

## Republic of the Philippines Department of Environment and Natural Resources Viscous Avenue Diliman 1100 Queston City

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#### **MEMORANDUM**

TO

: All Regional Executive Directors

**FROM** 

The Undersecretary for Policy, Planning and International Affairs

The Undersecretary for Field Operations - Luzon, Visayas, and Environment

The Undersecretary for Field Operations - Mindanao

SUBJECT

GUIDELINES ON THE ADDITIONAL FUNDS FOR POLES, SIGNAGES AND OTHER MAINTENANCE AND PROTECTION

ACTIVITIES UNDER THE ENHANCED NATIONAL GREENING

**PROGRAM** 

DATE

OCT 18 2023

This refers to the additional funds allocated for maintenance and protection activities under the ENGP implementation for FY 2023. In this regard, the establishment of poles, signages, and other necessary maintenance and protection activities shall be undertaken using the said funds under the implementation of the Enhanced National Greening Program (ENGP). Attached is the guidelines for your information and reference.

FOR YOUR GUIDANCE AND COMPLIANCE.

ATTY. JUAN MIGUEL T. CUNA, CESO I

JOSELIN MARCUS E. FRAGADA, CESO III

ATTY. JONAS R. LEONES, CESO I



#### Republic of the Philippines Department of Environment and Natural Resource

### RUSH NGPCO

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ARLEIGH J. ADORABLE, CESO III

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Subject

MEMO DTD 10/12/2023 MEMORANDUM FOR UPPIA,OFOLVE,UFOM DATED 10/12/23 PROPOSED GUIDELINES ON THE ADDITIONAL FUNDS FOR POLEES SIGNAGES AND OTHER MAINTENANCE AND PROTECTION ACTIVITIES UNDER THE ENHANCED NATIONAL GREENING PROGRAM ENGP

Addressee(s):

Office of the Undersecretary for Field Operations and Environment (OUFOE)

CC Addressee(s):

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OUFOW OCT 1 6 2023

RECEIVED BY: ann 10-14-23

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OPPIA 10/17 SIGNED BY WEC. TRAGAICA.

Carisse, pls.

10/19/29

FOR YOUR CONSIDERATION POSPUBISE.

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Page 1 of 1



# Republic of the Philippines Department of Environment and Natural Resources FOREST MANAGEMENT BUREAU

Visayas Avenue, Diliman, 1100 Quezon City

Tel. No.: (632) 8925-2141 / (632) 8927-4788

E-mail Address: fmb@denr.gov.ph Website: https://www.forestry.denr.gov.ph

#### MEMORANDUM

FOR

The Undersecretary for Policy, Planning and International Affairs

The Undersecretary for Field Operations - Luzon, Visayas, and Environment

The Undersecretary for Field Operations - Mindanao

FROM

The OIC Assistant Secretary for Field Operations - Western Mindanao, and

Director, in concurrent capacity

**SUBJECT** 

PROPOSED GUIDELINES ON THE ADDITIONAL FUNDS FOR POLES, SIGNAGES AND OTHER MAINTENANCE AND PROTECTION ACTIVITIES UNDER THE ENHANCED NATIONAL

GREENING PROGRAM

DATE

OCT 12 2023

Respectfully endorsed is the proposed guidelines on the additional Maintenance and Protection activity under the Enhanced National Greening Program (ENGP) specifically on the establishment of poles and markers starting FY 2023.

Please be informed that the attached guideline passed through several consultations and discussions with DENR field offices. The most recent one was during the conduct of the Consultation Workshop on Reforestation Information and Management System (RIMS) - Batch 2 held on 04-06 October 2023 at Subic, Zambales.

Should the Undersecretaries agree, attached is the draft Memorandum Instruction to all DENR Regional Executive Directors providing the said guidelines on the additional Maintenance and Protection activity under the ENGP, for your signature.

FOR YOUR INFORMATION AND CONSIDERATION, PLEASE.

RUEIGH J. ADORABLE, CESO III

### OTHER MAINTENANCE AND PROTECTION ACTIVITIES UNDER THE ENHANCED NATIONAL GREENING PROGRAM

In 2011, Executive Order (EO) No. 26 was issued, establishing the National Greening Program (NGP) which aims to plant 1.5 billion seedlings within 1.5 million hectares of denuded and degraded forestlands. In 2015, it was further expanded pursuant to the issuance of EO 193 which targets to rehabilitate all remaining unproductive, denuded and degraded forestlands and also extended the implementation from 2016 to 2028.

In order to do this, the DENR partners with various stakeholders, including People's Organizations (POs), Local Government Units (LGUs), academe, Civil Society Organizations (CSOs) and other private and business sectors, among others.

In 2019, the Department issued DENR Administrative Order (DAO) No. 2019-03 or the Revised Implementing Rules and Regulations on EO 103, s. 2015. Currently, it is the latest policy that governs the implementation of the Program.

Part of the annual budget lodged at the DENR field offices is allotted for the maintenance and protection of established plantations where implementing partners such as People's Organizations conduct activities like replanting, patrolling, and fireline establishment, among others.

In 2023, as part of the DENR's effort to improve the current condition of plantation sites established, the Department proposed for an additional Php 1,000.00/ha-allotment for maintenance and protection. The proposal was subsequently approved and became part of the funding allocation pursuant to GAA for FY 2023.

As an additional activity, the DENR field offices shall ensure that the implementing partners such as POs shall produce, establish and/or maintain poles and/or signages to identify and mark the location of plantations.

#### I. ADJUSTED COSTING

In order to facilitate the additional activity for maintenance and protection, costing per hectare for maintenance and protection shall be adjusted as follows:

Table 1. Adjusted costing for Maintenance and Protection per year per hectare

YEAR	ORIGINAL UNIT COSTS PER HECTARE (PHP)	REVISED COST PER HECTARE (PHP)
Year 1 M&P	2,000	3,000
Year 2 M&P	5,000	6,000
Year 3 M&P	5,000	6,000
Year 4 M&P	0	6,000

YEAR	ORIGINAL UNIT COSTS PER HECTARE (PHP)	REVISED COST PER HECTARE (PHP)		
Year 5 M&P	0	6,000		

The additional funding shall apply to the M&P contracts of plantations established starting in CY 2021. Future changes in funding, should there be, shall be reflected in the concerned year's GAA and shall be indicated in the corresponding DENR Planning Guidelines.

### II. MINIMUM REQUIREMENTS FOR THE PRODUCTION, ESTABLISHMENT AND/OR MAINTENANCE OF POLES AND/OR MARKERS

As an additional activity, poles and/or signages shall be produced, established and/or maintained by the implementing partners. **Table 2** shows the suggested specification of materials per unit of signage and three (3) units of poles.

With due consideration on funding for poles, more economical materials like bamboo pole and tree-based species can be simultaneously installed and may be considered based on the local set-up and availability of materials, provided that the PO shall seek the approval of the DENR through a letter (**Annex A**).

Table 2. Sample Specifications billboard-type signage and PVC-type pole markers

ITEM	COMPONENT/ACTIVITY	QTY	UNIT
l.	One Unit: SIGNAGE (billboard type)		
	GI Pipe 1" x 6 meters	1.00	pc.
	GI Sheet Gauge 26 4' x 8'	1.00	sheet
	Angle bar 1" x 3/16 meters	1.00	pc.
	Tarpaulin/Sticker	16.15	sq.ft
	Cement	1.00	bag
	Sand	0.20	cu.m
	Gravel 3/4"	0.20	cu.m
	Welding Rod	2	kg
	Total Material Cost		
	Labor Cost (30% of the Material Cost)		
	Total Direct Cost (materials & labor cost)		
	Vat 12% of the Direct Cost		
***************************************	Consumables	1.00	l.s.
II.	Three Units: Pole Markers (PVC Type)		
	PVC Pole 2" x 4 meters	1.00	pc.
	Cement	1.00	bag
	Gravel	0.10	cu.m
	Sand	0.10	cu.m
	White paint	1.00	L.
	Brush paint	1.00	pc.

The required number of poles and/or signages shall follow **Table 3** as presented below taking into consideration the specification of materials presented in Table 2. The location and number of poles and/or signages shall be jointly identified

and determined by the Implementing Partner and the DENR. This is to ensure the maximum coverage of the materials.

Table 3. No. of signages and poles to be established based on the area of the polygon

Size of Plantation (hectare)	Signage	No. of Markers		
Less than 10	At least one (1) tarpaulin/sticker mounted in wooden or bamboo poles or other similar materials (Figure 2)	Bamboo pole and/or tree- based species		
10 and above	At least one (1) signage (in figure 3) with stand for the	At least four (4) poles strategically distributed along the boundary of the site (Figure 1)		
	whole area (Figure 3)	Bamboo pole and/or tree- based species may also be inter-planted.		

Signage/s may be placed within the sites describing the sites planted for each contract depending on the budget allocation pursuant to Section 8.1.2 of DAO 2019-03. On top of billboard-type signage, intermediate signage may also be installed with a suggested dimension of 40 cm to 60 cm, as may be necessary.

The required number of poles and/or signages shall be maintained during the rest of the M&P period. Funds during the succeeding years can be used to maintain the poles and/or signages, produce and establish additional ones, or replace those that were damaged or displaced, and other maintenance and protection activities.

As a guide, presented below are the specifications and designs of the signages and poles and markers. The poles shall be mounted on the ground following the measurements below in **Figures 1-3**.

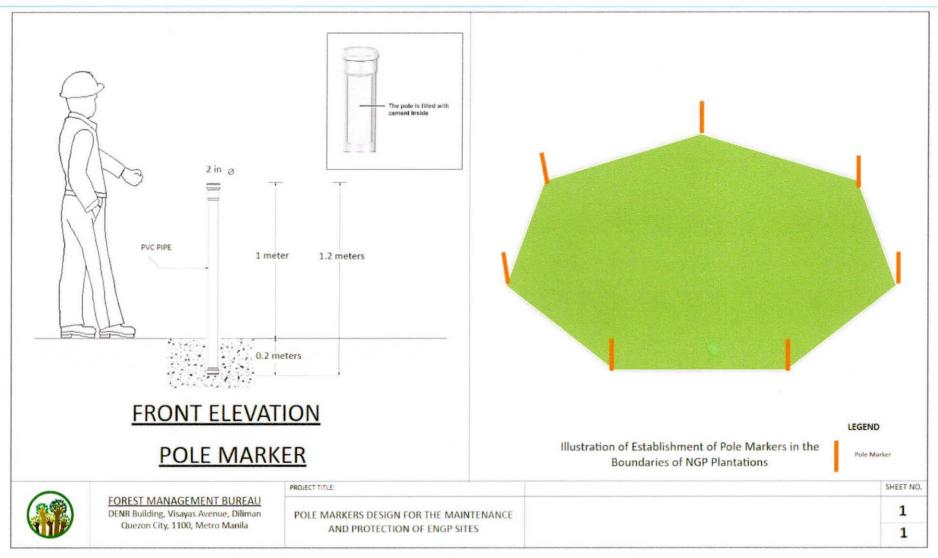


Figure 1. Specification and Proposed Set-up of the Poles

PENRO:	PENRO	
CENRO:	CENRO	The second section of the sect
Location:	Sitio, Barangay, Municipality	
Name of Implementer/PO:		Map
Area (ha):		
No. of Seedlings:		Application of the second of t
Commodity:		The second secon
Species:		
Year of Implementation:	2023-2025	
Other information:		51 P 405831 1214827
		Geotagged Photos
		ог
		The state of the s
		Drone Shots

Figure 2. Specification, design and data for the signage

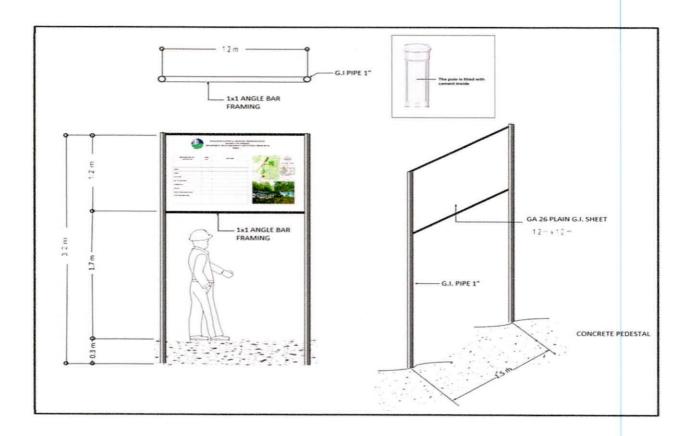


Figure 3. Specification and design for the mount of the signage for one contract

While the above specifications and materials are provided, the DENR Regional and field offices may modify the design and specifications based on the specific conditions of the ENGP sites where the poles or markers and signages will be established and maintained.

#### III. Prioritization and utilization of the additional funds

Remaining funds shall be utilized in the conduct of other maintenance and protection activities, subject to prioritization and deemed appropriate for the year:

- 1. Replanting
- 2. Patrolling
- 3. Fireline establishment
- 4. Ring weeding or brushing
- 5. Fertilizer application
- 6. Removal of debris and/or garbage
- 7. Other activities as deemed appropriate

For Years 4 and 5, should funds be provided, activities shall be primarily focused on activities enumerated in Item III.

- IV. Role of the Field Offices. Field Offices shall perform the following:
  - Facilitate with the contractors/partners in identifying the specific location of the signage and/or pole markers;
  - Design and layout the basic information and corresponding maps that will be printed on the tarpaulin/sticker; and
  - c. Provide other assistance to the POs and/or families in the production, establishment or maintenance of poles and/or markers.
- V. Reporting. Reports on the activities conducted shall be included in the regular reporting by the field offices to be submitted to the DENR Central Office and the Forest Management Bureau.
- VI. Transitory Provision. For existing contracts from FY 2021 which are issued prior to this Memorandum with additional funds not yet included in the original contract, a supplemental Letter of Agreement (LOA) shall be entered into with the partner Contractor for the purpose (see Annex B).

## ANNEX A: PROFORMA FOR THE LETTER FOR THE APPROVAL OF CHANGE IN MATERIALS OF THE SIGNAGES

#### Name

Position Name of PO/Partner Organization Address

SUBJECT: REQUEST FOR CHANGE IN MATERIALS FOR THE SIGNAGE AND/OR POLES FOR THE MAINTENANCE AND PROTECTION OF A [AREA]-HA PLANTATION OF THE [NAME OF PO]

Dear CENR/Implementing PENR Officer,

Greetings!

This has reference to the production, establishment and/or maintenance of poles and/or signages of the [Name of PO], engaged under the Enhanced National Greening Program (ENGP) with a [area]-ha plantation located in [location of plantation site].

Part of the responsibilities of the Organization is to produce and establish [number] poles and/or markers to mark the location of the ENGP plantation sites. However, to comply with the said responsibilities in a more economical manner, the PO is requesting to utilize [specific change in materials] as materials instead of those prescribed under existing policies.

Thank you.

Very truly yours,

[Name and Signature of PO representative]

Approved / Disapproved

Name and Signature CENR/Implementing PENR Officer

## ANNEX B: PROFORMA FOR THE SUPPLEMENTAL LETTER OF AGREEMENT (LOA)

## Department of Environment and Natural Resources ENHANCED NATIONAL GREENING PROGRAM (ENGP)

AMENDED/SUPPLEMENTAL AGREEMENT
relating to amendments to the  Letter of Agreement No covering hectares of  Component
KNOW ALL MEN BY THESE PRESENTS:
This AMENDED/SUPPLEMENTAL AGREEMENT made and entered into by and between:
The <b>Department of Environment and Natural Resources</b> (DENR), a national government agency duly organized and existing under the laws of the Republic of the Philippines, represented herein by (name of representative), the PENR Officer of (name of PENRO) with office address at (location/address) herein referred to as the "FIRST PARTY"
-and-
(name of People's Organization/ Indigenous People's Organization), duly registered at with office address at (location/address), represented by (name of President/Chairman) referred hereto as the "SECOND PARTY";

#### WITNESSETH THAT

WHEREAS, the Enhanced National Greening Program under Executive Order No. 193 seeks, among others, to rehabilitate and reforest the unproductive, denuded and degraded forestland; and contribute to the development and enhancement of socio-economic status of local communities;

WHEREAS, DAO No. 2019-03 or the Implementing Rules and Regulations of EO No. 193, s. 2015 encourages equal participation of private sector, Local Government Units and organized upland communities and other relevant stakeholders in the sustainable management and development of forestland and protection of existing forest;

WHEREAS, the [Name of PO] as second party, represented by its PO Chairperson, [Name] has entered into a Letter of Agreement" with the DENR on [Date]

to develop an area covering [Area] at [Location] and to maintain and protect same from all disturbances;

WHEREAS, under General Appropriations Act (GAA) for the Fiscal Year provides additional funds for the maintenance and protection according to its guidelines;

WHEREAS, that this Supplemental Agreement shall form part of the existing Letter of Agreement;

**NOW THEREFORE**, for and in consideration of the above premises, the Parties mutually agree on the following supplemental terms and conditions:

### 1. Roles and Responsibility of the First Party

Additional components for the FIRST PARTY are hereby added as:

- Provide additional funds for the production, installation of poles, signages and for the additional maintenance and protection activities;
- Facilitate with the Second Party, in identifying the specific location of the signages and/or poles; and
- Design and layout the basic information and corresponding maps that will be printed on the tarpaulin/sticker.

### 2. Roles and Responsibility of the Second Party

- Produce, the needed poles and other boundary markers and/or signage/s based on the available fund and as appropriate;
- Install in the strategic locations in the NGP areas/sites in the barangay, jointly identified by both Parties; and
- Conduct intensified and/or additional maintenance activities depending on the sufficiency of funds.

#### 3. Target and Budget

The table below is the target and budget:

Amended Total		Additional		Original Contract		
Contract		Maintenance		Cost		
ontract		Target	Contract	Target	Contract	Target
st ('000)		(ha)	Cost ('000)	(ha)	Cost ('000)	(ha)
5	С	(ha)	Cost ('000)	(ha)	(ha) Cost ('000)	

## Work and Financial Plan and Payment Schedule [Optional only; as deemed necessary]

A supplemental Work and Financial Plan and Schedule of payment is attached as an integral part of this Supplemental Contract/ Agreement.

### 5. Effectivity

The	effectivity	of	the	Amended/Supplemental	Letter	of	Agreement	Will
comi	mence upor	ı iss	suan	ce of Notice to Proceed.				

IN WITNESS WHEREOF, parties hereto have set their hands this day of 2023 at					
FIRST PARTY:	SECOND PARTY:				
Department of Environment and Natural Resources	People's Organization				
PENRO	President				
Date:	Date:				
WITN	ESSES:				
FOR DENR:	FOR PO:				
CENR Officer	Secretary				

Republic of the Philippines) S.S. Quezon City, Metro Manila)

### ACKNOWLEDGEMENT

In	, Philippines, on this d before me.	day of,
Name	Government Issued Identification Card	Date/Place Issued
·		
-		
they acknowledged to r	same persons who executed to the that the same is their free and affixed my notarial seal at t	e will and deed. In witness
	sting of four (4) pages, incluten, has been signed by the povery page thereof.	
		Notary Public
Doc No.: Page No.: Book No.: Series of: 2023	- 	