



Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
REGIONAL OFFICE, MIMAROPA REGION (4B)

**MEMORANDUM**

TO : ALL PROVINCIAL ENR OFFICERS  
ALL COMMUNITY ENR OFFICERS  
ALL PENRO & CENRO NGP COORDINATORS  
ALL PENRO ACCOUNTANTS & BUDGET OFFICERS  
THE REGIONAL ACCOUNTANT  
THE REGIONAL BUDGET OFFICER  
THE CHIEF, MONITORING & EVALUATION SECTION, PMD  
THE NGP REGIONAL OFFICE STAFF

FROM : THE OIC-REGIONAL EXECUTIVE DIRECTOR

SUBJECT : CONDUCT OF AN ONLINE MEETING/WORKSHOP ON  
FEBRUARY 7, 2022 RE: NGP/ENGP DATA REQUEST FROM  
THE COMMISSION ON AUDIT (COA) AS PART OF  
COMPLIANCE AUDIT

DATE :

To facilitate the preparation and ensure timely and complete submission of the NGP/ENGP data on February 14, 2022, the COA requests from the PENROs and Regional Office in connection with the ongoing NGP Compliance Audit, you are requested to attend the online meeting/workshop **starting at 10:00 A.M. of February 7, 2022, to February 8, 2022**, to discuss the submission of the following data/information:

1. List/Inventory of Impaired Reforestation Projects
2. Data on the Annual NGP Expenditures by Component/Activity from 2011 to 2016 and 2017 to June 30, 2021, by Region and PENRO
3. Data on the actual accomplishments by commodity and by species for NGP 2011 to 2016 and ENGP CY 2017 to 2018
4. Data on the overall assessment of NGP Accomplishments by PENRO and Region

All attendees are requested to ready the necessary documents to prepare and submit the report to COA.

This Office will send the zoom link once available.

**FOR CONSIDERATION AND COMPLIANCE**

**LORMELYN E. CLAUDIO, CESO IV**

**NGP Dispatch Document (Memo) No. 2022 – 028**