

MINES AND GEOSCIENCES BUREAU - Regional Office No. V

PHYSICAL ACCOMPLISHMENT REPORT FOR THE MONTH OF MARCH 2016

Programs, Activity and Projects (PAPs) (1)	Performance Indicator (PI)/ Unit of Work of Measure(UWM) (2)	Annual Target (3)	MARCH				% As of To-date	% Accom. as to Annual	REMARKS
			TARGET		ACCOMPLISHMENT				
			This Month	To-date	This Month	To-date			
A.01 GENERAL ADMINISTRATION AND SUPPORT SERVICES							100.00		
A.01.a General Management and Supervision									
1. Administrative Services									
a. Management and Administrative Support Service	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
b. Housekeeping, Building and Ground Improvement Service	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
c. Human Resource Management Service	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
d. Solid Waste Management Service	Solid waste management plan implemented (no.)	12	1	3	1	3	100.00	25.00	
e. Implementation of Government Procurement	Reports submitted (no.)	12	1	3	1	3	100.00	25.00	
f. Cashiering	Reports of checks issued (no.)	12	1	3	1	3	100.00	25.00	
	Paid payrolls and checks prepared (no.)	12	1	3	1	3	100.00	25.00	
	Advice of checks issued and cancelled (no.)	12	1	3	1	3	100.00	25.00	
	Report of remittance of collections and deposit to Treasury (no.)	12	1	3	1	3	100.00	25.00	
	Report on Revenue Collection (no.)	12	1	3	1	3	100.00	25.00	
A.01.a.2 Financial Management Service									
a. Budget Proposals									
a.1 Forward Estimates	Forward Estimates submitted (no.)	4						0.00	
a.2 Budget Proposal and Report Forms	Proposed budget submitted (no.)								
	a. DBM	30	18	30	18	30	100.00	100.00	
	b. Senate/Congress	42						0.00	
b. Budget Execution									
b.1 Financial Plan	Financial Plan report (no.)	1				1		100.00	
b.2 Disbursement Program	Disbursement Program and ABM Report (no.)	1						0.00	
b.3 Monthly Estimate Income	Reports submitted (no.)	1				1		100.00	

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			This Month	To-date	This Month	To-date				
c. Account Monitoring and Control c.1 Budget Reports	Weekly budget reports (no.)	48	4	12	4	12	100.00	25.00		
	Monthly budget reports (no.)	48	4	12	4	12	100.00	25.00		
	Quarterly budget reports (no.)	12	3	3	3	3	100.00	25.00		
	Annual budget report (no.)	1		1		1	100.00	100.00		
c.2 Accounting Reports - FS	Monthly Financial Statements (no.)	132	11	33	11	33	100.00	25.00		
	Quarterly Schedules (no.)	27			9	9		33.33		
	Quarterly financial statements (no.)	12						0.00		
	Annual Schedules (no.)	15		15		15	100.00	100.00		
	Annual Financial Statements (no.)	8		8		8	100.00	100.00		
- FAR	Weekly Financial Performance Report (no.)	48	4	12	4	12	100.00	25.00		
	Monthly Financial Statements (no.)	24	2	6	2	6	100.00	25.00		
	Quarterly Financial Statements (no.)	12			3	3		25.00		
	Annual Financial Statements (no.)	1		1		1		100.00		
A.01.c Planning and Policy Formulation										
a. Preparation/Endorsement of Plans and Programs	Work and Financial Plan finalized (no.)	1						0.00		
	Proposed Budget submitted (no.)	1						0.00		
b. Program Monitoring and Evaluation	Consolidated monthly physical accomplishment reports submitted (no.)	12	1	3	1	3	100.00	25.00		
	Validation report submitted (no.)	1						0.00		
	Semi-Annual/Annual Report prepared (no.)	2		1		1	100.00	50.00		
c. Policy Development/Formulation of Mineral Policies	National conference attended/participated (no.)	4						0.00		
A.01.b Human Resource Development										
1. Human Resource Development Service										
a. Management of Training and Career Development Programs	Reports prepared (no.)									
b. Youth Programs and Projects	Youth-related activities coordinated/participated/attended (no.)	12	1	3	3	3	100.00	25.00		
1. Acted as Panelists to the Thesis Defense at PSU (February 18, 2016) - GDS 2. Lecture on Geohazard Mapping thru GIS in Bicol University (Feb. 16, 2016) - GDS 3. Letter-request for OJT in the Geosciences Division acted upon										

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OPERATIONS - MAJOR FINAL OUTPUTS									
<i>MFO 1 - MINERAL RESOURCES DEVELOPMENT SERVICES</i>						174.92			
MINERAL RESOURCE SERVICES									
A.03.a.1 Communication Plan for Minerals Development									
a. Conduct of Awareness and Advocacy on Mineral Resources and Geosciences (MRGS)	Stakeholder's forum (no.)								
	a. Dialogues with Sangguniang Panlalawigan	6			1	1	16.67	Attendance to SP Albay (March 21, 2016)	
	b. Dialogues with other groups (religious, CSO, academe, etc.)	6	1	2	1	2	100.00	33.33 Conducted IEC on mining laws, rules and regulations for the members of PNP Masbate at Puro, Aroroy, Masbate (MMD)	
	Radio/TV Guestings (no.)	12	1	3	1	5	166.67	41.67 Radio Siram, Legazpi City - March 14, 2016 re: press release entitled "MGB RO V Kicks Off its Groundwater Resource Assessment Program in the Region"	
	Press releases/photo releases/ feature stories (no.)	12	1	3	2	6	200.00	50.00 <i>Press releases:</i> MGB RO-V Kicks Off its Groundwater Resource Assessment Program in the Region <i>Photo release:</i> The First In-House Human Resource Development Training	
b. Capacity Building on MRGS laws, rules and regulations	Workshops/trainings conducted/ coordinated/participated on: (no.)								
	1) MGB personnel	4	1	1	1	2	200.00	50.00 MSESDD National Forum held at Bayview, Manila re: SDMP, Safety and Environmental Issues	
	2) LGUs and other stakeholders (no.)	2						0.00	
	3) Small-Scale Miners (no.)	2						0.00	
c. Generate/Publish/Disseminate Information and IEC Materials	1. Website maintained (no.)	1	1	1	1	1	100.00	100.00	
	1.1 Article posted (no.)	24	2	6	2	6	100.00	25.00 1. Partnership of MGB RO V and Mining Companies in National Greening Program in the Bicol Region 2. MGB RO V Revs Up Implementation of Zero Backlog Project on Mining Permit Applications	
	2. IEC materials produced (no.)	2						0.00	
	3. IEC materials reproduced/distributed (no.)	100						0.00	

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			This Month	To-date	This Month	To-date			
d. National Linkages	4. Statistics reports submitted to MGB-CO (no.)	32		9	2	11	122.22	34.38	1 - Directory of Mines and Quarries for CY 2015 1 - Integrated Annual Report (IAR) for CY 2015 - LSM
	5. Maps/Map Info Database submitted (no.)	24	2	6	2	6	100.00	25.00	1 - Jpeg Tenement Map 1 - Mapinfo Database
	6. MRGS reports submitted to MGB-CO (no.)	39	3	7	3	7	100.00	17.95	1 - MRMS Monthly Tenement Statistics Report 1 - Regional Data Update/Extract 1 - 1st Quarter IEC Report
	Linkages coordinated (no.)	12	1	3	2	10	333.33	83.33	Attendance to the RDC Meeting on March 4, 2016 held at the NEDA V conference hall (RD GAM/JFJ) Attendance to Public Hearing for the Mabilo Mining Project at Labo, Camarines Norte (MSESDD)
A.03.a.2 National Mineral Reservation Program									
1. Management of Existing Mineral Reservations	Mineral Reservation Area rights managed/ monitored (no.)								
2. Establishment of New Mineral Reservations	Area assessed/endorsed for declaration (no.)	1						0.00	
A.03.b GEOSCIENCES DEVELOPMENT SERVICES									
A.03.b.1 Geohazard Survey and Assessment									
a. Identification and Mapping of Critical Land Areas									
1. Field Mapping and Survey of 1:10,000 scale									
a. Vulnerability and Risk Assessment	LGUs assessed								
	a. Municipality/Cities Assessed (no.)	12	2	2	2	2	100.00	16.67	1. Iriga City, Camarines Sur 2. Virac, Catanduanes
	b. Geohazard/VRA Reports prepared (no.)	12						0.00	
b. Updating of 1:10,000 Scale 2015	LGUs assessed								
	a. Municipality/Cities Assessed (no.)	1			1	1		100.00	Iriga City, Camarines Sur
c. Detailed sub-surface assessment	LGUs assessed								
	a. Municipality/City (no.)								
d. Report preparation (VRA/Updating and Subsidence)	a. Geohazard Reports prepared (no.)	3						0.00	
2. Production of Geohazard/VRA maps	a. Geohazard/VRA maps prepared (no.)	124						0.00	
3. Geohazard IEC Materials	a. Maps printed/disseminated (no.)	c/o MGB Central Office				76			
	b. Posters disseminated (no.)	1,000				110		11.00	

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			TARGET		ACCOMPLISHMENT					
			This Month	To-date	This Month	To-date				
4. Capacity Building	c. VCDs disseminated (no.)	60						0.00		
	d. Pamphlets/flyers disseminated (no.)	500				60		12.00		
	e. Signages/billboards installed (no.)	2						0.00		
	f. Quadrangle geohazard maps uploaded in website (no.)									
	g. Tri-Media (no.)	300						0.00		
	Training/seminars for MGB Technical personnel (no.)	4	2	2	0	2	100.00	50.00		
	5. Conduct of IEC to LGUs (IEC campaign on Geohazard and VRA)	a) Consultation/Seminars/Workshops for Barangay Captains and Officials conducted (no.)	1300							0.00
		b) Lectures presented (no.)	9			1	3			33.33
		c) Advisories issued (no.)	5	5	5	0	0	0.00		0.00
		d) Summary/Exit reports issued (no.)	1	1	1	2	2	200.00		200.00
6. Geohazards Operation Center	a. Geohazard Operation Center maintained (no.)	1	1	1	1	1	100.00	100.00		
	b. PDRAs meetings attended (no.)	1								
	c. Advisories re-issued (no.)	57								
	d. Incident/flash reports prepared/ submitted (no.)	1								
b. Coastal Geohazard and Impact of Climate Change										
1. Field Mapping and Survey 1:10,000 Scale	a. Municipality (no.)	9						0.00		
	b. Reports with maps prepared (no.)	9						0.00		
2. Production of Coastal Geohazard Maps	Advisories issued (no.)	27								
	Activity/Exit report prepared (no.)	9								
3. Capacity Building	Training/seminars for MGB Technical personnel (no.)	1	1	1	0	0	0.00	0.00		
A.03.b.2 Geologic Mapping										
a. Quadrangle Geological Mapping and Surveys (Land Area)	Area surveyed (no.)	2	1	1	1	1	100.00	50.00	Bulacan	
	Geologic Reports with map prepared (no.)	2						0.00		
	Areas surveyed (has.)	36,000	20,000	20,000	20,000	20,000	100.00	55.56		
b. Mineral Exploration	(Central Office)									
c. Laboratory Services	Samples analyzed (no.)	300	34	34	95	164	482.35	54.67	soil - 43; water - 52	
	Determinations made (no.)	2,500	306	306	319	501	163.73	20.04	soil - 163; water - 156	
d. Mineral Resources Inventory	Provincial resource maps updated and submitted to MGB-CO (no.)	1						0.00		

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			This Month	To-date	This Month	To-date			
A.03.b.3 Groundwater Resources Vulnerability Assessment									
a. Groundwater Resource Assessment	Province (no.)	1						0.00	
	Hydrogeologic report with 1:250,000 groundwater availability map (no.)	1						0.00	
A.03.b.4 Miscellaneous Services									
a. Technical Assistance Provided (GIR/GVR/EGGAR)	a. Investigation/Inspection reports prepared (no.)	2				9		450.00	
	b. Clients served (no.)	60	5	15	19	114	760.00	190.00	Certifications - 8 Walk-in Clients - 11
b. Identification/Assessment of Relocation/Evacuation Sites	Relocation/Evacuation sites assessed (no.)	6	1	3	0	0	0.00	0.00	Demand driven
c. Geological Assessment of SLF Sites	Municipalities covered (no.)	1						0.00	
MFO 2 - MINING REGULATION SERVICES							126.48		
A.03.c MINERAL LANDS ADMINISTRATION									
A.03.c.1 Mineral Investment Promotion Program									
a. Issuance of mining contracts/ permits including areas within mineral reservations and other related permits									
1. Issuance of Permits/Contracts	Mining rights/contracts/permits endorsed to Central Office/DENR for clearance (no.)								
	a. Agreements/Contracts/Permits (no.) (FTAA, MPSA, EP, ISAGP, MPP)	1						0.00	
	b. Ore Transport Permit (OTP)/ Certification (no.) - OTP	400	30	100	55	164	164.00	41.00	Ore Transport Permit/Transport Permit issued: Philippine Gold Processing & Refining Corp. (TP) Orophil Stonecraft, Inc. (OTP) UBS Marketing Corporation (OTP)
	- Certification	47	4	10	0	2	20.00	4.26	Demand driven
	c. Others 1. DMPF for RO-issued MPP 2. Accreditation 3. CEMCRR/COE	2						0.00	
	d. MOEP 1. Issued 2. Validated								

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			This Month	To-date	This Month	To-date			
2. Use It or Lose It Policy	a. Mining applications with final action (no.)	7	2	2	4	4	200.00	57.14	Denied the following: 1. EXPA-000172 (Elena P. Lo) 2. EXPA-000173 (Aldrich Zarek L. Tang) 3. EXPA-000175 (Irma Rocha) 4. EXPA-000153 (Bo Go Resources Mining Corp.)
	b. Mining Permits/Contracts reviewed/ endorsed for Cancellation (no.)	33	3	7	4	8	114.29	24.24	
3. Approval of SHEs Programs	1. EPEP/FMRDP/PEIR endorsed to MRFC (no.)								1. UBS Marketing Corporation (COA No. 001-2016-V) - MPSA No. 186-186-2002-V 2. Philippine Gold Processing and Refining Corporation (COA No. 002-2016-V) - MPP No. 010-2007-V 3. Mt. Labo Exploration (Mabilo Gold Project) - COA No. 003-2016-V, EP No. V-014-2013 4-8 Filminera Resources Corporation (COA No. 005-2016-V) - MPSA No. 095-97-V, MPSA No. 255-07-V, MPSA No. 256-07-V, MPSA No. 329-2010-V, and Patented claims 9-13. Rapu-Rapu Minerals, Inc. (COA No. 006-2016-V)- MPSA No. 122-98-V, MPSA No. 163-00-V, MPSA No. 168-2001-V, MPSA No. 192-2004-V, and Patented claims 14. Orophil Stonecraft, Inc. (COA No. 007-2016-V) - MPSA No. 273-2008-V
	2. Annual EPEP approved (no.)	6	2	6	0	6	100.00	100.00	
	3. SDMP/CDP approved (no.)					1			
	4. Annual SDMP approved (no.)	6	6	6	0	0	0.00	0.00	
	5. Annual SHP approved/CMP (no.)	27		6	14	15	250.00	55.56	
b. Assistance to P/CMRB/LGUs/ Other stakeholders	7. NGP Monitoring reports submitted (no.)	4		1	1	1	100.00	25.00	Conducted inventory of the Mineral Processing Plant, Rod and Ball Mills operated by small-scale miners in the province of Camarines Norte
	1. Province Inventoried for Small-Scale Mining Sites (no.)	6	1	1	1	1	100.00	16.67	
	2. Minahang Bayan sites identified (no.)	1						0.00	
	3. Minahang Bayan sites endorsed to DENR through MGB-CO (no.)	1						0.00	
	4. P/CMRB Operationalized (no.)	6	6	6	6	6	100.00	100.00	
5. P/CMRB Reconstituted (no.)								1. PMRB - Sorsogon 2. PMRB - Masbate 3. PMRB - Camarines Norte 4. PMRB - Albay 5. PMRB - Catanduanes 6. PMRB - Camarines Sur	

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A.03.c.2 Mining Industry Development Program a. Monitoring/audit of approved mining contracts/permits including areas within mineral reservations as to compliance with the implementation of approved Work Program and Safety, Health, Environment and Social Programs	6. Meetings conducted/participated (no.)	12	1	3	2	3	100.00	25.00	PMRB - Sorsogon (March 1, 2016 - JCA) PMRB - Camarines Norte (March 1, 2016 - RD/RPN)
	7. P/CMRB Regional Consultation conducted (no.)	1						0.00	
	1. Permit Areas/Projects monitored (no.)								
	1.1 Work Program (no.) (FTAA, MPSA, EP, ISAGP, MPP)	35	3	8	9	17	212.50	48.57	Conducted monitoring of the exploration/environmental and mine rehabilitation works undertaken by Rapu-Rapu Minerals, Inc. (RRMI): 1. MPSA No. 168-2000-V 2. MPSA No. 192-2004-V 3. MPSA No. 122-098-V 4. MPSA No. 163-2000-V 5. Patented mining claims Conducted field monitoring/inspection of accomplished exploration/environmental and other related activities of the following: 6. EP No.06-2008-V (Bulawan Mineral Resources Corp.) 7. EP No.07-2008-V (Bulawan Mineral Resources Corp.) 8. EP No. 014-2013-V (Mt. Labo Exploration and Development Corporation) 9. MPSA No. 195-2004-V (San Christo Mineral Exploration Corporation)
	1.2 Safety, Health, Environment and Social Programs								
	a) No. of permits/contracts	35	3	8	10	19	237.50	54.29	Operating: 1. MPSA No. 273-2008-V (Orophil Stonecraft, Inc.) For Rehabilitation: 2. MPSA No. 122-98-V (Rapu-Rapu Minerals, Inc.) 3. MPSA No. 163-00-V (Rapu-Rapu Minerals, Inc.) 4. Other Patented claims (Rapu-Rapu Minerals, Inc.) Exploration: 5. MPSA No. 168-2001 (Rapu-Rapu Minerals, Inc.) 6. MPSA No. 192-2004-V (Rapu-Rapu Minerals, Inc.) 7. MPSA No. 195-2004-V (San Christo Mineral) 8. EP-V-014-2013 (Mt. Labo Exploration) 9. EP-V-07-2008 (Bulawan Mineral Resources Corp.) 10. EP-V-08-2008 (Bulawan Mineral Resources Corp.)
	b) No. of monitoring	66	3	17	10	19	111.76	28.79	Operating: 1. MPSA No. 273-2008-V (Orophil Stonecraft, Inc.) For Rehabilitation: 2. MPSA No. 122-98-V (Rapu-Rapu Minerals, Inc.) 3. MPSA No. 163-00-V (Rapu-Rapu Minerals, Inc.) 4. Other Patented claims (Rapu-Rapu Minerals, Inc.)

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b.Strengthen Multi-Partite Monitoring System A.03.c.3 Mine Rehabilitation Program of Abandoned/Inactive Mines A.03.c.4 Resolution of Complaints/Cases/Conflicts A.03.c.5 Anti-Illegal Mining	1.3 Monitoring Report on Mining Forest Program (no.)	2		1	1	1	100.00	50.00	Exploration: 5. MPSA No. 168-2001 (Rapu-Rapu Minerals, Inc.) 6. MPSA No. 192-2004-V (Rapu-Rapu Minerals, Inc.) 7. MPSA No. 195-2004-V (San Christo Mineral) 8. EP-V-014-2013 (Mt. Labo Exploration) 9. EP-V-07-2008 (Bulawan Mineral Resources Corp.) 10. EP-V-08-2008 (Bulawan Mineral Resources Corp.) 2nd Semester 2015
	1. Multipartite Monitoring Teams (MMT) operationalized (no.)	6	6	6	6	6	100.00	100.00	MMTs in Bicol Region: 1. Albay Quarry and Cement Plant Project (IRDC) 2. Rapu-Rapu Polymetallic Project (RRMI/RRPI) 3. Filminera Resources Corporation 4. Baao Perlite Project (Orophil Stonecraft, Inc.) 5. Legazpi Perlite Project (UBS Marketing Corp.) 6. Johson Gold Project (JGMC)
	c/o MGB-CO								
	Number of complaints/cases/conflicts investigated/resolved (no.)								
	1. MGB	14	1	3	3	5	166.67	35.71	Conducted field investigation/verification of the ff.:
									1. Resumption of illegal mining operation at Sitio Bulaay, Palanas, Paracale, Camarines Norte (MMD)
									2. Alleged illegal mining activities in Bgy. Tawig, Paracale, Camarines Norte (MMD/MSESDD)
									3. Reported recovered dynamites/explosives by Crime Investigation and Detection Group (CIDG) in Caramoan, Camarines Sur (MMD)
	2. Panel								
	a. Complaints/cases acted upon (no.)	1							0.00
b. Quarterly Reports submitted (no.) (Updates of Inventory of Cases)	4		1		1	100.00		25.00	
3. Complaints/cases filed with the Provincial/City Prosecutor's Office (no.)	1							0.00	
a. Illegal Mining Sites with Cease and and Desist Order (CDO)/Seizure/ Confiscation order issued/implemented (no.)	4	1	1	0	0	0.00		0.00	

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Other Accomplishments:

MMD

1. Updated the Tenement Control Map of the Bicol Region in scale of 1:250,000 scale
2. Computed the technical descriptions and verified the status of the applied area of twenty six (26) quarry permit applications and one (1) Minahang Bayan application of Darrel Valencia
3. Prepared the report on the Joint Ground Validation of Mark Anthony Clemente and Jessie Diamante
4. Registered two (2) miscellaneous documents: a) Secretary's certificate authorizing Jose B. Capistrano of Paracale Allied Miners' Association re: Application for Minahang Bayan at Paracale, Camarines Norte; and b) Certificate of Environmental Management and Community Relations Record (CEMCRR) issued on February 26, 2016 to Peter's Built Aggregates Concrete Products Corporation re: ISAG-000013-V
5. Clientele served (MRLS) - 4
6. Posted Notice of Application over EXPA-000211-V filed by Minekraft Resources Corporation for the period February 29 - March 7, 2016

MSESDD

1. MMT monitored: 1) RAPU-Rapu Polymetallic Project; 2) Philippine Gold Processing and Refining Corporation
2. Verified the Mine Waste and Tailings of Orophil Stonecraft, Inc.
3. Evaluated ASHP of Orophil Stonecraft, Inc. (COA No. 007-2016-V)
4. Conducted mechanical/electrical inspections at Filminera Resources Corporation
5. Issued 21 additional permits to IRDC/GCC
6. Issued Permanent Safety Inspector's Permit to Leonel Torrico (FRC)
7. Endorsed PPE to ORICA-Masbate and Baltazar
8. Conducted inventory of equipment and facilities at the RRMI

IEC

Live Radio Interviews:

1. March 15, 2016 - RD Molina's interview re: Application of Minekraft Resources Corporation in Camalig, Albay (DZGB - AM) and March 22, 2016
2. March 18, 2016 - RD Molina's interview re: order for stopping illegal mining in the country and the status of rehabilitation in Rapu-Rapu, Albay (DWZ, Zagitsit FM)
3. March 22, 2016 - RD Molina's interview re: Sangguniang Panlalawigan Session on March 21, 2015 in Albay Provincial Capitol regarding the letter sent by the RD of DOT opposing the issuance of exploration permit to Minekraft Resources

Prepared by:

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03/18/16

Approved by:

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