



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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### NOTICE OF MEETING

**TO :** The Assistant Secretary for Field Operations – Luzon  
The Assistant Secretary for Field Operations – Visayas  
The Assistant Secretary for Field Operations – Eastern Mindanao  
The Assistant Secretary for Field Operations – Western Mindanao  
The Assistant Secretary for Policy, Planning and Foreign-Assisted and Special Projects, and Director, in concurrent capacity  
The Director, Policy and Planning Service  
The Director, Finance Management Services  
The OIC Assistant Director, Forest Management Bureau  
The Chief, Forest Resources Conservation Division  
The Chiefs, Accounting and Budget Division  
All Regional Executive Directors  
All Assistant Regional Executive Directors for Technical Services  
All Assistant Regional Executive Directors for Management Services  
All Regional NGP Coordinators  
All Regional Accountants  
All Provincial ENR Officers (PENROs)  
National Greening Program Coordinating Office Staff

**FROM :** The Undersecretary for Field Operations

**SUBJECT :** **LEVELLING OFF ON THE NGP/ENGP DATA REQUEST FROM THE COMMISSION ON AUDIT (COA) AS PART OF COMPLIANCE MONITORING**

**DATE/TIME :** 02 February 2022 | 10:00 AM

**VENUE :** Zoom Teleconference  
Meeting to be assigned

**AGENDA :**

1. Request for Data
  - List/Inventory of Impaired Reforestation Projects
  - Data on the Annual NGP Expenditures by Component/Activity from 2011-2016 and 2017-June 30, 2021 by Region and PENRO
  - Data on the Schedule of Survival Rate by PENRO and Region using the prescribed template
  - Data on the actual accomplishments by commodity and by species for NGP CY 2011-2016 and ENGP CY 2017-2018 using the prescribed template
  - Data on the overall assessment of NGP Accomplishments by Region
2. Other Matters

Your participation is hereby enjoined.

  
**ATTY. JUAN MIGUEL T. CUNA, CESO I**