

## Republic of the Philippines Department of Environment and Natural Resources Provincial Environment and Natural Resources Office MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan E-mail: penropalawan@denr.gov.ph Telfax No. (048) 433-5638/ (048) 434-8791

June 15, 2023

## **MEMORANDUM**

**FOR** 

The Regional Executive Director

DENR MIMAROPA Region 1515 L&S Bldg.,Roxas Blvd., Barangay 668, Ermita, Manila

THRU

The NGP Regional Coordinating Office

**FROM** 

The Provincial Environment and

Natural Resources Officer

**SUBJECT** 

CHRONOLOGICAL ORDER OF EVENTS ON THE STATUS OF

ONE HUNDRED MILLION (100M) NGP FUNDS TRANSFERRED TO THE LOCAL GOVERNMENT UNIT (LGU) THROUGH A

MEMORANDUM OF AGREEMENT (MOA)

Respectfully forwarded are the chronological order of events on the status of One Hundred Million (100M) fund for the implementation of the National Greening Program in the Province of Palawan in consonance with the Memorandum of Agreement signed by and between the Department and the Local Government Unit;

- 1. That on February 24, 2011, Former President Benigno S. Aquino III signed an Executive Order No. 26, "*Declaring An Interdepartmental Convergence Initiative For A National Greening Program.*". The policy aims to plant some 1.5 Billion trees covering about 1.5 Million hectares for a period of six (6) years from 2011 to 2016.
- 3. On November 12, 2015, the Former President Benigno S. Aquino III issued an Executive Order No. 193 series of 2015, Expanding the Coverage of the National Greening Program aiming to expand the cover all the remaining unproductive, denuded and degraded forestlands estimated at 7.1 million hectares from 2016 to 2028.
- 4. On May 23, 2014, a Memorandum of Agreement was signed by and between the DENR MIMAROPA Region represented by then Regional Executive Director Oscar C. Dominguez and the Provincial Government of Palawan represented by then Governor Jose CH. Alvarez (Annex A) for the implementation of the National Greening Program (NGP). A DENR-LGU partnership within the province of Palawan. The agreement provides that the DENR-PENRO and LGU-Province shall engage the services of the partners for Comprehensive Site Development (CSD) of the initial agroforestry areas identified covering the Three Thousand Two Hundred (3,200) hectares located in the Municipalities of Southern Palawan. Hence, the DENR has initially released Php 30 Million to cover the Survey. Mapping and Planning (SMP) 3,200 of production/procurement of 300,000 seedlings of indigenous forest trees; seedlings of cacao and 500,000 seedlings of coffee.
- 5. On September 29, 2014 supplemental Memorandum of Agreement signed by and between the aforementioned parties (Annex B) for the implementation of the National Greening Program (NGP) project of the province of Palawan. The Agreement provides that the DENR-PENRO and LGU-Province shall engage the services of the partners for



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comprehensive site development of the initial agroforestry areas identified covering Two Thousand Seven Hundred (2,700) hectares located in the Municipalities of Bataraza and Quezon of Southern Palawan. To executive this undertaking under the Agreement, the DENR shall release Php 70 Million to cover the Survey, Mapping and Planning (SMP) of 2,700 hectares; seedling production /procurement of 275,000 seedlings of indigenous forest trees; 850,000 seedlings of cacao; and 850,000 seedlings of coffee

- 6. On June 24, 2014, DENR-PENRO cashier released a check with corresponding number of 466248 amounting to 10,000,000.00 for the implementation of NGP DENR- LGU partnership in consonance with the aforementioned Memorandum of Agreement.
- 7. On June 30, 2014, DENR-PENRO cashier released another check with corresponding number of 466502 with an amount of 20,000,000.00 for the same project.
- 8. On September 30, 2014, DENR-PENRO cashier released another check with corresponding number 468052 with an amount of 70,000,000.00.
- 9. On December 31, 2017, the Provincial Local Government Unit submitted the first liquidation report on the cash advance received by the office per LDDAP 101-2017-12-7138 with an amount of 68,872,738.79.
- 10. On August 31, 2019, the Provincial Local Government Unit submitted another liquidation were submitted to the PENRO- Accounting Section per LDDAP number 101-2019-08-3945 with an amount of 25, 371,868.36.
- 11. On July 11, 2022, the Provincial Environment and Natural Resources Officer (PENRO) Felizardo B. Cayatoc forwarded a letter to Governor Victorino Dennis M. Socrates demanding the latter to submit liquidation report relative to unexpended amount of **P** 5,755,394.85 intended for the said project.
- 12. On July 03, 2023, PENRO Felizardo B. Cayatoc forwarded again a letter to Governor Victorino Dennis M. Socrates reiterating the submission of liquidation report relative to the unexpended amount of **P 5,755,394.85** for our information and appropriate action.

For your information and further instruction.

FELIZARDO B. CAYATOC