

FY 2021 MID-YEAR REVIEW AND ASSESSMENT OF NGP IMPLEMENTATION

Friday, July 9, 2021, Start at 9:00 A.M.
Zoom Meeting ID: 910 2738 0395; Passcode: 457416

AGENDA

TIME / AGENDA ITEM	PERSON RESPONSIBLE
0830H - 09300H: PRELIMINARY ACTIVITY ✓ Online Registration ✓ Prayer ✓ Roll Call of Participants ✓ Opening Statements and Declaring the Meeting in ORDER	Participants, Meeting Host & Co-Hosts Forester Rodelynn M. Mogol Forester Catherine O. Atienza RED Ma. Lourdes G. Ferrer or any ARD present
0931H – 1630H : MEETING PROPER	
Review and Assessment of the Comprehensive Site Development (CSD) Activities' Physical and Financial Accomplishments under the Current Allotment (FY 2021) * ❖ Presentation of Region-based Regular Target on Comprehensive Site Development (CSD) Accomplishments, including assessment of the processes and readiness to meet the targets on area planted by the third quarter, FY 2021 ** ➤ <i>First Year CSD</i> ➤ <i>Second Year CSD (2nd-Year Maintenance and Protection of Plantations)</i> ➤ <i>Third Year CSD (3rd-Year Maintenance and Protection of Plantations)</i> ❖ Presentation of Central Office-based Bamboo Plantations Accomplishments, including assessment of the processes and readiness to meet the targets on area planted by the third quarter, FY 2021 ** ❖ Presentation of Implementation Issues and Recommendations for Process Improvement	PENROfficer/CENROfficer or their assigned Presenter
Review and Assessment of the NGP Support Activities' Physical and Financial Accomplishments under the Current Allotment (FY 2021) * ❖ Site Assessment and Surveying, Mapping and Planning (SMP) ** ❖ Production of Quality Planting Materials ** ❖ Maintenance of Seed Sources ** ❖ Procurement of Geotagging Equipment **	PENROfficer/CENROfficer or their assigned Presenter
Review and Assessment of the NGP Activities' Physical and Financial Accomplishments under the Continuing Allotment (FY 2020) * ❖ Enhancement Planting of Graduated NGP Sites, including compliance with the derecognition of the losses to the reforestation projects damaged by <i>force majeure</i> *** ❖ Other Fnded Activities ***	PENR Officer/CENR Officer or their assigned presenter
Updates on Other NGP Concerns ❖ Status of Extended Payment of FY 2020 NGP Contracts/Obligations *** ❖ Updates on the Releases of the 10% Retention Money to the Qualified 2017 NGP Contractors and Forfeitures of the Unqualified Contractors Retention Money *** ❖ Conduct of Final Inspection of Graduated NGP Sites (2018) to release the Retention Money of qualified NGP contractors	PENRO Occidental Mindoro All PENR Officers NGP Staff
Recapitulations	NGP Staff
Closing Statements	RED & ARDs

* The RED, ARDs, and the Chiefs of Planning and Management Division and Finance Division shall act as PANELIST during the PENRO/CENRO presentation.

** Please see the suggested format of the presentation

*** The concerned PENRO/CENRO shall be responsible for the format of his/her presentation