



May 13, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR-MIMAROPA Region

THRU : The Assistant Regional Director for Management Services

ATTENTION : The Planning and Management Division

FROM : The OIC-PENR Officer

SUBJECT : CURRENT AND EMERGING ISSUES OF DENR-PENRO
MARINDUQUE AS OF MAY 13, 2022

Submitted is the current and emerging issues of DENR-PENRO Marinduque as of May 13, 2022.

For information and record.


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ISSUES AND CONCERNS AS OF MAY 13, 2022

Office: **PENRO Marinduque**

CURRENT/EMERGING ISSUES	ACTION TAKEN/STRATEGIES UNDERTAKEN	CONSTRAINTS & LIMITATIONS ENCOUNTERED	CURRENT STATUS / REMARKS
No copy of Signed/Approved Work and Financial Plan (WFP) CY 2022 of NGP	Followed-up to Regional Office was done.	Cannot fully implement the NGP projects/activities – e.g. hiring of additional Forest Extension Officers, Accounting Clerk among others.	Waiting for the approval of the revised Work and Financial Plan (WFP) CY 2022 of NGP
Copy of the Final Inspection and validation done for CY 2018 Established Plantation is not yet provided by Regional Office	Followed-up to NGP Regional Office was done several times.	<ul style="list-style-type: none">• Deferred issuance of Final Certificate of Acceptance.• Release of retention fee cannot be determined yet.	Partner/stakeholders are waiting for the result.