



Republic of the Philippines
Department of Environment and Natural Resources

FOREST MANAGEMENT BUREAU

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MEMORANDUM

FOR : All Regional Executive Directors
FROM : The Director
SUBJECT : **NATIONAL GREENING PROGRAM CONTRACTS
DATABASE IN RESPONSE TO COA AOM NO. 2022-CA-002**
DATE : **JUL 15 2022**



This has reference to the Audit Observation Memorandum (AOM) No. 2022-CA-002 of the Commission on Audit dated 21 June 2022, addressed to the then DENR Acting Secretary Jim O. Sampulna.

The AOM mainly discussed the compliance of the DENR to the provisions of Executive Order No. 26 s. 2011. Among the many recommendations of the Commission to the DENR is for the Forest Management Bureau (FMB) as the Central Project Monitoring Team to maintain a database that contains the following information to monitor the progress of the implementation of the projects for each tree plantation established:

1. date of contract and execution of contract;
2. date of expiry of contract;
3. date of actual turnover of the projects; and
4. date of performance validation report.

In this regard, considering that the NGP contracts are lodged at the Regional and PENR Offices, please fill out the attached matrix and submit the same (in editable MS Excel format) to the Forest Management Bureau on or before 20 July 2022.

For your compliance, please.

TIRSO P. PARIAN, JR., CESO IV

Copy furnished:

The Undersecretary for Policy, Planning and International Affairs

The Undersecretary for Field Operations-Luzon, Visayas and Environment

The Undersecretary for Field Operations-Mindanao

The Assistant Secretary for Policy, Planning and Foreign Assisted and Special Projects

Template. Data on NGP Contracts

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