | TARGET | | | ACC | MPLISH | 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 |
| | Number of new mineral reservation areas assessed/endorsed for declaration | | | | | | | mo. | | | |
| 310200100001000 | 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 | 1 | 0 | 1 | - | 100% | 100% | Nueva Vizcaya |
| a) | Mineral Assessment of River Systems | Major river systems assessed (line km.) | 0 | 5 | 5 5 | 0 | 17 | - | 330% | 330% | Agusan River (17 line km) |
| | Advance Exploration | Areas assessed (no.) | 0 | 2 | 2 | 0 | 2 | - | 100% | 100% | |
| | * = | Areas assessed for critical/strategic minerals (hectares) | 0 | 330 | 330 | 0 | 493 | _ | 149% | 149% | 2 Basay,Negros Oriental |
| 3 | Geologic Mapping | Arteas assessed for Critical/Strategic Hilliotals (Hectares) | | 000 | 000 | | 100 | | 11070 | 11070 | |
| | Geological Mapping and Surveys - Quadrangle Mapping | | | | | | | | 4000/ | 4000/ | 4. (6.1 |
| | | Quadrangles surveyed (no.) | 0 | 3 | 3 | 0 | 3 | - | 100% | 100% | 1 Kabangsalan Quad (4044-II) 2 San Policarpio Quad (4056-I) 3 Oras Quad (4056-II) |
| | | Geologic Reports with Maps prepared (no.) | | | | | | | | | Technical Report on National Geological Quadrangle |
| | | | | | | | | | | | Mapping Program 1:50,000 scale geological mapping of Kabanglasan |
| | | | | | | | | | | | 2. Technical Report on National Geological Quadrangle Mapping Program 1:50,000 scale geological mapping of |
| | | | | | | | | | | | Oras Quadrangle (4056-II) PROVINCE OF EASTERN SAMAR |
| | | | 0 | 3 | 3 | 2 | 3 | - | 100% | 100% | 3.echnical Report on the National Geological Quadrangle |
| | | Mineral prospects/deposits inventoried (no.) | 0 | 15 | 15 | 0 | 15 | - | 100% | 100% | |
| | Provision of Laboratory Services | Samples analyzed (no.) Determinations made (no.) | 525 37,000 | | 6,010 400,000 | | | 100% 95% | 180% 115% | 176% 112% | |
| | Mineral Exploration | Area surveyed (no.) | 0 | 1 | 1 | 0 | 1 | - | 100% | 100% | 1 Santa. Cruz, Zambales |
| 4 | Offshore Exploration | Geophysical and Geological assessment (no.) | 0 | 1 | 1 | 0 | 1 | _ | 100% | 100% | 1 Philippine Rise |
| 32000000000000 | OO3: ADADTIVE CADACITIES OF HI IMAN COMMINITIES | AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL | RISK REDUC | TION AND | RESILIEN | NCY PROG | RAM | | | | |
| OUTCOME INDIC | CATOR 1: | AND WATER OF THE WIN THE TEST AND | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 1,120,12,12,1 | | | 27 E | | | |
| | Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, | | | | 50% | | | | | 0% | |
| OUTCOME INDIC | Comprehensive Land Use Plan, and/or Development Plans | | | l | | | l | | V | | |
| OUT OUNE INDIC | Number of cities and municipalities where vulnerability and risk assessment was conducted | | . 0 | 4 | 4 | 0 | 4 | - | 100% | 100% | |
| OUTCOME INDIC | CATOR 2: | | | • | | | | | | | |
| | Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards | | 0 | 15 | 15 | 0 | 15 | - | 100% | 100% | |
| OUTCOME INDIC | | | | | I | | | | | | |
| | Number of LGUs assessed for groundwater resources and vulnerability | | 0 | 5 | 5 | 0 | 5 | - | 100% | 100% | |

| | | 1 2 2 | | TARGET | | | ACCO | MPLISHM | IENT | | 100000 |
|-----------------|---|---|----------|---------|--------|----------|---------|--------------|-----------|----------|--|
| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | % To Date | % Annual | REMARKS |
| 320300100001000 | Program 1: Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services) Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas | | | | 1 | | | | | | |
| | Land Geological Assessment | | | | | | | | | | |
| | Field Mapping and Survey | | | | | | | | | | |
| | a. Vulnerability and Risk Assessment (VRA) | LGUs (cities/municipalities) assessed (no.) | 0 | 4 | 4 | 0 | 4 | - | 100% | 1 | 1 Marikina, Metro Manila 2 Manila, Metro Manila 3 Caloocan, Metro Manila 4 Pasay, Metro Manila |
| | b. Updating of 1:10,000 scale Geohazard Maps | LGUs (cities/municipalities) assessed (no.) | 0 | 4 | 4 | 0 | 4 | - | 100% | 100% | |
| | c. Karst Subsidence Hazard Mapping and Assessment | LGUs (cities/municipalities) assessed (no.) | 0 | 2 | 2 | 0 | 2 | - | 100% | 100% | 1 Pasuquin, Ilocos Norte 2 Burgos, Ilocos Norte |
| | Conduct of IEC to LGUs (Intensive IEC Campaign on geohazard and VRA) | Seminars/Workshops conducted (no.) | 0 | 15 | 15 | 0 | 15 | - | 100% | 100% | VI (2.3) |
| | | | | | | | | | | | 3 Janiuay, Iloilo 4 Maasin, Iloilo 5 Dingle, Iloilo 6 Lemery, Iloilo 7 Dumangas, Iloilo 8 Leon, Iloilo 9 Tubungan, Iloilo 10 Passi City, Iloilo 11 Dueñas, Iloilo 12 Caoayan, Ilocos Sur 13 Sinait, Ilocos Sur 14 Cabugao, Ilocos Sur 15 Pasig City, Metro Manila |
| | Printing of 1:10,000 scale maps | Geospatial maps printed (no.) | 0 | 495 | 495 | 0 | 589 | - | 119% | 119% | |
| 2 | Coastal Vulnerability Assessment and Impact of Climate Cha Physical Vulnerability Assessment and Mapping of Coasta Cities/municipalities | Inge Inge I Assessment and Mapping of municipalities/cities using CVI coupled with Analytical Hierarchy Process (AHP) (no.) | 0 | 35 | 35 | 0 | 35 | | 100% | 100% | 1 Milagros, Masbate |
| | | | | | | | | | | | 2 Mandaon, Masbate 3 Aroroy, Masbate 4 Balud, Masbate 5 Masbate City, Masbate 6 San Fernando, Masbate 7 Monreal, Masbate 8 Minglanilla, Cebu 9 Talisay City, Cebu 10 Mandaue City, Cebu 11 Compostela, Cebu 12 Argao, Cebu 13 Cordova, Cebu 14 Cebu City, Cebu 15 Lapu-lapu City, Cebu 16 Bacolod City, Negros Occidental 17 Cadiz City, Negros Occidental 18 Enrique B. Magalona, Negros Occidental 19 Manapla, Negros Occidental 20 Pontevedra, Negros Occidental 21 Silay City, Negros Occidental |

| | | | TARGET | | | ACC | OMPLISH | MENT | | |
|---|---|----------|---------|--------|----------|---------|---------|----------|----------|---|
| P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To Date | % Annual | REMARKS |
| | | | | | | | | | | 22 Himamaylan City, Negros Occidental 23 Talisay City, Negros Occidental 24 Binalbagan, Negros Occidental 25 Hinigaran, Negros Occidental 26 San Enrique, Negros Occidental 27 Valladolid, Negros Occidental 28 Placer, Surigao del Norte 29 Santa Monica, Surigao del Norte 30 Dapa, Surigao del Norte 31 San Benito, Surigao del Norte 32 Surigao City, Surigao del Norte 33 Carrascal, Surigao del Sur 34 Cantilan, Surigao del Sur 35 Madrid, Surigao del Sur |
| Groundwater Resource and Vulnerability Assessment Groundwater Resource Assessment | LGUs (cities/municipalities) assessed (no.) | 0 | 5 | 5 | 0 | 5 | _ | 100% | 100% | 1 Marikina City, Metro Manila |
| | | | | | | | | | 1 | 2 Quezon City, Metro Manila |
| | | | | | | | | | | Pasig City, Metro Manila |
| 1 (100) | | | | | | | | | 4 | 4 Manila City, Metro Manila |
| | | | | | | | | | | 5 Pateros, Metro Manila |

Prepared by:

ENGR. TEODORICO A. SANDOVAL

Chief, Policy Planning and International Affairs Division in Concurrent Capacity
OIC Assistant Director

Approved by:

ATTY. DANILO U. UYKIENG
OIC Director

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

| | | | | TARGET | | | ACCC | MPLISHM | ENT | | |
|---|---|---|----------|--------|--------|----------|---------|--------------|--------------|--------------|--|
| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | T T | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annual | REMARKS |
| 3000000000000000 | OPERATIONS | | | | | | | | | | |
| 300000000000000000000000000000000000000 | OFERATIONS | | | | | | | | | | |
| | | PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATOR | RY PROGR | RAM | | | | | | | |
| OUTCOME INDI | | | | | | | | | | | |
| | Percentage increase in the revenues of government from mineral resources development | | | | | | | | | | |
| OUTCOME INDI | | | | | | | | | | | |
| OUTOOME HID! | Percentage of monitored mining permits/contracts complying | | | | | | | | | | |
| | with laws, rules and regulations | | | | 75% | | | | | 0% | To be updated or finalized once the MOVs have been reviewed. |
| OUTPUT INDICA | | | _ | | _ | | | | | | |
| | Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed | | 126 | 3,946 | 3,946 | 307 | 5,273 | 244% | 134% | 134% | |
| | period | | 120 | 0,540 | 0,540 | 307 | 0,270 | 24470 | 10470 | 10470 | |
| OUTPUT INDICA | TOR 2 | | | | | 1 | | | | | |
| | Number of mining permits/contracts monitored | | 61 | 542 | 628 | 58 | 656 | 95% | 121% | 104% | |
| 310100000000000 | 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 | 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 | 122 | 93 | | | | 667% 248% | 109% 136% | 109% 136% | |
| | | | 122 | 3,000 | 3,030 | 302 | 3,240 | 240% | 130% | 130% | MIMAROPA: There was no submitted Declaration of Min |
| | | c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.) | 1 | | 3 | 1 | | - | 67% | 67% | Project Feasibility. |
| | Use It or Lose It Policy | Mining Applications with Final Action (no.) | 13 | 180 | 180 | 35 | 197 | 269% | 109% | 109% | |
| | 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.) | | 87 | 87 | , , | 2 88 | 100% | 101% | 101% | |
| | (P/CMRB)/LGUs/Other Stakeholders | Declared Minahang Bayan sites monitored (no.) | 0 | | | | 55 | | 106% | 106% | 1 Cauyunan Kauyagan Hu Lumad Small Scale Miners |
| | | | | J | | | 55 | | 100% | | 2 Aroroy-Baleno, Masbate (Rodel Panes) 3 Minahang Bayan in Barangay Kematu, T'boli, South Cotabato 4 Minahang Bayan in Barangay Desawo, T'boli, South Cotabato 5 Northern Sagada Barangay Small Scale Mining Association, Inc. in Sagada, Mt. Province 6 Milad, Polanco, Zamboanga del Norte 7 Barangay Government of Gango (MB No. 2018-001-X) 8 Barangay Council of Barangay Dao, San Fernando (MB No. 2018-002-X) 9 Barangay Council of Barangay Dao, San Fernando (MB No. 2019-003-X) 10 Impahanong-Amusig Higaonon Tribal Community Organization (IAHTCO) (MB No. 2022-007-X) 11 Bukidnon Higaonon Tribal Association (BUHITA)-/Guitaa Area (MB No. 2022-008-X) 12 Barangay Council of Barangay Dao, San Fernando (MB |
| | | | | | | | | | | | No. 2018-002-X) Masagana Small Scale Mining Cooperative in Sarangan Guinaang Tribe Indigenous People's Cultural Community(GTIPCC) in Pasil, Kalinga Minahang Bayan Site in Barangay Malaya, Labo, Camarines Norte Minahang Bayan Bachiler |

| | | TARGET ACCOMPLISHMENT | | | | | | | ENT | | | |
|-------|---|---|--|----------|---------|--------|----------|---------|--------------|-------------|----------|--|
| • | 4 | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annual | REMARKS |
| | | | | | | | | | | Duto | | 17 RD 5M Small-Scale Mining Association in the Municipality |
| | | | | | | | | | | | | of Boston, Davao Oriental 18 People's Small-Scale Mining Area in the Municipality of |
| | | | | | | | | | | | | Tubajon |
| | | | | | | | | | | | | 19 Minahang Bayan ng Albor |
| | | | | | | | | | | | | 20 Olivia Catral-Apayao 21 Bulawan Land Owners' Small Scale Mining Association |
| | | | | | | | | | | | | (BLOSSMA)-Apayao |
| | | | | | | | | | | | | 22 Manuel T. Canipas-Apayao 23 Paul A. Delwasen-Apayao |
| | | | | | | | | | | | | 23 Paul A. Delwasen-Apayao 24 Reynaldo Bugnay-Apayao |
| | | | | | | | | | | | | 25 Roman T. Austudillo-Apayao |
| | | | | | 1 | | | | | | | Biasong Small-Scale Miners Cooperative (Pantukan, Davao de Oro) |
| | | | | | | | | | | | | 27 Diat Small-Scale Miners Cooperative (Pantukan, Davao de |
| | | | | | | | | | | | | Oro) |
| = 1 | | | | | | | | | | | | 28 Boringot Miners Multipurpose Cooperative (Pantukan, Davao de Oro) |
| | | | | | | | | | | | | 29 MB of Ag agit SSMining and Multipurpose Cooperative in |
| | | | | | | | | | | | | Abra 30 Buenavista, Quezon |
| A. | | | | | | | | | | | | 31 San Ricardo, Southern Leyte |
| į, | | | | | | | | | | | | 32 Development Community Mining Livelihood Cooperative (Banaybanay, Davao Oriental) |
| | | | | | | | | | | | | 33 Pintatagan Small-Scale Mining Producers Cooperative |
| | | | | | | | | | | | | (Banaybanay, Davao Oriental) |
| | | | | | | | | | | | | 34 Matigdao Small-Scale Miners and producers Association (Lupon, Davao Oriental) |
| | | | | | | | | | | | | 35 Panoraon Small-Scale Miners Cooperative (Maco, Davao |
| | | | | | | | | | | | | de Oro) 36 Davao Comval Small-Scale Miners Cooperative (Maco, |
| | | | | | | | | | | | | Davao de Oro) |
| | | | | | | | | | | | | 37 Arnold B. Nor Sultan Kudarat |
| | | | | | | | | | | | | 38 Carmen B. Nor Sultan Kudara 39 Dulaijan B. Nor Sultan Kudarat |
| 14 | | | | | | | | | | | | 40 Datu Jun Camsa Sultan Kudarat |
| | | | | | | | | | | | | 41 Masabong Village Small-Scale Mining Association Incorporated |
| | | | | | | | | | | | | 42 Bagong Silang Small-Scale Minin Cooperative (Maragusan, |
| , in | | | | | | | | | | | | Davao de Oro) |
| | | | | | | | | | | | | 43 Nabunturan Integrated Miners Development (Nabunturan, Davao de Oro) |
| en. | | | | | | | | | | | | 44 New Bataan Camanlangan Mansaka Tribal Council, Inc. |
| 100 m | | | | | | | | | | | | (New Bataan, Davao de Oro) 45 Anogkot/Araibo Miners Cooperative (Pantukan, Davao de |
| W | | | | | | | | | | | | Oro) |
| | | | | | | | | | | | | 46 Bagtangan Goldstar SSMiners Ass'n. 47 Federation of Taneg Indigenous Communities Livelihood |
| | | | | | | | | | | | | Ass'n(FTICLA) |
| | | | | | | | | | | | | 48 Loacan Itogon Pocket Miners Ass'n (LIPMA) |
| 10° | | | | | | | | | | | | 49 Benguet Federation of SSMiners, Inc. (BFSSMI)-Tuba, Benguet Province |
| | | | | | | | | | | | | 50 Waso, Llorente, Eastern Samar |
| | | | | | | | | | | | | 51 Awang, Opol, Misamis Orienta 52 Brgy. Del Pilar, Cabadbaran City, Agusan del Norte |
| | | | | | | | | | | | | 53 Pinatagan Small Scale Mining Workers Cooperative (MB |
| | | | | | | | | | | | | No. 2021-006-X) |
| | | | | | | | | | | | | 54 Canticol Gold Rush Area, Brgy. Poblacion 1, Municipality of Santiago, Province of Agusan del Norte |
| 1 | | | | | | | | | | | | 55 Minahang Bayan of Fludi Tuan Small-Scale Mining |
| | | | | | | | | | | | | Cooperative |
| e | | | Potential Minahang Bayan sites assessed (no.) | 0 | 15 | 15 | 1 | 17 | - | 113% | 113% | |
| | | | Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.) | | | | | | | | | Kalamatan Minahang Bayan Cooperative, Brgy. |
| | | | , | 7 | 11 | 12 | 0 | 12 | 0% | 109% | 100% | |

| | 7 | | | | TARGET | | | ACCC | OMPLISHM | | | BEW |
|------|---|---|--|----------|---------|--------|----------|---------|--------------|-------------|----------|--|
| | | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annual | REMARKS |
| | | | | | | | | | | 2410 | | 2 Brgy. Sta. Cruz Small-Scale Mining Association of Rasario, |
| | | 1. | | | | | | | | | | Agusan del Sur Sitio Nagsasa, Barangay Pundaquit, San Antonio, |
| | | | | | | | | | | | | Zambales |
| | | 1 2 | | | | | | | | | | 4 Benguet Federation of SSM Inc. Palasaan/Suyoc and Guinaoang, Mankayan, Benguet (Parcel 2) |
| | | | | | | | | | | | | 5 Perfecto G. Matso SSM |
| | | | i i | | | | | | | | | 6 Piket Paoad Clan SSMiners Association 7 MB of Brgy. Luklukan Norte, Jose Panganiban, Camarines |
| | | | | | | | | | ii | | | Norte |
| | | | | | | 8 | | | | | | 8 Minahang Bayan area of Datu Jun Camsa located at Bagumbayan, Sultan Kudara |
| | | | | | | | | | | | | 9 Pogomboa, Aguilar, Pangasinan |
| | | | | | | | | | | | | 10 San Jose, Occidental Mindoro 11 Dansolihon, Cagayan de Oro City |
| | | | | | | | | | | | | 12 Brgy. Nabulao, Sipalay City, Negros Occidental |
| | | | | | | 1. 4 | | | | | | Note: Sibutad Small Scale Multi-Purpose cooperative |
| | | | | | | | | | | | | (SSSMPC) located in the Municipality of Sibutad, ZDN |
| | | | | | | | | | | | | (ABSENCE OF FAVORABLE ENDORSEMENT |
| | | | | | | | | | 1 | | | CLEARANCE AND NCIP CERTIFICATE OF NON- |
| 3 | | | * | | | | | | | | | OVERLAP OR CERTIFICATION PRECONDITION WILL NOT MERIT FURTHER PROCESSING OF THE MB |
| | | | | | | | | | | | | APPI ICATIONI |
| jó j | | | Declared Minahang Bayan (MB) - PDP Target (no.) | 1 | | , | | 5 | 300% | 125% | 125% | Nagkahiusang Gagmayng Mag-uuma Association located in Brgy. Magsaysay, Placer, Surigao del Norte |
| | | * | | · | 4 | - | | , , | 300 % | 12370 | 12570 | 2 Fludi Tuan Small-Scale Mining Cooperative located in the |
| | | | | | | | | | | | | Municipality of Tboli, South Cotabato 3 MB of Larry Espiloy, Brgy. Pinamihagan, Lagonoy, |
| | | | | | | | | | | | | Camarines Sur |
| | | | | | | | | | | | | 4 MB Carlito Gerangaya, Brgy. Del Carmen, Lagonoy, Camarines Sur |
| | | | | | | | | | | | | 5 MB Ronnie Balmaceda, Brgy. Del Carmen, Lagonoy, |
| 2 | | | | | | | | | | | | Camarines Sur |
| | | | P/CMRBs maintained/operationalized/reconstituted (no.) | 86 | | | | | | | | |
| | | | P/CMRB Meetings conducted/ participated (no.) | 18 | 289 | 289 | 27 | 335 | 150% | 116% | 116% | <u>)</u> |
| | 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 | 0 | 299 | 299 | 0 0 | 351 | - | 117% | 117% | <u>, </u> |
| | | and implementation of approved Work Program/Safety, | b. Safety, Health, Environment and Social Development (SHES) Programs | 0 | 329 | 329 |) (| 377 | - | 115% | 115% | <u>,</u> |
| | | Health, Environmental and Social Development Programs | Monitoring Report on Mining Forest Program (MFP) submitted (no.) | 2 | 30 | 30 | | 30 | 150% | 100% | 100% | |
| | | | Monitoring (Nepott on Minning Forest Frogram (MFF) submitted (no.) | | 30 | 30 | ' | 30 | 15070 | 10078 | 100% | |
| | | Strengthen Multi-partite Monitoring System | Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.) | 255 | 255 | 255 | 266 | 266 | 104% | 104% | 104% | |
| | | | issued by MGB) operationalized (no.) | 255 | 255 | 250 | 200 | 200 | 10470 | 10476 | 10470 | |
| | | Review of the Performance of Existing Mining Operation | Mining contracts/ permits reviewed /cancelled /endorsed for cancellation | 8 | 605 | 605 | 11 | 678 | 138% | 112% | 112% | |
| | 3 | Mine Rehabilitation Program | | | | | | | | | | |
| ** | 4 | Resolution of Complaints/Cases/Conflicts | | | | | | | | | | |
| | 7 | | | | | | | | | | | |
| | | a. Complaints/cases/conflicts investigated/resolved | MGB | 2 | 148 | 148 | 10 | 227 | 500% | 153% | 153% | |
| | | | Panel of Arbitrators | | | | | | | | | |
| | | | | | | | | | | | | R2: The quorum is not reached as there is conflict in the schedule of the members. |
| | | | Panel Decided | | | | | | | | | |
| | | | | 4 | 17 | 17 | , , | 1 14 | 100% | 82% | 82% | R7:No protest has been filed before the Panel of Arbitrators during the current year |
| | | | | | | | | | | | | |

| | | | | TARGET | | | ACCO | MPLISHME | ENT | | |
|-----------------|--|---|-----------|------------|--------------|-----------|------------|--------------|--------------|--------------|---|
| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To Date | % Annual | REMARKS |
| | | | | | | | | MO. | Date | | R2: The quorum is not reached as there is conflict in the |
| | | | | | | | | | | | schedule of the members. |
| | 7 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = | Panel Resolve | | | | | | | | | |
| | | | 2 | 11 | 11 | 1 | 6 | 50% | 55% | 55% | R13: The Office did not received Motion of Reconsideration (MR) |
| | | | | 11 | - 11 | - 1 | 0 | 30 % | 3376 | 3376 | Reconsideration (MR) |
| | | Quarterly Accomplishment/Inventory Report of the Panel of Arbitrators | 12 | 60 | 60 | 11 | 60 | 92% | 100% | 100% | |
| | | | | | | | | | | | |
| | b. Assistance to PENRO/CENRO by embedded personnel | Preliminary investigation conducted with report submitted to RD (no.) | 5 | 205 | 205 | 7 | 254 | 140% | 124% | 124% | |
| | | A IS III - IAIS '- O | | | | 1 10 | | | | | |
| | 1 | Anti-Illegal Mining Campaign Illegal Mining Sites with Cease and Desist Order (CDO) | | | | | | | | | |
| | | issued/implemented (no.) | 4 | 67 | 67 | 8 | 142 | 200% | 212% | 212% | |
| | | Confiscation/Release order issued (no.) | 1 | 12 | | 2 | 17 | 200% | 142% | 142% | |
| | | Complaints/Charges filed with the Provincial Prosecutors Office (no.) | 3 | 21 | | 7 | 28 | 233% | 133% | 133% | |
| 1 | | | | | | | | | | | |
| | | PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPME | NT PROGR | RAM | | | | | | | |
| OUTCOME INDIC | | | 1 | 10 | 10 | 2 | 10 | 200% | 100% | 100% | |
| OUTPUT INDICAT | Number of LGUs informed of the geology and mineral TOR 1 | | 1 1 | 10 | 10 | 2 | 10] | 200% | 100% | 100% | |
| | Percentage of Total Philippine area surveyed for geology and | | | 120 120000 | | | | | | | |
| | mineral potential | | 0.00% | 3.80% | 3.80% | 0.00% | 3.90% | - | 103% | 103% | |
| OUTPUT INDICAT | | | | | | | | | | | |
| | Number of new mineral reservation areas assessed/endorsed | | | | | | | | | | |
| | for declaration | | | | | | | | | | |
| 310200100001000 | Program 2: Mineral Resources and Geosciences | | | | | | | | | | |
| | | | | | | | | | | | |
| | Communication Plan For Mineral Resources and Geoscience | | | | | | | | | | |
| | Development | | | | | | | | | | |
| | | | | | | | | | | | |
| | Conduct of Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD) | Stakeholder's forum (no.) Radio/TV Guestings (no.) | 0 4 | 15 78 | 15 78 | | 18 - 89 | 75% | 120% 114% | 120% | |
| | and Geosciences Development (ININGD) | Press Releases/Photo Releases/Feature Stories (no.) | 30 | | | | | 103% | 120% | 120% | |
| | | Infographic for Regional Mineral Profile | 1 | | | | | 0% | 100% | 100% | |
| | 1 | Infographic for Provincial Mineral Profile | 5 | | | | | 0% | 100% | 100% | |
| | | | | | | | | | | | |
| | Generate/Publish/Disseminate Information, Education and | Website and Social media (Facebook/Youtube/Twitter/Instagram) | | | Take 1 | 10.0 | | 0.000 | 12/04/04/04 | | |
| 1 | Communication (IEC) Materials | maintained/monitored (no.) | 30 | | 30 | 31 | 31 | 103% | 103% | 103% | |
| | | Articles Posted in website and social media (no.) | 30 | 360 | 360 | 39 | 450 | 130% | 125% | 125% | |
| | | IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/ reproduced/distributed (including climate change) (no.) | 105 | 7.500 | 7 500 | 710 | 0.000 | E700/ | 1100/ | 1100/ | |
| | | Statistics reports submitted to MGBCO (no.) | 125 45 | | 7,500 660 | 712 47 | | 570% 104% | 119% 100% | 119% 100% | |
| | | Maps/Map Info Database submitted to MGBCO (no.) | 30 | | 360 | 30 | 360 | 100% | 100% | 100% | |
| 1 | | MRGD reports submitted to MGBCO (no.) | 30 | | | 30 | 525 | 100% | 100% | 100% | |
| 1 | | | | | | | | | | | |
| | Capacity Building Program on MRGD Laws, Rules and | Trainings conducted/coordinated/participated on (no.) | | | | | | | | | |
| 1 | Regulations | a. MGB Personnel | 1 | 54 | 54 | 0 | 67 | 0% | 124% | 124% | |
| 1 1 | | a.1. Participants to workshops, seminars, trainings, and webinars | | | | | | | | | |
| 1 | | related to Mineral Economics, Mineral Statistics and Website | | | | | 0.5 | | 4000 | 40001 | |
| 1 1 | | conducted/coordinated by the MGB CO (no.) b. LGUs and Other Stakeholders | 30 | | 30 29 | 0 | 30 | 0% | 100% 117% | 100% 117% | |
| 1 | 4 | c. Small Scale Miners | 0 | | | | 26 | | 130% | 130% | |
| 1 | 1 | c. caii dodio minoro | 1 | 20 | 20 | ' | 20 | | 10076 | 10070 | |
| 1 | National and International Linkages | Linkages coordinated (no.) | 15 | 180 | 180 | 15 | 207 | 100% | 115% | 115% | |
| | Control and American Control and Control a | | | | | | | | | | |
| 2 | National Mineral Reservation Program | | | | | | | | | | |
| | Unavadian and Davidson at 455 July Mineral Davidson | Establish Missaul Bassaulian areas at the last of the | | _ | _ | _ | _ | 00001 | 40001 | 1000/ | Pick No Pete Mineral Pegas attacks Con Mineral Pulsars |
| 1 | Opgrading and Development of Existing Mineral Reservation | Existing Mineral Reservation areas monitored and upgraded (no.) | 1 1 | 8 | 8 | 2 | 8 | 200% | 100% | 100% 1 | Biak-Na-Bato Mineral Reservation in San Miguel, Bulacan Parcel D-Municipalties of Motiong and Paranas, Samar |
| 1 | | | 1 | 1 | | | | | | 2 | |
| | | | | | | | | | | 12 | llocos Norte Feldspar Mineral Reservation |
| | | | | | | | | | | 3 4 | |
| | | | | | | | | | | 250 | Siruma and Tinambac, Camarines Sur |
| | | | | | | | | | | 4 | Siruma and Tinambac, Camarines Sur Zambales Chromite Mineral Reservation of Parcel 1 and |

| | | | | TARGET | | | | ACCC | MPLISHM | ENT | | DEMARKS |
|--------------------|------|---|---|----------|---------|-----------|----------|---------|--------------|-------------|----------|--|
| 4 | | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annual | REMARKS |
| | | | | | | | | | mo. | Duto | | 8 Surigao Nickel Mineral Reservation |
| 114 | | Establishment of New Mineral Reservations | | | | | | | | | | |
| N. | | Establishment of New Willieral Reservations | New mineral reservation areas assessed/endorsed for declaration (no.) | 0 | 11 | 11 | 0 | 11 | - | 100% | 100% | 1 Hinobaan, Negros Occidental |
| | | | | | | | | | | | | 2 Southern Zambales Mineral Rerservation |
| | | | | | | | | | | | | Block 2 of Parcel 3 - Misamis Oriental (Portions of the municipalities of El Salvador City and Opol |
| | | | | | | | | | | | | in Misamis Oriental Province) |
| | | | | | | | | | | | | 4 Don Marcelino-Jose Abad Santos |
| | | | | | 1.11 | | | | | | | 5 Conner, Apayao 6 Carasi-Piddig Mineral Reservation |
| | | | | 1000 | | | | | | | | 7 Buenavista, Quezon |
| | | | 엄마는 그림 경우는 가게 되고 있었다. 그리가 얼마 바다 | 100 | | 1 2 2 2 2 | | | | | | 8 Basay, Negros Oriental 9 Lebak-Kalamansig, Sultan Kudarat |
| | | | | | | | | | | | | 10 Alfonso Castañeda, Nueva Vizcaya |
| | | | | | | | | | | | | 11 Fe Mineral Reservation area in Mogpog, Marinduque |
| | | Mineral Assessment of River Systems | Major river systems assessed (line km.) | 5 | 80 | 80 | , | 89 | 40% | 112% | 112% | 1 Chico River, Tabuk, Kalinga (6 line-kms) |
| . 1 | | Willeral Assessment of tivel Systems | iviajor river systems assessed (line kin.) | | - 00 | 00 | | 09 | 40 76 | 11270 | 11270 | 2 Guinobatan River-Rio Guinobatan (Aroroy & Baleno, |
| | | | | | | | | | | | | Masbate) (11 line-kms) |
| | | | | | La book | | | | | | | Rio Guinobatan Aroroy & Baleno, Masbate (4 line-km) Sicopong River, Sta. Catalina, Negros Oriental (5 line-km) |
| | | | | | | | | | | | | 5 Tago River (5 line Km) Sibagat, Agusan del Sur |
| | | | | | | | | | | | | 6 Malita River (10 line-Km) Malita, Davao del Sur |
| | | | | | | | | | | | | 7 Bobon River, Bobon, Northern Samar (5 line-km)+(2 line- Km) |
| | | | | | | | | | | | | 8 Iponan River, Cagayan de Oro (5 line-Km) |
| | | | | | | | | | | | | 9 Bongbongan River , Sibalom, Antique (5 line-Km) 10 Allah River, South Cotabato (5 line-Km) |
| | | | | | | | | | | | | 11 Pamplona River Pamplona, Cagayan (5 line-Km) |
| | | | | | | | | | | | | 12 Mineral Assessment of O'donnell River, Tarlac (5.4 line- |
| | | | | | | | | | | | | 13 Peris River, Quezon 14 Mogpog River (6 line-Km) |
| | | N 200 | | | | | | | | | | 15 Kabasalan River (5 line-Km) |
| 3 | | Geologic Mapping | | | | | | | | | | |
| 9 78 Day 6 - 25 | | Geological Mapping and Surveys - Quadrangle Mapping | Quadrangles surveyed (no.) | 0 | 38 | 38 | 0 | 39 | | 103% | 103% | 1 Mt. Dapiak Quad (3644-I) |
| | | | addatangles surveyed (no.) | | - 00 | - 50 | | - 00 | | 100% | 100% | 2 Baliton Quad (4037-III) |
| | | | | | | | | | | | | 3 Tineg Quad (3173-II) |
| 31 | | | | | | | | | | | | 4 Cabucgayan Quad (3954-III) 5 Mamawan Quad (3443-I) |
| | | | | | | | | | | | | 6 Nutol Quad (4038-IV) |
| | | | | | | | | | | | | 7 Ayoki Island Quard (4248-III) |
| | | | | | | | | | | | | 8 La Paz (3173 III) 9 Katipunan (2445-III) |
| | | | | | | | | | | | | 10 Sapa (2445 II) |
| 1 | | | | | | | | | | | | 11 Vallehermoso (3651-II) |
| | | | | | | | | | | | | 12 Sto. Niño Quad (3855-I) 13 Siraguay Quad (3442-IV) |
| | | | | | | | | | | | | 14 Talakag Quad (3944-IV) |
| | . 74 | 1.7 · | | 1000 | | | | | | | | 15 Bubonao Quad (4143-III) |
| | | | | | | | | | 100 | | | 16 Veruela Quad (4144-II) 17 Mount Dos Hermanos Quad (3469-IV) |
| 94.5 1947 - | | | | | | | | | | | | 18 Barong-Barong Quad (2546-I) |
| | | | | | | | | | | | | 19 Karasanan Quad (2464-IV) |
| | | | | | | | | | | | | 20 Panganan Quad (4042-I) 21 Mamali Quad (3939-I) |
| | | | | | | | | | | | | 22 Licuan Quad (3172-I) |
| | | * | | | | | | | | | | 23 Buyusan Quad (3470-III) 24 Tarangnan Quad (3955-IV) |
| | | | | | | | | | | | | 25 Lambayong Quad (4039-IV) |
| | | | | | | | | | | | | 26 Bitaugan Quad (4147-II) |
| la La | | 1 | | | | | | | | | | 27 Atok Quad (3169-IV) 28 Tumanao Quad (4036-II) |
| | | | | | | | | | | | | 29 Dolo Quad (4040-III) |
| L | | | | | | | | | | | | 120 25.5 6666 (1010 11) |

| | | | TARGET | | | ACC | OMPLISHM | | | DEMARKS |
|--|---|------------|----------|-----------|----------|-----------|----------|-------------|----------|--|
| P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To Date | % Annual | REMARKS |
| | | | | | | | | | | 30 San Isidro Quad (4244-III) |
| | | | | | | | | | | 31 San Jorge Quad (3955-I) |
| | | | | | | | | | | 32 Murcielagos Island Quad (3444-II) |
| | | | | | | | | | | 33 Vitali Quad (3442-II) |
| | | | | | | | | | | 34 Kabatokan Quad (4042-II) |
| | | | | | | | | | | 35 Buluan Quad (3940-II) |
| | | | | | | | | | | 36 Tambagoko River Quad (4146-I) |
| | | | | 1 | | | | | | 37 Salegseg Quad (3272-IV) |
| | | | | | | | | | | 38 Pinaconauan River Quad (3470-I) |
| | | | | | 1 | | | | | 39 Curuan Quad (3441-IV) |
| | Geologic Reports with Maps prepared (no.) | 13 | 38 | 38 | 3 13 | 39 | 100% | 103% | 103% | |
| | Field Updating of Geologic Maps-Quadrangles updated (no.) | 0 | | | | | | 100% | 100% | |
| | | | | | | | | | | 2 Silanguin Island Quad (3064-III) |
| | | | | | | | | | | 3 Sta Maria Quad (3164-II) |
| | | | | | | | | | | 4 Yuni Quad (3460-II) |
| | III a | | | | | | | | | 5 Balamban Quad (3751-I) |
| | 3 | 4 | | | | | | | | 6 Dasol Quad (2967-I) |
| | | | | | | | | | | 7 Dumag Quad (3468-III) |
| | | × | | | | | | | | 8 Mariveles Quad (3063-II) |
| | | 1 | | | | | | | | 9 Alaminos Quad (2968-II) |
| | | | | | | | | | | 10 Maligaya Quad (3364-IV) |
| | | | | | | | | | | 11 Tiaong Quad (3261-I) |
| | | | | | | | | | | 12 San Narciso Quad (3560-IV) |
| w w | | | | | | | | | | 13 Iloilo Quad (3552-III) |
| | | | | | | | | | | 14 Bani Quad (2968-I) |
| | | | | | | | | | | 15 Dumangas Quad (3552-II) |
| | | | | | | 1 | | | | 16 Lucena Quad (3361-IV) 17 Bolinao Quad (2969-II) |
| | | | | | | | | | | 17 Bollilao Quad (2909-11) |
| | Updating Geologic Reports with Maps prepared (no.) | 3 | 17 | | | 3 17 | | | 100% | |
| | Existing 1:50,000 scale geologic maps printed (no.) | 8 | | | | | | | 126% | |
| The second secon | Mineral prospects/deposits inventoried (no.) | 45 | 285 | 285 | 5 24 | 304 | 53% | 107% | 107% | |
| Provision of Laboratory Services | Samples analyzed (no.) | 150 | 2,075 | 2,075 | 650 | 6,344 | 433% | 306% | 306% | |
| 1 Tovision of Eaboratory Octivices | Determinations made (no.) | 13,990 | | | | | | | 257% | |
| | | 10,000 | 2,0,000 | 210,00 | 10,20 | - 000,010 | | 20170 | | |
| Mineral Resource Inventory | Provincial Resource Maps updated and submitted to MGBCO (no.) | 3 | 15 | 15 | 5 3 | 15 | 100% | 100% | 100% | |
| 000000000000 OO3: ADAPTIVE CAPACITIES OF HUMAN COMMUNITIES | AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RIS | SK REDUCTI | ON AND F | RESILIENC | Y PROGR | AМ | | | | |
| ITCOME INDICATOR 1: | | | | | - | | | | | T- b |
| Percentage of LGUs that included geohazard information in | | | | 500 | | | | | 00/ | To be updated or finalized once the MOVs have been reviewed. |
| their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans | | | | 50% | 0 | | | | 0% | Teviewed. |
| ITCOME INDICATOR 1: | | | | | | - | | | | |
| Number of cities and municipalities where vulnerability and | | | | | | 1 | | | | 1 |
| risk assessment was conducted | | 0 | 67 | 67 | 7 (| 68 | - | 101% | 101% | |
| ITCOME INDICATOR 2: | | | | | - | | | | | 1 |
| Number of LGUs (cities/municipalities) provided with | | | | | 1 | | | | | 1 |
| information, education and communication campaigns on | | 0 | 85 | 85 | 5 (| 85 | - | 100% | 100% | |
| geohazards | | | | | | | | | | |
| JTCOME INDICATOR 3: | | | | | | • | | | | |
| Number of LGUs assessed for groundwater resources and | | | 43 | 3 43 | | 44 | | 102% | 102% |] |
| vulnerability | | 1 | 43 | 7 43 | | 44 | - | 102% | 102% | |

| | | | | | TARGET | | | ACC | OMPLISHM | ENT | | 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 | |
| 32 | 0300100001000 | 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 | | | 1 | | | | | | | | |
| | | Land Geological Assessment | | | | | | | | | | | |
| | | Field Mapping and Survey | | | | | | | | | | | |
| | | a. Vulnerability and Risk Assessment (VRA) | LGUs (cities/municipalities) assessed (no.) | 0 | 67 | 67 | , c | 68 | - | 101% | 101% | | |
| | | | | | | | | | | | | Solano, Nueva Vizcaya Norzagaray, Bulacan Castilla, Sorsogon Pilar, Sorsogon Mahaplag, Leyte Javier, Leyte Tambulig, Zamboanga del Sur Cabanglasan, Bukidnon Bani, Pangasinan Ramon, Isabela Angat, Bulacan Lian, Batangas Corcuera, Romblon Banton, Romblon San Jose, Romblon Sipocot, Camarines Sur Enrique Villanueva, Siquijor General Luna, Surigao del Norte Buguias, Benguet Infanta, Pangasinan General Mamerto Natividad, Nueva Ecija Imus City, Cavite Noveleta, Cavite Valderrama, Antique Anahawan, Southern Leyte Ipil, Zamboanga Sibugay Laoac, Pangasinan Alicia, Isabela Santa Rosa, Nueva Ecija Alabat, Quezon Quezon, Quezon Vallehermoso, Negros Oriental San Juan, Abra San Clemente, Tarlac Don Salvador Benedicto, Negros Occidental Sapian, Capiz Hinunagan, Southern Leyte Kumalarang, Zamboanga del Sur Santa Ignacia, Tarlac Balamban, Cebu Don Victoriano Chiongbian, Misamis Occidental Itogon, Benguet Carasi, Ilocos Norte Mayantoc, Tarlac Magsaysay, Palawan Tukuran, Zamboanga del Sur | |
| × | | | | | | | | | | | | 52 Lacub, Abra 53 Pinili, Ilocos Norte | |

| | | DEDECTIVATION WINDOWS | | TARGET | | | ACC | OMPLISHM | | | DEMARKS |
|---|---|---|----------|---------|--------|----------|---------|----------|-------------|----------|--|
| • | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To Date | % Annual | REMARKS |
| | | | | | | | | WO. | Date | | 54 San Mateo, Isabela 55 Aurora, Isabela 56 San Jose, Tarlac 57 Morong, Rizal 58 Pililla, Rizal 59 Buruanga, Aklan 60 Ubay, Bohol 61 Macrohon, Southern Leyte 62 Bagulin, La Union 63 Alaminos, Laguna 64 Rizal, Laguna |
| | b. Updating of 1:10,000 scale Geohazard Maps | LGUs (cities/municipalities) assessed (no.) | 0 | 67 | 67 | | 68 | | 101% | | 65 Asturias, Cebu 66 Godod, Zamboanga del Norte 67 Alubijid, Misamis Oriental 68 Silago, Southern Leyte Same as above |
| | | | | | | | | | | | The second secon |
| | c. Karst Subsidence Hazard Mapping and Assessment | LGUs (cities/municipalities) assessed (no.) | | 21 | 21 | C | 21 | | 100% | | 1 Infanta, Pangasinan 2 Santa Cruz, Zambales 3 Alcantara, Cebu 4 Matanao, Davao del Sur 5 New Corella, Davao del Norte 6 Padre Burgos, Quezon 7 Rizal, Occidental Mindoro 8 Kalamansig, Sultan Kudarat 9 Monreal, Masbate 10 Palimbang, Sultan Kudarat 11 Barobo, Surigao del Sur 12 Balangkayan, Eastern Samar 13 Bislig City, Surigao del Sur 14 Tumauini, Isabela 15 Cabagan, Isabela 16 Argao, Cebu 17 Guipos, Zamboanga del Sur 18 Esperanza, Sultan Kudarat 19 Peñarrubia, Abra 20 San Enrique, Iloilo 21 Initao, Misamis Oriental |
| | d. Disaster – affected city/municipality assessed | LGUs (cities/municipalities) assessed (no.) | 0 | 13 | 13 | C | 14 | - | 108% | | 2 Maitum, Sarangani 3 Kabugao, Apayao 4 Bayog, Zamboanga del Sur 5 Burgos, Ilocos Sur 6 Batangas City, Batangas 7 Calabanga, Camarines Sur 8 Calanasan, Apayao 9 Digos City, Davao del Sur 10 Samal, Bataan 11 Maasin City, Southern Leyte 12 Kabankalan City, Negros Occidental 13 Loboc, Bohol 14 Iligan City, Lanao del Norte |
| | e. Environmentally Critical Areas assessed for geohazards | LGUs (cities/municipalities) assessed (no.) | 0 | 16 | 16 | 0 | 16 | - | 100% | | José Rizal Memorial Protected Landscape, Dapit Zamboanga del Norte Lambayong, Sultan Kudarat San Jose, Romblon Oroquieta City, Misamis Occidental Paoay, Ilocos Norte Norala, South Cotabato Padre Burgos, Quezon Sagada Mountain Province San Antonio, Nueva Ecija |

| | | | | 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 |
| | | | | | | | | IVIO. | Date | | 10 Danjugan Island, Cauayan, Negros Occidental |
| | | | | | | | | | | | 11 Prieto Diaz, Sorsogon |
| | 5 | " | | | | | | | | | 12 Governor Generoso, Davao Oriental |
| | . 0 | | | | | | | | | | 13 Bislig City, Surigao del Sur |
| | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | | | | | | | | 14 Kasibu, Nueva Vizcaya |
| | | | | | | | | | | | 15 Lake Danao Natural Park, Ormoc City, Leyte |
| | | | | | | | | | | | 16 Dauin, Negros Oriental |
| | Conduct of IEC to LGUs | Seminars/Workshops conducted (no.) | 0 | 85 | 85 | 0 | 85 | | 100% | 100% | 1 San Jacinto, Pangasinan |
| 77 | (Intensive IEC Campaign on geohazard and VRA) | Seminars/vvorkshops conducted (no.) | - 0 | 65 | 00 | - | - 65 | - | 100 /6 | 100 /8 | 2 Manaoag, Pangasinan |
| a 2 | (intensive izo odinipalgii on geonazard and viva) | | | | | | | | | | 3 Sebaste, Antique |
| 8 0 | | | | | | | | | | | 4 Culasi, Antique |
| A-1 | 7 3 N N N N N N N N N N N N N N N N N N | | | | | | | | | | 5 Banayoyo, Ilocos Sur |
| | | | | | | | | | | I | 6 Lidlidda, Ilocos Sur |
| 50 | A | | | | | | | | | | 7 Galimuyod, Ilocos Sur |
| A | | | | | | | | | | - | 8 Salcedo, Ilocos Sur 9 Lazi. Siguijor |
| 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | , a | | | | | | | | | | 9 Lazi, Siquijor 10 Siocon, Zamboanga del Norte |
| | | | | | | | | | | | 11 Baliguian, Zamboanga del Norte |
| | | | | | | | | | | - | 12 Gutalac, Zamboanga del Norte |
| | | | | | | | | | | | 13 San Dionisio, Iloilo |
| | | | | | | | | | | | 14 Balangkayan, Eastern Samar |
| | | | | | | | | | | | 15 Llorente, Eastern Samar |
| | | | | | | | | | | | 16 Hernani, Eastern Samar |
| | | | | | | | | | | | 17 General MacArthur, Eastern Samar |
| | | | | | | | | | | | 18 Lezo, Aklan |
| 20 L | | | | | | | | | | | 19 Sibuco, Zamboanga del Norte20 Sirawai, Zamboanga del Norte |
| | | | | | | | | | | | 21 Kitcharao, Agusan del Norte |
| | | | | | | | | | | | 22 Jabonga, Agusan del Norte |
| | | | | | | | | | | | 23 Porac, Pampanga |
| 9 | , a | | | | | | | | | | 24 Floridablanca, Pampanga |
| | | | | | | | | | | | 25 Camiling, Tarlac |
| 143 | | | | | | | | | | | 26 Gerona, Tarlac |
| P5 | 7 A | | | | | | | | | | 27 Moncada, Tarlac |
| X-1 | | | | | | | | | | | 28 Sibalom, Antique 29 Quinapondan, Eastern Samar |
| | | | | | | | | | | | 30 La Paz, Abra |
| 26 | | | | | | | | | | | 31 San Isidro, Abra |
| | | | | | | | | | | | 32 Tayum, Abra |
| See | | | | | | | | | | | 33 Villaviciosa, Abra |
| | | | | | | | | | | | 34 Piddig, Ilocos Norte |
| | | | | | | | | | | | 35 Solsona, Ilocos Norte |
| | | | | | | | | | | | 36 Corella, Bohol |
| | | | | | | | | | | | 37 Sikatuna, Bohol38 Sergio Osmeña Sr., Zamboanga del Norte |
| | | | | | | | | | | | 39 Aurora, Zamboanga del Sur |
| 0. | | | | | | | | | | | 40 Pitogo, Zamboanga del Sur |
| | | | | | | | | | | | 41 Sulop, Davao del Sur |
| | | | | | | | | | | | 42 Hagonoy, Davao del Sur |
| 100 | | | | | | | | | | | 43 Magsaysay. Davao del Sur |
| 7 | | | | | | | | | | | 44 Panabo City, Davao del Norte |
| 3 | | | | | | | | | | | 45 Bansalan, Davao del Sur |
| * | | | | | | | | | | | 46 Matanao, Davao del Sur 47 Daguioman, Abra |
| 100 | | | | | | | | | | | 47 Daguioman, Abra 48 Naguilian, Isabela |
| | | | | | | | | | | | 49 Baggao, Cagayan |
| .5 ° | | | | | | | | | | | 50 Santa Praxedes, Cagayan |
| 200 | | | | | | | | | | | 51 Claveria, Cagayan |
| | | | | | | | | | | | 52 Sanchez-Mira, Cagayan |
| 10 /0 | | | | | | | | | | | 53 Bulalacao, Oriental Mindoro |
| | | | | | | | | | | | 54 Pandan, Catanduanes |
| ·* > | | | | | | | | | | | 55 Caramoran, Catanduanes |
| | | | | | | | | | | | 56 Mobo, Masbate |

| 8. | | | TARGET | | | | ACC | OMPLISHM | ENT | | |
|----|---|---|----------|----------|-----------|----------|---------|----------|------|-------------|---|
| | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This | %To | % Annual | REMARKS |
| | | | | , v sate | - Control | | Date | Mo. | Date | - A Paramod | 57 Cuartero, Capiz 58 Caluya, Antique 59 Balilihan, Bohol 60 Santo Tomas, La Union 61 Pugo, La Union 62 Paluan, Occidental Mindoro 63 Dumaran, Palawan 64 Araceli, Palawan 65 Boljoon, Cebu 66 Tubod, Lanao del Norte 67 Columbio, Sultan Kudarat 68 Palimbang, Sultan Kudarat 69 Lutayan, Sultan Kudarat 70 Tubod, Surigao del Norte 71 Placer, Surigao del Norte 72 Malimono, Surigao del Norte 73 San Francisco, Surigao del Norte 74 Calatagan, Batangas; 75 Laurel, Batangas; 76 Talisay, Batangas; 77 San Nicolas, Batangas; 78 Agoncillo, Batangas 79 San Vicente, Palawan 80 Salay, Misamis Oriental 81 Magsaysay, Misamis Oriental 82 Pangantucan, Bukidnon 83 Kalilangan, Bukidnon 84 Dapa, Surigao del Norte 85 Tagana-an, Surigao del Norte |
| | | | | | | | | | | | |
| | Geohazards Operation Center | Geohazards Operation Center Maintained (no.) | 15 | 15 | 5 1 | 5 1 | 5 15 | 100% | 100% | 100% | <u>'6</u> |
| | Geohazard IEC Materials Dissemination | Maps disseminated (no.) | 135 | 3,644 | 3,64 | 4 11 | 4,389 | 81% | 120% | 120% | <u>, , , , , , , , , , , , , , , , , , , </u> |
| 2 | Coastal Vulnerability Assessment and Impact of Climate Cha | l nge | 10 | | | | | | | | |
| 2 | Coastal Vulnerability Assessment and Impact of Climate Cha Physical Vulnerability Assessment and Mapping of Coastal Cities/municipalities | Assessment and Mapping of municipalities/cities using CVI coupled with Analytical Hierarchy Process (AHP) (no.) | 0 | 93 | 3 9: | 3 | 93 | - | 100% | 100% | 1 San Felipe, Zambales 2 Labangan, Zamboanga Del Sur 3 Vicenzo A. Sagun, Zamboanga Del Sur 4 Cateel, Davao Oriental 5 Boston, Davao Oriental 6 Baganga, Davao Oriental 7 Pagudpud, Ilocos Norte 8 Pasuquin, Ilocos Norte 9 Masinloc, Zambales 10 San Narciso, Quezon 11 Catanauan, Quezon 12 Leganes, Iloilo 13 Zarraga, Iloilo 14 Enrique Villanueva, Siquijor 15 Maria, Siquijor 16 Lawaan, Eastern Samar 17 Guiuan, Eastern Samar 18 San Vicente, Northern Samar 19 Victoria, Northern Samar 20 Mariveles, Bataan 21 Puerto Princesa City 22 San Juan, Siquijor 23 Lazi, Siquijor 24 Cagdianao, Dinagat Islands 25 Lanuza, Surigao del Sur 26 Lingayen, Pangasinan 27 Binmaley, Pangasinan 28 Sabtang, Batanes |

| Γ | | | | TARGET | | ACCC | MPLISHM | ENT | | | | |
|-----|----|---|-----------------------|----------------------|-------------------|--------|----------|---------------|--------------|-------------|----------|--|
| r | (* | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annual | REMARKS |
| - | | | 9 | January A. A. Barray | (100) 100) 22,000 | | | | MO. | Date | | 29 Mahatao, Batanes |
| | | | | | | | | | | | | 30 Uyugan, Batanes |
| | | | | | | | | | | | | 31 Basco, Batanes |
| - 1 | | | | | | | | | | | | 32 Dinalungan, Aurora |
| | | | | | | | | | | | | 33 Perez, Quezon |
| | | | | | | | | in the second | | | | 34 Aborlan, Palawan |
| | | | | | | | | | | | | 35 Cataingan, Masbate |
| | | | | | | | | | | | | 36 Pio V. Corpuz, Masbate |
| | | | | | | | | | | | | 37 Pulupandan, Negros Occidental |
| | | | | | | | | | | | | 38 Biri, Northern Samar |
| | | N N N N N N N N N N N N N N N N N N N | = 1 | | | | | | | | | 39 Lavezares, Northern Samar 40 Rosario, Northern Samar |
| | | | | = | | | | | | | | 41 San Jose, Northern Samar |
| | | 1 20 | | | | | | | | | | 42 Basilisa, Dinagat Islands |
| | | | | | | | | | | | | 43 Bayabas, Surigao del Sur |
| 100 | | | | | | | | | | | | 44 Palanan, Isabela |
| | | | | | | | | | | | | 45 Divilacan, Isabela |
| | | | | | | | | | | | | 46 Maconacon, Isabela |
| | | | | | | | | | | | | 47 Dinapigue, Isabela |
| | | | | | | | | | | | | 48 Orion, Bataan |
| | | | | | | | | | | | | 49 Buenavista, Quezon |
| | | | | | | | | | | | | 50 Abra de Ilog, Occidental Mindoro |
| | | | | | | | | | | | | 51 Mamburao, Occidental Mindoro 52 Dumangas, Iloilo |
| | | | | | | | | | | | | 53 Barotac Nuevo, Iloilo |
| | | | (9) | | | | | | | | | 54 Ginatilan, Cebu |
| | | | | | | | | | | | | 55 Malabuyoc, Cebu |
| 20 | | | | | | | | | | | | 56 Dinagat, Dinagat Islands |
| | | | | | | | | | | | | 57 Balanga City, Bataan |
| | | | | | | | | | | | | 58 San Pascual, Batangas |
| | | 1 % | | | | | | | | | | 59 Batangas City, Batangas |
| | | | | | | | | | | | | 60 Cawayan, Masbate |
| | | | | | | | | | | | | 61 Placer, Masbate |
| | | | | | | | | | | | | 62 Manay, Davao Oriental |
| | | | | | | | | | | | | 63 Tarragona, Davao Oriental |
| W/W | | | | | | | | | | | | 64 Mati City, Davao Oriental |
| | | | | 2 | | | | | | | | 65 Loreto, Dinagat Islands 66 San Esteban, Ilocos Sur |
| | | | | | | | | | | | | 67 Santa Catalina, Ilocos Sur |
| | | | | | | | | | | | | 68 Paombong, Bulacan |
| | | | | | | | | | | | | 69 Plaridel, Quezon |
| | | | | | | | | | | | | 70 Atimonan, Quezon |
| | | | | | | | | | | | | 71 Banate, Iloilo |
| | | | | | | | | | | | | 72 Siaton, Negros Oriental |
| | | | | | | | | | | | | 73 Santa Catalina, Negros Oriental |
| | | | | | | | | | | | | 74 Tukuran, Zamboanga del Sur |
| (A) | | | | | | | * | | | | | 75 Dimataling, Zamboanga del Sur |
| | | | | | | | | | | | | 76 Laguindingan, Misamis Oriental |
| | | | | | | | | | | | | 77 Gitagum, Misamis Oriental 78 Governor Generoso, Davao Oriental |
| 100 | | | | | | | | | | | 1 | 79 San Isidro, Davao Oriental |
| 323 | | | | | | | | | | | | 80 Lupon, Davao Oriental |
| | | | | | | | | | | | | 81 Libjo, Dinagat Islands |
| 44 | | | | | | | | | | | | 82 Hagonoy, Bulacan |
| | | | | | | | | | | | | 83 Barotac Viejo, Iloilo |
| | | | | | | | | | | | | 84 Concepcion, Iloilo |
| | | | | | | | | | | | | 85 Tabina, Zamboanga del Sur |
| | | | | | | | | | | | | 86 Pitogo, Zamboanga del Sur |
| 6 | | | | | | | | | | | | 87 Sablayan, Occidental Mindoro |
| | | | | | | | | | | | | 88 Santa Cruz, Occidental Mindoro |
| | | | | | | | | | | | | 89 Dumalinao, Zamboanga del Sur |
| | | | | | | | | | | | | 90 San Pablo, Zamboanga del Sur |
| | | | | | | | | | | | | 91 Tubajon, Province of Dinagat Islands |
| | | | | | | | | 1 | | | L | 92 San Vicente, Palawan |

| | Maria de Del Sala de Carrer | | | TARGET | | | ACC | OMPLISHM | ENT | | | DEMADKS | | |
|-----|---|--|----------|---------|--------|----------|---------|--------------|-------------|---------|-------------------|-------------------------|--|--|
| • | P A P Code / Component Activity Statement | PERFORMANCE INDICATOR | This Mo. | To Date | Annual | This Mo. | To Date | %This Mo. | %To Date | % Annua | 1 | REMARKS | | |
| 7.0 | | | | | | | | 1110. | Dute | | 93 Roxas, Palawa | an | | |
| | | Carlo and the control of the control | | | | | | | | | | | | |
| | Groundwater Resource Assessment | LGUs (cities/municipalities) assessed (no.) | 0 | 43 | 43 | 3 0 | 44 | • | 102% | 1029 | | | | |
| | | | | | | | | | | | 2 Cabangan, Za | | | |
| | | | | | | | | | | | 3 Tagoloan, Mis | | | |
| | | | | | | | | | | | 4 Tuguegarao C | | | |
| | | | | | | | | | | | 5 Tumauini, Isal | | | |
| | | V . | | | | | | | | | 6 Ilagan City, Is | | | |
| | | | | | | | | | | | 7 Lucban, Quez | | | |
| | | | | | | | | | | | 8 Maria, Siquijo | | | |
| | | | | | | | | | | | | , Southern Leyte | | |
| | | | | | | | | | | | 10 Lakewood, Za | mboanga del Sur | | |
| | | | | | | | | | | | 11 Banga, South | Cotabato | | |
| | | | | | | | | | | | 12 Burgos, Surig | ao del Norte | | |
| | | | | | | | | | | | 13 Botolan, Zaml | pales | | |
| | | | | | | | | | | | 14 Tayabas, Que | | | |
| | | | | | | 1 | | i . | | | 15 San Juan, Sig | | | |
| | | Y . | | | | | 2 7 | | | | | ntos, Davao Occidental | | |
| | | | | | | | | | | | 17 Aguinaldo, Ifu | | | |
| | | | | | l . | | | | | | 18 Silago, South | | | |
| | | | | | | 1 | | | | | | oanga Sibugay | | |
| | | | | | | | | | | | 20 Norala, South | Catabata | | |
| | " | | | | | | | | | | 21 Iba, Zambales | | | |
| | | | | | | | | | | | 22 Socorro, Orie | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Oriental Mindoro | | |
| | | Ab. | | | | 1 | | | | | 24 Balud, Masba | te | | |
| | | | | | | | | | | | 25 Lazi, Siquijor | | | |
| | | E . | | | | | | | | | 26 Malaybalay C | | | |
| | | | | | | | | | | | | neroso, Davao Oriental | | |
| | | | | | | 1 | | | | | | urigao del Norte | | |
| | | | | | | 1 | | | | | 29 Pagbilao, Que | | | |
| | | | | | | | | | | | 30 New Lucena, | | | |
| | | | | | | | | | | | | Southern Leyte | | |
| | | | | | | | | | | | | go, Zamboanga del Norte | | |
| | | | | | | | | | | | | avao Occidental | | |
| | | | * | | | | | 1 | | | 34 Tacurong City | , Sultan Kudarat | | |
| | | | | | | | | | | | 35 Mayoyao, Ifug | gao | | |
| | | | | | | | | | | | 36 Pola, Oriental | Mindoro | | |
| | | | | | | | | | | | 37 Pagudpud, Ilo | cos Norte | | |
| | | | | | | | | | 1 | ĺ | 38 Adams, Iloco | | | |
| | | | | | | | | | 1 | | 39 Bangui, Iloco | | | |
| | | | | | | | | | | | 40 Pio V. Corpuz | | | |
| | | | | | | | 1 | | 1 | | 41 Esperanza, M | | | |
| | | | | | | | | | | | 42 Leon, Iloilo | | | |
| | | | 1 | | | | | | | | 43 Maasin, Iloilo | | | |
| | | | | | | | | | | | | Surigao del Norte | | |
| | | | | 1 | | | | | | 1 | Jan Denito, 3 | angao adi Norte | | |

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OIC Assistant Director

Approved by:

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