Department : Department of Environment and Natural Resources (DENR)

Agency : Mines and Geo-Sciences Bureau

Operating Unit : Consolidated
Organization Code (UACS) : 10 003 0100000

			Physica	l Target (Budge	et Year)	3		Physical Acc	omplishment (Budget Year)	N.		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	31010000000000					i							
OO : Natural Resources Sustainably Managed				240		20							
Outcome Indicators		and the same of the same of the same				-							
Percentage increase in the revenues of government					10.00%	10.00%				0.00%	0.00%		
from mineral resources development													
Percentage of monitored mining permits/contracts					75.00%	75.00%				-	0.00%		
complying with laws, rules and regulations						:							And the second s
Output Indicators						-							
Mining applications (including other		645	1,051	1,403	665	3,764	916	1,327	1,342	0	3,585	486	
mining rights related applications) approved/													
denied/endorsed within the prescribed period						7							S.
2. Number of mining permits/contracts		314	398	356	158	1,226	421	395	227	0	4.450	85	
monitored .		314	390	336	150	1,220	421	395	337	0	1,153	00	
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and		1	2	7	2	12	1	2	4	0	7	-3	
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed		1.10%	2.30%	1.70%	0.30%	5.40%	1.00%	2.50%	1.60%	0.00%	5.10%	0.00%	
for geology and mineral potential						-							
Number of new mineral reservation areas assessed/		0	2	1	5	8	0	3	1	0	4	1	The field personnel took advantage of the good
endorsed for declaration													weather.
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved													
Outcome Indicator													
Percentage of LGUs that included geohazard					50.00%	50.00%					0.00%		
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,						3							
and/or Development Plans													

QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 30, 2022

Department

: Department of Environment and Natural Resources (DENR)

Agency

: Mines and Geo-Sciences Bureau

Operating Unit

: Consolidated

			Physica	l Target (Budge	t Year)			Physical Acc	omplishment (Budget Year)			55 0
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Variance	Remarks
Output Indicators									MENUNCHINIS DE PUBLICATION MOTORISME				
Number of cities and municipalities where		23	25	21	11	80	24	27	23	0	74	5	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		8	25	31	26	90	13	15	33	0	61	-3	Targeted LGUs could not accommodate the proposed IEC dates.
information, education, and communication campaigns													
on geohazards													
Number of LGUs assessed for groundwater		11	18	19	2	50	14	17	18	0	49	1	
resources and vulnerability													

Prepared By:

Engr. Teodorico A. Sandoval

Chief, Planning Policy and International Affairs Division

07/10/2022 10:20

In coordination with:

GLORIA DI MENDOZA

OK, Financial Management Division

07/10/2022 10:20

Approved By

Atty. Will edo G Moncano

7/10/2022 10:20

COMMISSION ON AUDIT
Mines and Geosciences Bureau

RECEIVED

Date: 10 10 2022

Department:

Department of Environment and Natural Resources (DENR)

Agency:

Mines and Geosciences Bureau

Operating Unit: Organization Code (UACS) : Central Office 10 003 0100000

Organization Code (UACS): 10 003 0100000	-											gurrorrane and a second a second and a second a second and a second and a second and a second and a second an	
			Physic	cal Target (Bu	idget Year)			Physical A	ccomplishme	nt (Budget Ye	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government					10%	10%							
from mineral resources development													
Percentage of monitored mining permits/contracts													
complying with laws, rules and regulations													
Output Indicators													
Mining applications (including other													
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts													
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator						***************************************							
Number of LGUs informed of their geology and				1		1	-	-			*	-	
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed		-	0.40%	0.50%	-	0.90%	-	0.40%	.30%		0.70%	20%	Reschedule due to delays in the implementation of preceding fieldworks and other projects.
for geology and mineral potential													
Number of new mineral reservation areas assessed/													
endorsed for declaration													
PROGRAM	320300000000000												
PROGRAM O': Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
Percentage of LGUs that included geohazard		-	-	-	50%	50%	-	-				-	
information in their Disaster Risk Reduction and													

			Physic	cal Target (Bu	idget Year)			Physical Ac	complishme	nt (Budget Ye	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
Number of cities and municipalities where		3	-		4	7	3	-	2		5	2	The field personnel took advantage of the good weather.
vulnerabilities and risk assessments were													
conducted													
Number of LGUs (cities/municipalities) provided with		-	6	4	5	15	-	6	2		8	-2	Rescheduled due to the delays in the implementation of preceding fieldworks and other projects, and targeted LGUs could no accommodate the proposed IEC dates.
information, education, and communication campaigns						cities/municipali							
on geohazards								***************************************					
3. Number of LGUs assessed for groundwater		1	2	1	1	5	1	2	2		5	1	The field personnel took advantage of the good weather.
resources and vulnerability						cities/municipali							

This report was generated using the Unified Reporting System on07/10/2022 09:27; Status: SUBMITTED

Prepared By:

In coordination with:

GLORIA D. MENDOZA
OIO, Finance Management Division
Date

Agency:

Department of Environment and Natural Resources (DENR)

Organization Code (UACS) : Regional Office - CAR

			Physic	al Target (Bu	idget Year)			Physical Ac	Separate Control	nt (Budget Y	ear)		B
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government													
from mineral resources development				/									
2. Percentage of monitored mining permits/contracts					75%	75%							
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		13	16	16	17	62	37	46	50		133	88	The very high percentage was due to the numerous issued Ore Transport Permit (OTP)
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		20	20	20		60	22	18	20		60	0	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and mineral potential				1		1			¥		*	÷i	Conduct of IEC to inform LGU of the geology and mineral potential covered by the geologic mapping is to be done after the on-going quadrangle mapping of Bortoc quadrangle, (Sept. 19-October 14, 2022)
Output Indicators													
Percentage of total Philippine area surveyed		0.10%	0.10%	0.20%		0.40%	0.10%	0.10%	0.20%		0.40%	0.00%	
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/					1	1							
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM UO: Adaptive Capacities of Human Communities and Natural	3203000000000000												
Systems Outcome Indicator													
Percentage of LGUs that included geohazard					50.00%	50%							
Information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													

Agency:

Department of Environment and Natural Resources (DENR)

Organization Code (UACS) : Regional Of			Physic	al Target (Bu	udget Year)			Physical Ac	complishme	nt (Budget Ye	ar)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Output Indicators													
. Number of cities and municipalities where		2	2	1		5	1	3	1		5	0	
vulnerabilities and risk assessments were													
conducted													
. Number of LGUs (cities/municipalities) provided with				5		5 cities/			5		5	0	
information, education, and communication campaigns	0					municipalities							
on geohazards													
Number of LGUs assessed for groundwater		1	2			3 cities/	1	2			3	0	
resources and vulnerability						municipalities							

This report was generated using the Unified Reporting System on04/10/2022 10:18; Status: SUBMITTED

Page 2 of 2

2022-10-04 08:24:01

In coordination with:

1 mmmm KAYE K. GAANO

Chief, Finance and Administrative Division

2022-10-04 08:24:01

2022-10-04 10:14:35

Department : Department of Environment and Natural Resources (DENR)

Agency : Mines and Geo-Sciences Bureau

Operating Unit : Regional Office - I
Organization Code (UACS) : 10 003 0300001

Ciganization code (CACC) : 10 003 0300001			Physic	al Target (Budg	jet Year)			Physical Ac	complishment (Budget Year)			
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	31010000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government													
from mineral resources development													
Percentage of monitored mining permits/contracts					75.00%	75.00%					0.00%	0.00%	
complying with laws, rules and regulations													
Output Indicators													
Mining applications (including other		31	51	43	60	185	46	42	54	-	142	17	
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		80	32	34	18	164	80	32	34	-	146	0	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	31020000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and		-	-	-	-	-	-	-	-	-	0	-	
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed											0.00%	0.00%	
for geology and mineral potential													
Number of new mineral reservation areas assessed/											0	-	
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	32030000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved													
Outcome Indicator													
Percentage of LGUs that included geohazard					50.00%	50.00%					0.00%	0.00%	
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													

Output Indicators												
Number of cities and municipalities where	1	3	2	1	7	1	3	2	-	6	0	
vulnerabilities and risk assessments were												
conducted												
Number of LGUs (cities/municipalities) provided with	-	2	2	1	5	-	2	3	-	5	1	
information, education, and communication campaigns												
on geohazards												
Number of LGUs assessed for groundwater	-	-	3	-	3	-	-	3	-	3	0	
resources and vulnerability												

Prepared By:

CHRISTINE MAE M TUNGPALAN Planning Officer II Date:

In coordination with:

Chief, FAD Date:

Approved By:

Regional Durector

Date:

Department of Environment and Natural Resources (DENR)

Agency:

Regional Office - II

Organization Code (UACS):

		THE STREET WAS ASSESSED.	Physic	al Target (Bu	idget Year)			Physical Ac	complishme	nt (Budget Ye	ar)	1	
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000					AND ASSESSMENT OF THE PERSONS					***************************************		
OO : Natural Resources Sustainably Managed			***************************************										
Outcome Indicators													
Percentage increase in the revenues of government						**************************************							
from mineral resources development													
2. Percentage of monitored mining permits/contracts		and desired break ores	AND THE PERSON NAMED IN COLUMN		75%	75%					0.00%	0.00%	
complying with laws, rules and regulations			THE RESERVE THE PROPERTY OF TH						***************************************				
Output Indicators													
Mining applications (including other		8	13	12	19	52	18	22	28		68	35	resulted from the number of OTP
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		6	26	14		46	13	20	15		48	2	
monitored		***************************************	***************************************	The same recognition of the sa		MAY AN IN SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	and the second second				NAME OF TAXABLE PARTY OF TAXABLE PARTY.		
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000	***************************************						***************************************					
OO : Natural Resources Sustainably Managed		- A TANKE OF THE STATE OF THE S					***************************************	CONTRACTOR CONTRACTOR AND ADDRESS	A STATE OF THE PARTY OF THE PAR	-	***************************************		
Outcome Indicator		***************************************	Total Control			NOW AND ADDRESS OF THE PERSON			Accessive to the second				
Number of LGUs informed of their geology and			- William By and Black Science Subayor	Contractive Contra		SAME PROBLEM CONTROL OF THE WASHINGTON	THE RESIDENCE OF THE PROPERTY	ork from the state of more state of a decision		THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF T	o desprime de la collècie de en unión es de mello de ele	A CONTRACTOR OF THE PARTY OF TH	
mineral potential				1	-	1		NAME AND ADDRESS OF PERSONS	1		1	0	
Output Indicators											ALCOHOLOGICA CONTRACTOR OF THE STATE OF THE		
Percentage of total Philippine area surveyed			0.20%	0.10%		0.30%		0.30%			0.30%	0.00%	
for geology and mineral potential											ACCUPATION OF THE PROPERTY OF	TO STATE OF THE PARTY OF THE PA	
2. Number of new mineral reservation areas assessed/						The second of the second of the second of the second		NAME OF THE PERSON OF THE PERS	PRESENTATION TRANSPORT OF PRINTERS AND THE	OCCUPATION AND ADDRESS COMMON	undum municipal de production de la minima del minima de la minima dela minima de la minima de la minima de la minima de la minima dela minima de la minima dela minima dela minima de la minima de la minima de la minima dela		
endorsed for declaration		and the state of t			1	1	J. Carlo Reserved and Advision in Salved Const.	1		AND STATE OF THE PARTY OF THE P	1	1	The target area can be better access and assess by road during the summer season
GEOLOGICAL RISK REDUCTION AND RESILIENCY	3203000000000000				******************								
PROGRAM DO 1 Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator			***********										
Percentage of LGUs that included geohazard	-				50%	50%	-				0.00%	0.00%	
Information in their Disaster Risk Reduction and								***************************************			*************		
Mitigation Plan, Comprehensive Land Use Plan,			ADM 1845 - 1844 - 1844 - 1845 - 1845 - 1845 - 1845 - 1845 - 1845 - 1845 - 1845 - 1845 - 1845 - 1845 - 1845 - 1				-	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, which is the Owner, wh	were men				
and/or Development Plans		AND THE RESIDENCE OF THE PARTY				-	-				MANAGEMONE ETO ANTINA OLIMOTERE E L		
Dutput Indicators													
Number of cities and municipalities where		1	2	2		5	1	2	2		5	0	
vulnerabilities and risk assessments were								-					
conducted						rich Constitute of the Constit		any to produce an extensive successive succe					
2. Number of LGUs (cities/municipalities) provided with				4	1	5 cities/			5		5	1	Requested by LGU Kasibu Nueva Vizca

e production of the second		1500001/6	Physic	cal Target (B	udget Year)			Physical Ac	complishme	nt (Budget Yea	ır)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
information, education, and communication campaigns						municipalities							
on geohazards													
Number of LGUs assessed for groundwater				2	1	3 cities/			2		2	0	
resources and vulnerability						municipalities							

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Page 1 of 2

ſ	DIANA MINE HSTRADA	
	DIANA IMIE B. HSTRADA	

In coordinates with:

IMEE E. GATAN-AGALOOS

Chief, FAD

Approved By:

MARIO A. ANCHETA
Regional Director

ROMMEL LANGGAN
OIC, Office of the Regional Director

QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 30, 2022

Department : Department of Environment and Natural Resources (DENR)

Agency: Mines and Geosclences Bureau

Operating Unit : Regional Office - III
Organization Code (UACS) : 10 003 0300003

			Physic	al Target (B	udget Year)			Physical Ac	complishme	nt (Budget Y	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO: Natural Resources Sustainably Managed													
Outrome Indicators						,							
Percentage increase in the revenues of government													
frem mineral resources development													<u> </u>
Rercentage of monitored mining permits/contracts					75%								
complying with laws, rules and regulations													
Output Indicators													
Mining applications (including other		28	48	46	30	152	66	96	40		202	80	Exceedance due to increase in the number of Ore Transport Permits (OTPs) and Mineral Ore Export Permits (MOEPs) with the lifting of suspension of the operations of four (4) nickel mines in Zambales and better market prices of nickel ores
mining rights related applications) approved/												<u> </u>	
denied/endorsed within the prescribed period													
Number of mining permits/contracts		36	36	36	30	138	46	31	50		127	19	
manitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO: Natural Resources Sustainably Managed													
Outrome Indicator											<u></u>		
Number of LGUs informed of their geology and													
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed													
forgeology and mineral potential													
Number of new mineral reservation areas assessed/					T								
erdorsed for declaration													
,													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
OO: Adaptive Capacities of Human Communities and Natural Systems													
Outrome Indicator	1				T								
Percentage of LGUs that included geohazard				T T	50%								
information in their Disaster Risk Reduction and													
Mtigation Plan, Comprehensive Land Use Plan,	T				1								
ard/or Development Plans													
Output Indicators													

			Physic	al Target (Bu	ıdget Year)			Physical Ac	complishme	nt (Budget Ye	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
. Number of cities and municipalities where		2	2	3	1	8 cities/	2	3	3		8	1	
vunerabilities and risk assessments were						municipalities							
conducted													
. Number of LGUs (cities/municipalities) provided with		0	5	0	0	5 cities/	14	3	2		5	0	
iribrmation, education, and communication campaigns						municipalities							
orgeohazards													
. Number of LGUs assessed for groundwater		1	1	1		3 cities/	1	1	1		3	0	
resources and vulnerability						municipalities							/

Prepared By:

TWINKLE S R P. ESTUDILLO

Acting Planning Officer II

2021-10-06 14:28:28
This report was generated using the Unified Reporting System on06/10/2022 16:46; Status: SUBMITTED

In coordination with

Chief, Finance and Administrative Division 2022-10-06 14:28:28

2022-10-06 16:46:08

Page 2 of 2

Department of Environment and Natural Resources (DENR)

Agency:

Regional Office - IVA

Organization Code (UACS):

			Physic	al Target (Bu	ıdget Year)			Physical Ac	complishme	nt (Budget Ye	ear)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government													
from mineral resources development													
Percentage of monitored mining permits/contracts					75%	75%							
complying with laws, rules and regulations													
Output Indicators													
Mining applications (including other		8	16	17	11	52	32	12	0		44	3	The delay in the issuance of permits are pending due to the following reasons: 1.) Pending NCIP clearance; 2.) Pending verification of Strategic Agriculture and Fisheries Development Zone (SAFDZ) areas by the Department of Agriculture; and 3.) Pending Panel of Arbitrators cases
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		24	24	36	26	110	32	28	36		96	12	Targets were accomplished ahead of time, thus MGB RO NO. IV CALABARZON technical personnel took advantage of the face-to-face/on-site monitoring.
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and													
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed													
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/					1	1	-	-	-		-	-	
endorsed for declaration													

			Physic	cal Target (B	udget Year)			Physical Ac	complishme	nt (Budget Ye	ar)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM OO : Adaptive Capacities of Human Communities and Natural	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
Percentage of LGUs that included geohazard					50%	50%							
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
Number of cities and municipalities where		1	5	2	0	8	2	5	1		8	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		3	0	2	0	5 cities/	2	2	1		5	0	
information, education, and communication campaigns						municipalities							
on geohazards													
Number of LGUs assessed for groundwater		1	1	1	0	3 cities/	1	2	-		3	0	
resources and vulnerability						municipalities							

Prepared By:

Planning Officer II

2022-10-05 09:55:29

This report was generated using the Unified Reporting System on05/10/2022 12:01; Status: SUBMITTED

In coordination with:

REYNALDOP: FALLESGON
Chief, Finance and Administrative Division

2022-10-05 09:55:29

DIMI SARMIENTO

egional Director

Approved By:

2022-10-05 11:56:18

Page 2 of 2

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

Agency:

Operating Unit: Regional Office - IVB
Organization Code (UACS): 10 003 0300017

D. Washington			Physi	cal Target (Bi	udget Year)			Physical Ad	complishme	nt (Budget Ye	ar)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO: Natural Resources Sustainably Managed													
Outcome Indicators											TANK DESCRIPTION OF THE OWN DESCRIPTION OF TH		
. Percentage increase in the revenues of government									-		The state of the s		
from mineral resources development													
. Percentage of monitored mining permits/contracts		0%	0%	0%	75%	75%					0%	0%	
complying with laws, rules and regulations						***************************************		***************************************	***************************************				
utput Indicators	1												
Mining applications (including other		62	72	59	68	261	94	82	40		216	23	
mining rights related applications) approved/													
denied/endorsed within the prescribed period	1												
2. Number of mining permits/contracts monitored		0	16	16	20	52	10	12	6		28	-4	Re-scheduled in October due to intervening activities and tasks that needed immediate attention.
INERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
O: Natural Resources Sustainably Managed													
Outcome Indicator													
. Number of LGUs informed of their geology and mineral potential		0	1	0	0	. 1	0	1	0		1	0	
Output Indicators													
. Percentage of total Philippine area surveyed for geology and mineral potential		0.20%	0.10%	0.00%	0.00%	0.30%	0.20%	0.20%	0.00%		0.40%	0.10%	Calumbagan Quadrangle was included in the quadrangles surveyed because the three origin target quadrangles only cover less than half of the 50,000-hectare maximum area of a regular quadrangle.
. Number of new mineral reservation areas assessed/		0	0	0	1	1	0	0	0		0	0	
endorsed for declaration													

EOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	3203000000000000												
O: Adaptive Capacities of Human Communities and Natural Systems													
utcome Indicator													
Percentage of LGUs that included geohazard		0%	0%	0%	50%	50%	0%	0%	0%		0%	0	
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,					***************************************								
and/or Development Plans													
utput Indicators													
Number of cities and municipalities where vulnerabilities and risk assessments were conducted		3	0	2	0	5 cities/municipalities	3	0	2		5	0	

			Physi	ical Target (B	udget Year)			Physical A	ccomplishme	nt (Budget Yea	r)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2. Number of LGUs (cities/municipalities) provided with		0	0	3	2	5 cities/municipalities	0	0	3		3	0	
information, education, and communication campaigns											-		
on geohazards													
3. Number of LGUs assessed for groundwater		0	2	1	0	3 cities/municipalities	0	2	1		3	0	
resources and vulnerability											***************************************	0	

Prepared By:

IARIEJA ANNA D HIZOLA

2022-10-05 13:41:24

In coordination with;

ON KRISTOFFER G. GAB

2022-10-0 3:41:24

This report was generated using the Unified Reporting System on05/10/2022 14:08; Status: SUBMITTED

2022-10-05 14:07:01

Department : Department of Environment and Natural Resources (DENR)

Agency : Mines and Geosciences Bureau

Operating Unit : Regional Office - V
Organization Code (UACS) : 10 003 0300005

			Physic	al Target (Bu	dget Year)			Physical Ac	complishme	nt (Budget Yea	ar)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government													
from mineral resources development													
2. Percentage of monitored mining permits/contracts		-	-	-	75%	75%	-	-	-		0.00%	0.00%	
complying with laws, rules and regulations													
Output Indicators													
Mining applications (including other		86	86	106	68	346	121	139	124		384	106	Exceedance in the accomplishment was due to receipt of numerous applications for OTP
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		34	36	-	-	70	34	36	-		70	0	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and													
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed													
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/													
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural System	ms												
Outcome Indicator													
Percentage of LGUs that included geohazard		-	-	-	50.00%	50%	-	-			0.00%	0.00%	
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
1. Number of cities and municipalities where		4	1	-	-	5	4	2			6	1	Municipality of San Vicente, Camarines Norte is relatively small with only 9 barangays
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		-	-	5	-	5 cities/	-	-	5	-	5	0	
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	1	1		3 cities/	1	1	1	-	3	0	
resources and vulnerability						municipalities							



2022-09-30 16:35:08

In coordinat on with:

DANIEL S. SOMBANON Chief Administrative Officer

2022-09-30 16:35:08

Approved By:

Molina Guillermo Arevalo Jr IV 2022.10.03 11:21:14 +08'00'

GUILLERMO A. MOLINA, JR. IV

Regional Director

2022-09-30 16:40:49

Department : Department of Environment and Natural Resources (DENR)

Agency : Mines and Geosciences Bureau

Operating Unit : Regional Office - VI
Organization Code (UACS) : 10 003 0300006

			Physic	cal Target (Bu	dget Year)			Physical A	ccomplishme	nt (Budget Yea	ır)]	
Particulars U	ACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY 310	100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government													
from mineral resources development													
2. Percentage of monitored mining permits/contracts													
complying with laws, rules and regulations													
Output Indicators													
1. Mining applications (including other		20	24	28	30	102	23	24	44		91	19	There was an increase in the number of applications received.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		22	24	24	6	76	22	26	24		72	2	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT 310:	200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and				1		1			1		1	0	
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed			0.10%	0.20%		0.30%		0.10%	0.20%		0.30%	0.00%	
for geology and mineral potential													
Number of new mineral reservation areas assessed/			1			1		1			1	0	
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM 3203	300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems													
Outcome Indicator													
Percentage of LGUs that included geohazard					50.00%	50.00%							
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													
Output Indicators													
Number of cities and municipalities where		1	1	2	1	5	1	1	2		4	0	
vulnerabilities and risk assessments were													
conducted													
Number of LGUs (cities/municipalities) provided with		1	2	2		5 cities/	1	1	2		4	-1	IEC was originally scheduled on the last week September, but was postponed to October due unavailability of the LGU.
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater				3		3 cities/	-	-	3		3	0	
resources and vulnerability						municipalities							

Prepared By:

Planning Officer II

2022-10-05 08:40:23

In coordination with:

CECILIA L COHAVO-SAYCON

Chief Administrative Officer
2022-10-05 08:40:23

RAUL A. LAPUT

Regional Director

2022-10-05 08:46:36

Department of Environment and Natural Resources (DENR)

Agency:

Regional Office - VII

Organization Code (UACS):

			Physical 1	arget (Bud	get Year)	Phy	sical Acc	omplishm	ent (Budg	et Year)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000				100								
OO : Natural Resources Sustainably Managed						AND THE PROPERTY OF THE PERSON			ann comhaud suit sa ceann ann a		Accessorial of the control of the second		
Outcome Indicators													
Percentage increase in the revenues of government													CO Target
from mineral resources development											Control Control Control Control Control		
Percentage of monitored mining permits/contracts					75%	0.75					0.00%	0.00%	
complying with laws, rules and regulations													
Output Indicators		***************************************											l l
Mining applications (including other		180	192	195	119	686	211	209	196		616	49	
mining rights related applications) approved/													
denied/endorsed within the prescribed period			- /								and the second s	eta i la comentica na proposicio del con en en en	
2. Number of mining permits/contracts		24	36	38	22	120	26	38	35		99	1	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and		1				1	1				1	0	
mineral potential												evanous de la companya de la company	
Output Indicators													
Percentage of total Philippine area surveyed		0.10%				0.10%	0.10%	0.00%	0.00%		0.10%	0.00%	
for geology and mineral potential											ALL PROPERTY OF THE PARTY OF TH		
Number of new mineral reservation areas assessed/			1			1		1			1	0	
endorsed for declaration													

			Physical T	arget (Bud	dget Year)	Phy	sical Acc	omplishm	ent (Budge	et Year)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM OO : Adaptive Capacities of Human Communities and Natural	320300000000000											workers and in the account of the ac	
Systems	NO NEW TOLERAND AND A SECURE AN	-	merconicono de la companya de la com			randon and description of the enterprise description of	Table of the same		-		ancemberoudju Manuska kapa kap pilonal _{den} a		
Outcome Indicator								O CONTRACTOR OF THE CONTRACTOR					
Percentage of LGUs that included geohazard					50%	50%					0.00%	0.00%	
information in their Disaster Risk Reduction and	The Country of the Co												
Mitigation Plan, Comprehensive Land Use Plan,												CONTRACTOR AND	
and/or Development Plans													
					1								
Output Indicators													
Number of cities and municipalities where		1	1	2	1	5	1	1	2		4	0	
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with					5	5					0	0	
information, education, and communication campaigns				7 5		municipalitie s)
on geohazards												1	
Number of LGUs assessed for groundwater		1	1	1		3	1	1	1		3	0	
resources and vulnerability						municipalitie s							

This report was generated using the Unified Reporting System on 05/10/2022 22:04; Status: SUBMITTED

Prepared By:

CYNTHIA V. CISNEROS

Planning Officer

September 5, 2022

In coordination with:

AIRAY TORREGOSA

Chief, Finance and Administrative Division

September 5, 2022

Approved:

By Authority of the Regional Director;

AL EMIL G. BERADOR

Chief, Geosciences Division

In-charge, Office of the Regional Director, MGB VII

September 5, 2022

QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 30, 2022

Department

: Department of Environment and Natural Resources (DENR)

Agency

: Mines and Geo-Sciences Bureau

Operating Unit

: Regional Office - VIII

Organization Code : 10 003 0300008

			Physica	l Target (B	udget Year)		P	hysical Acc	omplishme	ent (Budget	Year)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	31010000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government													
from mineral resources development													
Percentage of monitored mining permits/contracts					75%	75%							
complying with laws, rules and regulations													
Output Indicators						in a second							
Mining applications (including other		5	11	17	11	44	16	59	92		167	134	The application for extension of Special Mines Permit of Emir Mineral Resources Corporation was approved on December 21, 2021. Likewise, Verum Terra Geosciences, Inc. and Global Min-Met Resources, Inc., both operators of Nickelace, Inc., have started commercial operations. Thes resulted to numerous applications for OTPs and MOEPs.
mining rights related applications) approved/										†			
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		18	30	30	14	92	32	34	25		91	13	3
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and				1		1		-	1		1	(
mineral potential										†			
Output Indicators		1											
Percentage of total Philippine area surveyed		0.10%	0.20%	0.10%		0.40%	0.10%	0.20%	0.10%		0.40%	0.00%	6
for geology and mineral potential													
2. Number of new mineral reservation areas assessed/													
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural Systems Improved													
Outcome Indicator		4.5											
Percentage of LGUs that included geohazard					50%	50%					-		
information in their Disaster Risk Reduction and													
Mitigation Plan, Comprehensive Land Use Plan,													
and/or Development Plans													

Department

: Department of Environment and Natural Resources (DENR)

Agency

Operating Unit

: Mines and Geo-Sciences Bureau

: Regional Office - VIII

Organization Code

: 10 003 0300008

			Physica	Target (Bu	idget Year)		PI	ysical Acc	omplishme	nt (Budget	Year)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Output Indicators													
Number of cities and municipalities where		1	2	1	1	5	1	2	1		4	0	
vulnerabilities and risk assessments were													
conducted													
Number of LGUs (cities/municipalities) provided with		3	2			5 cities/	5	0	0		5	0	
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		1	1	1		3 cities/	1	1	1		3	0	
resources and vulnerability						municipalities							

Prepared By:

2022-09-30 14:57:41

In coordination with:

Chief Administrative Officer

2022-09-30 14:57:41

Approved By:

2022-09-30 15:01:52

Department : Department of Environment and Natural Resources (DENR)

Agency: Mines and Geosciences Bureau

Operating Unit : Regional Office - IX
Organization Code (UACS) : 10 003 0300009

			Physi	sical Target (Bu	udget Year)			Physical Ac	complishme	ent (Budget Yea	r)		
Particulars	UACS CODE	1st Quarter	2nd Quarter	r 3rd Quarter	er 4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed						1							
Outcome Indicators						1							
Percentage increase in the revenues of government						1							
from mineral resources development						1		1				1	
Percentage of monitored mining permits/contracts				+	75%	75%							
complying with laws, rules and regulations				†		1							
				+	+ + +		+						
Output Indicators				+	+ + +		+						
	<u> </u>			+	+		+					+	Increased of request for OTC for laboratory and
Mining applications (including other		18	26	23	26	93	63	37	3		103	36	is due to high demand of metallic minerals and favorable price in the world market. OTP issua
1. Milhing applications (including other		10	20	۷۵	20	93	03	31	3		103	30	increase due to transport of residual ores and
								!					operations of TVIRD BALABAG PROJECT
mining rights related applications) approved/													
denied/endorsed within the prescribed period							'						
Number of mining permits/contracts		16	24	26	20	86	48	28	24		100	34	Early accomplishment due to proper schedulir CONSOLIDATION of Targets to suit MGB
2. Number of finding permits constant						1							Personnel Availability
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed						1							
Outcome Indicator						1							
Number of LGUs informed of their geology and						1							
mineral potential		†		†	1	1		1					
-					+	1						+	
Output Indicators	†			+	+ + +		+						
Percentage of total Philippine area surveyed	†	0.20%	0.20%	0.10%	0.10%	0.60%	0.20%	0.20%	0.10%	† †	0.50%	0.00%	+
for geology and mineral potential		+	+	+	+					1		+	
Number of new mineral reservation areas assessed/	+	+	+	+	+		+	 				+	+
endorsed for declaration		+	+	+	+		+	+		+		+	+
	+	+	+	+	+		+	 		+		+	+
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000	,+	+	+	+		+'	-		+		+	+
OO : Adaptive Capacities of Human Communities and Natural System		+	+	+	+			-				+	+
Outcome Indicator	+	+	+	+	+			-				+	+
Percentage of LGUs that included geohazard	+	+	+	+	50%	50%		 		+		+	+
information in their Disaster Risk Reduction and	+	+	+	+		0070		 		+		+	+
Mitigation Plan, Comprehensive Land Use Plan,	+	+	+	+	+			 -		+		+	
and/or Development Plans	+	+	+	+	+			 				+	
and/or Development Plaits	+	+	+	+				 					
		+	+					 					
Output Indicators		+	+			 		<u> </u>					Targets were accomplished earlier time-adj
Number of cities and municipalities where		1	2	1	1	5	2	1	2		5	1	since targets were worked and completed a
								!					scheduled timetable.
vulnerabilities and risk assessments were													
conducted													
2. Number of LGUs (cities/municipalities) provided with		0	3	2	0	5 cities	4	1 1	0		5	0	

Department : Department of Environment and Natural Resources (DENR)

Agency: Mines and Geosciences Bureau

Operating Unit : Regional Office - IX
Organization Code (UACS) : 10 003 0300009

Particulars UAC		Physical Target (Budget Year)						Physical Ac	complishmer	nt (Budget Yea			
	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
information, education, and communication campaigns						municipalities							
on geohazards													
3. Number of LGUs assessed for groundwater		0	2	1	0	3 cities	1	2	0		3	0	
resources and vulnerability						municipalities							

Prepared By:

JOEMARK C. BONDAD
Planning Officer II

2022-10-03 17:09:46

In coordination with:

OIC-FAD

NAPOLEON M. DULATRE, PHD

2022-10-03 17:09:46

Approved By:

ENGR. HERNANI G. ABDON

Regional Director

2022-10-03 17:17:36

Department :

Department of Environment and Natural Resources (DENR)

Agency :

Mines and Geosciences Bureau

Operating Unit :

Regional Office - X
(UACS): 10 003 0300010

Organization Code (UACS): 10 003 0300010			Physic	cal Target (Bu	idget Year)			Physical Ac	complishme	nt (Budget Yea	ar)	Variance	Remarks
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage Increase in the revenues of government													
from mineral resources development													
2. Percentage of monitored mining permits/contracts					75.00%	75.00%							
complying with laws, rules and regulations												-	
Output Indicators													Corresponding increase in Ore Transport Perm
Mining applications (including other		28	34	45	38	145	40	62	40		142	35	issuances with increasing demand for construct materials for the build-build-build program of President Duterte's administration.
mining rights related applications) approved/													
denied/endorsed within the prescribed period												-	
Number of mining permits/contracts		18	26	22	0	66	18	26	22		66	-	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102000000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and			1			1		1			1	· ·	
mineral potential										-		-	
Output Indicators) i				-	0.000/	-	
Percentage of total Philippine area surveyed		0.00%	0.20%	0.00%	0.00%	0.20%	<u> </u>	0.20%		-	0.20%	-	
for geology and mineral potential								-		-	1	 	
Number of new mineral reservation areas assessed/		0	0	1	0	1		· ·	1	-	<u> </u>	-	
endorsed for declaration										-			
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000							-		-		-	
OO : Adaptive Capacities of Human Communities and Natural Syst	tems										-	-	
Outcome Indicator									-			-	
Percentage of LGUs that included geohazard					50.00%	50.00%			-	-		-	
information in their Disaster Risk Reduction and												-	
Mitigation Plan, Comprehensive Land Use Plan,										-			
and/or Development Plans								-	-		-		
Output Indicators								1	1	-	4	 	
Number of cities and municipalities where		1	2	1	1	5	1	2	1	-	-	-	
vulnerabilities and risk assessments were					-			-	-	-	-	-	
conducted					-			-	-	-	-	-	
2. Number of LGUs (cities/municipalities) provided with		0	0	0	5	5	-	ļ ·	-	-	-	+	
information, education, and communication campaigns								-		-		+	
on geohazards						-		1	+	-	3	+	
3. Number of LGUs assessed for groundwater		2	1	0	0	3	2	+	-	+	+	+	
resources and vulnerability													

2022-10-05 13:27:26

LIBERTY B. DAITIA

Chief Finance and Administrative Division 2022-10-05 13:27:26

FELIZARDO A. GACAD, JR.

Regional Director

2022-10-05 14:39:31

Department :

Department of Environment and Natural Resources (DENR)

Agency :

Mines and Geosciences Bureau

Operating Unit :

Regional Office - XI

Organization Code (UACS): 10 003 03000

			Physic	cal Target (Bu	dget Year)			Physical Ad	complishme	nt (Budget Year			
Particulars *	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	2	3	4	5	6	7	8	9	10	11	12	13	14
INERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000						100 T	-	(F) (1)				
OO : Natural Resources Sustainably Managed				SOVERED					100	NY THE			
Outcome Indicators				W 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3							
Percentage increase in the revenues of government		M. C.		6-7-13-1				- 1					
from mineral resources development					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1								
2. Percentage of monitored mining permits/contracts			•		75.00%	75.00%					0.00%	0.00%	
complying with laws, rules and regulations	LIVE S											- 1. W	
Output Indicators													
Mining applications (including other				K 4-1						Maria Pa			
mining rights related applications) approved/				7 (F) (E)									
denied/endorsed within the prescribed period		34	34	34	20	122	46	43	60		149	47	Increased in accomplishment due to numerous requests for Ore Transport Clearances (OTCs) a Ore Transport Permits (OTPs) applications.
2. Number of mining permits/contracts													
monitored		10	26	20		56	26	10	22		58	2	Additional Mineral Processing Permit of Hexat Mining Corporation was approved and monitored
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												willing Corporation was approved and monitored
OO : Natural Resources Sustainably Managed													
Outcome Indicator				72.00								-	
Number of LGUs informed of their geology and				1		1						-1	
mineral potential	-						73					 	
Output Indicators	-											-	
Percentage of total Philippine area surveyed		0.20%	0.30%	0.20%	0.00%	0.70%	0.10%	0.30%	0.30%		0.70%	0.00%	
for geology and mineral potential				-				0.00 //				- Cicon	
Number of new mineral reservation areas assessed/										-	79777	-	
endorsed for declaration													
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	320300000000000												
OO : Adaptive Capacities of Human Communities and Natural System									37 1	7			
Outcome Indicator													
Percentage of LGUs that included geohazard	10000				50.00%	50.00%						0.00%	-
information in their Disaster Risk Reduction and						00,00%				-		0,00%	
Mitigation Plan, Comprehensive Land Use Plan,	1												
and/or Development Plans												98'a) (
Output Indicators							- //						
Number of cities and municipalities where													
vulnerabilities and risk assessments were	100		OF PERSONS										
conducted			5-01-										
Number of LGUs (cities/municipalities) provided with			NOTE OF THE PARTY OF	BZ.									
information, education, and communication campaigns			5		-	cities/municipalities			5		5	0	
on geohazards		ac to a second							-			-	
3. Number of LGUs assessed for groundwater		1	2	-		3 cities/	2	1			3	0	
resources and vulnerability			-		The state of the s	O Chadai	-		V PV S S	N. J. Walley		U	

AILEEN S. FUDADERA
Planning Officer II

2022-10-06 09:45:14

SOCORRO C. OCUENDO

Chief, Finance and Administrative Division 2022-10-06 09:45:14

ALBERTO H. LASCANO

2022-10-06 10:37:21

Department:

Department of Environment and Natural Resources (DENR)

Agency:

Mines and Geosciences Bureau

Operating Unit:

Regional Office - XII

organization Code (UACS): 10 003 0300012		3.77/187	Physic	cal Target (Bu	dget Year)			Physical Ac	complishmen	t (Budget Year		Variance	Remarks
Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	
	2	3	4	5	6	7	8	9	10	11	12	13	14
1	310100000000000	-											
INERAL RESOURCES ENFORCEMENT AND REGULATORY	3101000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators						-							
Percentage increase in the revenues of government	-		-			-							
from mineral resources development					75%	75%	-						
2, Percentage of monitored mining permits/contracts			-	-	10.0								
complying with laws, rules and regulations				-	-	-			-				
Output Indicators				-		-	-		6		30	11	Exceedance in the target was due to receip
1, Mining applications (including other		5	8	6	5	24	8	16	-		-		applications for OTP and OTC
mining rights related applications) approved/				-	-								
denied/endorsed within the prescribed period				-			-	-			28	4	Availability of concerned personnel of the m
2. Number of mining permits/contracts			12	12	2	26	4	12	12		20	-	company
monitored							-	-		-			
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	3102900000000000								-	-		-	
OO : Natural Resources Sustainably Managed							-	-	-	-			
Outcome Indicator									1	-	1	0	
1. Number of LGUs informed of their geology and				1		1		-	,				
mineral potential		120000						-		-		+	
Output Indicators									4.000		0,60%	0	
Percentage of total Philippine area surveyed		0.10%	0,30%	0,20%		0.60%	0,10%	0.30%	0.20%	-	0,00%		
for seclogy and mineral potential							-	-		-			
2, Number of new mineral reservation areas assessed/					1	1		-	-			-	
endorsed for declaration									-	-		-	-
								-		-		-	
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM	326300000000000							-	-				
OO : Adaptive Capacities of Human Communities and Natural Sys	terns						-	-	-	-		-	
Outcome Indicator							-	-	-	-		-	
Percentage of LGUs that included geohazard					50%	50%		-	-	-		-	
information in their Disaster Risk Reduction and								-		-	-	-	
Mitigation Plan, Comprehensive Land Use Plan,								-	-	-			
and/or Development Plans								-	-	-		-	
Output Indicators								-				-	
Number of cities and municipalities where												-	
vulnerabilities and risk assessments were								-		-		+	
conducted								-	-	-		-	
Number of LGUs (objestmunicipalities) provided with					5	5 oties/							
Information, education, and communication campaigns						municipalities		-					
on geohatards											-	0	
Number of LGUs assessed for groundwater		1	1	1		3 cities/	1	1	1		3	-	
resources and vulnerability						municipalities							

Prepared By:

RALPH JOHN JGA'S

Planning Office II

2022-10-04 14-45-18

In coordination with:

Chief, FAD

2022-10-04 14:45:18

EFRENS ARIOO

Regional Director 2022-10-04 14:52:34

Department of Environment and Natural Resources (DENR)

Agency:

Organization Code (UACS)

Regional Office - XIII

		[Physic	al Target (Bu	dget Year)			Physical Ac	complishme	nt (Budget Ye	ear)		1
Particulars Particulars	UACS CODE	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
MINERAL RESOURCES ENFORCEMENT AND REGULATORY	310100000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicators													
Percentage increase in the revenues of government													
from mineral resources development													
2. Percentage of monitored mining permits/contracts					75%	75%					0.00%	0.00%	
complying with laws, rules and regulations											•		
Output Indicators											•		
Mining applications (including other		119	420	758	143	1,438	95	438	565		1098	-197	The decrease in number of OTP/MOEP issuance of the Mines and Geosciences Bureau Regional Office No. XIII was affected when the mining companies lowered their monthly target of OTP/MOEP application due to unfavorable weather condition and lethargic market, particularly manifested by export of nickel ore per shipment-related documents received by this Office. Moreover, the decrease is attributed to extended rainy season brought about by La Niña that hit the region at that time.
mining rights related applications) approved/													
denied/endorsed within the prescribed period													
2. Number of mining permits/contracts		6	30	28		64	8	44	12		64	0	
monitored													
MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT	310200000000000												
OO : Natural Resources Sustainably Managed													
Outcome Indicator													
Number of LGUs informed of their geology and					1	1							
mineral potential													
Output Indicators													
Percentage of total Philippine area surveyed		0.10%	0.20%	0.10%	0.20%	0.60%	0.10%	0.20%	0.020%	0.00%	0.50%	0.10%	
for geology and mineral potential													
Number of new mineral reservation areas assessed/													
endorsed for declaration													

GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGREM	320300000000000											
OO : Adaptive Capacities of Human Communities and Natural Systems												
Outcome Indicator												
Percentage of LGUs that included geohazard					50%	50%				0.00%	0.00%	
information in their Disaster Risk Reduction and												
Mitigation Plan, Comprehensive Land Use Plan,												
and/or Development Plans												
Output Indicators												
Number of cities and municipalities where		1	2	2		5	1	2	2	5	0	
vulnerabilities and risk assessments were												
conducted												
Number of LGUs (cities/municipalities) provided with		1		2	2	5 cities/	1			1	-2	The GHEGs team prioritized the conduct of Geohazard Assessment of disaster affected area in Tandag City. The conduct of IEC will be moved to the month of October.
information, education, and communication campaigns						municipalities						
on geohazards												
Number of LGUs assessed for groundwater			1	2		3 cities/	1		2	3	0	
resources and vulnerability						municipalities						

This report was generated using the Unified Reporting System on05/10/2022 13:27; Status: SUBMITTED

Prepared By:

Planning Office

2022-10-05 12:04:46

In coordination with:

OSE SALVE E. C

ef

2022-10-05 12:04:46

Approved By:

ARRYM. HERADE

Regional Director

2022-10-05 13:27:48