CY 2020 EXTERNAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau March 31, 2020

FO-PPIAD-09

A.01.a Gene 1 Admir 2 Finan A.01.b Huma 1 Huma a.1	ancial Management Services F nan Resource Development nan Resource Development Service . Program Monitoring and Evaluation	PERFORMANCE INDICATOR Program Implementation Report (no.) Program Implementation Report (no.) Program Implementation Report (no.) Training/workshop/seminar conducted/attended/organized/coordinated (no.)	This Mo.	To Date 3 3	Annual 12 12			% This Mo.	Date	25%	REMARKS
A.01.a Gene 1 Admir 2 Finan A.01.b Huma 1 Huma a. I	neral Management and Supervision ninistrative ancial Management Services nan Resource Development nan Resource Development Service . Program Monitoring and Evaluation	Program Implementation Report (no.) Program Implementation Report (no.)	1	3							
A.01.a Gene 1 Admir 2 Finan A.01.b Huma 1 Huma a. I	neral Management and Supervision ninistrative ancial Management Services nan Resource Development nan Resource Development Service . Program Monitoring and Evaluation	Program Implementation Report (no.) Program Implementation Report (no.)	1	3							
1 Admir 2 Finan A.01.b Huma 1 Huma a. I	ninistrative F ancial Management Services F man Resource Development nan Resource Development Service . Program Monitoring and Evaluation F	Program Implementation Report (no.) Program Implementation Report (no.)	1	3							
2 Finan A.01.b Huma 1 Huma a. I	ancial Management Services F man Resource Development man Resource Development Service . Program Monitoring and Evaluation	Program Implementation Report (no.) Program Implementation Report (no.)	1	3							
A.01.b Huma 1 Huma a. 1	nan Resource Development nan Resource Development Service . Program Monitoring and Evaluation	Program Implementation Report (no.)	1	3	12	1	3	100%	100%	25%	
1 Huma a. I	nan Resource Development Service . Program Monitoring and Evaluation		1								
a. I	. Program Monitoring and Evaluation		1	0							
			1	2							
b.	. Training and Career Development Program	Training/workshop/seminar conducted/attended/organized/coordinated (no.)		3	12	1	3	100%	100%	25%	
			1	3	7	0	0	0%	0%	0%	Training activities were held in abeyance due to the COVID 19 outbreak in the Philippines
c.	. Local Scholarship Program	Scholars monitored and managed (no.)	10	10	10	0	0	0%	0%	0%	Draft Policy for review (Revised target from 12 to 10)
.02 - SUPPORT	T TO OPERATIONS					Service and					
A.02.a Plann	nning and Policy Formulation										
		Plans prepared(no.) Program implemented/monitored (no.)	1	1	3	1		100%			
		Policies/Guidelines reviewed/endorsed to DENR (no.)	0	2	8	1	1		50%		
	cies and guidelines								00 10	10 /0	
3 Coor		Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	16	22	34	7	25	44%	114%	74%	
	nduct investigation, provide legal assistance and resolve	Hearings attended (no.)	2	2	6	0	0	0%	0%	0%	No Hearing Schedule yet
	eral Economics. Information and Publication										
	nduct Awareness and Advocacy on Mineral Resources and I osciences Development (MRGD)	IEC conducted/organized/participated (no.) Press releases/ conferences/ media interviews conducted (no.)	1	3	14		0	0% 0%	0%		
		Training/workshop/seminar conducted/attended/organized/coordinated (no.)	3	6			7	33%	117%		
2 Gene	nerate Mineral Economics information/Publish and	Statistics reports generated/ monitored/ validated (no.)	5	5	13	0	0	0%	0%	0%	
	seminate IEC materials	Strategic Mineral Information Systems managed/developed/maintained (no.)	8		8	8		100%			
	-	Information materials generated/published/disseminated (no.)	520	1520	6,212	0	1020	0%	67%	16%	
A.02.c Rese	search and Development										
	search Studies on Mineral Resources and Geosciences velopment (MRGD) Programs	Research/studies conducted (no.)	5	5	8	3	3	60%	60%	38%	 Study on the Recovery of Rare Earth Elements and other B Products from Atmospheric Leaching Ni-Co Precipitation of Laterite Ores
											- Gold Recovery Using Flotation Assisted Coal-Oil Agglomeration Process FO-PPI

[TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
											 Pilot Scale Production of Pig Iron from Low Grade Laterite Ores
A.03 - OPER	RATIONS										0.00
001: NATUR	AL RESOURCES SUSTAINABLY MANAGED - PROGRAM 1	MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	1								
OUTCOME	INDICATOR 1										
	Percentage increase in the revenues of government from				0%					#####	
	mineral resources development										
	INDICATOR 2 Percentage of monitored mining permits/contracts complying							1	1		
	with laws, rules and regulations				60%					0%	
OUTPUT IN								1			
and the second se	Mining applications (including other mining rights related										
	applications) approved/denied/endorsed within the prescribed		256	256	3,514	327	887	128%	346%	25%	
	period										
OUTPUT IN									1		
	Number of mining permits/contracts monitored		116	300	1,010	61	275	53%	92%	27%	
								L.,			
Program 1	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
	Mineral investment Fromotion Frogram										
	Issuance of mining permits/contracts (including in areas within	Issuance of mining permits/contracts (no.)									
	mineral reservations) and other related permits	a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	2		65	2			333%		
		b. Other mining related permits	254	681	3,449	328	886	5 129%	130%	26%	
	Development of Small-Scale Mining - Assistance to	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB)									
	Provincial/City Mining Regulatory Board	Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites (no.)	10	13	73	5	7	50%	54%	10%	
	(P/CMRB)/LGUs/Other Stakeholders	Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0						1	0%	4
		P/CMRBs maintained/operationalized/reconstituted (no.)	90			81	81	90%	90%	90%	
2	Mining Industry Development Program										
		No. Distance the set of a base for a second large with									
	Monitoring/Audit of Mining Permits/Contracts/Leases/ Claims/JOAs (including those within Mineral Reservations) as	Mining Rights monitored (no.) as to compliance with: a. Work Program/Terms and Conditions/Requirements	58	150	505	28	134	1 48%	89%	27%	
		b. Safety, Health, Environment and Social Development (SHES) Programs	58			33			94%		
	implementation of approved Work Program/Safety, Health,										
	Environmental and Social Development Programs										
3	Mine Rehabilitation Program										
									00%	00/	
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.) Implementation of Rehabilitation Measures Studies conducted (no.)		4	4	0		0%			
		Implementation of Rehabilitation Measures Studies conducted (no.)			4			0.0	0 10	0.0	
	b. Other Abandoned/Inactive/Closed Mines	Reconnaisance survey (no.)									
		Risk Assessment and preparation of Environmental Plan (no.)	0	0	1	0	()		0%	
	c. Marcopper	Monitoring reports submitted to MGBCO(no.)	1	1	4	1	1	1 100%	100%	25%	
4	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.) a. MGB	17	32	171	22	5	1 120%	169%	320/	
		b. Panel of Arbitrators	1	1	20				200%		
			· · · · ·	1	20			2007	20010	1070	1
		Mines Adjudication Board cases deliberated (no.)	1	3	12	0	3	3 0%	100%	25%	1 MAB Case No. 0164-08
											2 MAB Case No. 0191-11
			1		1				1	1	3 MAB Case No. 0196-12

		T	1	TARGET			ACCOMPL	ISHME	NT	T	
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR		TARGET					% To	%	REMARKS
	P A P oode / oomponent Activity outerheite		This Mo.	To Date	Annual	This Mo.	To Date	Mo.		Annual	
		Mines Adjudication Board cases resolved (no.)	3	3	12	0	0	0%	0%	0%	
	Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	2	2	50		and the second s	1300%	1800%	72%	
		Charges filed with the Provincial/City Prosecutors Office (no.)	0	0	30	2	2			7%	
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued									
	Strengthen Multi-partite Monitoring System	by MGB) operationalized (no.)	188	188	188	169	169	90%	90%	90%	
			100	100	100	103	103	30 /0	50 10	50 70	
001 NATU	L RAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2	I 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRA	M								
	INDICATOR 1				- Constant and state						
	Number of LGUs informed of the geology and mineral potential				12					0%	
and the second second second second	IDICATOR 1										
	Percentage of Total Philippine area surveyed for geology and				5.50%					0%	
	mineral potential				0.00%					0.0	
OUTPUT IN	IDICATOR 2										
	Number of new mineral reservation areas assessed/endorsed				15					0%	
	for declaration										
Dresser	Mineral Resources and Cossisioners Development										
Program 2	Mineral Resources and Geosciences Development										
1	Communication Plan For Mineral Resources and Geoscience										
1	Development										
	Development										
	Conduct of Awareness and Advocacy on Mineral Resources	LGUs and other stakeholders forum conducted (no.)	18	29	151	6	26	33%	90%	17%	
	and Geosciences Development (MRGD)	Radio/TV Guestings (no.)	18								
	and a construction of the second s	Press Releases/Photo Releases/Feature Stories (no.)	60					87%	97%		
1	Generate/Publish/Disseminate Information, Education and	Website maintained (no.)	15						100%		
	Communication (IEC) Materials	IEC Materials produced/reproduced/distributed (no.)	1,300	1,550	15,000	the second se		54%		and the second division of the second divisio	
		Statistics Reports submitted to MGBCO (no.)	60	165	495	45	161	75%	98%	33%	
	Capacity Building Program on MRGD Laws, Rules and	Trainings conducted/coordinated/participated on (no.)									
	Regulations	a. For MGB Personnel to attend	10				8				
		b. For LGUs and other stakeholders (NGAs, CSOs, etc.)	4	9					100%		
		c. For Small-Scale Miners	2	2	31	1	2	50%	100%	6%	
	National and International Linkages	Linkages coordinated (no.)	45	45	180	45	45	100%	100%	25%	
	Induotal alla international Linkages	Linayes cooldinated (no.)	40	40	100	40	40	100 /0	10070	2.5 10	
2	National Mineral Reservation Program	Proposed Mineral Reservation areas endorsed (no.)	0	0	15	0	0			0%	
-	Interesting the rest of the second se		1				0				
3	Offshore Exploration	Geophysical and Geological assessment (no.)	0	0	1	0	0			0%	
003: ADAP	TIVE CAPACITIES OF HUMAN COMMUNITIES AND NATUR	AL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION	1								
	LIENCY PROGRAM										
OUTCOME	INDICATOR 1:	·									
	Percentage of LGUs that included geohazard information in										
	their Disaster Risk Reduction and Mitigation Plan,				50%					0%	
01170011	Comprehensive Land Use Plan, and/or Development Plans			L							
OUTCOME	INDICATOR 1:	Ι	1		1	1					
	Number of cities and municipalities where vulnerability and risk assessment was conducted		21	38	151	16	34	76%	89%	23%	
OUTCOME	INDICATOR 2:		1	L	1						
COTCOME	Number of LGUs (cities/municipalities) provided with	T	1		1						
	information, education and communication campaigns on		20	37	202	5	22	25%	59%	11%	
	geohazards										
L											EO DDIAL

UTOOM: MICRATCR 3: The Main of Los best Address of the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource and Nature of Los besteed for the provide resource of		P A P Code / Component Activity Statement	PERFORMANCE INDICATOR		TARGET	1		ACCOMP			02	REMARKS
Content Number of LOB assessed by groundwater rescores and memory Integrate of LOB assessed rescores and memory Integrate of LOB assessment (VRA) Integrate of LOB assessed (no.) Integrate of LOB assessment (VRA) Integrate of LOB assessed (no.) Integrate of LOB assessed (no.) <thintegrate (no.)<="" assessed="" lob="" of="" th=""> Integrate of LO</thintegrate>		F A F Gode / Component Activity Statement		This Mo.	To Date	Annual	This Mo.	To Date		Date	Annual	NEWALING .
uterestity L <thl< th=""> L <thl< th=""> <thl< <="" td=""><td>TCOME</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thl<></thl<></thl<>	TCOME											
Vibrare of L L <thl< th=""> L L <thl< th=""> <t< td=""><td></td><td></td><td></td><td>12</td><td>18</td><td>70</td><td>5</td><td>10</td><td>42%</td><td>56%</td><td>14%</td><td></td></t<></thl<></thl<>				12	18	70	5	10	42%	56%	14%	
 Pogram (Geoscience Development Services) Bodinard Assessment Services Land Geological Assessment (VRA) Land		vulnerability							1270			
Dechazords for Critical Land Areas Land Geological Assessment (VRA) LCUs (cites/municipalities) assessed (mo.) 21 38 151 16 34 76% 89% 22% 1 Anso, Tartaic a. Vulnenability and Risk Assessment (VRA) LCUs (cites/municipalities) assessed (mo.) 21 38 151 16 34 76% 89% 22% 1 Anso, Tartaic a. Vulnenability and Risk Assessment (VRA) LCUs (cites/municipalities) assessed (mo.) 21 38 151 16 34 76% 89% 22% 1 Anso, Tartaic a. Vulnenability and Risk Assessment (VRA) LCUs (cites/municipalities) assessed (mo.) 21 38 151 16 34 76% 89% 22% 1 Anso, Tartaic a. Subscription Assessment (VRA) LCUs (cites/municipalities) assessed (mo.) 21 38 151 16 34 76% 89% 22% 1 Anso, Tartaic B. Displant (Cattern in Cattern i	ogram 1											
Field Mapping and Survey a. Vulnerability and Risk-Assessment (VRA) LOUs (cllose/municipalities) assessed (no.) 21 38 151 16 34 76% 89% 22% 1 Ano. Tarket a. Vulnerability and Risk-Assessment (VRA) LOUs (cllose/municipalities) assessed (no.) 21 38 151 16 34 76% 89% 22% 1 Ano. Tarket a. Vulnerability and Risk-Assessment (VRA) LOUs (cllose/municipalities) assessed (no.) 21 38 151 16 34 76% 89% 22% 1 Ano. Tarket b. Updating of 11:0000 scale Oscilutation LOUs (cllose/municipalities) assessed (no.) 21 38 151 16 34 76% 89% 22% 1 Ano. Tarket b. Updating of 11:0000 scale Oscilutation LOUs (cllose/municipalities) assessed (no.) 21 38 151 16 34 76% 89% 23% 16 16 32% 16 34 76% 89% 23% 16 34 76% 86% 25 24% 16<	1											
a. Vulnerability and Risk Assessment (VRA) LGUs (ottee/municipalities) assessed (nc) 21 08 151 15 04 70% 80% 22% 1 Area. Tarlie: Ball LGUs (ottee/municipalities) assessed (nc) 21 08 151 15 04 70% 80% 22% 1 Area. Tarlie: Ball LGUs (ottee/municipalities) assessed (nc) 21 08 151 16 04 70% 80% 22% 1 Area. Tarlie: Ball LGUs (ottee/municipalities) assessed (nc) 21 08 151 16 04 70% 80% 22% 1 Area. Tarlie: Ball LGUs (ottee/municipalities) assessed (nc) 21 88 15 16 04 76% 80% 22% 1 Area. Tarlie: Ball LGUs (ottee/municipalities) assessed (nc) 21 88 15 16 94 76% 80% 25% 1 Area. Tarlie: 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10%		Land Geological Assessment										
 b. Updating of 1:10.000 scale Geohazzed Mags 		Field Mapping and Survey										
b. Updating of 11:0000 scale Geohazard Mags LGUs (cites/munopalites) assessed (no.) 21 38 151 16 34 795 897 239 10 16 10 2000/0000, Abra 0 b. Updating of 11:0000 scale Geohazard Mags LGUs (cites/munopalites) assessed (no.) 22 38 151 16 34 795 897 239 14 Ano, Tarlac		a. Vulnerability and Risk Assessment (VRA)	LGUs (cities/municipalities) assessed (no.)	21	38	151	16	34	76%	89%	23%	1 Anao, Tarlac
												 3 Daguioman, Abra 4 Sanchez-Mira, Cagayan 5 Santa Praxedes, Cagayan 6 San Manuel, Tarlac 7 San Vicente, Palawan 8 Dumaran, Palawan 9 Araceli, Palawan 10 Bato, Camarines Sur 11 Bombon Camarines Sur 12 Gainza, Camarines Sur 13 Anda, Bohol 14 Lazi, Siquijor 15 Calamba, Misamis Occidental 16 Bansalan, Davao del Sur 17 Magsaysay, Davao del Sur 18 Kidapawan City, Cotabato 19 <i>Claveria, Cagayan</i> 20 Bagamanoc, Camarines Sur 21 Panganiban, Catanduanes 22 Caluya, Antique 23 San Roque, Northern Samar 24 Mondragon, Northern Samar 25 Bobon, Northern Samar 26 Talusan, Zamboanga Sibugay 20 Dangcagan, Bukidnon 29 Hagonoy, Davao del Sur 31 Matanao, Davao del Sur 31 Tulunan, Cotabato 33 Tulunan, Cotabato 34 Loreto, Dinagat Island Under accomplished target due to Luzon Enhanced Community Quarantine in response to the pandemic CO
		b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	21	38	151	16	34	76%	89%		1 Anao, Tarlac 2 Bucloc, Abra

			TARGET			ACCOMP	LISHME	NT		
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
										 4 Sanchez-Mira, Cagayan 5 Santa Praxedes, Cagayan 6 San Manuel, Tarlac 7 San Vicente, Palawan 9 Araceli, Palawan 10 Bato, Camarines Sur 11 Bombon Camarines Sur 12 Gainza, Camarines Sur 13 Anda, Bohol 14 Lazi, Siquijor 15 Calamba, Misamis Occidental 16 Bansalan, Davao del Sur 17 Magsaysay, Davao del Sur 18 Kidapawan City, Cotabato 19 Claveria, Cagayan 20 Bagamanoc, Camarines Sur 21 Panganiban, Catanduanes 22 Caluya, Antique 23 San Roque, Northern Samar 24 Mondragon, Northern Samar 25 Bobon, Northern Samar 25 Bobon, Northern Samar 26 Bobon, Northern Samar 27 Olutanga, Zamboanga Sibugay 28 Dangcagan, Bukidnon 29 Hagonoy, Davao del Sur 30 Matanao, Davao del Sur 31 Makilala, Cotabato 32 M'lang, Cotabato 33 Tulunan, Cotabato 34 Loreto, Dinagat Island Under accomplished target due to Luzon Enhanced Community Quarantine in response to the pandemic COVID-19 in the country.
c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	5	5	19	2	2	40%	40%		 Caluya, Antique Lugait, Misamis Oriental Under accomplished target due to imposition of Enhanced Community Quarantine (ECQ) over the entire Luzon because of COVID-19
Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	20	37	202	5	22	25%	59%		

				TARGET			ACCOMPL				DENIS
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
T											15 San Agustin, Surigao del Sur
											16 Lianga, Surigao del Sur 17 Tagbina, Surigao del Sur
											18 San Juan, La Union
											19 Caba,La Union
											20 Rosario, Cavite
											21 San Francisco, Southern Leyte
											22 Pintuyan, Southern Leyte Under accomplished target due to Luzon Enhanced
											- Community Quarantine in response to the pandemic COVID-
											19 in the country.
	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										
	coastal Geonazard and impact of Climate Change										
	Field Mapping and Survey (1:10,000 scale map)	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	3	3	44	0	4	0%	133%	9%	1 Lebak, Sultan Kudarat 2 Kalamansig, Sultan Kudarat
											3 Katipunan, Zamboanga del Norte
											4 President Manuel A. Roxas, Zamboanga del Norte
2 G	Geologic Mapping										
G	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	6	9	55	6	8	100%	89%	15%	1 Deseada Point (3265-I) 2 Bais City Sugar Central (3548-I)
											3 Bangued (3172-IV)
											4 Sibay (3225-I)
											5 Caluya (3355-IV)
											6 Sogod (3951-II)
											7 Ligao (3838-IV) 8 Lianga (4245-IV)
											Under accomplished target due to imposition of Enhanced
											- Community Quarantine (ECQ) over the entire Luzon because
											of COVID-19
r.	Provision of Laboratory Services	Samples analyzed (no.)	652	1,868	8,091	260	2,297		123%		
	Totalon of Employed Controls	Determinations made (no.)	52,118	143,941	583,500	32,793	144,019	63%	100%	25%	
3 0	Groundwater Resource and Vulnerability Assessment										
0	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	12	18	3 70	5	10	42%	56%	14%	1 Limay, Bataan 2 Calubian, Leyte
											3 Binuangan, Misamis Oriental
											4 Sulop, Davao del Sur
											5 Tupi, South Cotabato
											6 Luna, Apayao 7 Mariveles, Bataan
											7 Mariveles, Bataan 8 Lemery, Batangas
											9 Salug, Zamboanga del Norte
(1	1	1				1	1	
											10 Malalag, Davao del Sur
											 Malalag, Davao del Sur Under accomplished target due to imposition of Enhanced Community Quarantine (ECQ) over the entire Luzon because

			TARGET			ACCOMP	LISHME	NT		
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.		% Annual	REMARKS
										Under accomplished target issuance of EO 20-009 "An Order Restricting the Movement of People in Order to Prevent the Entry and Spread of Covid-19 in the Province of Surigao del Norte" signed by the Prov. Governor Ernesto "Lalo" Matugas.
		1					_	/		

Prepared by:

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

Approved by:



CY 2020 EXTERNAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau - Central Office March 31, 2020

FO-PPIAD-09A

	P A P Code / Component Activity Statement			TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
A 01	GENERAL ADMINISTRATION AND SUPPORT SERVICES				100.00						
A.01 -	GENERAL ADMINISTRATION AND SUPPORT SERVICES		1								
A.01.a	General Management and Supervision										
1	Administrative	Program Implementation Report (no.)	1	3	12	1	3	100%	100%	25%	
2	Financial Management Services	Program Implementation Report (no.)	1	3	12	1	3	100%	100%	25%	
A.01.b	Human Resource Development										
1	Human Resource Development Service										
	a. Program Monitoring and Evaluation	Program Implementation Report (no.)	1	3	12	1	3	100%	100%	25%	
	b. Training and Career Development Program	Training/workshop/seminar conducted/attended/organized/coordinated (no.)	1	3	7	0	0	0%	0%	0%	Training activities were held in abeyance due to the COVID 19 outbreak in the Philippines
	c. Local Scholarship Program	Scholars monitored and managed (no.)	10	10	10	0	0	0%	0%	0%	- Draft Policy for review (Revised target from 12 to 10)
A.02 -	SUPPORT TO OPERATIONS				1000						
	Dispring and Dollary Formulation										
A.02.8	Planning and Policy Formulation										
1	Prepare/review/update/revise/monitor and evaluate Short-Term	Plans prepared(no.)	1	1	3				100%		
	to Long-Term plans for MRGS programs/projects	Program implemented/monitored (no.)	1		12			100%	100 /0	2070	
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	0	2	8	8 1	1		50%	13%	- Amended IRR of RA 7076 (5/1/20; 3:40 pm)
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	16	22	34	7	25	44%	114%	74%	
4	Conduct investigation, provide legal assistance and resolve	Hearings attended (no.)	2	2	6	3 C	C	0%	0%	0%	- No Hearing Schedule yet
	mine related cases Mineral Economics, Information and Publication										
A.02.t											
1	Conduct Awareness and Advocacy on Mineral Resources and		1	3	14				0%		
	Geosciences Development (MRGD)	Press releases/ conferences/ media interviews conducted (no.) Training/workshop/seminar conducted/attended/organized/coordinated (no.)	3	6			7		117%		
								000	0.00	001	
2	Generate Mineral Economics information/Publish and disseminate IEC materials	Statistics reports generated/ monitored/ validated (no.) Strategic Mineral Information Systems managed/developed/maintained (no.)	5	8 8	5 13 8 8				0%		
		Information materials generated/published/disseminated (no.)	520						67%		
A.02.0	Research and Development										
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	5	5 5	5 6	3 3	3	60%	60%	38%	Products from Atmospheric Leaching Ni-Co Precipitation of Laterite Ores
											 Gold Recovery Using Flotation Assisted Coal-Oil Agglomeration Process
	ktop\March 2020 Accomplishment\\ MGB External Accomplishment As of Mar 2020 \ CO Exte	rnal WFP 2019 \ lov \ 03.09.2020\1 of 5									FO-1

				TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date		REMARKS
											 Pilot Scale Production of Pig Iron from Low Grade Laterite Ores
13 0	PERATIONS						1				
03-0	FERATIONS										
1: NA	TURAL RESOURCES SUSTAINABLY MANAGED - PROGRAM	M 1: MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROG	RAM								
	ME INDICATOR 1		,								
	Percentage increase in the revenues of government from										
	mineral resources development										
	ME INDICATOR 2		1		1	1	1	1			
	Percentage of monitored mining permits/contracts complying										
	with laws, rules and regulations					1	1	1			
	FINDICATOR 1 Mining applications (including other mining rights related		T	T	T	1	1	T			
	applications) approved/denied/endorsed within the prescribed										
	period			1	1			1			
UPU	TINDICATOR 2		1	1	1	1	1	T			
	Number of mining permits/contracts monitored					1		1			
rogra	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
	te de la la constante de la dise in esperantitaire	Issuance of mining permits/contracts (no.)									
	Issuance of mining permits/contracts (including in areas within mineral reservations) and other related permits	a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	2		4 2	0 3	8 8	3 150%	200%	40%	
											;Application for Exploration Permit) 2 Special Minerals Extraction Permit (ASMEP No. III-01-201
					1						3 Special Minerals Extraction Permit (ASMEP No. III-01-20
											4 Special Minerals Extraction Permit (ASMEP No. III-03-20
											5 Supervolcano Mines Corp. (EXPA-000206-VII ;Applicatio
											Exploration Permit)
											6 Newminco Pacific Mining Corporation (EP-001-2015-III;
											Application for the Renewal of Exploration Permit)
											7 Lazi Bay Resources and Development, Inc. (Renewal of
											MPSA No.030-95-VII)
					1						8 V.I.L. Mines Incorporated (Government Seabed Quarry Permit No. OMR002-2019-IV)
											Permit No. OMR002-2019-10)
		b. Other mining related permits						+			
	Development of Small-Scale Mining - Assistance to	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB)									
		Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites									
	(P/CMRB)/LGUs/Other Stakeholders	(no.)									
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)									
		P/CMRBs maintained/operationalized/reconstituted (no.)									
2	Mining Industry Development Program										
	Munitering (Audit of Mining Demaits/Contracts/Lengers/	Mining Rights audited (no.) as to compliance with:									
	Monitoring/Audit of Mining Permits/Contracts/Leases/ Claims/JOAs (including those within Mineral Reservations) as	a. Work Program/Terms and Conditions/Requirements	5	5	5 6	5 12	2 18	8 240%	360%	28%	J.L.L. Concrete Products & Construction Supplies (MPP-
	to compliance with the Terms and Conditions/Requirements and					1					¹ 00003-II)
	implementation of approved Work Program/Safety, Health,										2
	Environmental and Social Development Programs										² Templetion Resources, Inc. (MPP-III-01-2013; First Rener Templetion Resources, Inc. (MPP-III-01-2013; First Rener Templetion Resources, Inc.)
											3 RCG Aggregates (MPP-2017-003-IV)
											4 Globorock Mining Corp. (MPP-2017-004-IVA) Tujunga Crushed Rock and Aggregates Inc. (MPP-2018-0
											5 IVA)
			1	1	1	1	1	1	i		6 First Ridge Concrete Aggregates Corp. (MPP-2019-001-IV

[TARGET		1	ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date		REMARKS
		b. Safety, Health, Environment and Social Development (SHES) Programs	9	15	45	; 3	3	33%			057-96-CAR) Macawiwili Gold Mining and Development Corporation, Inc.
3	Mine Rehabilitation Program										 (MPSA No. 228-2009-CAR) Heirs of Baldomero Nevada Sr., Trinidad Nevada & Baldomero, Jr. as represented by Philex Mining Corporation (MPSA No. 276-2009-CAR)
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.)	1	1	4		0				
	b. Other Abandoned/Inactive/Closed Mines	Implementation of Rehabilitation Measures Studies conducted (no.) Reconnaisance survey (no.)	4	4	4		0		0%		
		Risk Assessment and preparation of Environmental Management Plan (no.)	0	0	1	0	0			0%	
	c. Marcopper	Monitoring reports submitted to MGBCO(no.)	1	1	4	1	1	100%	100%	25%	
4	Resolution of Complaints/Cases/Conflicts	Complaints/cases/conflicts investigated/resolved by: (no.) a. MGB b. Panel of Arbitrators	1	2	2 6	s c	1	0%	50%	17%	
		Mines Adjudication Board cases deliberated (no.)	1	3	3 12	2 0	3	0%	100%		1 MAB Case No. 0164-08 2 MAB Case No. 0191-11 3 MAB Case No. 0196-12
		Mines Adjudication Board cases resolved (no.)	3	3	8 12	2 C	0 0	0%	0%	0%	 Cases for Resolution prepared and forwarded to the MAB Secretariat Legal Officers. The Secretariat is awaiting for reply/instruction from the Clarificatory Memorandum for the Secretary Re: Request for Clarification on the DENR Special Orders issued relative to the Mines Adjudication Board (DENR Special Order No. 2018-676 dated August 15, 2018, designating Atty. Analiza Rebuelta-Teh, Undersecretary for Climate Change and Mining Concerns, as his Permanent Alternate.

				TARGET			ACCOMPL	ISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
											The Undersecretary was likewise authorized to sign Resolutions/Decisions issued by the MAB by virtue of DENR Special Order No. 2019-838 dated November 4, 2019); New assignment of the DENR Undersecretaries was issued pursuant to DENR Special Order No. 2020-042 dated February 7, 2020, designating USEC Cuna with Supervising Authority over Mining
		Cease and Desist Orders issued/implemented (no.)									
		Charges filed with the Provincial/City Prosecutors Office (no.)									
		Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)									
001: NA	TURAL RESOURCES SUSTAINABLY MANAGED - PROGRA	M 2: MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROG	RAM		4						
	ME INDICATOR 1										
	Number of LGUs informed of the geology and mineral potential				12					0%	
	IT INDICATOR 1										
	Percentage of Total Philippine area surveyed for geology and mineral potential		0.00%	0.00%	1.60%	0.00%	0.00%			0%	
OUTPU	IT INDICATOR 2										
	Number of new mineral reservation areas assessed/endorsed for declaration		0	0	15	0	0			0%	
Progra	Mineral Resources and Geosciences Development										
1	Communication Plan For Mineral Resources and Geoscience Development										
		LGUs and other stakeholders forum conducted (no.)									
		Radio/TV Guestings (no.)									
		Press Releases/Photo Releases/Feature Stories (no.)									
		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.)									
	1	c. For Small-Scale Miners									
	National and International Linkages	Linkages coordinated (no.)									
2	National Mineral Reservation Program	Proposed Mineral Reservation areas endorsed (no.)	0	c	15	0	0			0%	
3	Offshore Exploration	Geophysical and Geological assessment (no.)	0	C	1	0	0			0%	
	DAPTIVE CAPACITIES OF HUMAN COMMUNITIES AND NATU CTION AND RESILIENCY PROGRAM	 URAL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK					I	I			
	DME INDICATOR 1:		1	1	1	1	1				
00100	Percentage of LGUs that included geohazard information in										
	their Disaster Risk Reduction and Mitigation Plan,				50%					0%	
	Comprehensive Land Use Plan, and/or Development Plans										
OUTCO	DME INDICATOR 1:		-L				1	•			
	Number of cities and municipalities where vulnerability and risk						0			0%	
	assessment was conducted				1 0	1 0				0.10	

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				TARGET			ACCOMPL				
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
UTCO	ME INDICATOR 2:										
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		2	2	20	0	0	0%	0%	0%	
DUTCO	ME INDICATOR 3:	1	1			1					
	Number of LGUs assessed for groundwater resources and vulnerability		2	2	10	0	0	0%	0%	0%	
Progra m 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	0	6	0	0			0%	
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	0	0	6	s 0	0			0%	
	c. Karst Subsurface Assessment	LGUs (cities/municipalities) assessed (no.)	1	1	4	C	0	0%	0%	0%	Postponed fieldwork/activity due to NCR/Luzon Enhanced - Community Quarantine in response to the pandemic COVID 19 in the country.
	Conduct of IEC to LGUs	Seminars/Workshops for LGUs (no.)	2	2	20	C	0	0%	0%	0%	Postponed fieldwork/activity due to NCR/Luzon Enhanced - Community Quarantine in response to the pandemic COVIE 19 in the country.
	Printing of 1:10,000 scale maps	Exposure Maps printed (no.)	0	0	32,260	0 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.)	3	3	16	; C	0	0%	0%	0%	
2	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	0	0	16	c c	0			0%	
	Provision of Laboratory Services	Samples analyzed (no.)	501	1,503	6,016	s 0	1,634	0%	109%	27%	
		Determinations made (no.)	28,516	85,000	340,000	12,135	71,103	43%	84%	21%	
3	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	2	2	10	c	0	0%	0%	0%	Postponed fieldwork/activity due to NCR/Luzon Enhanced - Community Quarantine in response to the pandemic COVIE 19 in the country.

Prepared by:

SOCORRO C. OQUENDO

OIC, Planning, Policy and International Affairs, Division C:\Users\MGB\Desktop\March 2020 Accomplishment\\ MGB External Accomplishment As of Mar 2020 \ CO External WFP 2019 \ Joy \ 03.09.2020\5 of 5

CY 2020 EXTERNAL ACCOMPLISHMENT REPORT Mines and Geosciences Bureau - Regional Offices March 31, 2020

FO-PPIAD-09B

			TARGET			ACCOMP	LISHME	NT			
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date		REMARKS
A.03 - OPE	RATIONS			10- 10- 10- 10- 10- 10- 10- 10- 10- 10-				-			
and the second sec		MINERAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM	1								
	INDICATOR 1										
	Percentage increase in the revenues of government from										
	mineral resources development										
OUTCOME	INDICATOR 2										
	Percentage of monitored mining permits/contracts complying				60%					0%	
	with laws, rules and regulations				0070					0.0	
OUTPUT IN	DICATOR 1										
	Mining applications (including other mining rights related										
	applications) approved/denied/endorsed within the prescribed		256	256	3,514	327	887	128%	346%	25%	
	period										
OUTPUT IN	DICATOR 2										
	Number of mining permits/contracts monitored		116	300	1,010	61	275	5 53%	92%	27%	
Program 1	Mineral Resources Enforcement and Regulatory Program										
1	Mineral Investment Promotion Program										
	Issuance of mining permits/contracts (including in areas within	Issuance of mining permits/contracts (no.)									
		a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	2	3	65		10	100%	333%	15%	
		b. Other mining related permits	254	681	3,449	328	886	129%	130%	26%	
	Development of Small-Scale Mining - Assistance to	Inventory of Peoples Small-Scale Mining (PSSM)/Minahang Bayan(MB)									
	Provincial/City Mining Regulatory Board	Areas, and Quarry/Sand and Gravel (SAG)/Small-Scale Mining (SSM) Sites									
	(P/CMRB)/LGUs/Other Stakeholders	(no.)	10	13	73	5	1	50%	54%	10%	
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0	0	14	0	()		0%	
		P/CMRBs maintained/operationalized/reconstituted (no.)	90	90	90	81	81	90%	90%	90%	
2	Mining Industry Development Program										
	Monitoring/Audit of Mining Permits/Contracts/Leases/	Mining Rights monitored (no.) as to compliance with:									
	Claims/JOAs (including those within Mineral Reservations) as	a. Work Program/Terms and Conditions/Requirements	58								
	to compliance with the Terms and Conditions/Requirements and	b. Safety, Health, Environment and Social Development (SHES) Programs	58	150	505	33	141	57%	94%	28%	
	implementation of approved Work Program/Safety, Health,										
	Environmental and Social Development Programs										
3	Mine Rehabilitation Program										
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Monitoring conducted (no.)									
		Implementation of Rehabilitation Measures Studies 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	16	30	165	22	5	3 138%	177%	32%	

C:\Users\MGB\Desktop\March 2020 Accomplishment\\ MGB External Accomplishment As of Mar 2020 \ RO External WFP 2019 \ joy \ 03.06.2020\1 of 6

			1	TARGET			ACCOMP	LISHME	NT		
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR							% To	%	REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	Mo.	Date		
		b. Panel of Arbitrators	1	1	20	2	2	200%	200%	10%	
		Mines Adjudication Board cases deliberated (no.)									
		Mines Adjudication Board cases resolved (no.)									
	Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	2	2	50	26	36	1300%	1800%	72%	
		Charges filed with the Provincial/City Prosecutors Office (no.)	0	0	30	2	2			7%	
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued									
		by MGB) operationalized (no.)	188	188	188	169	169	90%	90%	90%	
01: NATUR	RAL RESOURCES SUSTAINABLY MANAGED - PROGRAM 2	MINERAL RESOURCES AND GEOSCIENCES DEVELOPMENT PROGRA	M								
UTCOME	INDICATOR 1										
	Number of LGUs informed of the geology and mineral potential										
the same state and the same state at the same	DICATOR 1										
Contraction of the local division of the loc	Percentage of Total Philippine area surveyed for geology and				0.000					001	
	mineral potential				3.90%					0%	
	DICATOR 2										
on or in	Number of new mineral reservation areas assessed/endorsed									T	
	for declaration										
Program 2	Mineral Resources and Geosciences Development										
Togram 2	milleral Resources and Geosciences Development										
	Communication Plan For Minaral Recoverage and Conscience										
	Communication Plan For Mineral Resources and Geoscience										
	Development										
	On the CARTER AND		10	20	151	6	26	220/	0.0%	17%	
	Conduct of Awareness and Advocacy on Mineral Resources	LGUs and other stakeholders forum conducted (no.)	18	29 54			26				
	and Geosciences Development (MRGD)	Radio/TV Guestings (no.)	18								
		Press Releases/Photo Releases/Feature Stories (no.)	60	180	720	52	1/5	87%	97%	24%	
	Generate/Publish/Disseminate Information, Education and	Website maintained (no.)	15	15						100%	
	Communication (IEC) Materials	IEC Materials produced/reproduced/distributed (no.)	1,300	1,550							
		Statistics Reports submitted to MGBCO (no.)	60	165	495	45	161	75%	98%	33%	
	Capacity Building Program on MRGD Laws, Rules and	Trainings conducted/coordinated/participated on (no.)									
	Regulations	a. For MGB Personnel to attend	10	15			8	50%			
		b. For LGUs and other stakeholders (NGAs, CSOs, etc.)	4	9			9		100%		
		c. For Small-Scale Miners	2	2	31	1	2	50%	100%	6%	
	National and International Linkages	Linkages coordinated (no.)	45	45	180	45	45	100%	100%	25%	
2	National Mineral Reservation Program	Proposed Mineral Reservation areas endorsed (no.)									
-	The second se										
3	Offshore Exploration	Geophysical and Geological assessment (no.)									
5										+	
02: 40401		I AL SYSTEMS IMPROVED - PROGRAM 1: GEOLOGICAL RISK REDUCTION	1						L		
	IENCY PROGRAM	AL STOTENIS INFROVED - PROGRAM T. GEOLOGICAL RISK REDUCTION									
			1 1							T	
	INDICATOR 1:	T									
	Percentage of LGUs that included geohazard information in				FOR					001	
	their Disaster Risk Reduction and Mitigation Plan,				50%					0%	
	Comprehensive Land Use Plan, and/or Development Plans										
UTCOME	INDICATOR 1:	1									
	Number of citize and municipalities where vulnerability and rick		1								
	Number of cities and municipalities where vulnerability and risk assessment was conducted		21	38	145	16	34	76%	89%	23%	

			TARGET			ACCOMP	LISHME	NT		
P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date		REMARKS
UTCOME INDICATOR 2:										
Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		18	35	182	5	22	28%	63%	12%	
UTCOME INDICATOR 3:										
Number of LGUs assessed for groundwater resources and vulnerability		10	16	60	5	10	50%	63%	17%	
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	38	145	16	34	76%	89%	23%	1 Anao, Tarlac 2 Bucloc, Abra
										 3 Daguioman, Abra 4 Sanchez-Mira, Cagayan 5 Santa Praxedes, Cagayan 6 San Maruel, Tarlac 7 San Vicente, Palawan 8 Dumaran, Palawan 9 Araceli, Palawan 10 Bato, Camarines Sur 11 Bombon Camarines Sur 12 Gainza, Camarines Sur 13 Anda, Bohol 14 Lazi, Siquijor 15 Calamba, Misamis Occidental 16 Bansalan, Davao del Sur 18 Kidapawan City, Cotabato 19 <i>Claveria, Cagayan</i> 20 Bagamanoc, Camarines Sur 21 Panganiban, Catanduanes 22 Caluya, Antique 23 San Roque, Northern Samar 24 Mondragon, Northern Samar 25 Bobon, Northern Samar 26 Talusan, Zamboanga Sibugay 27 Olutanga, Zamboanga Sibugay 28 Dangcegan, Bukidnon 29 Hagonoy, Davao del Sur 31 Makilala, Cotabato 33 Tulunan, Cotabato 34 Loreto, Dinagat Island Under accomplished target due to Luzon Enhanced Community Quarantine in response to the pandemic COV 19 in the country.

[TARGET			ACCOMP	LISHME	NT		
P A P Code / Component /	Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
b. Updating of 1:10,000	scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	21	38	145	16	34	76%	89%	23%	
											2 Bucloc, Abra
											3 Daguioman, Abra
											4 Sanchez-Mira, Cagayan
											5 Santa Praxedes, Cagayan
											6 San Manuel, Tarlac
											7 San Vicente, Palawan 8 Dumaran, Palawan
											9 Araceli, Palawan
											10 Bato, Camarines Sur
											11 Bombon Camarines Sur
											12 Gainza. Camarines Sur
											13 Anda, Bohol
											14 Lazi, Siguijor
											15 Calamba, Misamis Occidental
											16 Bansalan, Davao del Sur
											17 Magsaysay, Davao del Sur
											18 Kidapawan City, Cotabato
											19 Claveria, Cagayan
											20 Bagamanoc, Camarines Sur
											21 Panganiban, Catanduanes
			1								22 Caluya, Antique
											23 San Rogue, Northern Samar
											24 Mondragon, Northern Samar
											25 Bobon, Northern Samar
											26 Talusan, Zamboanga Sibugay
											27 Olutanga, Zamboanga Sibugay
											28 Dangcagan, Bukidnon
											29 Hagonoy, Davao del Sur
											30 Matanao, Davao del Sur
											31 Makilala, Cotabato
											32 M'lang, Cotabato
											33 Tulunan, Cotabato
											34 Loreto, Dinagat Island
											Under accomplished target due to Luzon Enhanced
											- Community Quarantine in response to the pandemic COVID-
											19 in the country.
c, Karst Subsurface As	sessment	LGUs (cities/municipalities) assessed (no.)	4	4	15	5 2	2 2	2 50%	50%	13%	1 Caluya, Antique
C. Raist Subsuliace As	accontent.	Person (surger that walkeninger) and a second (tree)	1								2 Lugait, Misamis Oriental
											Under accomplished target due to imposition of Enhanced
											- Community Quarantine (ECQ) over the entire Luzon because
											of COVID-19
Conduct of IEC to LGUs		Seminars/Workshops for LGUs (no.)	18	3 35	182	2 5	22	2 28%	63%	12%	1 Piat, Cagayan
											2 Talisayan, Misamis Oriental
											3 Maco, Davao del Norte
											4 Dupax del Norte, Nueva Vizcaya
											5 Dupax del Sur, Nueva Vizcaya
											6 Cainta, Rizal
											7 Indang, Cavite
											8 Bacoor, Cavite
											9 Gloria, Oriental Mindoro
											10 Bansud, Oriental Mindoro
											11 Concepcion, Romblon

				TARGET			ACCOMP				DEMARKS
	P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	REMARKS
									Suis		 12 Initao, Misamis Oriental 13 Sto. Niño, South Cotabato 14 T'boli, South Cotabato 15 San Agustin, Surigao del Sur 16 Lianga, Surigao del Sur 17 Tagbina, Surigao del Sur 18 San Juan, La Union 19 Caba,La Union 20 Rosario, Cavite 21 San Francisco, Southern Leyte 22 Pintuyan, Southern Leyte 21 Under accomplished target due to Luzon Enhanced Community Quarantine in response to the pandemic COVID- 19 in the country.
	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.)	0	0	28	0	4				 Lebak, Sultan Kudarat Kalamansig, Sultan Kudarat Katipunan, Zamboanga del Norte President Manuel A. Roxas, Zamboanga del Norte
2	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	6	9				100%			 2 Bais City Sugar Central (3548-I) 3 Bangued (3172-IV) 4 Sibay (3225-I) 5 Caluya (3355-IV) 6 Sogod (3951-II) 7 Ligao (3838-IV) 8 Lianga (4245-IV) Under accomplished target due to imposition of Enhanced - Community Quarantine (ECQ) over the entire Luzon because of COVID-19
	Provision of Laboratory Services	Samples analyzed (no.) Determinations made (no.)	151 23,602					172%	182% 124%		
з	Groundwater Resource and Vulnerability Assessment		20,002	00,041	2-10,000	20,000					
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	10	16	60	5	10	50%	63%		Limay, Bataan Calubian, Leyte Binuangan, Misamis Oriental Sulop, Davao del Sur Tupi, South Cotabato Luna, Apayao Mariveles, Bataan Lemery, Batangas Salug, Zamboanga del Norte Malalag, Davao del Sur Under accomplished target due to imposition of Enhanced Community Quarantine (ECQ) over the entire Luzon because of COVID-19

P A P Code / Component Activity Statement	PERFORMANCE INDICATOR	This Mo.	TARGET To Date	Annual	This Mo.	ACCOMP To Date	 s % To	Annua	REMARKS
									Under accomplished target issuance of EO 20-009 "An Order Restricting the Movement of People in Order to Prevent the Entry and Spread of Covid-19 in the Province of Surigao del Norte" signed by the Prov. Governor Ernesto "Lalo" Matugas.
Prepared by: SOCORRO C. OQUENDO OIC, Planning, Policy and International Affairs Division			Approved by	Y CTTY	WILL PROD Action		_		

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