

**CY 2019 EXTERNAL ACCOMPLISHMENT REPORT**  
**Mines and Geosciences Bureau**  
**June 30, 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	6	12	1	6	100%	100%	50%		
2	Financial Management Services	Program Implementation Report (no.)	1	6	12	1	6	100%	100%	50%		
A.01.b	Human Resource Development											
1	Human Resource Development Service											
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	6	12	1	6	100%	100%	50%		
	b. Training and Career Development Program	Training/workshop/seminar conducted/attended/organized/coordinated (no.)	1	4	6	0	2	0%	50%	33%		
	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	2	3	0	2		100%	67%		
		Program implemented/monitored (no.)	1	6	12	1	6	100%	100%	50%		
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	2	4	8	2	6	100%	150%	75%		
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	16	20	35	13	36	81%	180%	103%		
4	Conduct investigation, provide legal assistance and resolve mine related cases	Hearings attended (no.)	1	6	12	0	6	0%	100%	50%		
1 Guidelines on Care and Maintenance Programs for Mining Projects (deliberated)												
2 Policy on Residual Stockpiles (deliberated)												
3 Clarificatory Guidelines on ISAG Permits (deliberated)												
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: Guidelines on the Hiring of Personnel under Contract of Service and Job Order												
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"												

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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.)	2	11	18	2	11	100%	100%	61%	5 RTC Cebu City Civil Case No. TCV-2018-510 re: Dennis Pansoy,et al vs. Cemex Holdings Phils., Inc. et. al. 6 SP Proclamation Case No. H-516 entitled Concerned Citizens of Hilongos, Leyte vs. DENR Secretary, et. al.
			Press releases/ conferences/ media interviews conducted (no.)	1	3	6	2	6	200%	200%	100%		
			Training/workshop/seminar conducted/attended/organized/coordinated (no.)	6	26	45	8	26	133%	100%	58%		
	2	Generate Mineral Economics information/Publish and disseminate IEC materials	Statistics reports generated/ monitored/ validated (no.)	2	7	13	1	7	50%	100%	54%		
			Strategic Mineral Information Systems managed/developed/maintained (no.)	8	8	8	8	8	100%	100%	100%		
			Information materials generated/published/disseminated (no.)	527	3087	6,212	529	3076	100%	100%	50%		
	A.02.c	Research and Development	1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	5	5	8	4	4	80%	80%	
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%					0%			
OUTCOME INDICATOR 2													
	Percentage of monitored mining permits/contracts complying with laws, rules and regulations				60%					0%			
OUTPUT INDICATOR 1													
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		383	1,682	3,377	412	2,062	108%	123%	61%			
OUTPUT INDICATOR 2													
	Number of mining permits/contracts monitored		96	562	910	112	602	117%	107%	66%			
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)	3	3	28	5	33	167%	1100%	118%		
			b. Other mining related permits	380	1,679	3,349	413	2,061	109%	123%	62%		
	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.)		10	40	75	12	39	120%	98%	52%		
			Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0	0	15	1	2			13%		
			P/CMRBs maintained/operationalized/reconstituted (no.)	84	84	84	85	85	101%	101%	101%		

1	Precipitation of Nickel, Cobalt, Iron, Magnesium from Leach Solution of grade Philippine Laterite Ore
2	Study on Nickel Pig Iron by Electric Arc Furnace
3	Gold Recovery Using Flotation Assisted Coal-Oil Agglomeration Process
4	Standardization of Reserve Verification Metallic Ore Reserves



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2	Mining Industry Development Program										2nd Qtr monitoring is scheduled in July 2019	
	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	48	281	455	54	307	113%	109%	67%		
		b. Safety, Health, Environment and Social Development (SHES) Programs	48	281	455	58	295	121%	105%	65%		
		Mining Permits/Contracts audited (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements	11	23	65	10	24	91%	104%	37%		
		b. Safety, Health, Environment and Social Development (SHES)	9	21	51	11	23	122%	110%	45%		
3	Mine Rehabilitation Program											MAB meeting was rescheduled from June 11, 2019 to July 19, 2019 due to conflict of schedule MAB Case No. 0172-08: PICOP Resources, Inc. vs. Bernstern Mining Exploration Agro Industrial Corp.
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.)	1	2	4	0	1	0%	50%	25%		
	b. Other Abandoned/Inactive/Closed Mines	Reconnaissance survey (no.)	0	0	1	0	0			0%		
		Risk Assessment and preparation of Environmental Plan (no.)	0	0	2	0	0			0%		
	c. Marcopper	Monitoring reports submitted to MGBCO(no.)	1	2	4	0	2	0%	100%	50%		
4	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.) a. MGB	22	86	176	24	166	109%	193%	94%		
		b. Panel of Arbitrators	2	5	21	1	10	50%	200%	48%		
		Mines Adjudication Board cases deliberated (no.)	1	6	12	0	0	0%	0%	0%		
		Mines Adjudication Board cases resolved (no.)	3	6	12	0	1	0%	17%	8%		
	Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	4	15	43	40	119	1000%	793%	277%		
		Charges filed with the Provincial/City Prosecutors Office (no.)	4	6	30	3	6	75%	100%	20%		
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	167	167	167	169	169	101%	101%	101%		
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					0%		
OUTPUT INDICATOR 1												
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.90%	4.80%	7.00%	1.30%	4.90%	144%	102%	70%		
OUTPUT INDICATOR 2												
	Number of new mineral reservation areas assessed/endorsed for declaration				15					0%		
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.)	33	157	302	47	172	142%	110%	57%		
		Radio/TV Guestings (no.)	16	96	192	21	128	131%	133%	67%		
		Press Releases/Photo Releases/Feature Stories (no.)	15	90	180	21	123	140%	137%	68%		
	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.)	409	1,549	2,485	1,103	1,993	270%	129%	80%		
		Statistics Reports submitted to MGBCO (no.)	0	285	495	6	286		100%	58%		

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2	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.)									1 Philippine Rise
	a. For MGB Personnel to attend	14	39	84	18	54	129%	138%	64%		
	b. For LGUs and other stakeholders (NGAs, CSOs, etc.)	5	24	38	7	32	140%	133%	84%		
	c. For Small-Scale Miners	4	12	31	6	15	150%	125%	48%		
	National and International Linkages	Linkages coordinated (no.)	45	90	180	45	90	100%	100%	50%	
	National Mineral Reservation Program	Proposed Mineral Reservation areas endorsed (no.)	0	0	15	0	0			0%	
3	Offshore Exploration	Geophysical and Geological assessment (no.)	0	1	2	0	1		100%	50%	
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%					0%	
OUTCOME INDICATOR 1:											
	Number of cities and municipalities where vulnerability and risk assessment was conducted		21	94	180	18	93	86%	99%	52%	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		22	79	200	24	83	109%	105%	42%	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		12	55	90	12	50	100%	91%	56%	
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.)	21	94	180	18	93	86%	99%	52%	
										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	



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										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 Cabucgay, 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 74 President Quirino, Sultan Kudarat

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
	b. Updating of 1:10,000 scale Geohazard Maps										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
		LGUs (cities/municipalities) assessed (no.)	21	94	180	18	93	86%	99%	52%	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 30 Biliran, Biliran 31 Caibiran, Biliran 32 Bayog, Zamboanga del Sur 33 Buug, Zamboanga Sibugay 34 Kalilangan, Bukidnon 35 Tubod, Surigao del Norte 36 Malapetan, Sarangani



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											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 86 Santander, Cebu 87 Labason, Zamboanga del Norte 88 Lagonglong, Misamis Oriental 89 Malimono, Surigao del Norte 90 San Francisco, Surigao del Norte 91 Tulan, Cotabato 92 Dapa, Surigao del Norte

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	c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	1	12	20	2	12	200%	100%	60%	93 Socorro, Surigao del Norte
											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 Sofronio Española, Palawan 9 Bataraza, Palawan 10 Kapalong, Davao del Norte 11 Mulanay, Quezon 12 Palompon, Leyte
	Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	22	79	200	24	83	109%	105%	42%	1 Narvacan, Ilocos Sur 2 Tumauni, 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



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2	Printing of 1:10,000 scale maps	Exposure Maps printed (no.)	0	0	32,260	0	0			0%	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
	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	4		20%	20%	1 Llorente, Eastern Samar 2 Balangkayan, Eastern Samar 3 Bobon, Northern Samar 4 Catarman, Northern Samar
	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	9	47	70	13	49	144%	104%	70%	Revised Annual Target from 76 to 70 as per released GAA FY 2019 1 Kiangnan, Igugao (3270-III) 2 Peñablanca, Cagayan (3372-I)

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3	Provision of Laboratory Services	Samples analyzed (no.)	738	4,008	8,131	1,004	7,534	136%	188%	93%	3 Hundred Islands (3068-IV)
											4 Cabagan (3372-II)
											5 Palo (3953-II)
											6 Lavezares (3851-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)
	Groundwater Resource and Vulnerability Assessment	Determinations made (no.)	47,551	272,152	545,900	101,127	507,148	213%	186%	93%	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)
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	12	55	90	12	50	100%	91%	56%	23 Guintacan Island (3854-III)
											24 Giporlos (4053-II)
											25 Sindangan River (3644-I)
											26 Salay (3946-I)
											27 Lake Sebu (3938-IV)
											28 Tungal (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)
											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)
											1 Lagawe, Ifugao
											2 Santa Ignacia, Tarlac
											3 Gen. Santos City, 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	
										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 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

Prepared by:

  
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Approved by:

  
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Acting Director

**CY 2019 EXTERNAL ACCOMPLISHMENT REPORT**  
**Mines and Geosciences Bureau - Central Office**  
**June 30, 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	6	12	1	6	100%	100%	50%	
2	Financial Management Services	Program Implementation Report (no.)	1	6	12	1	6	100%	100%	50%	
A.01.b	Human Resource Development										
1	Human Resource Development Service										
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	6	12	1	6	100%	100%	50%	
	b. Training and Career Development Program	Training/workshop/seminar conducted/attended/organized/coordinated (no.)	1	4	6	0	2	0%	50%	33%	
	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	2	3	0	2		100%	67%	
		Program implemented/monitored (no.)	1	6	12	1	6	100%	100%	50%	
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	2	4	8	2	6	100%	150%	75%	1 Guidelines on Care and Maintenance Programs for Mining Projects (deliberated) 2 Policy on Residual Stockpiles (deliberated) 3 Clarificatory Guidelines on ISAG Permits (deliberated) 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: Guidelines on the Hiring of Personnel under Contract of Service and Job Order
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	16	20	35	13	36	81%	180%	103%	
4	Conduct investigation, provide legal assistance and resolve mine related cases	Hearings attended (no.)	1	6	12	0	6	0%	100%	50%	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."



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.02.b	Mineral Economics, Information and Publication										5 RTC Cebu City Civil Case No. TCV-2018-510 re: Dennis Pansoy,et al vs. Cemex Holdings Phils., Inc. et. al. 6 SP Proclamation Case No. H-516 entitled Concerned Citizens of Hilongos, Leyte vs. DENR Secretary, et. al.	
		1 Conduct Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	IEC conducted/organized/participated (no.)	2	11	18	2	11	100%	100%	61%	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 Lecturer at the ENR Academy regarding Mining 101 6 1st Philippine Natural Resources Development Forum 7 Forum on Draft JMC for the Guidelines on the Issuance of Clearance and/or Permit for Dredging 8 Bangko Sentral ng Pilipinas Exporter's Forum 9 Commission on Audit panel discussion on Beneficial Ownership 10 Consultation/public hearing on imposition of safeguard measure against importation of cement from various countries 11 PH-EITI Report Launching
			Press releases/ conferences/ media interviews conducted (no.)	1	3	6	2	6	200%	200%	100%	
	2 Generate Mineral Economics information/Publish and disseminate IEC materials											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 response 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
			Training/workshop/seminar conducted/attended/organized/coordinated (no.)	6	26	45	8	26	133%	100%	58%	
			Statistics reports generated/ monitored/ validated (no.)	2	7	13	1	7	50%	100%	54%	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
			Strategic Mineral Information Systems managed/developed/maintained (no.)	8	8	8	8	8	100%	100%	100%	
			Information materials generated/published/disseminated (no.)	527	3,087	6,212	529	3,076	100%	100%	50%	

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.02.c	Research and Development										1 Precipitation of Nickel, Cobalt, Iron, Magnesium from Leach Solution of grade Philippine Laterite Ore 2 Study on Nickel Pig Iron by Electric Arc Furnace 3 Gold Recovery Using Flotation Assisted Coal-Oil Agglomeration Process 4 Standardization of Reserve Verification Metallic Ore Reserves
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	5	5	8	4	4	80%	80%	50%	
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%					0%	
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) b. Other mining related permits	3	9	24	4	26	133%	289%	108%	Revised Annual Target from 12 to 24
	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.)									
2	Minina 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	11	23	65	10	24	91%	104%	37%	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 Materials, Inc. (MPSA No. 029-95-IVA) 5 Rapid City Realty and Development 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)



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	Mine Rehabilitation Program										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 Materials, 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)
		b. Safety, Health, Environment and Social Development (SHES) Programs	9	21	51	11	23	122%	110%	45%	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 Materials, Inc. (MPSA No. 029-95-IVA) 11 Rapid City Realty and Development 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) 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 Materials, Inc. (MPSA 026-94-III)
		a. Palawan Quicksilver Mines, Inc. (PQMI)	1	2	4	0	1	0%	50%	25%	2nd Qtr monitoring is scheduled in July 2019
		b. Other Abandoned/Inactive/Closed Mines	0	0	1	0	0			0%	
		Risk Assessment and preparation of Environmental Plan (no.)	0	0	2	0	0			0%	

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	
4	c. Marcopper	Monitoring reports submitted to MGBCO(no.)	1	2	4	0	2	0%	100%	50%	- MAB meeting was rescheduled from June 11, 2019 to July 19, 2019 due to conflict of schedule MAB Case No. 0172-08: PICOP Resources, Inc. vs. Bernstern Mining Exploration Agro Industrial Corp.
	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.)									
		a. MGB	0	4	6	0	2		50%	33%	
		b. Panel of Arbitrators									
		Mines Adjudication Board cases deliberated (no.)	1	6	12	0	0	0%	0%	0%	
		Mines Adjudication Board cases resolved (no.)	3	6	12	0	1	0%	17%	8%	
	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					0%	
OUTPUT INDICATOR 1											
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.10%	0.50%	1.00%	0.00%	0.40%	0%	80%	40%	
OUTPUT INDICATOR 2											
	Number of new mineral reservation areas assessed/endorsed for declaration				15					0%	
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.)	0	0	15	0	0			0%	
3	Offshore Exploration	Geophysical and Geological assessment (no.)	0	1	2	0	1		100%	50%	
1 Philippine Rise											



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	
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%					0%	
OUTCOME INDICATOR 1:											
	Number of cities and municipalities where vulnerability and risk assessment was conducted		4	9	15	0	0	0%	0%	0%	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		0	3	11	0	0		0%	0%	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		2	9	15	2	6	100%	67%	40%	
Program 1	Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services)										The timely conduct of Geological Assessment for Risk Reduction and Resiliency Program were interrupted due to the following:  - Delayed granting of Cash Advances to Special Disbursing Officers (SDO) due to Office Memorandum issued in response to COA recommendation.  - Renewal of Contract of Service (COS) rendered several personnel attached to the project were unable to commit to fieldworks as per directives of the MGB-Administrative Division. Individual Contracts were only accomplished by the end of the second quarter.
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.)	4	9	15	0	0	0%	0%	0%	
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	4	9	15	0	0	0%	0%	0%	
	c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	0	3	5	0	2		67%	40%	
	Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	0	3	11	0	0		0%	0%	
	Printing of 1:10,000 scale maps	Exposure Maps printed (no.)	0	0	32,260	0	0			0%	
	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	4		20%	20%	1 Sofronio Española, Palawan 2 Bataraza, Palawan
2	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	1	4	10	0	4	0%	100%	40%	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)
	Provision of Laboratory Services	Samples analyzed (no.)	501	3,008	6,016	679	5,864	136%	195%	97%	
		Determinations made (no.)	29,706	171,200	342,400	43,592	271,592	147%	159%	79%	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										1 Mendez, Cavite 2 Alfonso, Cavite 3 Indang, Cavite 4 Tagaytay City, Cavite 5 Gen. Emilio Aguinaldo, Cavite 6 Magallanes, Cavite
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	2	9	15	2	6	100%	67%	40%	

Prepared by:

Approved by:

  
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OIC, Planning, Policy and International Affairs Division

  
ATTY. WILFREDO G. MONCANO

Acting Director

**CY 2019 EXTERNAL ACCOMPLISHMENT REPORT**  
**Mines and Geosciences Bureau - Regional Offices**  
**June 30, 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%						0%
OUTPUT INDICATOR 1											
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		383	1,682	3,377	412	2,062	108%	123%		61%
OUTPUT INDICATOR 2											
	Number of mining permits/contracts monitored		96	562	910	112	602	117%	107%		66%
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)	3	3	28	5	33	167%	1100%		118%
		b. Other mining related permits	380	1,679	3,349	413	2,061	109%	123%		62%
	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.)	10	40	75	12	39	120%	98%		52%
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0	0	15	1	2				13%
		P/CMRBs maintained/operationalized/reconstituted (no.)	84	84	84	85	85	101%	101%		101%
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	48	281	455	54	307	113%	109%		67%
		b. Safety, Health, Environment and Social Development (SHES) Programs	48	281	455	58	295	121%	105%		65%
3	Mine Rehabilitation Program										
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.)									
	b. Other Abandoned/Inactive/Closed Mines	Reconnaissance survey (no.)									
		Risk Assessment and preparation of Environmental Plan (no.)									
	c. Marcopper	Monitoring reports submitted to MGBCO(no.)									

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2

PSSMA MB at Sitio Seneli, Kamanga, Maasim, Sarangani Province

Brgys. Toril and Dangay, Alburquerque, Bohol

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		
4	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.)										
		a. MGB	22	82	170	24	164	109%	200%	96%		
		b. Panel of Arbitrators	2	5	21	1	10	50%	200%	48%		
	Anti-Illegal Mining Campaign	Mines Adjudication Board cases deliberated (no.)										
		Mines Adjudication Board cases resolved (no.)										
		Cease and Desist Orders issued/implemented (no.)	4	15	43	40	119	1000%	793%	277%		
		Charges filed with the Provincial/City Prosecutors Office (no.)	4	6	30	3	6	75%	100%	20%		
		Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	167	167	167	169	169	101%	101%		101%
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		0.80%	4.30%	6.00%	1.30%	4.50%	163%	105%	75%		
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.)	33	157	302	47	172	142%	110%	57%		
		Radio/TV Guestings (no.)	16	96	192	21	128	131%	133%	67%		
		Press Releases/Photo Releases/Feature Stories (no.)	15	90	180	21	123	140%	137%	68%		
	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.)	409	1,549	2,485	1,103	1,993	270%	129%	80%		
		Statistics Reports submitted to MGBCO (no.)	0	285	495	6	286		100%	58%		
	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.)										
		a. For MGB Personnel to attend	14	39	84	18	54	129%	138%	64%		
		b. For LGUs and other stakeholders (NGAs, CSOs, etc.)	5	24	38	7	32	140%	133%	84%		
		c. For Small-Scale Miners	4	12	31	6	15	150%	125%	48%		
	National and International Linkages	Linkages coordinated (no.)	45	90	180	45	90	100%	100%	50%		
	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%					0%		
OUTCOME INDICATOR 1:												
	Number of cities and municipalities where vulnerability and risk assessment was conducted		17	85	165	18	93	106%	109%	56%		



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	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		22	76	189	24	83	109%	109%	44%	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		10	46	75	10	44	100%	96%	59%	
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.)	17	85	165	18	93	106%	109%	56%	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 Buhí, 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

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	
											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 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

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	
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	17	85	165	18	93	106%	109%	56%	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 Buhí, 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 Pifian, Zamboanga del Norte 56 La Libertad, Zamboanga del Norte



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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											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 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
	c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	1	9	15	2	10	200%	111%	67%	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 9 Mulanay, Quezon 10 Palompon, Leyte
	Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	22	76	189	24	83	109%	109%	44%	1 Narvacan, Ilocos Sur 2 Tumauiini, Isabela 3 San Pablo, Isabela 4 Mina, Iloilo 5 Mambajao, Camiguin 6 Mahinog, Camiguin 7 Catarman, Camiguin

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											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 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

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	Printing of 1:10,000 scale maps	Exposure Maps printed (no.)									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
	Coastal Geohazard and Impact of Climate Change										
	Field Mapping and Survey (1:10,000 scale map)	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)									
	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	8	43	60	13	45	163%	105%	75%	1 Kiangnan (3270-III) 2 Peñablanca (3372-I) 3 Hundred Islands (3068-IV) 4 Cabagan (3372-II) 5 Palo (3953-II) 6 Lavezares (3851-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 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 Gipoños (4053-II) 21 Sindangan River (3644-I) 22 Salay (3946-I) 23 Lake Sebu (3938-IV) 24 Tungal (3175-II) 25 Lobod Point (3472-IV) 26 Tudela (3851-I) 27 Villareal (3954-I)



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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
3	Provision of Laboratory Services	Samples analyzed (no.)	237	1,000	2,115	325	1,670	137%	167%	79%	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)
		Determinations made (no.)	17,845	100,952	203,500	57,535	235,556	322%	233%	116%	
	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	10	46	75	10	44	100%	96%	59%	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

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											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

Prepared by:

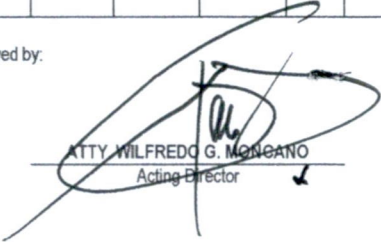
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