


Document N 2147553080
Sender MARITES A. ODTOJAN
Address COA
SUBJECT E-mail dtd. Dec. 7, 2021, Request for the Breakdown of NGP Accomplishments by
Production and Protection, by Species under each area. (4 pages)

Addressee (s) Office of the Director
cc Addressee

ROUTING SLIP				
FROM	DATE/TIME RECEIVE	FOR/TO	TIME RELEASE	ACCEPTANCE REMARKS/ACTION REMARKS
Records	12/10/2021 1:13 PM	OD <i>For. Test FROM/RESP</i>	<i>12/13/21</i>	<i>FW a. a. pls. ASAP. Thanks.</i> 
<p>WILDLIFE MANAGEMENT BUREAU RECEIVED DEC. 13 2021 <i>T. J. M.</i> OFFICE OF THE DIRECTOR</p>				



Republic of the Philippines
Department of Environment and Natural Resources
Document Action Tracking System
Document Routing Slip

Document No: DENRCO - OSEC-2021-001916
Sender: MARITES A. ODOJAN
Address: COA
Subject: LETTER DTD 12/07/2021 E-MAIL DATED DECEMBER 7, 2021 RE: REQUEST FOR THE BREAKDOWN OF NGP ACCOMPLISHMENTS BY PRODUCTION AND PROTECTION, BY EPESIES UNDER EACH AREA
Addressee(s): Office of the Secretary (DENRCO - OSEC)
CC Addressee(s):
Date/Time Received: 12/07/2021 01:36:00 PM

Print Date: Tuesday, December 07, 2021

ROUTING AND ACTION INFORMATION				
FROM	DATE/TIME RECEIVED	FOR/TO	DATE/TIME RELEASED	ACCEPTANCE REMARKS/ACTION REQUIRED/TAKEN REMARKS/STATUS
	12/07/2021 01:44:47 PM	DENRCO - OSEC		

NA 12/7/21

12/7/21

Respectfully request for your signature and
proper action please.

for
OSEC

FOREST MANAGEMENT BUREAU
RECEIVED
NAME: [Signature]
DATE: 12-10-21
TIME: 7:13 PM
RECORDS UNIT

for 70/1200

DEC 07 2021

 **DENR**

Office of the Secretary <osec@denr.gov.ph>

Request for the Breakdown of NGP Accomplishments by Production and Protection, by Species under each area

2 messages

COA DENR <coadenr2@gmail.com>

To: Office of the Secretary <osec@denr.gov.ph>

Cc: ohea.denr@gmail.com, maodtojan1963@gmail.com

Tue, Dec 7, 2021 at 1:04 PM

Dear Sec. Cimat,

Attached herewith the letter dated December 6, 2021 of Ms. Marites A. Odtojan, Supervising Auditor, relative to the above subject matter.

Please acknowledge receipt of this email.

Thank you.

COA-DENR 1&2 OSA

2 attachments



Request for Breakdown of Accomplishment Reports_mao_12.6.21.pdf
323K



Matrix_Request for Brekdown of Accomplishments - mao_12.6.21.docx
20K

Office of the Secretary <osec@denr.gov.ph>

To: COA DENR <coadenr2@gmail.com>

Cc: DENR Office of the Head Executive Assistant <ohea.denr@gmail.com>, marites odtojan <maodtojan1963@gmail.com>

Tue, Dec 7, 2021 at 1:34 PM

Acknowledged.

[Quoted text hidden]



Republic of the Philippines
COMMISSION ON AUDIT
NGS Cluster 8 – Agriculture and Environment
NCR Audit Group C & D
Department of Environment and Natural Resources
Visayas Avenue, Quezon City

December 6, 2021

Secretary ROY A. CIMATU
Department of Environment and Natural Resources
Visayas Ave., Diliman, Quezon City

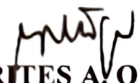
Dear Secretary Cimat:

Still in connection with the ongoing Compliance Audit on the National Greening Program (NGP) and Enhanced NGP, we would like to request additional information/data on the Actual seedlings planted and actual trees planted by commodity and by species for NGP (CY 2011-2016) and Enhanced NGP (CY 2017-2018), using the attached Matrix.

We appreciate submission of your response on the above request within three (3) days from receipt with MOVs (Means of Verification). Please email at denr1coa@gmail.com, ashlev72702@yahoo.com and maodtojan1963@gmail.com

Thank you.

Very truly yours,


MARITES A. ODOJAN
Supervising Auditor

NATIONAL GREENING PROGRAM (NGP)
Summary of Actual Accomplishments by Commodity and by Species
CY 2011-2016

Summary of Actual Accomplishments by Commodity and by Species CY 2011-2016																				
SPECIES	PRODUCTION				NON-TIMBER SPECIES				COMMODITY				HIGH VALUE CROPS				PROTECTION & ORNAMENTAL			
	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted				
Falcata	XX	XX	XX	XX																
Gmelina	XX	XX	XX	XX																
Sub-total	XX	XX	XX	XX																
Rattan					XX	XX	XX	XX												
Bamboo					XX	XX	XX	XX												
Sub-total									XX	XX	XX	XX								
Coffee									XX	XX	XX	XX								
Cacao									XX	XX	XX	XX								
Jackfruit									XX	XX	XX	XX	XX	XX	XX	XX	XX			
Rambutan													XX	XX	XX	XX	XX			
Sub-total													XX	XX	XX	XX	XX			
Narra																				
Lauan																				
Pine Tree																				
Sub-total																				
Grand Total																				

from each Region and PENRO.

- Instructions:
1. The Summary should be supported by the data from each Region and PENRO.
 2. Add Rows for more species, if necessary.

Certified Correct:

Prepared by:

ENHANCED NATIONAL GREENING PROGRAM (ENGP)
Summary of Actual Accomplishments by Commodity and by Species
CY 2017-2020

SPECIES	PRODUCTION				NON-TIMBER SPECIES				COMMODITY		HIGH VALUE CROPS			PROTECTION & ORNAMENTAL			
	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted	No. of Projects	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted	No. of Projects	Area Planted	No. of Seedlings Planted	No. of Trees Planted
Falcata	xx	xx	xx	xx													
Gmelina	xx	xx	xx	xx													
Sub-total	xx	xx	xx	xx													
Rattan																	
Bamboo					xx	xx	xx	xx									
Sub-total					xx	xx	xx	xx									
Coffee					xx	xx	xx	xx									
Cacao																	
Jackfruit									xx		xx	xx	xx				
Rambutan									xx		xx	xx	xx				
Sub-total									xx		xx	xx	xx				
Narra									xx		xx	xx	xx				
Lauan									xx		xx	xx	xx				
Pine Tree														xx	xx	xx	x
Sub-total														xx	xx	xx	x
GRAND TOTAL														xx	xx	xx	x

Instructions:

3. The Summary should be supported by the data from each Region and PENRO.
4. Add Rows for more species, if necessary.

Prepared by:

Certified Correct: