

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 2017 March 31

Department: Department of Environment and Natural Resources (DENR)
Appropriations: Current Year Appropriations
Agency: Mines and Geo-Sciences Bureau
Operating Unit: Regional Office - III
Organization Code (UACS): 100030300003
Report Status: FOR REVIEW

Particulars 1	UACS CODE 2	Physical Targets					1st Quarter 8
		1st Quarter 3	2nd Quarter 4	3rd Quarter 5	4th Quarter 6	Total 7=(3+4+5+6)	
Part A							
I. Operations							
MFO 1: MINERAL RESOURCE DEVELOPMENT SERVICES	3010000000						
Quantity							
Number of new mineral reservation areas assessed/endorsed for declaration						15	
Quality							
Percentage of identified mineral reservation area that is surveyed						100%	
Percentage of stakeholders who rate the quality of MGB mineral reservation maps as good or better						90%	
Percentage increase in Peso value for royalty payments collected						10%	
Timeliness							

Percentage of the Philippine territory surveyed (geological exploration)						10%	
MFO 2: MINING REGULATION SERVICES	3020000000						
Permit Issuance							
Quantity							
Number of mining permits/contracts and other mining-related permits/documents approved/endorsed for approval		1				2,245	34
Timeliness							
Percentage of mining permits/contracts and other mining-related permits/documents approved/endorsed for approval within 4 months from filing of application		90%				90%	91.18%
Monitoring							
Quantity							
Number of mining permits/contracts monitored and/or inspected with reports issued		28				860	31
Quality							
Percentage of mining permits/contracts with 1 or more violations over the last 3 years		10%				10%	0%
Timeliness							
Percentage of mining permits/contracts that have been inspected more than twice in the last 2 years		100%				100%	100%
Enforcement							
Quantity							

Number of violations or complaints acted upon with reports issued		4				177	6
Quality							
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		10%				10%	0.00%
Timeliness							
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		90%				90%	80.00%
Well informed and disaster prepared communities.	1.86003E+14						

Prepared By:

In coordination with:

Approved By:

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Planning Services Head/Planning Officer

Financial Services Head/Budget Officer

Agency Head/Department Secretary

Date: 19/Apr/2017

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Date:

This report was generated using the Unified Reporting System

			34	33	Annual Target: 16
			91.18%		
			31	3	Annual Target: 96
			0%		
			100%		

			6	2	Annual Target: 16
			0.00%		
			80.00%		Waited for the availability of personnel from other concerned agencies/offices for the joint investigation.