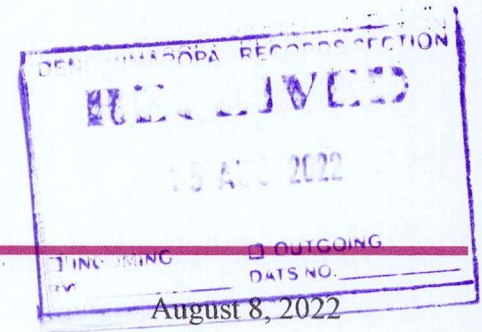




Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region 766



MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 L & S Building, Roxas Boulevard,
Ermita, Manila

THRU : The Assistant Regional Director
for Technical Services

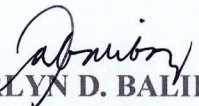
FROM : The OIC, PENR Officer
Odiongan, Romblon

SUBJECT : SUBMISSION OF PHYSICAL ACCOMPLISHMENT
MONITORING REPORT FOR JULY 2022

Respectfully submitting is the Physical Accomplishment Monitoring Report of Sibuyan Sub-Station under the Conservation Development Program and Enforcement and Regulatory Program for the period of June 21-July 20, 2022.

For information and record.

"For and in the absence of the OIC-PENR Officer"


ARLYN D. BALIBAG
Chief, CDS



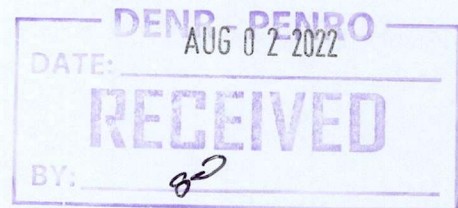
July 20, 2022

MEMORANDUM

FOR : The OIC, PENR Officer
Odiongan, Romblon

FROM : The OIC, Sibuyan Sub-Station &
PASu of MGGNP

SUBJECT : **SUBMISSION OF PHYSICAL ACCOMPLISHMENT
MONITORING REPORT FOR JULY 2022**



Respectfully submitting the Physical Accomplishment Monitoring Report under the Conservation Development Program and Enforcement and Regulatory Program of Sibuyan Island, Romblon for the period from June 21- July 20, 2022.

For your information and record.

MALVIN R. ROCERO

MR

Provincial Environment and Natural Resources Office
 SIBUYAN SUB-STATION/PROTECTED AREA MANAGEMENT OFFICE
 MT. GUITING-GUITING NATURAL PARK
 So. Logdeck, Brgy. Tampayan, Magdiwang, Romblon

PHYSICAL ACCOMPLISHMENT MONITORING REPORT
 As of July 2022

Sector : Natural Resources Conservation and Development Program
 Region : MIMAROPA
 Period : June 21, 2022-July 20, 2022

1

Code	Program/Project/ Activity (PPA)	Performance Indicators	MGNP/PENRO /Sub-station	PHYSICAL PERFORMANCE							Remarks/Justification for those activities with low and high percentage accomplishments
				TARGET			ACCOMPLISHMENT				
				Annual	This Month	To Date	This Month	To Date	% Accompl (This Month)	%Accomp (To Date)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11=9/5*100)	(21)	
A.03.d.1	II. For Proclaimed and Legislated PAs										
	2. Maintenance of monuments and signages	Monuments maintained (no.)	1,000/monument/year(to be conducted during monitoring activities).	132	132	132	12	40	9%	30%	40 monuments and 30 signages monitored at Brgys. Agtiwa, Jao-asan, Mabulo, Espana, Cantagda, & Panangcalan, Danao. Continuous monitoring conducted.
	3. Procurement of equipments	Equipment procured (no.) GNS RTK, Galaxy ZG2 with Mobile cors..	825,000/2nd qtr.	1							Procurement on process. PPMP submitted to BAC. For Awarding.
	4. PA Habitat Protection										

Code	Prorgam/Project/ Activity (PPA)	Performance Indicators	MGGNP/PENRO /Sub-station	PHYSICAL PERFORMANCE							Remarks/Justification for those activities with low and high percentage accomplishments
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				Annual	This Month	To Date	This Month	To Date	% Accompl (This Month)	%Accomp (To Date)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11=9/5*100)	(21)	
	A. Biodiversity Monitoring System (BMS)	BMS Transect Walk monitored semi-annually.	250,000/MGGNP (1st and 3rd qtr.)	2	1	1	1	1	100%	50%	Conducted BMS Transect walk in 3 sites (Brgy. Cantagda-February 2-4, Brgy. España-March 2-3 and Brgy. Mabulo-March 8-9) and BMS-CMG meeting on March 11, 12, and 13 in 1. Brgy.Agtiwa, San Fernando, Romblon 2. Brgy. Pananggalan, San Fernando, Romblon 3. Brgy. Lumbang Weste, Cajidiocan BMS Report submitted to PENRO on April 22, 2022. 2nd BMS CMG conducted on July 6-8. BMS Transect Walk conducted at Brgy. Lumbang Weste, Cajidiocan on July 14-16., 2022.
	D. Habitat Protection										
	Procurement of Equipment	Equipment procured (no.)	1,895,000/MGGNP (Procurement on process. PPMP submitted to BAC.
		Smart phone GPS device (Blackview) Garmin	2nd qtr. and 4th qtr.	1							Procurement on process. PPMP submitted to BAC.
		Motor Vehicle/Pick up/Motorcycle	2nd qtr. and 4th qtr.	1							Procurement on process. PPMP submitted to BAC.
		No. of reports of area of terrestrial protected areas effectively managed increased (ha.)	4th qtr.	1							
	B. Communication, Education and Public Awareness (CEPA) based on PA Management Plan	No. of CEPA materials produced and distributed/disseminated	300,000/MGGNP (4th qtr.)								For printing. Contract for production of 300 customized t-shirt and mugs awarded to supplier. 1 booklet showing Photochecklist of species on process.
		*photochecklist of species (booklet)	4th Quarter	1							Pertinent documents on process at BAC
		*customized t-shirts (pieces)	1st Quarter	300							Materials printed and for distribution.
		*customized mugs (pieces)	1st Quarter	300							Materials printed and for distribution.

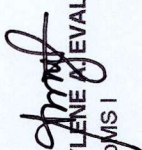
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11=9/5*100)	(21)	
	4. PAMB Operationalization										
	A. Capacity Building	No. of PA with capacity building plan prepared based on Training Needs Assessment	50,000/MGGNP (2nd Quarter)	1	1	1	1	1	100%	100%	Capacity Buling Plan based on TNA questionnaire submitted to RO thru PENR office on June 27, 2022.
	B. PAMB Meetings	No. of approved minutes	532,000 /MGGNP (1st, 2nd, 3rd & 4th qtr.)	4	1	2	0	1	0%	25%	1st PAMB meeting conducted on January 27, 2022. Resolutions and minutes submission to RO thru PENRO on March 23, 2022. 2nd PAMB meeting was done on May 18, 2022, minutes of the meeting on process. 3rd and 4th PAMB meeting scheduled on July 21 and Oct. 13, 2022.
	5. Protected Area Management Office (PAMO) Operationalization	No. of PAMO staff									
		Ecosystem Mgt. Specialist hired	308,000/MGGNP (1st, 2nd, 3rd & 4th qtr.)	12	1	7	1	7	100%	58%	Hired one (1) EcoMS I from April to June 2022.
		Park Ranger hired	1,797,000/MGGNP (1st, 2nd, 3rd & 4th qtr.)	120	10	70	10	70	100%	58%	Hired ten (10) park rangers from January to June.
	6. Ecotourism Program	Facilities maintained (no. and type)									
	a. Maintenance of facilities	MGGNP 1.) PAMO, 2.) Research Bldg, 3.) Guardhouse, 4.) Entrance gate, 5.) Streetlights, 6.) Natural Pool, 7.) Signages	1,050,000 (1st,2nd,3rd & 4th Quarter)	7							On process at BAC.
		**No. of reports of visitors and income generated through ecotourism with protected areas increased	4th Quarter	1							Ecotourism activities (hiking and sightseeing) already resumed.

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11=9/5*100)	(21)	
	7. Inventory of Alienable and Disposable lands, property and private rights	Summary of Inventory and Report (no.)	42,000 (2nd Quarter)	43 corners	14.33	43		43	100%	Report submitted to PENRO on April 29, 2022.	
		Database developed and maintained (no.)									
	8. Integrated Protected Area Fund (IPAF)	Fees and income collected and utilization of fund under PA R/A (75%) and IPAF-SAGF (25%)	2nd, 3rd & 4th Quarter	100,000.00	8,333.33	50,000.00	0		0%	100,00 deposited by ROMELCO on February 23, 2022.	
'A.03.d.2	Wildlife Resources Conservation Sub-program										
	Protection and Conservation of Wildlife										
	1. Conservation of Threatened species										
	a. Population & habitat monitoring and protection of priority threatened species.										
	(Climate-Responsive Output indicators)										
	1. Marine Turtles	Monitoring conducted	100,000/1st, 2nd, 3rd and 4th qtr. 2022								
		-animals rescued, rehabilitated and released.		4						Rescued and released two (2) green sea turtles at Brgy. Sugod, Cajidiocan, Romblon on April 27, 2022.	
	2. Establishment /Management of Wildlife Rescue Centers (WRCs)	WRC maintained (no.) maintenance includes animal food	500,000/ MGNP (1st, 2nd, 3rd and 4th qtr.)	1						One (1) Crested Serpent-Eagle (Tikwi) was rescued at Brgy. Alibagon, Cajidiocan, Romblon on March 18, 2022. And released at DENR-PAMO on the same day.	

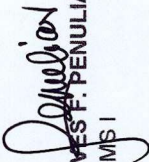
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11=9/5*100)	(21)	
										One (1) Otus mantananensis romblonis (Bukaw) was rescued at Brgy. Lumbang Weste. Cajidiocan, Romblon on April 21, 2022. And released at DENR-PAMO on April 22, 2022.	
										Rescued one (1) Halistur indus intermedius wutg common name "Banog" (Brahminy Kite) on June 6, 2022 at Brgy. Lumbang Weste, Cajidiocan, Romblon.	
										Contract for repair & maintenance of WRC on process at BAC.	
		WRC and WTMU staff vaccinated annually * Vaccination against rabies, tetanus, hepa									
		Inventory report submitted to PENRO		4	1	1	1	1	100%	25%	Submitted 1st qtr. Report.
		Hired Personnel under WRC	168,000/1st, 2nd, 3rd and 4th qtr. 2022	12	1	7	1	7	100%	58%	Hired one (1) park maintenance utility from January to June 2022.
	INTERVENING ACTIVITIES										
	1. Processed applications related to Wildlife.										
	1.1 Processed Application for Gratuitous Permit	Application processed/referred to PAMB and submitted to RO	Sub-station	ANA							
	1.2 Processed Application for local Wildlife transport permit.	Processed Wildlife local tranport permit (no.	Sub-station	ANA							
	2.Submission of reports										
	2.1 Submission of monthly CDU Physical Accomplishment Monitoring Report .	Report submitted (no.)	Sub-station	12	1	7	1	7	0%	58%	

Code	Program/Project/ Activity (PPA)	Performance Indicators	MGONP/PENRO /Sub-station	PHYSICAL PERFORMANCE						Remarks/Justification for those activities with low and high percentage accomplishments
				TARGET			ACCOMPLISHMENT			
				Annual	This Month	To Date	This Month	To Date	% Accomp (This Month)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(11=9/5*100)	(21)
	2.2 Submission of monthly IPAF report	Report submitted (no.)	Sub-station	12	1	4	0	4	0%	33%
	2.3 Submission of Statistical Report	Report submitted (no.)	Sub-station	12	1	5	0	3	0%	25%
	2.4 Submission of PAWS Bi-Annual Accomplishment report.	Report submitted (no.)	Sub-station	2	0	5	0	3	0%	150%
	2.5 Submission Annual Accomplishment report.	Report submitted (no.)	Sub-station	1	0	0	0	0	0%	0%

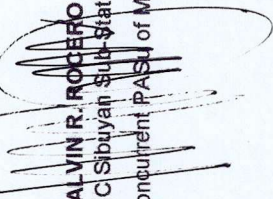
PREPARED BY:


MYLENE A. EVALLAR
EcoMS I

VERIFIED BY:


NIEVES F. PENULIAR
EcoMS I

ATTESTED BY:


MALVIN R. ROCERO
OIC Sibuyan Sub-Station &
Concurrent PASU of MGGNP

Provincial Environment and Natural Resources Office
SIBUYAN SUB-STATION/PROTECTED AREA MANAGEMENT OFFICE
MT. GUITING-GUITING NATURAL PARK
So. Logdeck, Brgy. Tampayan, Magdiwang, Romblon

PHYSICAL ACCOMPLISHMENT MONITORING REPORT
As of July 2022

Sector: Natural Resources Enforcement and Regulatory Program
Region: MIMAROPA
Period: June 21, 2022-July 20, 2022

Code	Program/Project/ Activity (PPA)	Performance Indicators	PENRO/ Sub-Station	PHYSICAL PERFORMANCE						Remarks/ Justification for those activities with low and high percentage accomplishments	
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A.03.g.1	Natural Resources Enforcement and Regulatory Program										
	Natural Resources Management Arrangement/Agreement and Permit Issuance										
	Permit Issuance and Monitoring of Forest and Forest Resource Use										
	1. Issuance of Tenure Instrument/ Management Arrangement										
	1.b. Issuance of Cutting/harvesting permits and WPP	Application documents reviewed /endorsed to the RED concerned with recommendations for approval, 2nd, 3rd & 4th otherwise, returned to CENRO concerned with comments for further actions (no.)	70,000/ Romblon (1st, 2nd, 3rd & 4th qtr.)	20			0	2			Application for cutting was dated on February 21, 2022 applied by Reynaldo Rama. On the month of April, an application for cutting of one rain tree applied by Miramba Robin on behalf of Roman Merida located at Brgy. Ipil, Magdiwang, Romblon dated on April 1, 2022.
	MENU OF ACTIVITIES AND STRATEGIES										
	Menu 3: Active collaboration and involvement of forest communities and other stakeholders in forest protection and law enforcement undertakings.										

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	3.1 Activate/revitalized MFPCs, individuals and group volunteers for deputation as S/DENRO's	Groups Deputized (no.)	120,000/CENR O/ 1st Qtr.	1	1	1	1	1	100%	100%	Activation/revitalization and orientation meeting was conducted on March 30, 2022. Deputafon report and meeting proceedings already submitted on May 3 2022.
	Menu 5: Sustain a well-planned Information, Education and Communications campaign region-wide down to CENRO level										
	5.1 Involvement of Forest Communities in forest protection works	meetings conducted with report submitted (no.)	60,000/ Romblon	1	1	1	1	1	100%	100%	Community involvement meetings were conducted on May 12 and 13 at Brgy. Cambajao Cajidocan, Romblon and Lumbang Weste, Cajidocan, Romblon. Proceedings of the meeting submitted on June 23, 2022.
	Menu 6 Consistent apprehension and mandatory adminitrative adjudication and confiscation of undocumented forest products including conveyances and other implements.										
	6.1 apprehension of undocumented forest products including NTFPs, vehicles, equipments thru proper channels	volume (bdft.) of apprehended undocumented forest products including NTFPs with incidence reports submitted to RO	200,000/ Romblon (1st, 2nd, & 3rd qtr.)	750							

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		*Lumber (no. of bdf.)	bdf.					955			Apprehension of 23 pcs. lumbers (Narra and Marang species) on Jan. 31, 2022 in So. Cagbat, Brgy. Cambalo, Cajidiocan. Apprehended an abandoned 4 pcs. Lumbar (Narra) with a total volume of 49.5 bdf. on January 9, 2022 at Brgy. Agutay, Magdiwang, Romblon. Apprehended lumber of Red Lauan species with the total of 496bdf. At So. Panaguintingan, Brgy. Lumbang Weste, Cajidiocat, Romblon on February 6, 2022. Apprehended four (4) pcs. lumbers at Sitio Pabahay, Brgy. Silum, Magdiwang, Romblon on June 3, 2022. Apprehended Twenty(20) pcs. lumbers (White Lauan species) at Sitio Ilaya, Brgy. Cambap, Cajidiocan, Romblon on June 11, 2022. Apprehended four (4) pound logs at Brgy. Cantagda, Cajidiocan, Romblon on June 23, 2022.
		*Boat Tarik (doon-doon)	pcs.				2	2			Apprehended of 2 pcs. Tarik at So. Olango, Espana, San Fernando, Romblon on March 16, 2022
		*Wood Charcoal (no. of sacks)	sacks					10			Apprehended 10 sacks of wood charcoal at Brgy. Poblacion Magdiwang, Romblon on January 27, 2022. Apprehended 27 sacks of wood charcoal at So. Olango, Brgy. Espana, San Fernando, Romblon.

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		*Casco Hull					1	1			Apprehended one (1) casco hull at Sitio Pabahay, Brgy. Silum, Magdiwang, Romblon on June 3, 2022.
		number of vehicles, equipment and other implements apprehended thru proper channels with incident reports submitted to FMB/RO/PENRO									
		*Tricycle	unit				1	5			Apprehended 1 unit tricycle carrying 10 sacks wood charcoal at Brgy. Poblacion, Magdiwang, Romblon on January 27, 2022. Apprehended 2 unit tricycle and top downloaded with Narra & Marang Species at Sitio Cagban, Brgy. Cambab, Cajidiocan, Romblon on January 31, 2022. Apprehended 1 unit tricycle loaded with 1 cabinet made of narra species on Feb. 6, 2022 at So. Olango, Espana, San Fernando, Romblon. One tap down tricycle carrying 27 sacks of charcoal was apprehended on July 18, 2022 at So. Olango, Brgy. Espana, San Fernando, Romblon.
		Furniture	pcs.					1			Apprehended 1 unit tricycle loaded with 1 cabinet made of narra species on Feb. 6, 2022 at So. Olango, Espana, San Fernando, Romblon

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10=8/6*100)	(11=9/5*100)	(21)
		*Power Chainsaw (no. of unit)	unit				0	4			Apprehended 1 unit power of chainsaw with 36" guide bar at So. Guin-alan, Brgy. Lumbang Weste, Cajidiocan, Romblon on February 9, 2022. Apprehended 1 unit power of chainsaw with 36" guide bar at Brgy. Lico, Cajidiocan, Romblon on February 9, 2022. Apprehended 1 unit power of chainsaw with 36" guidebar at Brgy. Panangcaan, San Fernando, Romblon on February 12, 2022. Apprehended 1 unit power of chainsaw with 36" guidebar at Brgy. Ambulong Magdiwang, Romblon on March 25, 2022. Apprehended 2 unit power chainsaw at Brgy. Cambalq Cajidiocan, Romblon on June 16, 2022.
		*Pumpboat	unit								
		*Tools (e.g. Axe, Bolo, mining materials, sample soil, etc.)	pcs.								Apprehended 1 pc. Duyang and 1 sack alleged mineral soil.
		volume (bdft.) of apprehended forest products hauled to CENR Office or any nearest Government Office with incidence reports submitted to RO/PENRO	(1st, 2nd, 3rd and 4th qtr.)	500				2			No fund
	6.2 Hauling of apprehended forest products and vehicles/implements to CENR Office or any nearest Government Office	number of apprehended vehicles, equipment and other implements hauled thru proper channels with incident reports submitted to FMB/RO/PENRO	AR	AR							

Code	Prograni/Project/ Activity (PPA)	Performance Indicators	PENRO/ Sub-Station	PHYSICAL PERFORMANCE							Remarks/ Justification for those activities with low and high percentage accomplishments
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10=8/6*100)	(11=9/5*100)	(21)
	Menu 10: Sustainable implementation of LAWIN Forest and Biodiversity Protection System										
	10.1 Support to Full Operationalization of LAWIN System										
	a. Hiring of Forest Protection Officers (FPO)	FPOs hired (No.)	306,000/ Sibuyan Sub-station (1st 2nd, 3rd and 4th qtr.)	36	3	18	3	18	100%	50%	3 FPO per month. Noe Rabinio, Jayzsalyn Burao and Norbert Rubio
		Distance Patrolled (km)	480,000/ Rombon/ 360/Qtr. Sibuyan Sub-station (1st, 2nd, 3rd and 4th qtr.)	360	30	120	112.92	481.26	376%	134%	Patrollers conducted patrolling and surveillance against illegal forest activities using LAWIN App in hotspot areas of illegal forest and mineral locating activities.
	(climate -responsive Output indicators)	Quarterly patrol plan endorsed to Regional Office (no.)	1st, 2nd, 3rd and 4th Qtr. 2022	4							Data. Please refer to PENRO Enforcement Section.
		Reports submitted with at least 75% of the observed threats had actions taken (no.)	1st, 2nd, 3rd and 4th Qtr. 2022	12							Data. Please refer to PENRO Enforcement Section.
		No. of reports of existing forest protected.	4th qtr.	1							Data. Please refer to PENRO Enforcement Section.
		No. of reports of number of threats observed reduced.	4th qtr.	1							Data. Please refer to PENRO Enforcement Section.
A.03.g.4	Operations against illegal environment and natural resources activities										
	4. Provisions for operations against illegal ENR related activities.										

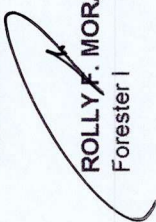
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	e. Implementation of multi-sectoral resolution in Forest Protection	No. of resolution approved and adopted (meeting conducted and support to anti-illegal logging) operations.	30,000/ Sub-station(2nd qtr.)	1							MFPC meeting conducted on June 01, 2022. Six (6) resolutions were passed. Minutes of the meding on process.
	INTERVENING ACTIVITIES										
	1. Application for Tree Plantation Registration	Application processed/ inspected (No.)	Sibuyan Sub-Station	ANA							
	2. Application for Chainsaw Registration	Application processed / inspected(No.)	Sibuyan Sub-Station	ANA			1	3			An application for chainsaw registration dated May 25, 2022 from Rodrigo Mesana Jr. An application for chainsaw registration dated June 20, 2022 from Mr. Pedrito Villanueva. An application for renewal of chainsaw registration dated June 27, 2022 from Mr. Flaviano Rocha.
	3. Processing of Transport Permit	Application processed/ inspected (no.)	Sibuyan Sub-Station	ANA			1	4			Mr. Flaviano Rocha applied for three application for inspection of forest products for local transport. All of it were processed dattd January 06, 2022; March 14, 2022; April 6, 2022; May 25, 2022 June 01, 2022; and June 10, 2022.
											Mr. Dindo Rios applied an application for transport of widelings dated May 31, 2022.
	4. Submission of monthly Enforcement Physical Accomplishment Monitoring Report.	Report submitted (no.)	Sibuyan Sub-Station	12	1	7	1	7	100%	58%	Ms. Janet Royo applied for an application for inspection of forest products for local transport dated July 12, 2022.

Code	Prorgam/Project/ Activity (PPA)	Performance Indicators	PENRO/ Sub-Station	PHYSICAL PERFORMANCE							Remarks/ Justification for those activities with low and high percentage accomplishments
				TARGET			ACCOMPLISHMENT				
				Annual	This Month	To Date	This Month	To Date	% Accomp (This Month)	%Accomp (To Date)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10=8/6*100)	(11=9/5*100)	(21)

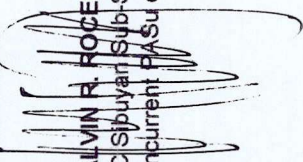
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Forester I

ATTESTED BY: <


MALVIN R. ROCERO
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