



October 2, 2021

MEMORANDUM

FOR : The Regional Executive Director
DENR, MIMAROPA REGION

FROM : The PENR Officer
Oriental Mindoro

**SUBJECT : DOCUMENTS REQUIRED BY THE COMMISSION ON AUDIT(COA)
REGARDING THE ONGOING COMPLIANCE AUDIT ON THE NGP
AND ENGP**

This refers to the memorandum dated September 29, 2021 from the Regional Executive Director referring the letter dated September 28, 2021(with its enclosures) from State Auditor 111 JoJe C. Mesana,OIC-Audit Team Leader of COA Regional Office No. 1V-B, requesting the submission of the following documents not later than October 4, 2021, such as:

1. Inventory/List of all Tenurial Instruments issued by the DENR to Contractee, which shall include information on the specific location with coordinates and geo-tagged photos, land area and date of expiration of the tenurial contract; and
2. Inventory/List of NGP Plantations within areas covered by the tenurial contracts/ instruments.

Be informed that **item no. 1** above is **not applicable** in this province because we have **no** former NGP Partners/Contractors/Contractee issued with any tenurial instruments after the implementation of the the 3-year NGP & E-NGP contracts(from CY 2011-2021) considering that majority of the NGP plantations established/implemented by the NGP Partners/Contractors are already covered by the existing tenurial instruments either with CSC, CBFMA or CADC/CADT.

As part of compliance to **item no. 2** above, we are respectfully submitting the attached list of NGP Plantations(CY 2011-2016) and E-NGP Plantations(CY 2017, 2018, and 2021) within areas covered by the tenurial contracts/instruments. The attached data submitted was consolidated provincewide(per year/per sheet) with its pertinent details, such as: location of the project, NGP area contracted per contractor/NGP partner, details about tenurial instruments that covers said specific NGP plantations like type of tenure instruments, date issued, expiry date including other pertinent details specified in the remarks column.

Further, be informed that for FY 2019 and FY 2020, the province of Oriental Mindoro has **no** target on NGP Plantation Establishment, hence, no data submitted or included in the list/matrix.

It could be noted that based on existing data/verification made, it was found out that majority of the NGP Plantations are within the previously issued tenurial instruments such as CADC/CADT, CBFMA, and ISF-CSC, majority belong to Indigenous Peoples(Mangyans of different tribes) of Oriental Mindoro.

Attached is the hard copy and e-copy(in CD) of the aforecited report/ data.

For information and reference.


MARY JUNE F. MAYPA

PENRO Tracking No. 2109000525