



Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**Region IV-MIMAROPA**

MEMORANDUM

**FOR : THE REGIONAL EXECUTIVE DIRECTOR**  
**MIMAROPA REGION**

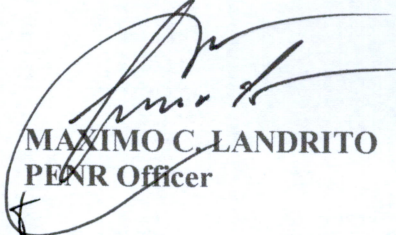
**FROM : THE PENR OFFICER**  
**Odiongan, Romblon**

**SUBJECT : SUBMISSION OF RECOGNIZED INITIAL AND SUBSEQUENT COSTS**  
**RECORDED IN THE CONSTRUCTION IN PROGRESS-LAND**  
**IMPROVEMENT LEDGER CARDS MAINTAINED FOR**  
**REFORESTATION PROJECT FOR EACH CONTRACTOR/**  
**REFORESTATION SITE FROM CY 2011 UP TO CY 2018**

**DATE : June 7, 2021**

In compliance with memorandum dated May 20, 2021 received by this office on June 1, 2021 re: Submission of recognized initial and subsequent costs recorded in the construction in progress-land improvement ledger cards maintained for reforestation project for each contractor/ reforestation site from cy 2011 up to cy 2018, this office is respectfully submitting the above subject matter.

For your information and further instruction.

  
**MAXIMO C. LANDRITO**  
**PENR Officer**

DENR-Romblon  
Odiongan, Romblon  
Tel. No. 567-5030



PENRO ROMBLON  
CONSTRUCTION IN PROGRESS- REFORESTATION PROJECT AS OF CY 2018

FUND CLUSTER	Project/Program	LOCATION	CONTRACTOR/Implementing Agency/NGOs/PO	Project Description/Activity	Contract Amount	Period Covered	Remarks
01	National Greening Program	Brgy. Binongan, San Agustin, Romblon	Barangay Local Government Unit of Binongan-an, San Agustin, Romblon Rep. by: Sulpicio Machado	Protection and maintenance of 2015 MBFDP Plantation establishment 6 has	16,200.00	CY 2016	Did NOT pass 85% Survival inspection/last billing not paid
01	National Greening Program	Brgy. Sablayan, Romblon	Barangay Local Government Unit of Sablayan, Romblon Romblon Rep. by: Fernando Faicao	Protection and maintenance of 2015 MBFDP Plantation establishment 65has	13,500.00	CY 2016	
01	National Greening Program	Municipalities of Odiongan, Ferrol and Loo	Tuburan Farmers Organization Rep. by: Margie F. Fajanto	Protection and maintenance of 2015 MBFDP Plantation establishment 210.24has	567,648.00	CY 2016	
01	National Greening Program	Municipalities of Calatrava, San Agustin and Romblon, Romblon	Samahan ng Mangingisda at Magsasaka ng Calatrava Rep. by: Dominador N. Ogata	Protection and maintenance of 2015 MBFDP Plantation establishment 77 has	207,900.00	CY 2016	
01	National Greening Program	Municipalities of Sta. Fe, Alcantara and San Jose, Romblon	Calagonsao Upland Farmers Association Rep. by: Marlou G. Teologo	Protection and maintenance of 2015 MBFDP Plantation establishment 201.5has	544,050.00	CY 2016	
01	National Greening Program	Brgy. Balogo, Calatrava, Romblon	Barangay Local Government Unit of Balogo, Calatrava, Romblon Rep. by: Juliet M. Sison	Protection and maintenance of 2015 MBFDP Plantation establishment 28 has	70,200.00	CY 2016	No AVR on retention fee
01	National Greening Program	Brgy. Mari Norte, San Andres, Romblon	Haguitini Livestock Association	Plantation establishment of NGP 2017 45 has	965,385.90	CY 2017	
01	National Greening Program	Brgy. Limon Sur, Loo, Romblon	Samahan ng Magkakaniin ng Loo	Plantation establishment of NGP 2017 117 has	2,466,800.00	CY 2017	
01	National Greening Program	Brgy. Pagsangahan, Calatrava, Romblon	Samahan ng Mangingisda at Magsasaka ng Calatrava	Plantation establishment of NGP 2017 32 has	676,840.00	CY 2017	
01	National Greening Program	Municipality of Cajidocan, Romblon	Sibuyan Kabisig Association	Protection and Maintenance of NGP 2016 established Plantation 88 has	264,000.00	CY 2017	
01	National Greening Program	Municipality of San Fernando, Romblon	Sibuyan Kabisig Association	Protection and Maintenance of NGP 2016 established Plantation 75 has	225,000.00	CY 2017	No AVR on retention fee
01	National Greening Program	Brgy. San Roque, Calatrava, Romblon	Samahan ng Mangingisda at Magsasaka ng Calatrava	Protection and Maintenance of NGP 2016 established Plantation 14 has	42,000.00	CY 2017	No AVR on retention fee
01	National Greening Program	Brgy. Dulangan, Magdiwang, Romblon	Sibuyan Kabisig Association	Plantation establishment/seeding production, site preparation, planting, maintenance and protection -Sustainable Integrated Area for Development (SIAD) 56 has	1,221,502.00	CY 2017	No AVR on retention fee
01	National Greening Program	Matutuna San Andres	BLGU- Matutuna	ENRICHMENT PLANTING 3.7 HAS	183,120.00	CY 2018	No AVR on retention fee
01	National Greening Program	Libertad - Panique , Odiongan	BLGU- Libertad	ENRICHMENT PLANTING 3.5 HAS	173,250.00	CY 2018	No AVR on retention fee
01	National Greening Program	Poblacion, Ferrol	BLGU- Poblacion Ferrol	ENRICHMENT PLANTING 1.3 HAS	64,300.00	CY 2018	No AVR on retention fee
01	National Greening Program	Agpudios , San Andres	BLGU- Agpudios	ENRICHMENT PLANTING 1.5 HAS	75,550.00	CY 2018	No AVR on retention fee
01	National Greening Program	Calagonsao, Alcantara, Romblon	Barangay BLGU of Calagonsao	Plantation Establishment of 123 has NGP 2018	2,587,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Municipality of Sn Fernando (España)	Sibuyan Kabisig Association	Protection and Maintenance of NGP 2016 established plantation (3rd yr) 20 has	40,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Municipality of Sn Fernando (Agiwa)	Sibuyan Kabisig Association	Protection and Maintenance of NGP 2016 established plantation (3rd yr) 19 has	38,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Municipality of Sn Fernando (Pili)	Sibuyan Kabisig Association	Protection and Maintenance of NGP 2016 established plantation (3rd yr) 18 has	36,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Municipality of Sn Fernando (Canjalon)	Sibuyan Kabisig Association	Protection and Maintenance of NGP 2016 established plantation (3rd yr) 18 has	36,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Municipality of Cajidocan, Romblon	BLGU of Cambalo	Protection and Maintenance of NGP 2016 established plantation (3rd yr) 88 has	176,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Brgy. San Roque, Calatrava, Romblon	Samahan ng Mangingisda at Magsasaka ng Calatrava	Protection and Maintenance of NGP 2016 established plantation (3rd yr) 14 has	28,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Brgy. Dulangan, Magdiwang, Romblon	Sibuyan Kabisig Association (SIAD)	Protection and Maintenance of eNGP 2017 Established Planatation 2nd yr) 56 has	168,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Brgy. Mari Norte, San Andres, Romblon	Haguitini Livestock Association	Protection and Maintenance of eNGP 2017 Established Planatation 2nd yr) 45 has	135,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Brgy. Limon Sur, Loo, Romblon	Samahan ng Magkakanin ng Loo	Protection and Maintenance of eNGP 2017 Established Planatation 2nd yr) 117 has	351,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	Brgy. Pagsangahan, Calatrava, Romblon	Samahan ng Mangingisda at Magsasaka ng Calatrava	Protection and Maintenance of eNGP 2017 Established Planatation 2nd yr) 32 has	96,000.00	CY 2018	No AVR on retention fee
01	National Greening Program	TOTAL FUND 101			11,468,245.90		




LAND IMPROVEMENT-REFORESTATION PROJECTS OF DECEMBER 2018

FUND CLUSTER	Project/Program	LOCATION	CONTRACTOR/Implementing Agency/NGOs/PO	Project Description/Activity	Contract Amount	Period Covered	Remarks
FUND 101							
01	National Greening Program	Brgy. Mabini, Cacerua Rombon	Samahang Mangingisda at Magsasaka ng Calatrava	Protection and maintenance of 2013 Plantation establishment 10 has	30,000.00	CY 2014	
01	National Greening Program	Brgy San Roque, Calatrava	Samahang Mangingisda at Magsasaka ng Calatrava	Protection and maintenance of 2013 Plantation establishment 8 has	24,000.00	CY 2014	
01	National Greening Program	Brgy Pagsangahan, Calatrava	Samahang Mangingisda at Magsasaka ng Calatrava	Protection and maintenance of 2013 Plantation establishment 15 has	45,000.00	CY 2014	
01	National Greening Program	Brgy. Progreso Este, Odiongan	Rizal Tree Farmers Association	Protection and maintenance of 2013 Plantation establishment 17 has	51,000.00	CY 2014	
01	National Greening Program	Brgy. Patco-o Odiongan	Tuburan Farmers Organization	Protection and maintenance of 2013 Plantation establishment 7 has	21,000.00	CY 2014	
01	National Greening Program	Sibuyan Island	Sibuyan Kabisig Association	Protection and maintenance of 2013 Plantation establishment 290 has	870,000.00	CY 2014	
01	National Greening Program	Odiongan_looc National Road	Lakas Mangagagawa ng Limon Norte	Protection and maintenance of 2013 Plantation establishment 7 has	21,000.00	CY 2014	
01	National Greening Program	Rizal-Tabooban River, Odiongan	Rizal Tree Farmers Association	Protection and maintenance of 2013 Plantation establishment 5.5 has	16,500.00	CY 2014	
01	National Greening Program	Brgy. Rizal, Odiongan	Rizal Tree Farmers Association	Protection and maintenance of 2013 Plantation establishment 50 has	150,000.00	CY 2014	
01	National Greening Program	Brgy Bunsuran Ferrol	Ferrol Bantay Dagat Association	Protection and maintenance of 2013 Plantation establishment 10 has	30,000.00	CY 2014	
01	National Greening Program	Brgy Limon Norte Looc	Lakas Mangagagawa ng Limon Norte	Protection and maintenance of 2013 Plantation establishment 30 has	90,000.00	CY 2014	
01	National Greening Program	Brgy. Cawayan San Agustin	Cawayan Upland Farmers Ass	Protection and maintenance of 2013 Plantation establishment 15 has	45,000.00	CY 2014	
01	National Greening Program	Brgy. Mart Sur San Andres	Reforestation Workers of San Andres	Protection and maintenance of 2013 Plantation establishment 22 has	66,000.00	CY 2014	
01	National Greening Program	Parapugua River San Andres	Reforestation Workers of San Andres	Protection and maintenance of 2013 Plantation establishment 6.5 has	19,500.00	CY 2014	
01	National Greening Program	Brgy Mart Norte, San Andres	Reforestation Workers of San Andres	Protection and maintenance of 2013 Plantation establishment 100 has	300,000.00	CY 2014	
01	National Greening Program	Brgy Tuguis-Tabooban River Odiongan	Rizal Tree Farmers Association	Protection and maintenance of 2013 Plantation establishment 6 has	18,000.00	CY 2014	
01	National Greening Program	Brgy San Isidro, Sta Maria	Triple Peak Farmers and Laborers Assn	Protection and maintenance of 2013 Plantation establishment 90 has	270,000.00	CY 2014	
01	National Greening Program	Brgy Calagonsao Alcantara	Calagonsao Upland Farmers Assn	Protection and maintenance of 2013 Plantation establishment 110 has	330,000.00	CY 2014	
01	National Greening Program	Brgy Amatang Odiongan	Tuburan Farmers Organization	Protection and maintenance of 2013 Plantation establishment 160 has	480,000.00	CY 2014	
01	National Greening Program	Brgy. Camandag	Ferrol Bantay Dagat Association	Protection and maintenance of 2012 Plantation establishment 6 has	12,000.00	CY 2014	
01	National Greening Program	Brgy Patco -Sta Maria Road	Concepcion Sur Upland Farmers Assn	Protection and maintenance of 2012 Plantation establishment 4 has	8,000.00	CY 2014	
01	National Greening Program	Brgy Phaninagan San Jose	San Jose Agricultural School	Protection and maintenance of 2012 Plantation establishment 35 has	70,000.00	CY 2014	
01	National Greening Program	Brgy Limon Sur Looc	Limon Sur Upland Farmers Producers Assn.	Protection and maintenance of 2012 Plantation establishment 35 has	70,000.00	CY 2014	
01	National Greening Program	Brgy Pagsangahan, Calatrava	Samahang Mangingisda at Magsasaka ng Calatrava	Protection and maintenance of 2012 Plantation establishment 46 has	92,000.00	CY 2014	
01	National Greening Program	Brgy Concepcion Sur, Sta Maria	Concepcion Sur Upland Farmers Assn	Protection and maintenance of 2012 Plantation establishment 38 has	76,000.00	CY 2014	
01	National Greening Program	Brgy Balogo Calatrava	Samahang Mangingisda at Magsasaka ng Calatrava	Protection and maintenance of 2012 Plantation establishment 35 has	70,000.00	CY 2014	
01	National Greening Program	Brgy Cambalo, Cajidocan	Rombon State University-Cajidocan Campus	Protection and maintenance of 2012 Plantation establishment 40 has	80,000.00	CY 2014	
01	National Greening Program	Brgy Azagra San Fernando	Rombon State University-San Fernando Campus	Protection and maintenance of 2012 Plantation establishment 50 has	100,000.00	CY 2014	
01	National Greening Program	Brgy Linawan San Andres	Samahang Mangingisda at Magsasaka ng Calatrava	Protection and maintenance of 2012 Plantation establishment 35 has	70,000.00	CY 2014	
01	National Greening Program/MBF	Cajidocan, Magdiwang & San Fernando, Rombon	Sibuyan Kabisig Association	Plantation Establishment of MBFDP Project 224.26 has	4,210,144.00	CY 2015	
01	National Greening Program/MBF	Sta. Fe, San Jose & Alcantara, Rombon	Calagonsao Upland Farmers Association	Plantation Establishment of MBFDP Project 170.50 has	2,930,200.00	CY 2015	
01	National Greening Program/MBF	Calatrava, San Agustin & Rombon, Rombon	Samahan ng Mangingisda at Magsasaka ng Calatrava	Plantation Establishment of MBFDP Project 78 has	1,719,450.00	CY 2015	
01	National Greening Program/MBF	Odiongan, Ferrol & Looc, Rombon	Tuburan Farmers Association	Plantation Establishment of MBFDP Project 127.24 has	1,751,056.00	CY 2015	
01	National Greening Program/MBF	Calatrava, San Agustin & Rombon, Rombon	Samahan ng Mangingisda at Magsasaka ng Calatrava	Plantation Establishment of MBFDP Project 36 has	724,650.00	CY 2015	
01	National Greening Program/MBF	Alcantara, Rombon	Calagonsao Upland Farmers Association	Plantation Establishment of MBFDP Project 31 has	381,400.00	CY 2015	
01	National Greening Program/MBF	Odiongan, Ferrol & Looc, Rombon	Tuburan Farmers Organization	Plantation Establishment of MBFDP Project 33 has	666,450.00	CY 2015	
01	National Greening Program/MBF	Cajidocan, Magdiwang & San Fernando, Rombon	Sibuyan Kabisig Association Rep. by: Samuel Romero	Plantation Establishment of MBFDP Project 50 has	863,750.00	CY 2015	



01	National Greening Program/MBF	Odiangan, Ferrol & Looc, Rombion	Tuburan Farmers Organization Rep. by: Margie F. Fajardo	Plantation Establishment of MBFDP Project 50 has	863,750.00	CY 2015	
01	National Greening Program/MBF	Tablas and Sibuyan Island	PENRO Rombion (by Administration)	SMP and PMS of 800has MBFDP	838,268.73	CY 2015	
01	National Greening Program	Calatrava, San Andres & San Agustin	Samahan ng Mangingisda at Magsasaka ng Calatrava Rep. by: Margie F. Fajardo	Protection and maintenance of 2013 Plantation establishment 176.50 has	363,000.00	CY 2015	
01	National Greening Program	Alcantara and Sta Maria Rombion	Calagonsao Upland Farmers Association Rep. by: Marilou G. T. T. T.	Protection and maintenance of 2013 Plantation establishment 200 has	400,000.00	CY 2015	
01	National Greening Program	Sibuyan Island	Sibuyan Kabisig Association Rep. by: Samuel Romero	Protection and maintenance of 2013 Plantation establishment 290 has	580,000.00	CY 2015	
01	National Greening Program	Odiangan, Ferrol & Looc, Rombion	Tuburan Farmers Organization Rep. by: Margie F. Fajardo	Protection and maintenance of 2013 Plantation establishment 292.50 has	585,000.00	CY 2015	
01	National Greening Program	Municipalities of San Fernando, Cajidocan, Magdiwang Rombion	Sibuyan Kabisig Association Rep. by: Samuel Y. Romero	1st year Establishment and Maintenance of 163 has NGP sites	3,385,673.00	CY 2017	
01	National Greening Program	Brgy. San Roque, Calatrava, Rombion	Samahan ng Mangingisda at Magsasaka ng Calatrava Rep. by: Margie F. Fajardo	1st year Establishment and Maintenance of 14 has NGP sites	290,327.00	CY 2017	
01	National Greening Program/MBF	Municipalities of San Fernando, Cajidocan and Magdiwang, Rombion	Sibuyan Kabisig Assn	Protection and maintenance of 2015 MBFDP Plantation establishment 274.26 has	822,780.00	CY 2017	
01		TOTAL FUND 101			24,890,898.73		

CERTIFIED CORRECT:

  
 FLORENCE GRACE F. DOMINGO  
 Accountant III