CY 2019 EXTERNAL ACCOMPLISHMENT REPORT
Mines and Geosciences Bureau
December 31, 2019

FO-PPIAD-09

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
A.01 - GENERAL ADMINISTRATION AND SUPPORT SERVICES											
A.01.a	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	100%	100%	100%	
A.01.b	Human Resource Development										
1	Human Resource Development Service										
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	12	12	1	12	100%	100%	100%	
	b. Training and Career Development Program	Training/workshop/seminar conducted/attended/organized/coordinated (no.)	0	6	6	1	9		150%	150%	
	c. Local Scholarship Program	Scholars monitored and managed (no.)	20	20	20	20	20	100%	100%	100%	
A.02 - SUPPORT TO OPERATIONS											
A.02.a	Planning and Policy Formulation										
1	Prepare/review/update/revise/monitor and evaluate Short-Term to Long-Term plans for MRGS programs/projects	Plans prepared(no.)	0	3	3	0	3		100%	100%	
		Program implemented/monitored (no.)	1	12	12	1	12	100%	100%	100%	
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	2	8	8	1	8	50%	100%	100%	
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	14	35	35	13	54	93%	154%	154%	
4	Conduct investigation, provide legal assistance and resolve mine related cases	Hearings attended (no.)	1	12	12	2	12	200%	100%	100%	
A.02.b	Mineral Economics, Information and Publication										
1	Conduct Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	IEC conducted/organized/participated (no.)	1	18	18	1	20	100%	111%	111%	
		Press releases/ conferences/ media interviews conducted (no.)	1	6	6	1	10	100%	167%	167%	
		Training/workshop/seminar conducted/attended/organized/coordinated (no.)	1	45	45	3	66	300%	147%	147%	
2	Generate Mineral Economics information/Publish and disseminate IEC materials	Statistics reports generated/ monitored/ validated (no.)	2	13	13	2	13	100%	100%	100%	
		Strategic Mineral Information Systems managed/developed/maintained (no.)	8	8	8	8	8	100%	100%	100%	
		Information materials generated/published/disseminated (no.)	520	6212	6,212	531	6,264	102%	101%	101%	
A.02.c	Research and Development										
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	8	8	8	8	8	100%	100%	100%	1 Recovery of Rare Earth Elements and Other By-products from Atmospheric Leaching- Ni-Co Precipitation of Laterite Ores 2 Pilot Scale Production of Nickel Pig Iron from Low Grade Laterite Ores

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											3 Recovery of Particulate Gold from Philippine Small-Scale Mining using Coal-Oil-Gold Agglomeration Process 4 Standardization of Reserve Verification Metallic Ore Reserves 5 Application of Remote Sensing on Disturbed areas in Operating Surface Mines 6 Research on the Cenozoic Stratigraphy of the Philippines in Southern Palawan 7 Development of Success Indicator in the Implementation of the Environmental Protection and Enhancement Program (EPEP) *8 Development of Protocol on Topsoil Management and Utilization in Lateritic Mines*
A.03 - OPERATIONS											
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM											
OUTCOME INDICATOR 1											
	Percentage increase in the revenues of government from mineral resources development		5%	5%	5%	81.69%	81.69%	1634%	1634%	1634%	
OUTCOME INDICATOR 2											
	Percentage of monitored mining permits/contracts complying with laws, rules and regulations		60%	60%	60%	63.37%	63.37%	106%	106%	106%	
OUTPUT INDICATOR 1											
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		57	3,377	3,377	271	4,529	475%	134%	134%	
OUTPUT INDICATOR 2											
	Number of mining permits/contracts monitored		8	910	910	4	940	50%	103%	103%	
Program 1	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
	Issuance of mining permits/contracts (including in areas within mineral reservations) and other related permits	Issuance of mining permits/contracts (no.) a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	2	28	28	8	68	400%	243%	243%	
		b. Other mining related permits	55	3,349	3,349	271	4,529	493%	135%	135%	
	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)	0	75	75	0	75		100%	100%	
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	3	15	15	1	16	33%	107%	107%	
		P/CMRBs maintained/operationalized/reconstituted (no.)	84	84	84	87	87	104%	104%	104%	
2	Mining Industry Development Program										
	Monitoring/Audit of Mining Permits/Contracts/Leases/ Claims/JOAs (including those within Mineral Reservations) as to compliance with the Terms and Conditions/Requirements and implementation of approved Work Program/Safety, Health, Environmental and Social Development Programs	Mining Permits/Contracts monitored (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements	4	455	455	4	473	100%	104%	104%	
		b. Safety, Health, Environment and Social Development (SHES) Programs	4	455	455	0	467	0%	103%	103%	
		Mining Permits/Contracts audited (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements	0	65	65	0	72		111%	111%	
		b. Safety, Health, Environment and Social Development (SHES)	0	51	51	0	53		104%	104%	
3	Mine Rehabilitation Program										
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.)	0	4	4	1	4		100%	100%	

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	b. Other Abandoned/Inactive/Closed Mines	Reconnaisance survey (no.)	0	1	1	0	1		100%	100%	
		Risk Assessment and preparation of Environmental Plan (no.)	2	2	2	2	2	100%	100%	100%	
	c. Marcopper	Monitoring reports submitted to MGBCO(no.)	1	4	4	1	4	100%	100%	100%	
4	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.) a. MGB	2	176	176	5	275	250%	156%	156%	
		b. Panel of Arbitrators	1	21	21	6	28	600%	133%	133%	
		Mines Adjudication Board cases deliberated (no.)	1	12	12	4	24	400%	200%	200%	
		Mines Adjudication Board cases resolved (no.)	3	12	12	0	18	0%	150%	150%	
	Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	0	43	43	26	221		514%	514%	
		Charges filed with the Provincial/City Prosecutors Office (no.)	2	30	30	7	35	350%	117%	117%	
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	167	167	167	174	174	104%	104%	104%	
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM											
OUTCOME INDICATOR 1											
	Number of LGUs informed of the geology and mineral potential		12	12	12	12	12	100%	100%	100%	
OUTPUT INDICATOR 1											
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.00%	7.00%	7.00%	0.00%	7.60%		109%	109%	
OUTPUT INDICATOR 2											
	Number of new mineral reservation areas assessed/endorsed for declaration		10	15	15	8	15		100%	100%	
Program 2	Mineral Resources and Geosciences Development										
1	Communication Plan For Mineral Resources and Geoscience Development										
	Conduct of Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	LGUs and other stakeholders forum conducted (no.)	4	302	302	3	330	75%	109%	109%	
		Radio/TV Guestings (no.)	16	192	192	14	232	88%	121%	121%	
		Press Releases/Photo Releases/Feature Stories (no.)	15	180	180	16	206	107%	114%	114%	
	Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials	Website maintained (no.)	15	15	15	15	15	100%	100%	100%	
		IEC Materials produced/reproduced/distributed (no.)	0	2,485	2,485	146	3,001		121%	121%	
		Statistics Reports submitted to MGBCO (no.)	0	495	495	0	495		100%	100%	
	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.) a. For MGB Personnel to attend	0	84	84	5	111		132%	132%	
		b. For LGUs and other stakeholders (NGAs, CSOs, etc.)	0	38	38	0	51		134%	134%	
		c. For Small-Scale Miners	0	31	31	0	32		103%	103%	
	National and International Linkages	Linkages coordinated (no.)	45	180	180	45	180	100%	100%	100%	
2	National Mineral Reservation Program	Proposed Mineral Reservation areas endorsed (no.)	10	15	15	8	15	80%	100%	100%	
3	Offshore Exploration	Geophysical and Geological assessment (no.)	0	2	2	0	2		100%	100%	

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003: ADAPTIVE CAPACITIES OF HUMAN COMMUNITIES AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM											
OUTCOME INDICATOR 1:											
	Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans		50%	50%	50%	77.70%	77.70%	155%	155%	155%	
OUTCOME INDICATOR 1:											
	Number of cities and municipalities where vulnerability and risk assessment was conducted		0	180	180	3	180		100%	100%	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		1	200	200	1	200	100%	100%	100%	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		0	90	90	2	91		101%	101%	
Program 1	Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services)										
1	Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas										
	Land Geological Assessment										
	Field Mapping and Survey										
	a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)	0	180	180	3	180		100%	100%	1 Arakan, Cotabato 2 Kabugao, Apayao 3 Diadi, Nueva Vizcaya 4 Cordon, Isabela 5 Mariveles, Bataan 6 Lumban, Laguna 7 Tiwi, Albay 8 Manito,Albay 9 Makato, Aklan 10 Mutia, Zamboanga del Norte 11 Linamon, Lanao del Norte 12 Libungan, North Cotabato 13 Aleosan, North Cotabato 14 Makilala, North Cotabato 15 San Juan, La Union 16 Kasibu, Nueva Vizcaya 17 Aglipay, Quirino 18 Morong, Bataan 19 Candelaria, Quezon 20 Alcantara, Romblon 21 San Agustin, Romblon 22 Calatrava, Romblon 23 Sagnay, Camarines Sur 24 Buhi, Camarines Sur 25 Anilao, Iloilo 26 Libertad, Antique 27 Antequera, Bohol 28 Corella,Bohol 29 Cabucgayan, Biliran

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											30 Biliran, Biliran
											31 Caibiran, Biliran
											32 Bayog, Zamboanga del Sur
											33 Buug, Zamboanga Sibugay
											34 Kalilangan, Bukidnon
											35 Tubod, Surigao del Norte
											36 Malapatan, Sarangani
											37 Gigaquit, Surigao del Norte
											38 Claver, Surigao del Norte
											39 Mayoyao, Ifugao
											40 Hungduan, Ifugao
											41 Hingyon, Ifugao
											42 Caba, La Union
											43 Limay, Bataan
											44 Taytay, Rizal
											45 Angono, Rizal
											46 Tiaong, Quezon
											47 Lubang, Occidental Mindoro
											48 Looc, Occidental Mindoro
											49 Paluan, Occidental Mindoro
											50 Caramoran, Catanduanes
											51 Alimodian, Iloilo
											52 San Miguel, Iloilo
											53 Balilihan, Bohol
											54 Sikatuna, Bohol
											55 Piñan, Zamboanga del Norte
											56 La Libertad, Zamboanga del Norte
											57 Pangantucan, Bukidnon
											58 Placer, Surigao del Norte
											59 Glan, Sarangani
											60 Dinagat, Dinagat Island
											61 Banayoyo, Ilocos Sur
											62 San Esteban, Ilocos Sur
											63 Naguilian, Isabela
											64 Allacapan, Cagayan
											65 Porac, Pampanga
											66 Pandan, Catanduanes
											67 Barotac Viejo, Iloilo
											68 Malinao, Aklan
											69 Kawayan, Biliran
											70 Culaba, Biliran
											71 Almeria, Biliran
											72 Magsaysay, Misamis Oriental
											73 Tagana-an, Surigao del Norte
											74 President Quirino, Sultan Kudarat
											75 Basilisa, Dinagat Island
											76 Binalonan, Pangasinan
											77 Pozzorubio, Pangasinan
											78 Floridablanca, Pampanga
											79 Carmona, Cavite
											80 Roxas, Oriental Mindoro
											81 Mansalay, Oriental Mindoro
											82 Bulalacao, Oriental Mindoro
											83 Hinoba-an, Negros Occidental
											84 Sipalay City, Negros Occidental
											85 Oslob, Cebu

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											86 Santander, Cebu
											87 Labason, Zamboanga del Norte
											88 Lagonglong, Misamis Oriental
											89 Malimono, Surigao del Norte
											90 San Francisco, Surigao del Norte
											91 Tulunan, Cotabato
											92 Dapa, Surigao del Norte
											93 Socorro, Surigao del Norte
											94 Burgos, Pangasinan
											95 Talugtug, Nueva Ecija
											96 Capas, Tarlac
											97 Pila, Laguna
											98 Padre Garcia, Batangas
											99 Mobo, Masbate
											100 Alcoy, Cebu
											101 Boljoon, Cebu
											102 Hinundayan, Southern Leyte
											103 Tabina, Zamboanga del Sur
											104 Vincenzo A. Sagun, Zamboanga del Sur
											105 Salay, Misamis Oriental
											106 Don Marcelino, Davao Occidental
											107 Pigkawayan, North Cotabato
											108 Leon, Iloilo
											109 Dingle, Iloilo
											110 Pototan, Iloilo
											111 Naga City, Cebu
											112 La Paz, Abra
											113 Villaviciosa, Abra
											114 Sarrat, Ilocos Norte
											115 Peñablanca, Cagayan
											116 Talavera, Nueva Ecija
											117 Cuenca, Batangas
											118 General Trias, Cavite
											119 Bataraza, Palawan
											120 Rizal, Palawan
											121 Nabua, Camarines Sur
											122 Jordan, Guimaras
											123 Dauin, Negros Oriental
											124 Sibulan, Negros Oriental
											125 Laoang, Northern Samar
											126 Dimataling, Zamboanga del Sur
											127 Tubod, Lanao del Norte
											128 Malita, Davao Occidental
											129 Kiblawan, Davao del Sur
											130 Maasim, Sarangani
											131 Maasin, Iloilo
											132 Igbaras, Iloilo
											133 Tubungan, Iloilo
											134 Lemery, Iloilo
											135 Bantay, Ilocos Sur
											136 Piddig, Ilocos Norte
											137 Quezon, Nueva Vizcaya
											138 Moncada, Tarlac
											139 Baao, Camarines Sur
											140 Banate, Iloilo
											141 Siquijor, Siquijor

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											142 Balangiga, Eastern Samar 143 Giporlos, Eastern Samar 144 Lawaan, Eastern Samar 145 Sirawai, Zamboanga del Norte 146 Siocon, Zamboanga del Norte 147 Kauswagan, Lanao del Norte 148 M'lang, Cotabato 149 Carmen, Agusan del Norte 150 Jabonga, Agusan del Norte 151 Tayum, Abra 152 San Isidro, Abra 153 Rizal, Kalinga 154 Natonin, Mountain Province 155 Solsona, Ilocos Norte 156 Lasam, Cagayan 157 Baggao, Cagayan 158 Jones, Isabela 159 Gerona, Tarlac 160 Camiling, Tarlac 161 Victoria, Laguna 162 Barcelona, Sorsogon 163 Bulusan, Sorsogon 164 Binuangan, Misamis Oriental 165 Pikit, Cotabato 166 Kalamansig, Sultan Kudarat 167 Kitcharao, Agusan del Norte 168 Santiago, Agusan del Norte 169 Dueñas. Iloilo 170 Passi City, Iloilo 171 Dumangas, Iloilo 172 Janiuay, Iloilo 173 Tinoc, Ifugao 174 Sugbongcogon, Misamis Oriental 175 Kinoguitan, Misamis Oriental 176 Palimbang, Sultan Kudarat 177 Tubay, Agusan del Norte *178 Navotas City* *179 Valenzuela City* *180 Malabon City*
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	0	180	180	3	180		100%	100%	1 Arakan, Cotabato
											2 Kabugao, Apayao 3 Diadi, Nueva Vizcaya 4 Cordon, Isabela 5 Mariveles, Bataan 6 Lumban, Laguna 7 Tiwi, Albay 8 Manito,Albay 9 Makato, Aklan 10 Mutia, Zamboanga del Norte 11 Linamon, Lanao del Norte 12 Libungan, North Cotabato 13 Aleosan, North Cotabato 14 Makilala, North Cotabato 15 San Juan, La Union 16 Kasibu, Nueva Vizcaya 17 Aglipay, Quirino

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											18 Morong, Bataan
											19 Candelaria, Quezon
											20 Alcantara, Romblon
											21 San Agustin, Romblon
											22 Calatrava, Romblon
											23 Sagnay, Camarines Sur
											24 Buhi, Camarines Sur
											25 Anilao, Iloilo
											26 Libertad, Antique
											27 Antequera, Bohol
											28 Corella,Bohol
											29 Cabucgayan, Biliran
											30 Biliran, Biliran
											31 Caibiran, Biliran
											32 Bayog, Zamboanga del Sur
											33 Buug, Zamboanga Sibugay
											34 Kalilangan, Bukidnon
											35 Tubod, Surigao del Norte
											36 Malapatan, Sarangani
											37 Gigaquit, Surigao del Norte
											38 Claver, Surigao del Norte
											39 Mayoyao, Ifugao
											40 Hungduan, Ifugao
											41 Hingyon, Ifugao
											42 Caba, La Union
											43 Limay, Bataan
											44 Taytay, Rizal
											45 Angono, Rizal
											46 Tiaong, Quezon
											47 Lubang, Occidental Mindoro
											48 Looc, Occidental Mindoro
											49 Paluan, Occidental Mindoro
											50 Caramoran, Catanduanes
											51 Alimodian, Iloilo
											52 San Miguel, Iloilo
											53 Balilihan, Bohol
											54 Sikatuna, Bohol
											55 Piñan, Zamboanga del Norte
											56 La Libertad, Zamboanga del Norte
											57 Pangantucan, Bukidnon
											58 Placer, Surigao del Norte
											59 Glan, Sarangani
											60 Dinagat, Dinagat Island
											61 Banayoyo, Ilocos Sur
											62 San Esteban, Ilocos Sur
											63 Naguilian, Isabela
											64 Allacapan, Cagayan
											65 Porac, Pampanga
											66 Pandan, Catanduanes
											67 Barotac Viejo, Iloilo
											68 Malinao, Aklan
											69 Kawayan, Biliran
											70 Culaba, Biliran
											71 Almeria, Biliran
											72 Magsaysay, Misamis Oriental
											73 Tagana-an, Surigao del Norte

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											74 President Quirino, Sultan Kudarat
											75 Basilisa, Dinagat Island
											76 Binalonan, Pangasinan
											77 Pozzorubio, Pangasinan
											78 Floridablanca, Pampanga
											79 Carmona, Cavite
											80 Roxas, Oriental Mindoro
											81 Mansalay, Oriental Mindoro
											82 Bulalacao, Oriental Mindoro
											83 Hinoba-an, Negros Occidental
											84 Sipalay City, Negros Occidental
											85 Oslob, Cebu
											86 Santander, Cebu
											87 Labason, Zamboanga del Norte
											88 Lagonglong, Misamis Oriental
											89 Malimono, Surigao del Norte
											90 San Francisco, Surigao del Norte
											91 Tulunan, Cotabato
											92 Dapa, Surigao del Norte
											93 Socorro, Surigao del Norte
											94 Burgos, Pangasinan
											95 Talugtug, Nueva Ecija
											96 Capas, Tarlac
											97 Pila, Laguna
											98 Padre Garcia, Batangas
											99 Mobo, Masbate
											100 Alcoy, Cebu
											101 Boljoon, Cebu
											102 Hinundayan, Southern Leyte
											103 Tabina, Zamboanga del Sur
											104 Vincenzo A. Sagun, Zamboanga del Sur
											105 Salay, Misamis Oriental
											106 Don Marcelino, Davao Occidental
											107 Pigkawayan, North Cotabato
											108 Leon, Iloilo
											109 Dingle, Iloilo
											110 Pototan, Iloilo
											111 Naga City, Cebu
											112 La Paz, Abra
											113 Villaviciosa, Abra
											114 Sarrat, Ilocos Norte
											115 Peñablanca, Cagayan
											116 Talavera, Nueva Ecija
											117 Cuenca, Batangas
											118 General Trias, Cavite
											119 Bataraza, Palawan
											120 Rizal, Palawan
											121 Nabua, Camarines Sur
											122 Jordan, Guimaras
											123 Dauin, Negros Oriental
											124 Sibulan, Negros Oriental
											125 Laoang, Northern Samar
											126 Dimataling, Zamboanga del Sur
											127 Tubod, Lanao del Norte
											128 Malita, Davao Occidental
											129 Kiblawan, Davao del Sur

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											130 Maasim, Sarangani
											131 Maasin, Iloilo
											132 Igbaras, Iloilo
											133 Tubungan, Iloilo
											134 Lemery, Iloilo
											135 Bantay, Ilocos Sur
											136 Piddig, Ilocos Norte
											137 Quezon, Nueva Vizcaya
											138 Moncada, Tarlac
											139 Baao, Camarines Sur
											140 Banate, Iloilo
											141 Siquijor, Siquijor
											142 Balangiga, Eastern Samar
											143 Giporlos, Eastern Samar
											144 Lawaan, Eastern Samar
											145 Sirawai, Zamboanga del Norte
											146 Siocon, Zamboanga del Norte
											147 Kauswagan, Lanao del Norte
											148 M'lang, Cotabato
											149 Carmen, Agusan del Norte
											150 Jabonga, Agusan del Norte
											151 Tayum, Abra
											152 San Isidro, Abra
											153 Rizal, Kalinga
											154 Natonin, Mountain Province
											155 Solsona, Ilocos Norte
											156 Lasam, Cagayan
											157 Baggao, Cagayan
											158 Jones, Isabela
											159 Gerona, Tarlac
											160 Camiling, Tarlac
											161 Victoria, Laguna
											162 Barcelona, Sorsogon
											163 Bulusan, Sorsogon
											164 Binuangan, Misamis Oriental
											165 Pikit, Cotabato
											166 Kalamansig, Sultan Kudarat
											167 Kitcharao, Agusan del Norte
											168 Santiago, Agusan del Norte
											169 Dueñas. Iloilo
											170 Passi City, Iloilo
											171 Dumangas, Iloilo
											172 Janiuay, Iloilo
											173 Tinoc, Ifugao
											174 Sugbongcogon, Misamis Oriental
											175 Kinoguitan, Misamis Oriental
											176 Palimbang, Sultan Kudarat
											177 Tubay, Agusan del Norte
											178 Navotas City
											179 Valenzuela City
											180 Malabon City
	c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	0	20	20	0	20		100%	100%	1 El Salvador City, Misamis Oriental
											2 Malay, Aklan
											3 Badian, Cebu
											4 Buug, Zamboanga Sibugay

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											5 Bani, Pangasinan
											6 Odiongan, Romblon
											7 Lake Sebu, South Cotabato
											8 Sofronio Española, Palawan
											9 Bataraza, Palawan
											10 Kapalong, Davao del Norte
											11 Mulanay, Quezon
											12 Palompon, Leyte
											13 Tagbina, Surigao del Sur
											14 General Luna, Surigao del Norte
											15 Pilar, Surigao del Norte
											16 Bayombong, Nueva Vizcaya
											17 Doña Remedios Trinidad, Bulacan
											18 Esperanza, Masbate
											19 Bulalacao, Oriental Mindoro
											20 Lagawe, Ifugao
	Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	1	200	200	1	200	100%	100%	100%	1 Narvacan, Ilocos Sur
											2 Tumauini, Isabela
											3 San Pablo, Isabela
											4 Mina, Iloilo
											5 Mambajao, Camiguin
											6 Mahinog, Camiguin
											7 Catarman, Camiguin
											8 Jose Abad Santos, Davao Occidental
											9 La Paz, Agusan del Sur
											10 San Luis, Agusan del Sur
											11 Talacogon, Agusan del Sur
											12 Besao, Mountain Province
											13 Sagada, Mountain Province
											14 Santa Cruz, Ilocos Sur
											15 Tagudin, Ilocos Sur
											16 Lemery, Batangas
											17 Bauan, Batangas
											18 Macalelon, Quezon
											19 General Luna, Quezon
											20 Guimbal, Iloilo
											21 Hilongos, Leyte
											22 Hindang, Leyte
											23 Inopacan, Leyte
											24 Dagami, Leyte
											25 Tolosa, Leyte
											26 Sagay, Camiguin
											27 Guinsiliban, Camiguin
											28 Lala, Lanao del Norte
											29 Boston, Davao Oriental
											30 Cateel, Davao Oriental
											31 Asipulo, Ifugao
											32 Aguinaldo, Ifugao
											33 Alfonso Lista, Ifugao
											34 Santa Lucia, Ilocos Sur
											35 Santiago, Ilocos Sur
											36 Pagsanjan, Laguna
											37 Sta. Cruz, Laguna
											38 Cabatuan, Iloilo
											39 Sarangani, Davao Occidental

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											40 Santa Josefa, Agusan del Sur
											41 Agoo, La Union
											42 Cabagan, Isabela
											43 Santa Maria, Isabela
											44 Mahatao, Batanes
											45 Uyugan, Batanes
											46 Ivana, Batanes
											47 Itbayat, Batanes
											48 Plaridel, Quezon
											49 Abra de Ilog, Occidental Mindoro
											50 Sta. Cruz, Occidental Mindoro
											51 Calintaan, Occidental Mindoro
											52 Rizal, Occidental Mindoro
											53 Magsaysay,Occidental Mindoro
											54 Calubian, Leyte
											55 San Isidro, Leyte
											56 Villaba, Leyte
											57 Isabel, Leyte
											58 Merida, Leyte
											59 Leyte, Leyte
											60 Bangui, Ilocos Norte
											61 Pasuquin, Ilocos Norte
											62 Palanan, Isabela
											63 San Narciso, Quezon
											64 Oas, Albay
											65 Polangui, Albay
											66 Libon,Albay
											67 Mercedes, Camarines Norte
											68 Jose Panganiban, Camarines Norte
											69 Paracale, Camarines Norte
											70 Sorsogon City, Sorsogon
											71 Banga, Aklan
											72 Batan, Aklan
											73 Matag-ob, Leyte
											74 Palompon, Leyte
											75 Tabango, Leyte
											76 Liloy, Zamboanga del Norte
											77 Salug, Zamboanga del Norte
											78 Leon B. Postigo, Zamboanga del Norte
											79 Bonifacio, Misamis Occidental
											80 Talaingod, Davao del Norte
											81 Kapalong, Davao del Norte
											82 Las Nieves, Agusan del Norte
											83 Bunawan, Agusan del Sur
											84 Currimao, Ilocos Norte
											85 Paoay, Ilocos Norte
											86 Divilacan, Isabela
											87 Maconacon, Isabela
											88 Dilasag, Aurora
											89 Dinalungan, Aurora
											90 Casiguran, Aurora
											91 San Luis, Aurora
											92 Santa Cruz, Marinduque
											93 Torrijos, Marinduque
											94 Roxas City, Capiz
											95 Dao, Capiz

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											96 New Lucena, Iloilo 97 Kabasalan, Zamboanga Sibugay 98 Dumalinao, Zamboangadel Sur 99 Manay, Davao Oriental 100 Tarragona, Davao Oriental 101 Tampakan, South Cotabato 102 Tupi, South Cotabato 103 Malungon, Sarangani 104 Magallanes, Agusan del Norte 105 Rosario, Agusan del Sur 106 Paniqui, Tarlac 107 Alfonso, Cavite 108 Mendez, Cavite 109 Nasugbu, Batangas 110 Bucay, Abra 111 Bangued, Abra 112 Lagayan, Abra 113 Pidigan, Abra 114 Dolores, Abra 115 Dipaculao, Aurora 116 Maria Aurora, Aurora 117 Botolan, Zambales 118 Gumaca, Quezon 119 Perez, Quezon 120 Tigbauan, Iloilo 121 Midsalip, Zamboanga del Sur 122 Mahayag, Zamboanga del Sur 123 Josefina, Zamboanga del Sur 124 Rizal, Zamboanga del Norte 125 Tangub City, Misamis Occidental 126 San Isidro, Davao Oriental 127 Alabel, Sarangani 128 Lebak, Sultan Kudarat 129 Polomolok, South Cotabato 130 San Jose, Dinagat Island 131 Sto. Tomas, Davao del Norte 132 Samal City,Davao del Norte 133 Sto. Tomas, Batangas 134 Calauan, Laguna 135 Castillejos, Zambales 136 San Marcelino, Zambales 137 Laur, Nueva Ecija 138 Badiangan, Iloilo 139 New Washington, Aklan 140 Sibonga, Cebu 141 Calape, Bohol 142 Tubigon, Bohol 143 Tungawan, Zamboanga Sibugay 144 Roseller T. Lim, Zamboanga Sibugay 145 Naga, Zamboanga Sibugay 146 Kapatagan, Lanao del Norte 147 Asuncion, Davao del Norte 148 New Corella, Davao del Norte 149 Montevista, Compostela Valley 150 Mawab, Compostela Valley 151 Antipas, Cotabato

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											152 President Roxas, Cotabato 153 Sen. Ninoy Aquino, Sultan Kudarat 154 Conner, Apayao 155 Pudtol, Apayao 156 San Vicente, Ilocos Sur 157 Santa Catalina, Ilocos Sur 158 Alfonso Castañeda, Nueva Vizcaya 159 Carranglan, Nueva Ecija 160 Pantabangan, Nueva Ecija 161 Rizal, Nueva Ecija 162 Calauag, Quezon 163 Lopez, Quezon 164 San Andres, Quezon 165 Baco, Oriental Mindoro 166 San Teodoro, Oriental Mindoro 167 Puerto Galera, Oriental Mindoro 168 Victoria, Oriental Mindoro 169 Guinobatan, Albay 170 Ligao City, Albay 171 Irosin, Sorsogon 172 Matnog, Sorsogon 173 Gubat, Sorsogon 174 Carmen, Bohol 175 Catigbian, Bohol 176 Clarin, Bohol 177 Dagohoy, Bohol 178 Danao, Bohol 179 Inabanga, Bohol 180 Sagbayan, Bohol 181 San Isidro, Bohol 182 San Miguel, Bohol 183 Cagayan de Oro City, Misamis Oriental 184 Mabini, Compostela Valley 185 Bagumbayan, Sultan Kudarat 186 Alamada, North Cotabato 187 Banisilan, North Cotabato 188 Sibagat, Agusan del Sur 189 Lapu-lapu City, Cebu 190 Mandaue City, Cebu 191 La Trinidad, Benguet 192 Brooke's Point, Palawan 193 Sofronio Española, Palawan 194 Belison, Antique 195 Panitan, Capiz 196 Sapang Dalaga, Misamis Occidental 197 Balingoan, Misamis Oriental 198 San Miguel, Surigao del Sur 199 Tago, Surigao del Sur *200 Miagao, Iloilo*
	Printing of 1:10,000 scale maps	Exposure Maps printed (no.)	32,260	32,260	32,260	6,318	33,999	20%	105%	105%	
	Coastal Geohazard and Impact of Climate Change										
	Field Mapping and Survey (1:10,000 scale map)	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	20	20	0	20		100%	100%	1 Llorente, Eastern Samar 2 Balangkayan, Eastern Samar

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											3 Bobon, Northern Samar 4 Catarman, Northern Samar 5 Hernani, Eastern Samar 6 Gen. Macarthur, Eastern Samar 7 San Roque, Northern Samar 8 Palapag, Northern Samar 9 Laoang, Northern Samar 10 Mondragon, Northern Samar 11 Tigaon, Camarines Sur 12 San Jose, Camarines Sur 13 Sagñay, Camarines Sur 14 Caramoan, Camarines Sur 15 Badoc, Ilocos Norte 16 Currimao, Ilocos Norte 17 Paoay, Ilocos Norte 18 Laoag City, Ilocos Norte 19 Baybay City, Southern Leyte 20 Inopacan, Southern Leyte
2	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	0	70	70	0	76		109%	109%	Revised Annual Target from 76 to 70 as per released GAA FY 2019
											1 Kiangan, Igugao (3270-III) 2 Peñablanca, Cagayan (3372-I) 3 Hundred Islands (3068-IV) 4 Cabagan (3372-II) 5 Palo (3953-II) 6 Lavezares (3857-I) 7 San Bernardino (3858-II) 8 Gigantes Island (3654-I) 9 Estancia (3654-III) 10 Boston (4243-I) 11 Kiantay (3839-II) 12 Malixi (4245-III) 13 Port Ciego Bay (2344-II) 14 Silom Silom (2444-III) 15 Apo Island (3158-III) 16 Tacloban City (3953-I) 17 San Mariano (3470-IV) 18 Bongabong (3258-II) 19 Eraan (2547-III) 20 Pulute Range (2547-II) 21 Pilar (3952-III) 22 Esperanza (3852-II) 23 Guintacan Island (3854-III) 24 Giporlos (4053-II) 25 Sindangan River (3644-I) 26 Salay (3946-I) 27 Lake Sebu (3938-IV) 28 Tungel (3175-II) 29 Lobod Point (3472-IV) 30 Tudela (3851-I) 31 Villareal (3954-I) 32 Lakewood (3643-IV) 33 Claveria (3945-I) 34 Manay (4341-IV)

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											35 Parker Volcano (3938-II)
											36 Buenavista (4046-I)
											37 Cervantes (3170-IV)
											38 Palanan (3471-II)
											39 Divalacan Peak (3471-I)
											40 Paganguan Point (3472-II)
											41 Palompon (3853-II)
											42 Panitian (2647-II)
											43 Bulaloc (2446-II)
											44 San Isidro (3857)
											45 Victorias (3652-IV)
											46 Sta. Rita (3954-II)
											47 Palandok (3544-II)
											48 Calabugao Plain (4045-IV)
											49 Kipongot (3839-III)
											50 Kumalarang (3643-III)
											51 Cambanugoy (4142-I)
											52 Burgos (4053-IV)
											53 Santa Elena (4054-I)
											54 Pototan (3552-IV)
											55 Concepcion (3358-IV)
											56 Nabiga (3260-II)
											57 Dallog (3270-I)
											58 Banawe (3270-IV)
											59 Cauayan (3370-I)
											60 Santiago (3370-III)
											61 Abuyog (4052-III)
											62 Fabrica (3652-I)
											63 Calbiga (4054-IV)
											64 Dagumbaan (3943-I)
											65 Bayugan River (4146-II)
											66 Bauguen (3171-III)
											67 San Joaquin (3856-I)
											68 Isabela (3550-I)
											69 Camansa (4243-II)
											70 Panusugon River (4244-IV)
											71 Marabut (4053-III)
											72 Adela (3157-II)
											73 Passi (3553-III)
											74 Dumalag (3553-IV)
											75 Abatan (3170-II)
											76 Catmon (3852-III)
	Provision of Laboratory Services	Samples analyzed (no.)	642	8,131	8,131	913	13,384	142%	165%	165%	
		Determinations made (no.)	44,383	545,900	545,900	73,585	976,872	166%	179%	179%	
3	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	0	90	90	2	91		101%	101%	1 Lagawe, Ifugao
											2 Santa Ignacia, Tarlac
											3 Gen. Santos City, South Cotabato
											4 Vigan City, Ilocos Sur
											5 Masinloc, Zambales
											6 Sto. Tomas, Batangas
											7 Pavia, Iloilo
											8 San Jose, Negros Oriental
											9 Catbalogan City, Samar

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											10 Naga, Zamboanga Zibugay
											11 Manticao, Misamis Oriental
											12 Bansalan, Davao del Sur
											13 Malimono, Surigao del Norte
											14 Mendez, Cavite
											15 Alfonso, Cavite
											16 Candelaria, Zambales
											17 Malvar, Batangas
											18 Odiongan, Romblon
											19 Romblon, Romblon
											20 Masbate City, Masbate
											21 Oton,Iloilo
											22 Tampilisan, Zamboanga del Norte
											23 Polomolok, South Cotabato
											24 Carmen, Agusan del Norte
											25 Indang, Cavite
											26 Tagaytay City, Cavite
											27 Caoayan, Ilocos Sur
											28 San Ildefonso, Ilocos Sur
											29 Sta. Cruz, Zambales
											30 Cuenca, Batangas
											31 Linapacan, Palawan
											32 El Nido, Palawan
											33 Mobo, Masbate
											34 Sta. Fe, Cebu
											35 Sta. Margarita, Samar
											36 Titay, Zamboanga Sibugay
											37 Magsaysay, Davao del Sur
											38 Matanao, Davao del Sur
											39 Gen. Emilio Aguinaldo, Cavite
											40 Magallanes, Cavite
											41 Santa Marcela, Apayao
											42 Tayum, Abra
											43 Lamut, Ifugao
											44 Gerona, Tarlac
											45 Tanauan City, Batangas
											46 Santander, Cebu
											47 Gandara, Samar
											48 Kalawit, Zamboanga del Norte
											49 Lagonglong, Misamis Oriental
											50 Alabel, Sarangani
											51 Iloilo City, Iloilo
											52 Puerto Princesa City, Palawan
											53 Uson, Masbate
											54 Janiuay, Iloilo
											55 Siquijor, Siquijor
											56 Roseller T. Lim, Zamboanga Sibugay
											57 Naic, Cavite
											58 Ternate, Cavite
											59 Lipa City, Batangas
											60 Cawayan, Masbate
											61 Ajuy, Iloilo
											62 Anda, Bohol
											63 Calbayog City, Samar
											64 Kiblawan, Davao del Sur
											65 T'boli, South Cotabato

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											66 Buenavista, Agusan del Norte
											67 Maragondon, Cavite
											68 Nasugbu, Batangas
											69 Magsingal, Ilocos Sur
											70 Milagros, Masbate
											71 Lugait, Misamis Oriental
											72 Naawan, Misamis Oriental
											73 Hagonoy, Davao del Sur
											74 Prosperidad, Agusan del Sur
											75 Baguio City, Benguet
											76 Sinait, Ilocosc Sur
											77 Tuao, Cagayan
											78 Solana, Cagayan
											79 Enrile, Cagayan
											80 Santa Maria, Isabela
											81 San Pablo, Isabela
											82 San Jorge, Samar
											83 Initao, Misamis Oriental
											84 Malungon, Sarangani
											85 Cabadbaran City, Agusan del Norte
											86 Lian, Batangas
											87 Tuy, Batangas
											88 Valenzuela City
											89 Navotas City
											90 Caloocan City
											91 Malabon City

Prepared by:

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OIC, Planning, Policy and International Affairs Division

Approved by:

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Acting Director

CY 2019 EXTERNAL ACCOMPLISHMENT REPORT
Mines and Geosciences Bureau - Central Office
December 31, 2019

FO-PPIAD-09A

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
A.01 - GENERAL ADMINISTRATION AND SUPPORT SERVICES											
A.01.a	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	100%	100%	100%	
A.01.b	Human Resource Development										
1	Human Resource Development Service										
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	12	12	1	12	100%	100%	100%	
	b. Training and Career Development Program	Training/workshop/seminar conducted/attended/organized/coordinated (no.)	0	6	6	1	9		150%	150%	1 Competency Based System Orientation Workshop 2 Orientation of New Employees 3 Training Seminar for Embedded Personnel 4 SDC Tract 1, 2 & 3 5 Fire Safety Orientation and Workshop 6 HR-Prime 7 2019 MGB Annual Technical Forum 8 Orientation on the DENR Core Values, Strategic Performance Management System, Merit Selection and Promotion, Grievance Machinery and 7S of Good Housekeeping *9 Stress Management*
	c. Local Scholarship Program	Scholars monitored and managed (no.)	20	20	20	20	20	100%	100%	100%	
A.02 - SUPPORT TO OPERATIONS											
A.02.a	Planning and Policy Formulation										
1	Prepare/review/update/revise/monitor and evaluate Short-Term to Long-Term plans for MRGS programs/projects	Plans prepared(no.)	0	3	3	0	3		100%	100%	
		Program implemented/monitored (no.)	1	12	12	1	12	100%	100%	100%	
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	2	8	8	1	8	50%	100%	100%	1 Guidelines on Care and Maintenance Programs for Mining Projects 2 Policy on Residual Stockpiles 3 Clarificatory Guidelines on ISAG Permits 4 MC 2019-002: Supplemental Guidelines to MGB Memorandum Circular No. 2018-01 Otherwise known as Guidelines in the Conduct of Apprehension, Seizure, Confiscation and Disposition of Illegally Sourced Minerals/Mineral Products and By-products, Tools, Conveyances and Equipment Used 5 Guidelines for the establishment of Mineral Reservations, and the dis-establishment of certain portion(s) or modifications of an established Mineral Reservation 6 MGB-MC 2019-005: Guidelines on the Hiring of Personnel under Contract of Service and Job Order 7 MGB-MC 2019-006: Clarificatory Guidelines on the Rules on Appeal

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											8 *Clarification on the Definition of Open Pit Mining as per DENR Administrative Order No. 2017-10 and other Surface Mining Methods*
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	14	35	35	13	54	93%	154%	154%	
4	Conduct investigation, provide legal assistance and resolve mine related cases	Hearings attended (no.)	1	12	12	2	12	200%	100%	100%	1 RTC Cebu City: Apocemco vs. DENR (Landslide in Naga, Cebu) 2 RTC Leyte: SP Proc. Case No. H-516 3 Dennis Pansoy et. al vs. Cemex Holdings Phils. CC No. TVC 2018-510 (TEPO) 4 RTC Branch 30 Surigao City: Civil Case Nos. 7404 & 7409 - "PNPI vs. Ensomo, Jr. et. al." 5 RTC Cebu City Civil Case No. TCV-2018-510 re: Dennis Pansoy,et al vs. Cemex Holdings Phils., Inc. et. al. 6 SP Proc. Case No. H-516 entitled Concerned Citizens of Hilongos, Leyte vs. DENR Secretary, et. al. 7 Court Order for area inspection/visitation re: Cebu Landslide 8 RTC Tacloban City: SP Proc. Case No. H-516 9 Civil Case No. 0103-2K, "ESR Construction and Dev't. Corp., Plaintiff vs. Relampagos - MGB, Respondent (August 13-14, 2019) 10 Civil Case No. 0103-2K, "ESR Construction and Dev't. Corp., Plaintiff vs. Relampagos - MGB, Respondent (October 29-30, 2019) *11 Case Conference of Mining Cases - Civil Case No. 7262, RTC Br 30, Surigao City re: Anislagan Task Force vs. DENR* *12 RTC Cebu City -2018-510 re: Dennis Pansoy, et. al., vs. Cemex Holdings Phils, Inc. et. al.*
A.02.b	Mineral Economics, Information and Publication										
1	Conduct Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	IEC conducted/organized/participated (no.)	1	18	18	1	20	100%	111%	111%	1 2nd ASEAN Mineral Awards 2 Resource Speaker at the MGB RO4A Mining Summit 3 PSA High Level Consultative Forum on the overall revision and rebasing of National Accounts of the Philippines 4 Resource Speaker during the Forum on Responsible Mining at the Ateneo de Manila University 5 1st Philippine Natural Resources Development Forum 6 Forum on Draft JMC for the Guidelines on the Issuance of Clearance and/or Permit for Dredging 7 Bangko Sentral ng Pilipinas Exporter's Forum 8 Commission on Audit panel discussion on Beneficial Ownership 9 Consultation/public hearing on imposition of safeguard measure against importation of cement from various countries 10 PH-EITI Report Launching 11 MGB Stakeholders' Forum 2019: Understanding New Policy Issuances on Mining, and Best Practices in Mining 12 Dialogue with community leaders of Brgy. Didipio, Kasibu, Nueva Vizcaya re: Renewal of FTAA of OceanaGold Phils., Inc. 13 National Summit for the Presentation of DAO No. 2015-03 or the Revised IRR of RA 7076 in Nabunturan, Compostela Valley

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											14 MGB Stakeholders' Forum for Mining Companies re: Understanding Gross Value Added on Mining, #Mine Responsibility Campaign and Consultation on Proposed Policies on Mining 15 Press conference to kick off responsible mining campaign with MGB Officials as Panelist of the Press Conference 16 9th Visayas Minerals and Energy Summit 17 14th National Convention on Statistics 18 Grand Launching of the #Mine Responsibility Campaign at Eton, Centris in Quezon City 19 Presented #Mine Responsibility Campaign at the 66th Annual National Mine Safety Environment Conference in Baguio City *20 Resource Speaker during the Mapua University Association of Geologists and Geological Engineers' CEGE Week re: # Mining Responsibility Campaign*
		Press releases/ conferences/ media interviews conducted (no.)	1	6	6	1	10	100%	167%	167%	1 MGB comments/inputs to the import licensing procedures and trade facilitation 2 NEDA query on the 2016-2018 contribution of Mining to Regional GDP, Total Exports of Minerals and Mineral Products as Percentage of Total Exports 3 BIR Large Taxpayer's Service query on the 2016 data on the Market Prices of Limestone and Clay 4 MGB respone to the request of Department of Finance for updated information on the mining industry for the proposed mining fiscal regime 5 MGB response to the query of PH-EITI on what activities of MGB are related to EITI activities from July 1, 2018 to June 30, 2019 6 MGB response to the query of PH-EITI on who are the top 25 Non Metallic Mineral Producer with MPSA in terms of production value 7 Inputs/Comments on the Impact of non-renewal of FTAA of OceanaGold 8 MGB response to the email interiew of Manila Bureau, NNA Asia (Japanese News Agency) regarding the status of Nickel Mines in the Philippines 9 MGB response to the query of the Phil. Nickel Industry to gather historical data about the Nickel Industry in the Philippines *10 Response to the query of BOI- International Investments Promotion Service re: Best places for establishing a Nickel Laterite ore refining factory and location or parcel of land which is close to mining field of Nickel Laterite*
		Training/workshop/seminar conducted/attended/organized/coordinated (no.)	1	45	45	3	66	300%	147%	147%	
2	Generate Mineral Economics information/Publish and disseminate IEC materials	Statistics reports generated/ monitored/ validated (no.)	2	13	13	2	13	100%	100%	100%	1 CY 2018 Metallic Mineral Production Review 2 1st Quarter CY 2019 Mining Industry Statistics 3 Directory of Operating Metallic Mines 4 Directory of Operating Non-Metallic Mines 5 Directory of Cement Manufacturers 6 1st Qtr CY 2019 Metallic Mineral Production Review 7 2nd Quarter CY 2019 Mining Industry Statistics 8 National Directory of Operating Mines and Quarries 2018 9 Directory of 50 Operating Metallic Mines (updated) 10 Directory of 53 Operating Non-metallic Mines (updated)

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											11 2nd Quarter CY 2019 Metallic Mineral Production Review *12 3rd Quarter Metallic Mineral Production Review* *13 4th Quarter Mining Industry Statistics*
		Strategic Mineral Information Systems managed/developed/maintained (no.)	8	8	8	8	8	100%	100%	100%	
		Information materials generated/published/disseminated (no.)	520	6,212	6,212	531	6,264	102%	101%	101%	
A.02.c	Research and Development										
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	8	8	8	8	8	100%	100%	100%	1 Recovery of Rare Earth Elements and Other By-products from Atmospheric Leaching- Ni-Co Precipitation of Laterite Ores 2 Pilot Scale Production of Nickel Pig Iron from Low Grade Laterite Ores 3 Recovery of Particulate Gold from Philippine Small-Scale Mining using Coal-Oil-Gold Agglomeration Process 4 Standardization of Reserve Verification Metallic Ore Reserves 5 Application of Remote Sensing on Disturbed areas in Operating Surface Mines 6 Research on the Cenozoic Stratigraphy of the Philippines in Southern Palawan 7 Development of Success Indicator in the Implementation of the Environmental Protection and Enhancement Program (EPEP) *8 Development of Protocol on Topsoil Management and Utilization in Lateritic Mines*
A.03 - OPERATIONS											
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM											
OUTCOME INDICATOR 1											
	Percentage increase in the revenues of government from mineral resources development		5%	5%	5%	81.69%	81.69%	1634%	1634%	1634%	
OUTCOME INDICATOR 2											
	Percentage of monitored mining permits/contracts complying with laws, rules and regulations										
OUTPUT INDICATOR 1											
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period										
OUTPUT INDICATOR 2											
	Number of mining permits/contracts monitored										
Program 1	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
	Issuance of mining permits/contracts (including in areas within mineral reservations) and other related permits	Issuance of mining permits/contracts (no.) a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	2	24	24	0	44	0%	183%	183%	*Revised Annual Target from 12 to 24*
		b. Other mining related permits									
	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites									
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)									
		P/CMRBs maintained/operationalized/reconstituted (no.)									

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
2	Mining Industry Development Program										
	Monitoring/Audit of Mining Permits/Contracts/Leases/ Claims/JOAs (including those within Mineral Reservations) as to compliance with the Terms and Conditions/Requirements and implementation of approved Work Program/Safety, Health, Environmental and Social Development Programs	Mining Permits/Contracts audited (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements	0	65	65	0	72		111%	111%	*Revised Annual Target from 50 to 65* 1 Tribal Mining Corp. (MPSA No. 090-97-XII) 2 GRCO Isulan Mining Corp. (MPSA No. 099-97-XII) 3 Hard Rock Mineral Trading, Inc. (MPSA No. 350-2010-XII) 4 Republic Cement and Building Mat'ls, Inc. (MPSA No. 029-95-IVA) 5 Rapid City Realty and Dev't. Corp. (MPSA No. 074-97-IVA) 6 Asturias Chemical Industries, Inc. (MPSA No. 071-97-IVA) 7 Taganito Mining Corp. (MPSA No. 266-2008-XIII-SMR Amended) 8 CTP Construction and Mining Corp. (MPSA No. 158-00-XIII) 9 Philsaga Mining Corp. (MPSA No. 262-2008-XIII) 10 Tribal Mining Corp. (MPP-001-2012-XII) 11 Taganito HPAL Nickel Corp. (MPP-014-2013-XIII) 12 Mindanao Mineral Processing and Refining Corp. (MPP-001-2007-XIII) 13 South Arkipelago Gravel and Sand (MPP 003-2018-XIII) 14 Adfil Corp. (MPP-022-2017-XIII) 15 Jabel Corp. (MPSA 141-99-CAR) 16 Jabel Corp. (MPSA 144-99-CAR) 17 Abra Mining and Industrial Corp. (MPSA 143-99-CAR) 18 Holcim Mining and Devt Corp & Doric Marble Corp. (MPSA 140-99-III) 19 Republic Cement Land and Res., Inc. (MPSA 056-96-III) 20 Republic Cement and Building Mat'ls, Inc. (MPSA 026-94-III) 21 Holcim Mining and Devt Corp (MPSA 274-2008-XI Amended II) 22 Apex Mining Company, Inc. (MPSA 225-2005-XI) 23 King Eagle Exploration and Mining Corp. (MPSA 183-2002-XI) 24 Philippine Reclamation Authority (GSQP No. OMR001-2008-IVA) 25 Cosco Capital, Inc. (MPSA 066-97-VIII) 26 Jorge P. Tan, Jr. (MPSA 313-2010-VIII) 27 Explosive Consultation and Application (ECA) Phil., Inc. (MPSA 222-2005-VIII) 28 Rio Tuba Nickel Mining Corp. (MPSA 114-98-IV) 29 Pyramid Hill Mining and Industrial Corp. (MPSA 173-01-IVB) 30 Berong Nickel Corp. (MPSA 235-2007-IVB) 31 Kingking Mining (MPP 16-2016-XI) 32 Dolomite Mining Corp. (MPSA 208-2005-VII) 33 Atlas Consolidated Mining and Dev't. Corp. (MPSA 210-2005-VII) 34 Republic Cement & Building Mat'ls, Inc. (MPSA 132-99-VII) 35 Altamina Exploration and Resa. Inc. (FTAA 06-2010-I) 36 Cunickel Mining and Industrial Corp. (MPSA 145-99-I) 37 Gulf Estate Mining Corp. (MPSA 164-00-I) 38 Coral Bay Nickel Corp. (MPP 006-2004-VI-B) 2nd renewal 39 Unichamp Minerals Phils. Inc. (MPP 15-2014-IVB; 2nd renewal) 40 TVI Res. Devt Phil, Inc. (MPSA 086-97-IX) 41 Solid North Mineral Corp. (MPSA 083-97-IX) 42 Peng Cheng Metallic Res. Corp. (MPSA 312-2010-IX)

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											43 I.C. Bertumen & Company, Inc. (MPSA 231-2007-VI) 44 San Dominico Minerals and Ind'l Corp. (MPSA 319-2010-VI) 45 Maricalum Mining Corp. (MPSA 120-98-VI) 46 Republic Aggregates & Concrete Enterprises Corp. (MMP-017-027-VI) 47 Kimwa Iloilo Construction Dev't Corp. (MPP-017-028-VI) 48 Roprim Construction (MPP-018-029-VI) 49 Blue Chip Builders Incorp. (MPP-018-030-VI) 50 Stonehub Incorp. (MPP-018-031-VI) 51 MRTC Sand and Gravel (MPP-018-032-VI) 52 IBC International Builders Corp. (MPP-018-033-VI) 53 Kimwa Iloilo Construction Dev't Corp. (MPP-017-034-VI) 54 Krushrock Corporation (MPP-05-001-VI) 55 GC & C Inc. (MPP-07-006-VI 2nd Renewal) 56 Mabini Limers & Farmers Multi Purpose Cooperative (MPP-010-012-VI 1st renewal) 57 Rocache Aggregates and Dev't. Corp. (MPP-010-013-VI) 58 Smartmix Precast Concrete Inc. (MPP-019-035-VI) 59 Montepiedra Aggregates Corp. (MPP-019-036-VI) 60 Kimwa Iloilo Construction Dev't. Corp. (MPP-019-037-VI) 61 Bombay Trucking and Hauling Services (MPP-019-038-VI) 62 F. Guerra Construction Inc. (MPP-019-039-VI) 63 Republic Cement Mindanao, Inc. (MPSA 031-95-XII) 64 Republic Cement Iligan Inc. (MPSA 104-98-XII) 65 Holcim Res. and Dev't Corp. (MPSA 281-2009-X) 66 Filiminera Res. Corp. (MPSA 095-97-V) 67 Ibalong Res. and Devt Corp. (MPSA 146-99-V) 68 UBS MArketing Corp. (MPSA 186-2002-V) 69 Long Fong Corp. (MPSA 128-98-II) 70 Sanlorenzo Mines, Inc. (MPSA 338-2010-II-OMR Amended B 71 FCF Minerals Corp. (FTAA-04-2009-II) 72 Phil. Gold Processing and Refining Corp. (MPP-010-2007-V)
		b. Safety, Health, Environment and Social Development (SHES) Programs	0	51	51	0	53		104%	104%	*Revised Annual Target from 50 to 51*
											1 Holcim Mining and Dev't Corp. - La Union (MPSA 042-95-I) 2 Holcim Mining and Dev't Corp. - La Union (MPSA 043-95-I) 3 Holcim Mining and Dev't Corp. - La Union (MPSA 238-2007-I) 4 Northern Cement Corp. (MPSA 106-98-I) 5 Saile Industries, Inc. - Heirs of Oligario (MPSA 200-2004-I) 6 TMC- Tribal Mining Corp. (MPP-001-2012-XII) 7 TMC- Tribal Mining Corp. (MPSA No. 090-97-XI) 8 GRCO Isulan Mining Corp. (MPSA No. 099-97-XII) 9 Hard Rock Mineral Trading, Inc. (MPSA No. 350-2010-XII) 10 Republic Cement and Building Mat'ls, Inc. (MPSA No. 029-95-IVA) 11 Rapid City Realty and Devt Corp. (MPSA No. 074-97-IVA) 12 Asturias Chemical Industries, Inc. (MPSA No. 071-97-IVA) 13 Taganito Mining Corp. (MPSA-266-2008-XIII-SMR) 14 Taganito HPAL Nickel Corp. (MPP 014-2013-XIII) 15 CTP Constuction and Mining Corp.-Dahican (MPSA-158-00-XIII) 16 Philsaga Mining Corp. (MPSA-262-2008-XIII) 17 Mindanao Mineral Processing and Refining Corp. (MPP 001-2007-XIII 2nd renewal)

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											18 Jabel Corp. (MPSA 141-99-CAR) 19 Jabel Corp. (MPSA 144-99-CAR) 20 Abra Mining and Industrial Corp. (MPSA 143-99-CAR) 21 Holcim Mining and Devt Corp & Doric Marble Corp. (MPSA 140-99-III) 22 Republic Cement Land and Res., Inc. (MPSA 056-96-III) 23 Republic Cement and Building Mat'ls, Inc. (MPSA 026-94-III) 24 Cosco Capital, Inc. (MPSA 066-97-VIII) 25 Jorge P. Tan, Jr. (MPSA 313-2010-VIII) 26 Explosive Consultation and Application (ECA) Phil., Inc. (MPSA 222-2005-VIII) 27 Rio Tuba Nickel Mining Corp. (MPSA 114-98-IV) 28 Coral Bay Nickel Corp. (MPP 006-2004-IVB) 29 Unichamp Mineral Corp. (MPP-15-2014-IVB) 30 Pyramid Hill Mining and Industrial Corp. (MPSA 173-01-IVB) 31 Berong Nickel Corp. (MPSA 235-2007-IVB) 32 Altamina Exploration and Resa. Inc. (FTAA 06-2010-I) 33 Cunickel Mining and Industrial Corp. (MPSA 145-99-I) 34 Gulf Estate Mining Corp. (MPSA 164-00-I) 35 TVI Res. Devt Phil, Inc. (MPSA 086-97-IX) 36 Solid North Mineral Corp. (MPSA 083-97-IX) 37 Peng Cheng Metallic Res. Corp. (MPSA 312-2010-IX) 38 Dolomite Mining Corp. (MPSA 208-2005-VII) 39 Atlas Consolidated Mining and Devt Corp. (MPSA 210-2005-VII) 40 Republic Cement & Building Mat'ls, Inc. (MPSA 132-99-II) 41 Long Fong Corp. (MPSA 128-98-II) 42 Sanlorenzo Mines, Inc. (MPSA 338-2010-II-OMR Amended B) 43 FCF Minerals Corp. (FTAA-04-2009-II) 44 Holcim Mining and Devt Corp (MPSA 274-2008-XI Amended II) 45 Apex Mining Company, Inc. (MPSA 225-2005-XI) 46 King Eagle Exploration and Mining Corp. (MPSA 183-2002-XI) 47 Filiminera Res. Corp. (MPSA 095-97-V) 48 Phil Gold Processing and Refining (MPP 010-2007-V 2nd renewal) 49 Ibalong Res. and Devt Corp. (MPSA 146-99-V) 50 UBS Marketing Corp. (MPSA 186-2002-V) 51 Republic Cement Mindanao, Inc. (MPSA 031-95-XII) 52 Republic Cement Iligan Inc. (MPSA 104-98-XII) 53 Holcim Res. and Dev't Corp. (MPSA 281-2009-X)
3	Mine Rehabilitation Program										
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.)	0	4	4	1	4		100%	100%	
	b. Other Abandoned/Inactive/Closed Mines	Reconnaisance survey (no.)	0	1	1	0	1		100%	100%	- Western Minolco Mining - Kapangan, Benguet
		Risk Assessment and preparation of Environmental Plan (no.)	2	2	2	2	2	100%	100%	100%	- Sto. Niño Mines - Tublay, Benguet - Benguet Corporation - Balabac Island, Palawan
	c. Marcopper	Monitoring reports submitted to MGBCO (no.)	1	4	4	1	4	100%	100%	100%	
4	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.) a. MGB	0	6	6	0	7		117%	117%	
		b. Panel of Arbitrators									

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
		Mines Adjudication Board cases deliberated (no.)	1	12	12	4	24	400%	200%	200%	1 MAB Case No. 023-97: Shipside, Inc. vs. Newmont Phils., Inc. 2 MAB Case No. 066-98: Jose P. Sulit vs. Surigao Consolidated Mining Co., Inc. (Now Gotesco Land, Inc,) 3 MAB Case No. 0169-08: Makilala Mining Company, Inc. vs. The Panel of Arbitrators of MGB-CAR and Balatoc Res. Exploration Corp. 4 MAB Case No. 0176-09: Makilala Mining Company, Inc. vs. Balatoc Res. Exploration Corp. 5 MAB Case No. 088-99: Baler Consolidated Mines, Inc. vs. Omni Mines Dev't. Corp. 6 MAB Case No. 0155-07: Unirock Corp. vs. Hardrock Aggregates, Inc. 7 MAB Case No. 0128-02: Heirs of Bucal Gavino vs. PHILEX Mining Corp. 8 MAB Case No. 0165-08: PICOP Resources, Inc. vs. Col. Samuel G. Afdal 9 MAB Case No. 0197-12: BUTAN Mining Exploration vs. PHILEX Mining Corp. 10 MAB Case No. 0198-13: Ma. Lourdes R. Mendoza, et al. vs. Holcim Philippines, Inc. 11 MAB Case No. 0160-08: Luzon Continental Land Corporation vs. Mina-San & Co., and/or Sandoval Santos, Sr. 12 MAB Case No. 0181-09: Heirs of Antonio Nicolas represented by Juliet Camcam vs. Heirs of Baldomero Nevada, Sr. 13 MAB Case No. 0182-09: Heirs of Antonio Nicolas vs. Philex Mining Corp. 14 MAB Case No. 0184-10: Heirs of Antonio Nicolas represented by Antonio Nicolas, Jr. vs. Heirs of Baldomero Nevada, Sr. and Philex Mining Corp. 15 MAB Case No. 0192-11 Agbiag Mining and Dev't. Corp. vs. Bicol Chromite and Manganese 16 MAB Case No. 094-99: Baler Gold Mining Corp. vs. Baler Consolidated Mines, Inc. 17 MAB Case No. 0115-00: Yolanda Vidal-Laurel vs. VTN-AGNA River Gold Mining, Inc. and Precious Metals Mining and Dev't Corp. 18 MAB Case No. 0159-07: Emmanuel P. Deloso vs. Rosario Mining Dev't.Corp., Rosario Consolidated Mining Corp., Diamond Mining Co., PHILEX Mining Corp., PHILEX Gold Phils., Inc., and PHILSAGA Mining Corp. 19 MAB Case No. 0171-08: HOLCIM Phils. vs. Neutron Construction & Marketing Corp. 20 MAB Case No. 0195-12: Montereal Mining Corp. vs. Manuel Diamante *21 MAB Case 042-97: (formerly POA Case No. NOR-0008) entitled "Bulawan Mining Corp. vs. Rojas, Mestre, Lopez Mining Dev't Corp.* *22 MAB Case 0178-09: (formerly RPA Case No. 2006-15-1) entitled "Cesar Ventura, represented by Alice Ventura in her behalf vs. Romulo D. Aguinaldo* *23 MAB Case 0185-10: (formerly DENR Case No. 2010-01) entitled "La Concepcion Construction Dev't. Corp., represented by Engr. Pedro M. Robles vs. Compania Minera Del Grande. Inc.* *24 MAB Case 0190-11: (formerly 0191-11) entitled "Rodrigo S. Blando, Sr. Leticia B. Orpia, Rovi I. Orpia, Jayson A. Blando and Rodrigo A. Blando, Jr. vs. MTL Phils., Inc.*

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
		Mines Adjudication Board cases resolved (no.)	3	12	12	0	18	0%	150%	150%	Decisions on the Original Appeal: 1 MAB Case No. 0172-08: PICOP Resources, Inc. vs. Bernstern Mining Exploration Agro Industrial Corp. 2 MAB Case No. 0171-08: HOLCIM Phils. Vs. Neutron Construction & Marketing Corp. (Main Case) 3 MAB Case No. 088-99: Baler Consolidated Mines, Inc. vs. Omni Mines Dev't. Corp. 4 MAB Case No. 0155-07: Unirock Corp. vs. Hardrock Aggregates, Inc. 5 MAB Case No. 046-97: VTN Agno River Gold Mining vs. Golden Sands Mineral 6 MAB Case No. 0159-07: Emmanuel P. Deloso vs. Rosario Mining Dev't.Corp., Rosario Consolidated Mining Corp., Diamond Mining Co., PHILEX Mining Corp., PHILEX Gold Phils.. Inc.. and PHILSAGA Mining Corp. 7 MAB Case No. 0128-02: Heirs of Bucal Gavino vs. PHILEX Mining Corp. 8 MAB Case No. 0165-08: PICOP Resources, Inc. vs. Col. Samuel G. Afdal 9 MAB Case No. 0197-12: BUTAN Mining Exploration vs. PHILEX Mining Corp. 10 MAB Case No. 0192-11 Agbiag Mining and Dev't. Corp. vs. Bicol Chromite and Manganese (Motion to Withdraw Appeal) Resolution on the MR: 11 MAB Case No. 023-97: Shipside, Inc. vs. Newmont Phils., Inc. 12 MAB Case No. 066-98: Jose P. Sulit vs. Surigao Consolidated Mining Co., Inc. (Now Gotesco Land, Inc,) 13 MAB Case No. 0169-08: Makilala Mining Company, Inc. vs. The Panel of Arbitrators of MGB-CAR and Balatoc Res. Exploration Corp. 14 MAB Case No. 0176-09: Makilala Mining Company, Inc. vs. Balatoc Res. Exploration Corp. 15 MAB Case No. 0160-08: Luzon Continental Land Corporation vs. Mina-San & Co., and/or Sandoval Santos, Sr. 16 MAB Case No. 0181-09: Heirs of Antonio Nicolas represented by Juliet Camcam vs. Heirs of Baldomero Nevada, Sr. 17 MAB Case No. 0182-09: Heirs of Antonio Nicolas vs. Philex Mining Corp. 18 MAB Case No. 0184-10: Heirs of Antonio Nicolas represented by Antonio Nicolas, Jr. vs. Heirs of Baldomero Nevada, Sr. and Philex Mining Corp.
	Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)									
		Charges filed with the Provincial/City Prosecutors Office (no.)									
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)									
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM											
OUTCOME INDICATOR 1											
	Number of LGUs informed of the geology and mineral potential		12	12	12	12	12	100%	100%	100%	
OUTPUT INDICATOR 1											
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.00%	1.00%	1.00%	0.00%	1.30%		130%	130%	

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
OUTPUT INDICATOR 2											
	Number of new mineral reservation areas assessed/endorsed for declaration		10	15	15	8	15	80%	100%	100%	
Program 2	Mineral Resources and Geosciences Development										
1	Communication Plan For Mineral Resources and Geoscience Development										
	Conduct of Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	LGUs and other stakeholders forum conducted (no.)									
		Radio/TV Guestings (no.)									
		Press Releases/Photo Releases/Feature Stories (no.)									
	Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials	Website maintained (no.)									
		IEC Materials produced/reproduced/distributed (no.)									
		Statistics Reports submitted to MGBCO (no.)									
	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.) a. For MGB Personnel to attend									
		b. For LGUs and other stakeholders (NGAs, CSOs, etc.)									
		c. For Small-Scale Miners									
	National and International Linkages	Linkages coordinated (no.)									
2	National Mineral Reservation Program	Proposed Mineral Reservation areas endorsed (no.)	10	15	15	8	15	80%	100%	100%	1 Governor Generoso, Davao Oriental 2 Mogpog, Marinduque 3 Alfonso Castañeda, Nueva Vizcaya 4 Basay, Negros Oriental 5 Rogongon and Mainit, Iligan City, Lanao del Norte 6 Bagumbayan and Isulan, Sultan Kudarat 7 Bunawan, Rosario, Agusan del Sur *8 Namaltugan, Calanasan, Apayao* *9 Brgy. Tadao, Pasuquin, Ilocos Norte* *10 Laur-Gabaldon Mineral Reservation* *11 Mauban, Quezon* *12 Siruma White Clay Mineral Reservation* *13 Hinoba-an, Negros Occidental* *14 Parcel H- Samar Bauxite* *15 Alicia Mineral Reservation*
3	Offshore Exploration	Geophysical and Geological assessment (no.)	0	2	2	0	2		100%	100%	1 Philippine Rise 2 Celebes Sea
003: ADAPTIVE CAPACITIES OF HUMAN COMMUNITIES AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM											
OUTCOME INDICATOR 1:											
	Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans		50%	50%	50%	100%	100%	200%	200%	200%	
OUTCOME INDICATOR 1:											
	Number of cities and municipalities where vulnerability and risk assessment was conducted		0	15	15	3	15		100%	100%	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		1	11	11	0	11	0%	100%	100%	

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		0	15	15	2	16		107%	107%	
Program 1	Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services)										
1	Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas										
	Land Geological Assessment										
	Field Mapping and Survey										
	a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)	0	15	15	3	15		100%	100%	1 Leon, Iloilo
											2 Dingle, Iloilo
											3 Pototan, Iloilo
											4 Naga City, Cebu
											5 Maasin, Iloilo
											6 Igbaras, Iloilo
											7 Tubungan, Iloilo
											8 Lemery, Iloilo
											9 Dueñas. Iloilo
											10 Passi City, Iloilo
											11 Dumangas, Iloilo
											12 Janiuay, Iloilo
											13 Navotas City
											14 Valenzuela City
											15 Malabon City
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	0	15	15	3	15		100%	100%	1 Leon, Iloilo
											2 Dingle, Iloilo
											3 Pototan, Iloilo
											4 Naga City, Cebu
											5 Maasin, Iloilo
											6 Igbaras, Iloilo
											7 Tubungan, Iloilo
											8 Lemery, Iloilo
											9 Dueñas. Iloilo
											10 Passi City, Iloilo
											11 Dumangas, Iloilo
											12 Janiuay, Iloilo
											13 Navotas City
											14 Valenzuela City
											15 Malabon City
	c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	0	5	5	0	5		100%	100%	1 Sofronio Española, Palawan
											2 Bataraza, Palawan
											3 General Luna, Surigao del Norte
											4 Pilar, Surigao del Norte
											5 Bulalacao, Oriental Mindoro
	Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	1	11	11	0	11	0%	100%	100%	1 Paniqui, Tarlac
											2 Alfonso, Cavite

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											3 Mendez, Cavite
											4 Nasugbu, Batangas
											5 Sto. Tomas, Davao del Norte
											6 Samal City,Davao del Norte
											7 Sto. Tomas, Batangas
											8 Calauan, Laguna
											9 Lapu-lapu City, Cebu
											10 Mandaue City, Cebu
											11 La Trinidad, Benguet
	Printing of 1:10,000 scale maps	Exposure Maps printed (no.)	32,260	32,260	32,260	6,318	33,999	20%	105%	105%	
	Coastal Geohazard and Impact of Climate Change										
	Field Mapping and Survey (1:10,000 scale map)	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	20	20	4	20		100%	100%	1 Llorente, Eastern Samar
											2 Balangkayan, Eastern Samar
											3 Bobon, Northern Samar
											4 Catarman, Northern Samar
											5 Hernani, Eastern Samar
											6 Gen. Macarthur, Eastern Samar
											7 San Roque, Northern Samar
											8 Palapag, Northern Samar
											9 Laoang, Northern Samar
											10 Mondragon, Northern Samar
											11 Tigaon, Camarines Sur
											12 San Jose, Camarines Sur
											13 Sagñay, Camarines Sur
											14 Caramoan, Camarines Sur
											15 Badoc, Ilocos Norte
											16 Currimao, Ilocos Norte
											17 Paoay, Ilocos Norte
											18 Laoag City, Ilocos Norte
											19 Baybay City, Southern Leyte
											20 Inopacan, Southern Leyte
2	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	0	10	10	0	13		130%	130%	*Revised Annual Target from 16 to 10 as per released GAA FY 2019*
											1 Port Ciego Bay (2344-II)
											2 Silom Silom (2444-III)
											3 Apo Island (3158-III)
											4 Tacloban City (3953-I)
											5 Burgos (4053-IV)
											6 Santa Elena (4054-I)
											7 Pototan (3552-IV)
											8 Concepcion (3358-IV)
											9 Nabiga (3260-II)
											10 Marabut (4053-III)
											11 Adela (3157-II)
											12 Passi (3553-III)
											13 Dumalag (3553-IV)
	Provision of Laboratory Services	Samples analyzed (no.)	501	6,016	6,016	687	9,933	137%	165%	165%	
		Determinations made (no.)	28,706	342,400	342,400	57,924	576,130	202%	168%	168%	*Revised Annual Target from 340,000 to 342,400*

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
3	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	0	15	15	2	16		107%	107%	1 Mendez, Cavite 2 Alfonso, Cavite 3 Indang, Cavite 4 Tagaytay City, Cavite 5 Gen. Emilio Aguinaldo, Cavite 6 Magallanes, Cavite 7 Naic, Cavite 8 Ternate, Cavite 9 Maragondon, Cavite 10 Nasugbu, Batangas 11 Lian, Batangas 12 Tuy, Batangas 13 Valenzuela City 14 Navotas City *15 Caloocan City* *16 Malabon City*

Prepared by:

SOCORRO S. OQUENDO
OIC, Planning, Policy and International Affairs Division

Approved by:

ATTY. WILFREDO G. MONCANO
Acting Director

CY 2019 EXTERNAL ACCOMPLISHMENT REPORT
Mines and Geosciences Bureau - Regional Offices
December 31, 2019

FO-PPIAD-09B

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
A.03 - OPERATIONS											
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM											
OUTCOME INDICATOR 1											
	Percentage increase in the revenues of government from mineral resources development										
OUTCOME INDICATOR 2											
	Percentage of monitored mining permits/contracts complying with laws, rules and regulations		60%	60%	60%	63.37%	63.37%	106%	106%	106%	
OUTPUT INDICATOR 1											
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		57	3,377	3,377	271	4,529	475%	134%	134%	
OUTPUT INDICATOR 2											
	Number of mining permits/contracts monitored		8	910	910	4	940	50%	103%	103%	
Program 1	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
	Issuance of mining permits/contracts (including in areas within mineral reservations) and other related permits	Issuance of mining permits/contracts (no.)									
		a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	2	28	28	8	68	400%	243%	243%	
		b. Other mining related permits	55	3,349	3,349	271	4,529	493%	135%	135%	
	Development of Small-Scale Mining - Assistance to Provincial/City Mining Regulatory Board (P/CMRB)/LGUs/Other Stakeholders	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB) Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)	0	75	75	0	75		100%	100%	
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	3	15	15	1	16	33%	107%	107%	1 PSSMA MB at Sitio Seneli, Kamanga, Maasim, Sarangani Province 2 Brgys. Toril and Dangay, Alburquerque, Bohol 3 Brgy. Sta. Rosa, Balangiga, Eastern Samar 4 PSSMA MB at Sitio Layagan, Brgy. Luzon, Gov. Generoso, Davao Oriental 5 Bangkuan Minahan ng Katutubo Small-scale Mining Procedures Coop. in Brgy. Bolhoon, San Miguel, Surigao del Sur 6 Northern Sagada Barangay Small Scale Mining Association, Inc. in Fidelisan, Sagada, Mt. Province 7 MB Application of Mr. Roman T. Austodilo located at Eva Garden, Calanasan, Apayao 8 Brgys. Tabbugan and Sto. Niño, Claveria, Cagayan 9 Brgy. Bueno, Capas, Tarlac 10 Samahang Magkakabod ng Camarines Norte in Brgy. Benit, Labo, Camarines Norte 11 Brgy. Council of Awang Opol in Awang, Opol, Misamis Oriental 12 Brgy. Dilavo, Pasuquin, Ilocos Norte 13 Brgy. Cagsiay II, Mauban, Quezon 14 Bgrys. Sto. Tomas and Nueva Invencion, Barotac Viejo, Iloilo 15 Milad Multi-purpose Coop. (MMPC) in Milad, Polanco, Zamboanga del Norte

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											16 Magdiwang, Romblon
		P/CMRBs maintained/operationalized/reconstituted (no.)	84	84	84	87	87	104%	104%	104%	
2	Mining Industry Development Program										
	Monitoring/Audit of Mining Permits/Contracts/Leases/ Claims/JOAs (including those within Mineral Reservations) as to compliance with the Terms and Conditions/Requirements and implementation of approved Work Program/Safety, Health, Environmental and Social Development Programs	Mining Permits/Contracts monitored (no.) as to compliance with:									
		a. Work Program/Terms and Conditions/Requirements	4	455	455	4	473	100%	104%	104%	
		b. Safety, Health, Environment and Social Development (SHES) Programs	4	455	455	0	467	0%	103%	103%	
3	Mine Rehabilitation Program										
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.)									
	b. Other Abandoned/Inactive/Closed Mines	Reconnaisance survey (no.)									
		Risk Assessment and preparation of Environmental Plan (no.)									
	c. Marcopper	Monitoring reports submitted to MGBCO(no.)									
4	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.)									
		a. MGB	2	170	170	5	268	250%	158%	158%	
		b. Panel of Arbitrators	1	21	21	6	28	600%	133%	133%	
		Mines Adjudication Board cases deliberated (no.)									
		Mines Adjudication Board cases resolved (no.)									
	Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	0	43	43	26	221		514%	514%	
		Charges filed with the Provincial/City Prosecutors Office (no.)	2	30	30	7	35	350%	117%	117%	
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	167	167	167	174	174	104%	104%	104%	
001: NATURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRAM											
OUTCOME INDICATOR 1											
	Number of LGUs informed of the geology and mineral potential										
OUTPUT INDICATOR 1											
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.00%	6.00%	6.00%	0.00%	6.30%		105%	105%	
OUTPUT INDICATOR 2											
	Number of new mineral reservation areas assessed/endorsed for declaration										
Program 2	Mineral Resources and Geosciences Development										
1	Communication Plan For Mineral Resources and Geoscience Development										
	Conduct of Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	LGUs and other stakeholders forum conducted (no.)	4	302	302	3	330	75%	109%	109%	
		Radio/TV Guestings (no.)	16	192	192	14	232	88%	121%	121%	
		Press Releases/Photo Releases/Feature Stories (no.)	15	180	180	16	206	107%	114%	114%	
	Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials	Website maintained (no.)	15	15	15	15	15	100%	100%	100%	
		IEC Materials produced/reproduced/distributed (no.)	0	2,485	2,485	146	3,001		121%	121%	
		Statistics Reports submitted to MGBCO (no.)	0	495	495	0	495		100%	100%	

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.)									
		a. For MGB Personnel to attend	0	84	84	5	111		132%	132%	
		b. For LGUs and other stakeholders (NGAs, CSOs, etc.)	0	38	38	0	51		134%	134%	
		c. For Small-Scale Miners	0	31	31	0	32		103%	103%	
	National and International Linkages	Linkages coordinated (no.)	45	180	180	45	180	100%	100%	100%	
2	National Mineral Reservation Program	Proposed Mineral Reservation areas endorsed (no.)									
3	Offshore Exploration	Geophysical and Geological assessment (no.)									
003: ADAPTIVE CAPACITIES OF HUMAN COMMUNITIES AND NATURAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM											
OUTCOME INDICATOR 1:											
	Percentage of LGUs that included geohazard information in their Disaster Risk Reduction and Mitigation Plan, Comprehensive Land Use Plan, and/or Development Plans		50%	50%	50%	77.45%	77.45%	155%	155%	155%	
OUTCOME INDICATOR 1:											
	Number of cities and municipalities where vulnerability and risk assessment was conducted		0	165	165	0	165		100%	100%	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		0	189	189	1	189		100%	100%	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		0	75	75	0	75		100%	100%	
Program 1	Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services)										
1	Geohazard Assessment - Identification and Mapping of Geohazards for Critical Land Areas										
	Land Geological Assessment										
	Field Mapping and Survey										
	a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)	0	165	165	0	165		100%	100%	1 Arakan, Cotabato 2 Kabugao, Apayao 3 Diadi, Nueva Vizcaya 4 Cordon, Isabela 5 Mariveles, Bataan 6 Lumban, Laguna 7 Tiwi, Albay 8 Manito,Albay 9 Makato, Aklan 10 Mutia, Zamboanga del Norte 11 Linamon, Lanao del Norte 12 Libungan, North Cotabato 13 Aleosan, North Cotabato 14 Makilala, North Cotabato 15 San Juan, La Union 16 Kasibu, Nueva Vizcaya

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											17 Aglipay, Quirino
											18 Morong, Bataan
											19 Candelaria, Quezon
											20 Alcantara, Romblon
											21 San Agustin, Romblon
											22 Calatrava, Romblon
											23 Sagnay, Camarines Sur
											24 Buhi, Camarines Sur
											25 Anilao, Iloilo
											26 Libertad, Antique
											27 Antequera, Bohol
											28 Corella,Bohol
											29 Cabucgayan, Biliran
											30 Biliran, Biliran
											31 Caibiran, Biliran
											32 Bayog, Zamboanga del Sur
											33 Buug, Zamboanga Sibugay
											34 Kalilangan, Bukidnon
											35 Tubod, Surigao del Norte
											36 Malapatan, Sarangani
											37 Gigaquit, Surigao del Norte
											38 Claver, Surigao del Norte
											39 Mayoyao, Ifugao
											40 Hungduan, Ifugao
											41 Hingyon, Ifugao
											42 Caba, La Union
											43 Limay, Bataan
											44 Taytay, Rizal
											45 Angono, Rizal
											46 Tiaong, Quezon
											47 Lubang, Occidental Mindoro
											48 Looc, Occidental Mindoro
											49 Paluan, Occidental Mindoro
											50 Caramoran, Catanduanes
											51 Alimodian, Iloilo
											52 San Miguel, Iloilo
											53 Balilihan, Bohol
											54 Sikatuna, Bohol
											55 Piñan, Zamboanga del Norte
											56 La Libertad, Zamboanga del Norte
											57 Pangantucan, Bukidnon
											58 Placer, Surigao del Norte
											59 Glan, Sarangani
											60 Dinagat, Dinagat Island
											61 Banayoyo, Ilocos Sur
											62 San Esteban, Ilocos Sur
											63 Naguilian, Isabela
											64 Allacapan, Cagayan
											65 Porac, Pampanga
											66 Pandan, Catanduanes
											67 Barotac Viejo, Iloilo
											68 Malinao, Aklan
											69 Kawayan, Biliran
											70 Culaba, Biliran

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											71 Almeria, Biliran
											72 Magsaysay, Misamis Oriental
											73 Tagana-an, Surigao del Norte
											74 President Quirino, Sultan Kudarat
											75 Basilisa, Dinagat Island
											76 Binalonan, Pangasinan
											77 Pozzorubio, Pangasinan
											78 Floridablanca, Pampanga
											79 Carmona, Cavite
											80 Roxas, Oriental Mindoro
											81 Mansalay, Oriental Mindoro
											82 Bulalacao, Oriental Mindoro
											83 Hinoba-an, Negros Occidental
											84 Sipalay City, Negros Occidental
											85 Oslob, Cebu
											86 Santander, Cebu
											87 Labason, Zamboanga del Norte
											88 Lagonglong, Misamis Oriental
											89 Malimono, Surigao del Norte
											90 San Francisco, Surigao del Norte
											91 Tulunan, Cotabato
											92 Dapa, Surigao del Norte
											93 Socorro, Surigao del Norte
											94 Burgos, Pangasinan
											95 Talugtug, Nueva Ecija
											96 Capas, Tarlac
											97 Pila, Laguna
											98 Padre Garcia, Batangas
											99 Mobo, Masbate
											100 Alcoy, Cebu
											101 Boljoon, Cebu
											102 Hinundayan, Southern Leyte
											103 Tabina, Zamboanga del Sur
											104 Vincenzo A. Sagun, Zamboanga del Sur
											105 Salay, Misamis Oriental
											106 Don Marcelino, Davao Occidental
											107 Pigkawayan, North Cotabato
											108 La Paz, Abra
											109 Villaviciosa, Abra
											110 Sarrat, Ilocos Norte
											111 Peñablanca, Cagayan
											112 Talavera, Nueva Ecija
											113 Cuenca, Batangas
											114 General Trias, Cavite
											115 Bataraza, Palawan
											116 Rizal, Palawan
											117 Nabua, Camarines Sur
											118 Jordan, Guimaras
											119 Dauin, Negros Oriental
											120 Sibulan, Negros Oriental
											121 Laoang, Northern Samar
											122 Dimataling, Zamboanga del Sur
											123 Tubod, Lanao del Norte
											124 Malita, Davao Occidental

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											125 Kiblawan, Davao del Sur 126 Maasim, Sarangani 127 Bantay, Ilocos Sur 128 Piddig, Ilocos Norte 129 Quezon, Nueva Vizcaya 130 Moncada, Tarlac 131 Baao, Camarines Sur 132 Banate, Iloilo 133 Siquijor, Siquijor 134 Balangiga, Eastern Samar 135 Giporlos, Eastern Samar 136 Lawaan, Eastern Samar 137 Sirawai, Zamboanga del Norte 138 Siocon, Zamboanga del Norte 139 Kauswagan, Lanao del Norte 140 M'lang, Cotabato 141 Carmen, Agusan del Norte 142 Jabonga, Agusan del Norte 143 Tayum, Abra 144 San Isidro, Abra 145 Rizal, Kalinga 146 Natonin, Mountain Province 147 Solsona, Ilocos Norte 148 Lasam, Cagayan 149 Baggao, Cagayan 150 Jones, Isabela 151 Gerona, Tarlac 152 Camiling, Tarlac 153 Victoria, Laguna 154 Barcelona, Sorsogon 155 Bulusan, Sorsogon 156 Binuangan, Misamis Oriental 157 Pikit, Cotabato 158 Kalamansig, Sultan Kudarat 159 Kitcharao, Agusan del Norte 160 Santiago, Agusan del Norte 161 Tinoc, Ifugao 162 Sugbongcogon, Misamis Oriental 163 Kinoguitan, Misamis Oriental 164 Palimbang, Sultan Kudarat 165 Tubay, Agusan del Norte
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	0	165	165	0	165		100%	100%	1 Arakan, Cotabato 2 Kabugao, Apayao 3 Diadi, Nueva Vizcaya 4 Cordon, Isabela 5 Mariveles, Bataan 6 Lumban, Laguna 7 Tiwi, Albay 8 Manito,Albay 9 Makato, Aklan 10 Mutia, Zamboanga del Norte 11 Linamon, Lanao del Norte 12 Libungan, North Cotabato

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											13 Aleosan, North Cotabato
											14 Makilala, North Cotabato
											15 San Juan, La Union
											16 Kasibu, Nueva Vizcaya
											17 Aglipay, Quirino
											18 Morong, Bataan
											19 Candelaria, Quezon
											20 Alcantara, Romblon
											21 San Agustin, Romblon
											22 Calatrava, Romblon
											23 Sagnay, Camarines Sur
											24 Buhi, Camarines Sur
											25 Anilao, Iloilo
											26 Libertad, Antique
											27 Antequera, Bohol
											28 Corella,Bohol
											29 Cabucgayan, Biliran
											30 Biliran, Biliran
											31 Caibiran, Biliran
											32 Bayog, Zamboanga del Sur
											33 Buug, Zamboanga Sibugay
											34 Kalilangan, Bukidnon
											35 Tubod, Surigao del Norte
											36 Malapatan, Sarangani
											37 Gigaquit, Surigao del Norte
											38 Claver, Surigao del Norte
											39 Mayaoyao, Ifugao
											40 Hungduan, Ifugao
											41 Hingyon, Ifugao
											42 Caba, La Union
											43 Limay, Bataan
											44 Taytay, Rizal
											45 Angono, Rizal
											46 Tiaong, Quezon
											47 Lubang, Occidental Mindoro
											48 Looc, Occidental Mindoro
											49 Paluan, Occidental Mindoro
											50 Caramoran, Catanduanes
											51 Alimodian, Iloilo
											52 San Miguel, Iloilo
											53 Balilihan, Bohol
											54 Sikatuna, Bohol
											55 Piñan, Zamboanga del Norte
											56 La Libertad, Zamboanga del Norte
											57 Pangantucan, Bukidnon
											58 Placer, Surigao del Norte
											59 Glan, Sarangani
											60 Dinagat, Dinagat Islands
											61 Banayoyo, Ilocos Sur
											62 San Esteban, Ilocos Sur
											63 Naguilian, Isabela
											64 Allacapan, Cagayan
											65 Porac, Pampanga
											66 Pandan, Catanduanes

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											67 Barotac Viejo, Iloilo
											68 Malinao, Aklan
											69 Kawayan, Biliran
											70 Culaba, Biliran
											71 Almeria, Biliran
											72 Magsaysay, Misamis Oriental
											73 Tagana-an, Surigao del Norte
											74 President Quirino, Sultan Kudarat
											75 Basilisa, Dinagat Island
											76 Binalonan, Pangasinan
											77 Pozzorubio, Pangasinan
											78 Floridablanca, Pampanga
											79 Carmona, Cavite
											80 Roxas, Oriental Mindoro
											81 Mansalay, Oriental Mindoro
											82 Bulalacao, Oriental Mindoro
											83 Hinoba-an, Negros Occidental
											84 Sipalay City, Negros Occidental
											85 Oslob, Cebu
											86 Santander, Cebu
											87 Labason, Zamboanga del Norte
											88 Lagonglong, Misamis Oriental
											89 Malimono, Surigao del Norte
											90 San Francisco, Surigao del Norte
											91 Tulunan, Cotabato
											92 Dapa, Surigao del Norte
											93 Socorro, Surigao del Norte
											94 Burgos, Pangasinan
											95 Talugtug, Nueva Ecija
											96 Capas, Tarlac
											97 Pila, Laguna
											98 Padre Garcia, Batangas
											99 Mobo, Masbate
											100 Alcoy, Cebu
											101 Boljoon, Cebu
											102 Hinundayan, Southern Leyte
											103 Tabina, Zamboanga del Sur
											104 Vincenzo A. Sagun, Zamboanga del Sur
											105 Salay, Misamis Oriental
											106 Don Marcelino, Davao Occidental
											107 Pigkawayan, North Cotabato
											108 La Paz, Abra
											109 Villaviciosa, Abra
											110 Sarrat, Ilocos Norte
											111 Peñablanca, Cagayan
											112 Talavera, Nueva Ecija
											113 Cuenca, Batangas
											114 General Trias, Cavite
											115 Bataraza, Palawan
											116 Rizal, Palawan
											117 Nabua, Camarines Sur
											118 Jordan, Guimaras
											119 Dauin, Negros Oriental
											120 Sibulan, Negros Oriental

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											121 Laoang, Northern Samar
											122 Dimataling, Zamboanga del Sur
											123 Tubod, Lanao del Norte
											124 Malita, Davao Occidental
											125 Kiblawan, Davao del Sur
											126 Maasim, Sarangani
											127 Bantay, Ilocos Sur
											128 Piddig, Ilocos Norte
											129 Quezon, Nueva Vizcaya
											130 Moncada, Tarlac
											131 Baao, Camarines Sur
											132 Banate, Iloilo
											133 Siquijor, Siquijor
											134 Balangiga, Eastern Samar
											135 Giporlos, Eastern Samar
											136 Lawaan, Eastern Samar
											137 Sirawai, Zamboanga del Norte
											138 Siocon, Zamboanga del Norte
											139 Kauswagan, Lanao del Norte
											140 M'lang, Cotabato
											141 Carmen, Agusan del Norte
											142 Jabonga, Agusan del Norte
											143 Tayum, Abra
											144 San Isidro, Abra
											145 Rizal, Kalinga
											146 Natonin, Mountain Province
											147 Solsona, Ilocos Norte
											148 Lasam, Cagayan
											149 Baggao, Cagayan
											150 Jones, Isabela
											151 Gerona, Tarlac
											152 Camiling, Tarlac
											153 Victoria, Laguna
											154 Barcelona, Sorsogon
											155 Bulusan, Sorsogon
											156 Binuangan, Misamis Oriental
											157 Pikit, Cotabato
											158 Kalamansig, Sultan Kudarat
											159 Kitcharao, Agusan del Norte
											160 Santiago, Agusan del Norte
											161 Tinoc, Ifugao
											162 Sugbongcogon, Misamis Oriental
											163 Kinoguitan, Misamis Oriental
											164 Palimbang, Sultan Kudarat
											165 Tubay, Agusan del Norte
	c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	0	15	15	0	15		100%	100%	1 El Salvador City, Misamis Oriental
											2 Malay, Aklan
											3 Badian, Cebu
											4 Buug, Zamboanga Sibugay
											5 Bani, Pangasinan
											6 Odiongan, Romblon
											7 Lake Sebu, South Cotabato
											8 Kapalong, Davao del Norte

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											9 Mulanay, Quezon
											10 Palompon, Leyte
											11 Tagbina, Surigao del Sur
											12 Bayombong, Nueva Vizcaya
											13 Doña Remedios Trinidad, Bulacan
											14 Esperanza, Masbate
											15 Lagawe, Ifugao
	Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	0	189	189	1	189		100%	100%	1 Narvacan, Ilocos Sur
											2 Tumauini, Isabela
											3 San Pablo, Isabela
											4 Mina, Iloilo
											5 Mambajao, Camiguin
											6 Mahinog, Camiguin
											7 Catarman, Camiguin
											8 Jose Abad Santos, Davao Occidental
											9 La Paz, Agusan del Sur
											10 San Luis, Agusan del Sur
											11 Talacogon, Agusan del Sur
											12 Besao, Mountain Province
											13 Sagada, Mountain Province
											14 Santa Cruz, Ilocos Sur
											15 Tagudin, Ilocos Sur
											16 Lemery, Batangas
											17 Bauan, Batangas
											18 Macalelon, Quezon
											19 General Luna, Quezon
											20 Guimbal, Iloilo
											21 Hilongos, Leyte
											22 Hindang, Leyte
											23 Inopacan, Leyte
											24 Dagami, Leyte
											25 Tolosa, Leyte
											26 Sagay, Camiguin
											27 Guinsiliban, Camiguin
											28 Lala, Lanao del Norte
											29 Boston, Davao Oriental
											30 Cateel, Davao Oriental
											31 Asipulo, Ifugao
											32 Aguinaldo, Ifugao
											33 Alfonso Lista, Ifugao
											34 Santa Lucia, Ilocos Sur
											35 Santiago, Ilocos Sur
											36 Pagsanjan, Laguna
											37 Sta. Cruz, Laguna
											38 Cabatuan, Iloilo
											39 Sarangani, Davao Occidental
											40 Santa Josefa, Agusan del Sur
											41 Agoo, La Union
											42 Cabagan, Isabela
											43 Santa Maria, Isabela
											44 Mahatao, Batanes
											45 Uyugan, Batanes
											46 Ivana, Batanes

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											47 Itbayat, Batanes
											48 Plaridel, Quezon
											49 Abra de Ilog, Occidental Mindoro
											50 Sta. Cruz, Occidental Mindoro
											51 Calintaan, Occidental Mindoro
											52 Rizal, Occidental Mindoro
											53 Magsaysay,Occidental Mindoro
											54 Calubian, Leyte
											55 San Isidro, Leyte
											56 Villaba, Leyte
											57 Isabel, Leyte
											58 Merida, Leyte
											59 Leyte, Leyte
											60 Bangui, Ilocos Norte
											61 Pasuquin, Ilocos Norte
											62 Palanan, Isabela
											63 San Narciso, Quezon
											64 Oas, Albay
											65 Polangui, Albay
											66 Libon,Albay
											67 Mercedes, Camarines Norte
											68 Jose Panganiban, Camarines Norte
											69 Paracale, Camarines Norte
											70 Sorsogon City, Sorsogon
											71 Banga, Aklan
											72 Batan, Aklan
											73 Matag-ob, Leyte
											74 Palompon, Leyte
											75 Tabango, Leyte
											76 Liloy, Zamboanga del Norte
											77 Salug, Zamboanga del Norte
											78 Leon B. Postigo, Zamboanga del Norte
											79 Bonifacio, Misamis Occidental
											80 Talaingod, Davao del Norte
											81 Kapalong, Davao del Norte
											82 Las Nieves, Agusan del Norte
											83 Bunawan, Agusan del Sur
											84 Currimao, Ilocos Norte
											85 Paoay, Ilocos Norte
											86 Divilacan, Isabela
											87 Maconacon, Isabela
											88 Dilasag, Aurora
											89 Dinalungan, Aurora
											90 Casiguran, Aurora
											91 San Luis, Aurora
											92 Santa Cruz, Marinduque
											93 Torrijos, Marinduque
											94 Roxas City, Capiz
											95 Dao, Capiz
											96 New Lucena, Iloilo
											97 Kabasalan, Zamboanga Sibugay
											98 Dumalinao, Zamboangadel Sur
											99 Manay, Davao Oriental
											100 Tarragona, Davao Oriental

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											101 Tampakan, South Cotabato 102 Tupi, South Cotabato 103 Malungon, Sarangani 104 Magallanes, Agusan del Norte 105 Rosario, Agusan del Sur 106 Bucay, Abra 107 Bangued, Abra 108 Lagayan, Abra 109 Pidigan, Abra 110 Dolores, Abra 111 Dipaculao, Aurora 112 Maria Aurora, Aurora 113 Botolan, Zambales 114 Gumaca, Quezon 115 Perez, Quezon 116 Tigbauan, Iloilo 117 Midsalip, Zamboanga del Sur 118 Mahayag, Zamboanga del Sur 119 Josefina, Zamboanga del Sur 120 Rizal, Zamboanga del Norte 121 Tangub City, Misamis Occidental 122 San Isidro, Davao Oriental 123 Alabel, Sarangani 124 Lebak, Sultan Kudarat 125 Polomolok, South Cotabato 126 San Jose, Dinagat Island 127 Castillejos, Zambales 128 San Marcelino, Zambales 129 Laur, Nueva Ecija 130 Badiangan, Iloilo 131 New Washington, Aklan 132 Sibonga, Cebu 133 Calape, Bohol 134 Tubigon, Bohol 135 Tungawan, Zamboanga Sibugay 136 Roseller T. Lim, Zamboanga Sibugay 137 Naga, Zamboanga Sibugay 138 Kapatagan, Lanao del Norte 139 Asuncion, Davao del Norte 140 New Corella, Davao del Norte 141 Montevista, Compostela Valley 142 Mawab, Compostela Valley 143 Antipas, Cotabato 144 President Roxas, Cotabato 145 Sen. Ninoy Aquino, Sultan Kudarat 146 Conner, Apayao 147 Pudtol, Apayao 148 San Vicente, Ilocos Sur 149 Santa Catalina, Ilocos Sur 150 Alfonso Castañeda, Nueva Vizcaya 151 Carranglan, Nueva Ecija 152 Pantabangan, Nueva Ecija 153 Rizal, Nueva Ecija 154 Calauag, Quezon

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											155 Lopez, Quezon 156 San Andres, Quezon 157 Baco, Oriental Mindoro 158 San Teodoro, Oriental Mindoro 159 Puerto Galera, Oriental Mindoro 160 Victoria, Oriental Mindoro 161 Guinobatan, Albay 162 Ligao City, Albay 163 Irosin, Sorsogon 164 Matnog, Sorsogon 165 Gubat, Sorsogon 166 Carmen, Bohol 167 Catigbian, Bohol 168 Clarin, Bohol 169 Dagohoy, Bohol 170 Danao, Bohol 171 Inabanga, Bohol 172 Sagbayan, Bohol 173 San Isidro, Bohol 174 San Miguel, Bohol 175 Cagayan de Oro City, Misamis Oriental 176 Mabini, Compostela Valley 177 Bagumbayan, Sultan Kudarat 178 Alamada, North Cotabato 179 Banisilan, North Cotabato 180 Sibagat, Agusan del Sur 181 Brooke's Point, Palawan 182 Sofronio Española, Palawan 183 Belison, Antique 184 Panitan, Capiz 185 Sapang Dalaga, Misamis Occidental 186 Balingoan, Misamis Oriental 187 San Miguel, Surigao del Sur 188 Tago, Surigao del Sur *189 Miagao, Iloilo*
	Printing of 1:10,000 scale maps	Exposure Maps printed (no.)									
	Coastal Geohazard and Impact of Climate Change										
	Field Mapping and Survey (1:10,000 scale map)	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)									
2	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	0	60	60	0	63		105%	105%	1 Kiangan (3270-III) 2 Peñablanca (3372-I) 3 Hundred Islands (3068-IV) 4 Cabagan (3372-II) 5 Palo (3953-II) 6 Lavezares (3857-I) 7 San Bernardino (3858-II) 8 Gigantes Island (3654-I) 9 Estancia (3654-III) 10 Boston (4243-I)

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											11 Kiantay (3839-II)
											12 Malixi (4245-III)
											13 San Mariano (3470-IV)
											14 Bongabong (3258-II)
											15 Eraan (2547-III)
											16 Pulute Range (2547-II)
											17 Pilar (3952-III)
											18 Esperanza (3852-II)
											19 Guintacan Island (3854-III)
											20 Giporlos (4053-II)
											21 Sindangan River (3644-I)
											22 Salay (3946-I)
											23 Lake Sebu (3938-IV)
											24 Tungel (3175-II)
											25 Lobod Point (3472-IV)
											26 Tudela (3851-I)
											27 Villareal (3954-I)
											28 Lakewood (3643-IV)
											29 Claveria (3945-I)
											30 Manay (4341-IV)
											31 Parker Volcano (3938-II)
											32 Buenavista (4046-I)
											33 Cervantes (3170-IV)
											34 Palanan (3471-II)
											35 Divalacan Peak (3471-I)
											36 Paganguan Point (3472-II)
											37 Palompon (3853-II)
											38 Panitian (2647-II)
											39 Bulaloc (2446-II)
											40 San Isidro (3857)
											41 Victorias (3652-IV)
											42 Sta. Rita (3954-II)
											43 Palandok (3544-II)
											44 Calabugao Plain (4045-IV)
											45 Kipongot (3839-III)
											46 Kumalarang (3643-III)
											47 Cambanugoy (4142-I)
											48 Dallog (3270-I)
											49 Banawe (3270-IV)
											50 Cauayan (3370-I)
											51 Santiago (3370-III)
											52 Abuyog (4052-III)
											53 Fabrica (3652-I)
											54 Calbiga (4054-IV)
											55 Dagumbaan (3943-I)
											56 Bayugan River (4146-II)
											57 Bauguen (3171-III)
											58 San Joaquin (3856-I)
											59 Isabela (3550-I)
											60 Camansa (4243-II)
											61 Panusugon River (4244-IV)
											62 Abatan (3170-II)
											63 Catmon (3852-III)

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
	Provision of Laboratory Services	Samples analyzed (no.)	141	2,115	2,115	226	3,451	160%	163%	163%	
		Determinations made (no.)	15,677	203,500	203,500	15,661	400,742	100%	197%	197%	
3	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	0	75	75	0	75		100%	100%	1 Lagawe, Ifugao 2 Santa Ignacia, Tarlac 3 Gen. Santos City, South Cotabato 4 Vigan City, Ilocos Sur 5 Masinloc, Zambales 6 Sto. Tomas, Batangas 7 Pavia, Iloilo 8 San Jose, Negros Oriental 9 Catbalogan City, Samar 10 Naga, Zamboanga Zibugay 11 Manticao, Misamis Oriental 12 Bansalan, Davao del Sur 13 Malimono, Surigao del Norte 14 Candelaria, Zambales 15 Malvar, Batangas 16 Odiongan, Romblon 17 Romblon, Romblon 18 Masbate City, Masbate 19 Oton,Iloilo 20 Tampilisan, Zamboanga del Norte 21 Polomolok, South Cotabato 22 Carmen, Agusan del Norte 23 Caoayan, Ilocos Sur 24 San Ildefonso, Ilocos Sur 25 Sta. Cruz, Zambales 26 Cuenca, Batangas 27 Linapacan, Palawan 28 El Nido, Palawan 29 Mobo, Masbate 30 Sta. Fe, Cebu 31 Sta. Margarita, Samar 32 Titay, Zamboanga Sibugay 33 Magsaysay, Davao del Sur 34 Matanao, Davao del Sur 35 Santa Marcela, Apayao 36 Tayum, Abra 37 Lamut, Ifugao 38 Gerona, Tarlac 39 Tanauan City, Batangas 40 Santander, Cebu 41 Gandara, Samar 42 Kalawit, Zamboanga del Norte 43 Lagonglong, Misamis Oriental 44 Alabel, Sarangani 45 Iloilo City, Iloilo 46 Puerto Princesa City, Palawan 47 Uson, Masbate 48 Janiuay, Iloilo 49 Siquijor, Siquijor

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											50 Roseller T. Lim, Zamboanga Sibugay
											51 Lipa City, Batangas
											52 Cawayan, Masbate
											53 Ajuy, Iloilo
											54 Anda, Bohol
											55 Calbayog City, Samar
											56 Kiblawan, Davao del Sur
											57 T'boli, South Cotabato
											58 Buenavista, Agusan del Norte
											59 Magsingal, Ilocos Sur
											60 Milagros, Masbate
											61 Lugait, Misamis Oriental
											62 Naawan, Misamis Oriental
											63 Hagonoy, Davao del Sur
											64 Prosperidad, Agusan del Sur
											65 Baguio City, Benguet
											66 Sinait, Ilocosc Sur
											67 Tuao, Cagayan
											68 Solana, Cagayan
											69 Enrile, Cagayan
											70 Santa Maria, Isabela
											71 San Pablo, Isabela
											72 San Jorge, Samar
											73 Initao, Misamis Oriental
											74 Malungon, Sarangani
											75 Cabadbaran City, Agusan del Norte

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