

FO-PPIAD-09

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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 Recovery of Nickel, Cobalt, Iron and Rare Earth Elements from Low Grade Philippine Laterite Ores using Atmospheric	
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	4	4	9	1	1	25%	25%	11%		
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				10%							
OUTCOME INDICATOR 2												
	Percentage of monitored mining permits/contracts complying with laws, rules and regulations				75%							
OUTPUT INDICATOR 1												
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		250	655	3,646	397	952	159%	145%	26%		
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.)	250	655	3,646	404	969	162%	148%	27%		
		a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	5	6	75	5	11	100%	183%	15%		
		b. Ore Transport Permit (OTP)/Certification	181	528	2,588	298	730	165%	138%	28%		
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	0	0	4	0	0			0%		
		d. Other mining related permits	64	121	979	101	228	158%	188%	23%		
	Use It or Lose It Policy	Mining Applications with Final Action (no.)	13	17	156	11	19	85%	112%	12%		
	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.)	12	16	89	11	15	92%	94%	17%		
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0	0	16	2	4			25%		
		Declared Minahang Bayan Sites Monitored (no.)	4	4	35	8	9	200%	225%	26%		
		P/CMRBs maintained/operationalized/reconstituted (no.)	88	88	88	82	82	93%	93%	93%		
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 Rights monitored (no.) as to compliance with:										
		a. Work Program/Terms and Conditions/Requirements	54	159	515	88	182	163%	114%	35%		
		b. Safety, Health, Environment and Social Development (SHES) Programs	54	159	515	73	171	135%	108%	33%		
		Mining Rights audited (no.) as to compliance with:										
		a. Regional Office system audited for WP (no.)	1	1	15	0	0	0%	0%	0%		
		b. Regional Office system audited for SHES (no.)	3	5	15	0	0	0%	0%	0%		
	Strengthen Multi-partite Monitoring System	Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	213	213	198	182	186	85%	87%	94%		

-	No accomplishment for this month considering that the Virtual Audit of Regional Office Monitoring system is rescheduled due to the current activity of MSESDD on PMEIA from February until March 2021.
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3	Mine Rehabilitation Program										Annual Target from 4 to 3. Previous Target for the ERDB project was based on the WFP submitted by the ERDB on March 4, 2021. However, due to insufficient funds released by the DBM for the said project, ERDB was requested to submit a new 2021 WFP. Annual Target from 4 to 0. Target activities discontinued. Proposed budget for the activity was not granted due to lack of funds.
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Project Monitoring and Supervision Conducted (no.)	1	1	1	0	0	0%	0%	0%	
		Studies conducted (no.)	3	3	3	3	0	100%	0%	0%	
		Audit on the Implementation of PQMI Environmental Management Plan (no.)	0	0	0	0	0				
	b. Other Abandoned/Inactive/Closed Mines	Other Abandoned Mines monitored (no.)	0	0	10	0	0			0%	
	c. Marcopper	Monitoring reports submitted to MGBCO (no.)	1	1	4	0	0	0%	0%	0%	
4	Resolution of Complaints/Cases/Conflicts										1 MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant 2 MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp. 3 MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp. 4 MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr. 5 MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan 6 MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement Corp. 7 MAB Case No. 0199-15 Nationwide Dev. Corp. vs. Lionshare Dev.Corp. 8 MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc Resources Exploration Corp. 9 MAB Case No. 0200-15 Picop Resources Inc. vs. Monkayo Consolidated Mining Corp. 10 MAB Case No. 0203-16 Picop Resources vs. Alberto Mining Corp. 11 MAB Case No. 0204-16 Picop Resources Inc. vs. Pensons Mining Corp. 12 MAB Case No. 0208-18 Picop Resources Inc. vs. Mina Del Oriente Inc. 13 MAB Case No. 0209-19 Picop Resources Inc. vs. Boston Tribal Multi-purpose Cooperative
	a. Complaints/cases/conflicts investigated/resolved	MGB	18	30	155	14	22	78%	73%	14%	
		Panel of Arbitrators Decided (no.)	0	0	17	1	2			12%	
		Panel of Arbitrators Resolved (no.)	0	0	17	0	1			6%	
		Mines Adjudication Board Cases deliberated (no.)	3	3	12	0	13	0%	433%	108%	
		Mines Adjudication Board Cases decided-Original Appeal (no.)	1	3	12	0	7	0%	233%	58%	
											1 MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant 2 MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp. 3 MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp. 4 MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr.

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											5 MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan
											6 MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement Corp.
											7 MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc Resources Exploration Corp.
		Mines Adjudication Board Case Resolved - Motions (no.)	0	0	3	0	1			33%	1 MAB Case No. 0171-08 Holcim vs. Neutron
	b. Assistance to PENRO/CENRO by embedded personnel	Preliminary Investigation conducted with report submitted to RD (no.)	21	36	186	20	50	95%	139%	27%	
	c. Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	5	6	59	4	22	80%	367%	37%	
		Charges filed with the Provincial/City Prosecutors Office (no.)	0	0	29	3	8			28%	
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%	1.30%	6.40%	0.60%	0.80%	75%	62%	13%	
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.)	2	2	16	3	8	150%	400%	50%	
		Radio/TV Guestings (no.)	2	2	30	5	24	250%	1200%	80%	
		Press Releases/Photo Releases/Feature Stories (no.)	30	90	360	31	95	103%	106%	26%	
	Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials	Website and Social Media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.)	30	30	30	31	31	103%	103%	103%	
		IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/reproduced/distributed (including climate change) (no.)	1,050	1,150	7,500	596	761	57%	66%	10%	
		Statistics Reports submitted to MGBCO (no.)	60	165	495	57	166	95%	101%	34%	
	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.)									
		a. For LGUs and other stakeholders (NGAs, CSOs, etc.)	2	3	18	8	13	400%	433%	72%	
		b. For Small-Scale Miners	4	4	29	4	6	100%	150%	21%	
	National and International Linkages	Linkages coordinated (no.)	15	45	180	29	46	193%	102%	26%	
2	National Mineral Reservation Program										
	Upgrading and Development of Existing Mineral Reservation Areas	Existing Mineral Reservation areas monitored and upgraded (no.)	0	0	8	0	0			0%	
	Establishment of New Mineral Reservations	New mineral reservation areas assessed/endorsed for declaration (no.)	0	0	7	0	0			0%	
	Research and Development/Special Projects	Areas assessed and studied for REE (no.)	0	0	5	0	0			0%	
		Major river systems assessed (line km.)	10	10	125	5	5	50%	50%	4%	
		Capacity Building	0	0	2	0	0			0%	


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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
3	Geologic Mapping										1 Lubuagan (3272-III) 2 Jaguimitan (4243-IV) 3 Lambunao (3453-II) 4 San Francisco (4050-III) 5 Madalang Point (3545-II) 6 Compostela (4243-III) 7 Kraan (3838-II) 8 Bolo-bolo (4048-II)
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	8	13	64	6	8	75%	62%	13%	
		Advance Exploration area assessed (no.)	0	0	1	0	0			0%	
		Existing 1:50,000 scale geologic maps upgraded (no.)	26	69	139	46	68	177%	99%	49%	
	Provision of Laboratory Services	Samples analyzed (no.)	592	1,732	7,268	836	1,766	141%	102%	24%	
		Determinations made (no.)	48,838	143,620	587,360	61,599	122,732	126%	85%	21%	
		Metallurgical Test conducted (no.)	210	630	2,600	211	1,407	100%	223%	54%	
	Mineral Resource Inventory	Provincial Resource Maps updated and submitted to MGBCO (no.)	1	1	15	1	1	100%	100%	7%	
4	Offshore Exploration	Geophysical and Geological assessment (no.)	0	0	2	0	0			0%	
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		10	22	80	10	21	100%	95%	26%	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		4	7	90	3	7	75%	100%	8%	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		7	11	50	7	12	100%	109%	24%	
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.)	10	22	80	10	21	100%	95%	26%	1 Boliney, Abra 2 Abucay, Bataan 3 Rodriguez, Rizal 4 Magdiwang, Romblon

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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 c. Karst Subsidence Hazard Mapping and Assessment (Ground Subsidence Assessment) Conduct of IEC to LGUs (Intensive IEC Campaign on geohazard and VRA) Capacity Building on Geosciences Geohazards Operation Center Printing of 1:10,000 scale maps	LGUs (cities/municipalities) assessed (no.)	10	22	80	10	21	100%	95%	26%	5 Cajidiocan, Romblon 6 San Fernando, Romblon 7 Gigmoto, Catanduanes 8 Bagamanoc, Catanduanes 9 Malabuyoc, Cebu 10 Sergio Osmeña Sr., Zamboanga del Norte 11 Kadingilan, Bukidnon 12 Pugo, La Union 13 Buguey, Cagayan 14 Victoria, Tarlac 15 Balete, Batangas 16 Alitagtag, Batangas 17 Camalig, Albay 18 Malinao, Albay 19 Bingawan, Iloilo 20 Balangkayan, Eastern Samar 21 Santa Monica, Surigao del Norte
		LGUs (cities/municipalities) assessed (no.)	0	0	18	0	0			0%	
		Seminars/Workshops conducted (no.)	4	7	90	3	7	75%	100%	8%	1 Carmona, Cavite 2 San Pedro, Laguna 3 Santa Rosa, Laguna 4 Malay, Aklan 5 Nabas, Aklan 6 Kawayan, Biliran 7 Almeria, Biliran
		Training/seminars conducted for/ attended by MGB technical personnel (no.)	8	17	81	12	39	150%	229%	48%	
		Geohazards Operation Center Maintained (no.)	15	15	15	15	15	100%	100%	100%	
		Geohazard maps printed (no.)	0	0	6,325	8	8			0%	
		Geospatial maps maintained (no.)	10,737	10,737	10,737	10,737	10,737	100%	100%	100%	
		Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	0	20	0	2			10%	1 Jose Dalman, Zamboanga Del Norte 2 Manukan, Zamboanga del Norte
		LGUs (cities/municipalities) assessed (no.)	7	11	50	7	12	100%	109%	24%	1 Lubuagan, Kalinga 2 Castillejos, Zambales 3 Nagcarlan, Laguna 4 Medina, Misamis Oriental 5 Digos City, Davao del Sur 6 San Marcelino, Zambales 7 Malabuyoc, Cebu 8 Tabango, Leyte

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			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
											9 <i>Diplahan, Zamboanga Sibugay</i> 10 <i>Talisayan, Misamis Oriental</i> 11 <i>Lake Sebu, South Cotabato</i> 12 <i>San Fernando City, La Union</i>


Prepared by:

Approved by:



SOCORRO C. OQUENDO

OIC, Planning, Policy and International Affairs Division



ATTY. WILFREDO G. MONCANO

Acting Director

CY 2021 EXTERNAL ACCOMPLISHMENT REPORT
Mines and Geosciences Bureau - Central Office
March 31, 2021

FO-PPIAD-09A

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			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	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	Learning Events conducted (no.)	1	2	7	1	2	100%	100%	29%	1 Prime HRM Focus Group Discussion & Workshop
											2 Administrative Workshop
	c. Local Scholarship Program	Scholars monitored and managed (no.)	0	0	10	0	0			0%	
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	0	3	0	0			0%	
		Program implemented/monitored (no.)	1	3	12	1	3	100%	100%	25%	
2	Formulate, review/revise, develop and implement mineral policies and guidelines	Policies/Guidelines reviewed/endorsed to DENR (no.)	1	2	8	3	3	300%	150%	38%	1 Clarificatory Guidelines on the Grounds for Revision of the Environmental Protection and Enhancement Program/Final
											2 Expanding the Coverage of Project Implementation under Section III of Environmental Management Bureau (EMB) Memorandum Circular (MC) No. 2020-31
											3 An Act on Promoting the Development of Minerals Processing and Value-Adding (Draft Bill)
3	Coordinate with National and International Linkages	Linkages with NGAs/LGUs/stakeholders/International Organizations coordinated/participated (no.)	16	16	34	27	34	169%	213%	100%	
4	Conduct investigation, provide legal assistance and resolve mine related cases	Decision/Resolution/Order Issued (no)	1	1	6	0	0	0%	0%	0%	
		ENR-Related Complaints Investigated (no.)	0	0	2	0	0			0%	
A.02.b	Mineral Economics, Information and Publication										
1	Conduct Awareness and Advocacy on Mineral Resources and Geosciences Development (MRGD)	IEC conducted/organized/participated (no.)	1	3	14	3	4	300%	133%	29%	
		Press releases/ conferences/ media interviews conducted (no.)	1	1	6	1	1	100%	100%	17%	
		Training/workshop/seminar conducted/attended/organized/coordinated (no.)	2	7	45	16	20	800%	286%	44%	
2	Generate Mineral Economics information/Publish and disseminate IEC materials	Statistics reports generated/ monitored/ validated (no.)	5	5	13	7	7	140%	140%	54%	
		Strategic Mineral Information Systems managed/developed/maintained (no.)	8	8	8	8	8	100%	100%	100%	
		Information materials generated/published/disseminated (no.)	520	1,520	6,212	520	1,520	100%	100%	24%	- 500 copies of Primer on MGB Profile
											- 500 copies of Primer on FTAA
											- 500 copies of Gold Commodity Profile; 20 Info kits

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A.02.c	Research and Development										1 <i>Recovery of Nickel, Cobalt, Iron and Rare Earth Elements from Low Grade Philippine Laterite Ores using Atmospheric Leaching with Reduction Pre-treatment</i>
1	Research Studies on Mineral Resources and Geosciences Development (MRGD) Programs	Research/studies conducted (no.)	4	4	9	1	1	25%	25%	11%	
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				10%						
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										
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	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. Ore Transport Permit (OTP)/Certification									
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	1	1	4	0	2	0%	200%	50%	
		d. Other mining related permits									
	Use It or Lose It Policy	Mining Applications with Final Action (no.)	6	18	71	0	13	0%	72%	18%	
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 Rights audited (no.) as to compliance with:									
		a. Work Program/Terms and Conditions/Requirements									
		Regional Office system audited for WP (no.)				0	0			0%	
		MPP Compliance audited (no.)	4	4	20	0	0	0%	0%	0%	
		b. Safety, Health, Environment and Social Development (SHES) Programs									
		Regional Office system audited for SHES (no.)	3	5	15	0	0	0%	0%	0%	
3	Mine Rehabilitation Program										
	a. Palawan Quicksilver Mines, Inc. (PQMI)	Project Monitoring and Supervision Conducted (no.)	1	1	1	0	0	0%	0%	0%	
		Studies conducted (no.)	3	3	3	3	0	100%	0%	0%	

No accomplishment for this month considering that the Virtual Audit of Regional Office Monitoring system is rescheduled due to the current activity of MSESDD on PMEIA from February until March 2021.

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4	Resolution of Complaints/Cases/Conflicts a. Complaints/cases/conflicts investigated/resolved	Audit on the Implementation of PQMI Environmental Management Plan (no.)	0	0	0	0	0				- Annual Target from 4 to 0.Target activities discontinued. Proposed budget for the activity was not granted due to lack of funds.
		b. Other Abandoned/Inactive/Closed Mines Other Abandoned Mines monitored (no.)	0	0	10	0	0			0%	
		c. Marcopper RO Monitoring reports submitted to MGBCO (no.)	1	1	4	0	0	0%	0%	0%	
		MGB	1	2	7	0	1	0%	50%	14%	1 MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant 2 MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp. 3 MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp. 4 MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr. 5 MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan 6 MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement Corp. 7 MAB Case No. 0199-15 Nationwide Dev. Corp. vs. Lionshare Dev.Corp. 8 MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc Resources Exploration Corp. 9 MAB Case No. 0200-15 Picop Resources Inc. vs. Monkayo Consolidated Mining Corp. 10 MAB Case No. 0203-16 Picop Resources vs. Alberto Mining Corp. 11 MAB Case No. 0204-16 Picop Resources Inc. vs. Pensons Mining Corp. 12 MAB Case No. 0208-18 Picop Resources Inc. vs. Mina Del Oriente Inc. 13 MAB Case No. 0209-19 Picop Resources Inc. vs. Boston Tribal Multi-purpose Cooperative 1 MAB Case No. 0210-19 Carolina A. Francisco vs. MCG Aggregates and Crushing Plant 2 MAB Case No. 0116-00 Valley Mining and Dev.Corp. vs. Camarin Mining Corp. 3 MAB Case No. 0166-08 Provident Tree Farms Inc. vs. Makilala Mining Corp. 4 MAB Case No. 0154-07 San Juanico Resources Corp. vs. Heirs of Pabilona Jr. 5 MAB Case No. 0202-16 Long Fong vs. Severino Discartin and dolanson dolan dolan 6 MAB Case No. 0211-19 Rogelio V. Llonillo vs. Central Cement Corp. 7 MAB Case No. 0174-08 Mt. Franz Mining Corp. vs. Balatoc Resources Exploration Corp.
		Mines Adjudication Board Cases deliberated (no.)	3	3	12	0	13	0%	433%	108%	
		Mines Adjudication Board Cases decided-Original Appeal (no.)	1	3	12	0	7	0%	233%	58%	
		Mines Adjudication Board Case Resolved - Motions (no.)	0	0	3	0	1			33%	


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	
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		0.00%	0.00%	1.20%	0.00%	0.00%				0%
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										
2	National Mineral Reservation Program										
	Research and Development/Special Projects	Areas assessed and studied for REE (no.)	0	0	2	0	0				0%
		Major river systems assessed (line km.)	5	5	5	0	0	0%	0%		0%
		Capacity Building	0	0	2	0	0				0%
3	Geologic Mapping										
	Geological Mapping and Surveys - Quadrangle Mapping										
		Quadrangles assessed/surveyed (no.)	0	0	12	0	0				0%
		Advance Exploration area assessed (no.)	0	0	1	0	0				0%
		Existing 1:50,000 scale geologic maps upgraded (no.)	19	57	57	38	57	200%	100%		100%
	Provision of Laboratory Services	Samples analyzed (no.)	443	1,329	5,308	621	1,395	140%	105%		26%
		Determinations made (no.)	28,331	85,000	340,000	39,408	83,147	139%	98%		24%
		Metallurgical Test conducted (no.)	210	630	2,600	211	1,407	100%	223%		54%
4	Offshore Exploration	Geophysical and Geological assessment (no.)	0	0	2	0	0				0%
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		0	0	7	0	0				0%
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		0	0	15	0	0				0%
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		0	0	5	1	1				20%
Program 1	Geological Assessment for Risk Reduction and Resiliency Program (Geoscience Development Services)										

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	
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	7	0	0			0%	
	b. Updating of 1:10,000 scale Geohazard Maps	LGUs (cities/municipalities) assessed (no.)	0	0	7	0	0			0%	
	c. Karst Subsidence Hazard Mapping and Assessment (Ground Subsidence Assessment)	LGUs (cities/municipalities) assessed (no.)	0	0	2	0	0			0%	
	Conduct of IEC to LGUs (Intensive IEC Campaign on geohazard and VRA)	Seminars/Workshops conducted (no.)	0	0	15	0	0			0%	
	Printing of 1:10,000 scale maps	Geohazard maps printed (no.)	0	0	6,325	8	8			0%	
		Geospatial maps maintained (no.)	10,737	10,737	10,737	10,737	10,737	100%	100%	100%	
2	Coastal Vulnerability Assessment and Impact of Climate Change										
	Monitoring of Coastal Municipalities/Cities on accretion and erosion	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	0	11	0	0			0%	
3	Groundwater Resource and Vulnerability Assessment										
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	0	0	5	1	1			20%	

Prepared by:

Approved by:


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ATTY. WILFREDO G. MONCANO
Acting Director

CY 2021 EXTERNAL ACCOMPLISHMENT REPORT
Mines and Geosciences Bureau - Regional Office
March 31, 2021

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				75%						
OUTPUT INDICATOR 1											
	Mining applications (including other mining rights related applications) approved/denied/endorsed within the prescribed period		250	655	3,646	397	952	159%	145%	26%	
OUTPUT INDICATOR 2											
	Number of mining permits/contracts monitored		108	318	1,030	161	353	149%	111%	34%	
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.)	250	655	3,646	404	969	162%	148%	27%	
		a. Agreements/contracts/permits (FTAA/MPSA/EP/ISAGP/SSMP/MPP)	5	6	75	5	11	100%	183%	15%	
		b. Ore Transport Permit (OTP)/Certification	181	528	2,588	298	730	165%	138%	28%	
		c. Declaration of Mining Project Feasibility (DMPF) acted upon (no.)	0	0	4	0	0			0%	
		d. Other mining related permits	64	121	979	101	228	158%	188%	23%	
	Use It or Lose It Policy	Mining Applications with Final Action (no.)	13	17	156	11	19	85%	112%	12%	
	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.)	12	16	89	11	15	92%	94%	17%	
		Proposed Minahang Bayan sites endorsed to DENR through MGBCO (no.)	0	0	16	2	4			25%	
		Declared Minahang Bayan Sites Monitored (no.)	4	4	35	8	9	200%	225%	26%	
		P/CMRBs maintained/operationalized/reconstituted (no.)	88	88	88	82	82	93%	93%	93%	
	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 Rights monitored (no.) as to compliance with:								
		a. Work Program/Terms and Conditions/Requirements	54	159	515	88	182	163%	114%	35%	
		MPP Compliance audited (no.)									
		Regional Office system audited for WP (no.)									
		b. Safety, Health, Environment and Social Development (SHES) Programs	54	159	515	73	171	135%	108%	33%	
		Regional Office system audited for SHES (no.)									
Strengthen Multi-partite Monitoring System		Multi-partite Monitoring Teams (MMT) of mining projects (with permits issued by MGB) operationalized (no.)	213	213	198	182	186	85%	87%	94%	

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											
4	Resolution of Complaints/Cases/Conflicts											
	a. Complaints/cases/conflicts investigated/resolved	MGB	17	28	148	14	21	82%	75%	14%		
		Panel of Arbitrators Decided (no.)	0	0	17	1	2			12%		
		Panel of Arbitrators Resolved (no.)	0	0	17	0	1			6%		
	b. Assistance to PENRO/CENRO by embedded personnel	Preliminary Investigation conducted with report submitted to RD (no.)	21	36	186	20	50	95%	139%	27%		
	c. Anti-Illegal Mining Campaign	Cease and Desist Orders issued/implemented (no.)	5	6	59	4	22	80%	367%	37%		
		Charges filed with the Provincial/City Prosecutors Office (no.)	0	0	29	3	8			28%		
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%	1.30%	5.20%	0.60%	0.80%	75%	62%	15%		
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.)	2	2	16	3	8	150%	400%	50%		
		Radio/TV Guestings (no.)	2	2	30	5	24	250%	1200%	80%		
		Press Releases/Photo Releases/Feature Stories (no.)	30	90	360	31	95	103%	106%	26%		
	Generate/Publish/Disseminate Information, Education and Communication (IEC) Materials	Website and Social Media (Facebook/Youtube/Twitter/Instagram) maintained/monitored (no.)	30	30	30	31	31	103%	103%	103%		
		IEC materials/collaterals (caps, t-shirts, masks, etc.) produced/reproduced/distributed (including climate change) (no.)	1,050	1,150	7,500	596	761	57%	66%	10%		
		Statistics Reports submitted to MGBCO (no.)	60	165	495	57	166	95%	101%	34%		
	Capacity Building Program on MRGD Laws, Rules and Regulations	Trainings conducted/coordinated/participated on (no.)										
		a. For LGUs and other stakeholders (NGAs, CSOs, etc.)	2	3	18	8	13	400%	433%	72%		
		b. For Small-Scale Miners	4	4	29	4	6	100%	150%	21%		
	National and International Linkages	Linkages coordinated (no.)	15	45	180	29	46	193%	102%	26%		
2	National Mineral Reservation Program											
	Upgrading and Development of Existing Mineral Reservation Areas	Existing Mineral Reservation areas monitored and upgraded (no.)	0	0	8	0	0			0%		
	Establishment of New Mineral Reservations	New mineral reservation areas assessed/endorsed for declaration (no.)	0	0	7	0	0			0%		
	Research and Development/Special Projects	Areas assessed and studied for REE (no.)	0	0	3	0	0			0%		
		Major river systems assessed (line km.)	5	5	120	5	5	100%	100%	4%		
		Capacity Building										


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	Geologic Mapping										1 Lubuagan (3272-III) 2 Jaguimitan (4243-IV) 3 Lambunao (3453-II) 4 San Francisco (4050-III) 5 Madalang Point (3545-II) 6 Compostela (4243-III) 7 Kraan (3838-II) 8 Bolo-bolo (4048-II)
	Geological Mapping and Surveys - Quadrangle Mapping	Quadrangles assessed/surveyed (no.)	8	13	52	6	8	75%	62%	15%	
		Advance Exploration area assessed (no.)									
		Existing 1:50,000 scale geologic maps upgraded (no.)	7	12	82	8	11	114%	92%	13%	
	Provision of Laboratory Services	Samples analyzed (no.)	149	403	1,960	215	371	144%	92%	19%	
		Determinations made (no.)	20,507	58,620	247,360	22,191	39,585	108%	68%	16%	
		Metallurgical Test conducted (no.)									
	Mineral Resource Inventory	Provincial Resource Maps updated and submitted to MGBCO (no.)	1	1	15	1	1	100%	100%	7%	
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		10	22	73	10	21	100%	95%	29%	
OUTCOME INDICATOR 2:											
	Number of LGUs (cities/municipalities) provided with information, education and communication campaigns on geohazards		4	7	75	3	7	75%	100%	9%	
OUTCOME INDICATOR 3:											
	Number of LGUs assessed for groundwater resources and vulnerability		7	11	45	6	11			24%	
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.)	10	22	73	10	21	100%	95%	29%	
										1 Boliney, Abra 2 Abucay, Bataan 3 Rodriguez, Rizal 4 Magdiwang, Romblon 5 Cajidiocan, Romblon 6 San Fernando, Romblon	

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										7 Gigmoto, Catanduanes 8 Bagamanoc, Catanduanes 9 Malabuyoc, Cebu 10 Sergio Osmeña Sr., Zamboanga del Norte 11 Kadingilan, Bukidnon 12 Pugo, La Union 13 Buguey, Cagayan 14 Victoria, Tarlac 15 Balete, Batangas 16 Alitagtag, Batangas 17 Camalig, Albay 18 Malinao, Albay 19 Bingawan, Iloilo 20 Balangkayan, Eastern Samar 21 Santa Monica, Surigao del Norte
		LGUs (cities/municipalities) assessed (no.)	10	22	73	10	21	100%	95%	29%	1 Boliney, Abra 2 Abucay, Bataan 3 Rodriguez, Rizal 4 Magdiwang, Romblon 5 Cajidiocan, Romblon 6 San Fernando, Romblon 7 Gigmoto, Catanduanes 8 Bagamanoc, Catanduanes 9 Malabuyoc, Cebu 10 Sergio Osmeña Sr., Zamboanga del Norte 11 Kadingilan, Bukidnon 12 Pugo, La Union 13 Buguey, Cagayan 14 Victoria, Tarlac 15 Balete, Batangas 16 Alitagtag, Batangas 17 Camalig, Albay 18 Malinao, Albay 19 Bingawan, Iloilo 20 Balangkayan, Eastern Samar 21 Santa Monica, Surigao del Norte
	c. Karst Subsidence Hazard Mapping and Assessment (Ground Subsidence Assessment)	LGUs (cities/municipalities) assessed (no.)	0	0	16	0	0			0%	
		Seminars/Workshops conducted (no.)	4	7	75	3	7	75%	100%	9%	1 Carmona, Cavite 2 San Pedro, Laguna 3 Santa Rosa, Laguna 4 Malay, Aklan 5 Nabas, Aklan 6 Kawayan, Biliran 7 Almeria, Biliran
	Capacity Building on Geosciences	Training/seminars conducted for/ attended by MGB technical personnel (no.)	8	17	81	12	39	150%	229%	48%	
		Geohazards Operation Center	15	15	15	15	15	100%	100%	100%	

P A P Code / Component Activity Statement		PERFORMANCE INDICATOR	TARGET			ACCOMPLISHMENT					REMARKS
			This Mo.	To Date	Annual	This Mo.	To Date	% This Mo.	% To Date	% Annual	
2	Coastal Vulnerability Assessment and Impact of Climate Change										1 Jose Dalman, Zamboanga Del Norte 2 Manukan, Zamboanga del Norte
	Monitoring of Coastal Municipalities/Cities on accretion and erosion	Coastal Municipal LGUs (Cities/Municipalities) monitored (no.)	0	0	9	0	2			22%	
3	Groundwater Resource and Vulnerability Assessment										1 Lubuagan, Kalinga 2 Castillejos, Zambales 3 Nagcarlan, Laguna 4 Medina, Misamis Oriental 5 Digos City, Davao del Sur 6 San Marcelino, Zambales 7 Malabuyoc, Cebu 8 Tabango, Leyte 9 Diplahan, Zamboanga Sibugay 10 Talisayan, Misamis Oriental 11 Lake Sebu, South Cotabato
	Groundwater Resource Assessment	LGUs (cities/municipalities) assessed (no.)	7	11	45	6	11	86%	100%	24%	

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