



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1128
Tel. Nos. (632) 8929-66-26 to 29 • (632) 8929-62-52
8929-66-20 • 8929-66-33 to 35 • 8929-70-41 to 43
Email: web@denr.gov.ph; Website: <https://denr.gov.ph>

APR 21 2021

MEMORANDUM

FOR : **MA. LOURDES G. FERRER., CESO III**
Regional Executive Director, DENR R-4B

FROM : **THE DIRECTOR**
Foreign-Assisted and Special Projects Service

SUBJECT : **PRE-IMPLEMENTATION STATUS REPORT OF THE PROJECT
ENTITLED "RESEARCH ON THE META-POPULATION OF
TAMARAW IN MINDORO" AS OF CY 2021 1ST QUARTER**

This refers to the pre-implementation status of the Special Project entitled "Research on the Meta-population of Tamaraw in Mindoro" as of CY 2021 1st Quarter.

The Project was approved for implementation by the Secretary on December 2, 2020 for special funding. Last March 23, 2021, FASPS has received the revised WFP and BED Forms based on the comments of the Projects Screening Group (PSG) for Special Projects during the virtual meeting held on January 12, 2021.

In relation to this, we are putting forward the following concerns, recommendations as indicated in the attached Pre-Implementation Status Report (PISR):

Issue/Concern	Actions taken/to be taken
For the FY 2022 Physical and Financial Plan Section B.1. (Preparation and submission of protocol on Tamaraw Survey.), the unit cost for the preparation/submission of the survey report is PhP 5,000 and they targeted only one (1) submission of the survey report for the 4 th Quarter but the financial target reflected as PhP 10,000.	The proponent to review the unit cost and targeted no. of activities reflected in the draft WFP and BED Forms.
FASPS would like to know if the targeted activities were all achieved during 1 st Quarter 2021.	The proponent to adjust the timeline if the targeted activities were not achieved.
The Other MOOE (50299000-00) in BED Form 200 has a big amount.	The proponent to include the breakdown of the Other MOOE (50299000-00) in BED Form 200.

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Tel. Nos. (632) 8926-2689-OD; 8926-8065-PPD; 8928-0028-PMD;
8927-6755-PAMD; 8926-8052-PMED
Website: <https://fasps.denr.gov.ph>

In this regard, we would like to remind the Project Team on the immediate submission of the revised WFP and BED Forms to the FASPS for the endorsement of the said documents before the end of **April 2021**.

For your information and appropriate action.

ANGELITO V. FONTANILLA

cc: **Atty. Jonas R. Leones**, *CESO I*
Undersecretary, Policy, Planning and International Affairs
Marilyn R. Limpiada
Chief, Planning and Management Division

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