

Document N 2147552976 / C-17407
 Sender MARITES A. ODTOJAN
 Address DENR-COA
 SUBJECT E-MAIL DTD. DEC. 1, 2021, RE; LETTER FOR THE FINAL RESPONSE TO NGP INTERVIEW
 QUESTIONNAIRE AND REQUEST FUND UTILIZATION STATUS.

Addressee (s) Office of the Director

cc Addressee

ROUTING SLIP				
FROM	DATE/TIME RECEIVE	FOR/TO	TIME RELEASE	ACCEPTANCE REMARKS/ACTION REMARKS
Records	12/7/2021 1:20PM	OD For. Tell 12/10/21 FROM/NEP		For a.c. pls. Thanks. <i>[Signature]</i>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>FOREST MANAGEMENT BUREAU RECEIVED DEC 09 2021 <i>YON</i> 11:06am OFFICE OF THE DIRECTOR</p> <p>FOREST MANAGEMENT BUREAU RECEIVED NAME: <i>[Signature]</i> DATE: 12/10-21 TIME: 2:25 PM RECORDS UNIT</p> </div> <div style="width: 45%; text-align: center;"> <p>FOREST MANAGEMENT BUREAU RECEIVED DEC 10 2021 12:46 #16 FOREST RESOURCES CONSERVATION DIVISION</p> </div> </div>				

Cris 12/10/21 For a.a. please.

RECEIVED *Proco/NEP*
 NATIONAL GREENING PROGRAM
 COORDINATING OFFICE
 BY: *[Signature]* DATE: 12/13/21
 LOG. NO.: 781-2

Je/Bekah

*Pls. prepare our answer. I already
 coordinated w/ Budget Central re: Bullet 2,
 and provided instructions to focal: re: Bullet 1.
 Kindly see where we can get Bullet 3.
 Thanks!*

- Cris



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

Document No: DENRCO - OSEC-2021-001801

Print Date: Wednesday, December 01, 2021

Sender: MARITES A. ODTOJAN

Address: DENR-COA

Subject: LETTER DTD 12/01/2021 E-MAIL DATED DECEMBER 1, 2021 RE: LETTER FOR THE FINAL RESPONSE TO NGP INTERVIEW QUESTIONNAIRE AND REQUEST FUND UTILIZATION STATUS

Addressee(s): Office of the Secretary (DENRCO - OSEC)

CC Addressee(s):

Date/Time Received: 12/01/2021 03:52:00 PM

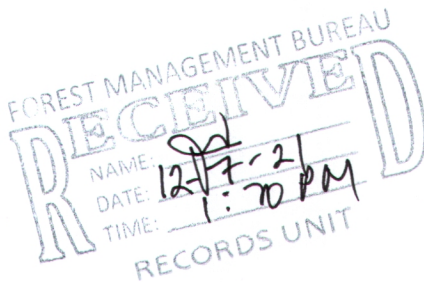
ROUTING AND ACTION INFORMATION				
FROM	DATE/TIME RECEIVED	FOR/TO	DATE/TIME RELEASED	ACCEPTANCE REMARKS/ACTION REQUIRED/TAKEN REMARKS/STATUS
	12/01/2021 03:53:14 PM	DENRCO - OSEC		

UA 12/2/21

FMB 12/6/21

Reported upon program operation +
project action plan.

Marky...
oto...



2147552976

Adm 12/2 468-3700



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

Letters for the Final Response to NGP Interview Questionnaire and Request Fund Utilization Status

1 message

COA DENR <coadenr2@gmail.com>

Wed, Dec 1, 2021 at 12:53 PM

To: Office of the Secretary <osec@denr.gov.ph>, ohea.denr@gmail.com

Cc: maodtojan1963@gmail.com

Dear Sec. Cimat,

Attached herewith is the letter dated December 1, 2021 of Ms. Marites A. Odtojan, Supervising Auditor, DENR 1 and 2, relative to the above mentioned subject.

Please acknowledge receipt of this email.

Thank you.

**COA - DENR 1 and 2 OSA
Audit Group C and D**



Fund Utilization_2011-June 2021_mao_12.01.21.pdf
338K



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 01, 2021

Secretary ROY A. CIMATU

Department of Environment and Natural Resources
Visayas Ave., Diliman, Quezon City

Dear Secretary Cimat:

In connection with the ongoing Compliance Audit on the National Greening Program (NGP) and Enhanced NGP, we would like to request the Status of Fund Utilization of NGP from CYs 2011-2016 and ENGP from CYs 2017 to 2021 as of June 30, 2021 per DENR Office (CO/RO/PENRO) and overall, particularly on the following:

Budget, central →

Field Office →


Central & Field
offices →

- Annual Appropriations, Allotments, Obligations, and Disbursements from 2011 to 2016 and 2017-2021;
- Annual NGP Expenditures by Component from 2011 to 2016 and 2017 to June 30, 2021 (Survey, Mapping & Planning, Seedling Production, Site Development, Plantation Development and 2-years Maintenance and Protection), by PENRO per Region; and,
- Include any reasons/causes for under-utilization, if any.

We appreciate submission of your response on the above request within five (5) days from receipt hereof. Please email at denr1coa@gmail.com, ashley72702@yahoo.com and maodtojan1963@gmail.com

Thank you.

Very truly yours,


MARITES A. ODOJAN
Supervising Auditor