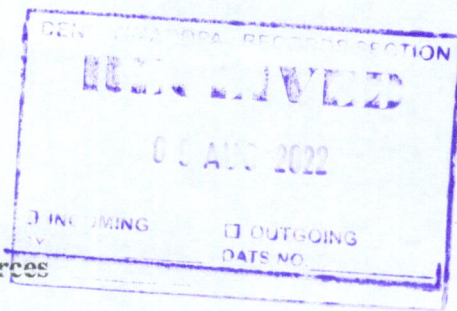




Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

711-A



July 25, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 L&S Bldg. Roxas Blvd. Ermita , Manila

THRU ; The Assistant Regional Director
Technical Services Division

FROM : The PENR Officer
PENR Office
Odiongan, Romblon

SUBJECT : JUSTIFICATION ON THE NON-IMPLEMENTATION OF TARGET
ON ENHANCEMENT PLANTING UNDER THE ENGP
PROGRAMMED IN THE WFP CY 2022

Please be informed that the target activity on Enhancement Planting of Seven (7) hectares with a total allotment of P75,000.00 cannot be implemented due to difficulty in complying the procedures and requirements stated in Regional Memorandum Circular No. 2021-02 Procedure and Requirements No. 2.0 (2.1) *Relieve of accountable DENR officers from accountability when force majeure, forest fires, government road and other infrastructure projects destroyed or damaged the plantations established under the NGP reforestation projects, (a) states that: After the occurrence of every force majeure or forest fire on the NGP Reforestation Projects or after the completion of any government road and infrastructure projects that affected the plantation, within the reforestation projects, the incumbent CENR officer shall*

(i) *Create an Assessment and Validation Team (AVT) to assess and validate the extent of damages within five (5) calendar days.*

(iii) *Notify in advance with brief information the Regional Executive Director (RED) and concerned COA Resident Auditor immediately about the destruction or damage of the reforestation project.*

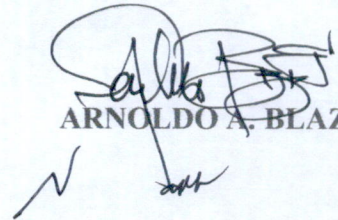
The preceding requirements were not complied including the other requirements, because there was no creation of AVT and the incident of *force majeure*, and forest fires occurred in the years

2013-2018, which were not covered by the Regional Memorandum Circular No. 2021-02 dated September 22, 2021.

Hence there is a difficulty in complying the procedures and requirements stated in the Memorandum Circular, this justification was made.

In view of this, this office respectfully return to the Government of the Philippines the unutilized Allotment amounting to P75,000.00.

For your information, record and consideration.



ARNOLDO A. BLAZA, JR.