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Republic of the Philippines
Department of Environment and Natural Resources
PENRO MARINDUQUE

MEMORANDUM

FOR : **The Regional Executive Director**
DENR- MIMAROPA Region

THRU : **The Regional NGP Coordinator**

FROM : **The OIC- PENR Officer**

SUBJECT : **SUBMISSION OF THE NATIONAL GREENING
PROGRAM MONTHLY ACCOMPLISHMENT REPORT
FOR THE MONTH OF OCTOBER, 2022 IN PENRO
MARINDUQUE**

DATE :

Respectfully submitted is the Enhanced National Greening Program Monthly Accomplishment within the jurisdiction of PENRO Marinduque as of October 25, 2022 using the prescribed template.

For information and record.


IMELDA M. DIAZ



Republic of the Philippines
Department of Environment and Natural Resources
PENRO MARINDUQUE

Oct. 25, 2022

MEMORANDUM

FOR : The PENR Officer

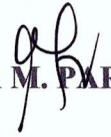
THRU : The Chief, Technical Services Division

FROM : Forester I/NGP Coordinator

SUBJECT : SUBMISSION OF THE NGP MONTHLY ACCOMPLISHMENT REPORT FOR THE MONTH OF OCTOBER, 2022 IN PENRO MARINDUQUE

Respectfully, submitting the monthly accomplishment report for the implementation of NGP CY 2022 within the jurisdiction of PENRO Marinduque as of October 25, 2022 using the prescribed template.

For information, records and ready reference.


MARIA ELENA M. PARAÑAQUE

/cds:engp

NATIONAL GREENING PROGRAM
Monthly Financial Monitoring of Current and Continuing Allotment as of October 25, 2022

PARTICULARS		Annual Allotment	Amount Obligated as of October 25, 2022	Amount Disbursed as of October 25, 2022	% BUR		
					O/A	D/O	D/A
I. CURRENT ALLOTMENT							
A. NGP Activity Charged to MOOE		1,722,000.00	1,019,039.71	740,909.11	59.18%	72.71%	43.03%
	1 Surveying Mapping & Planning	55,000.00	52,670.00	46,720.00	95.76%	88.70%	84.95%
	2 Establishment of Forest Nursery	300,000.00	-	-	0.00%	0.00%	0.00%
	3 Maintenance of Seed Sources	400,000.00	198,880.00	148,742.89	49.72%	74.79%	37.19%
	4 Enhancement of Graduated NGP Sites	107,000.00	-	-	0.00%	0.00%	0.00%
	5 Hiring of Forestry Extension Officers	490,000.00	484,710.00	308,489.69	98.92%	63.64%	62.96%
	6 Hiring of Accounting Clerk	200,000.00	112,779.71	66,956.53	56.39%	59.37%	33.48%
	7 Project Management & Supervision	170,000.00	170,000.00	170,000.00	100.00%	100.00%	100.00%
B. NGP Activity Charged to CO		3,060,000.00	3,059,988.89	1,422,488.89	100.00%	46.49%	46.49%
	1 Procurement of Laptop Computers for drone images processing	200,000.00	199,988.89	199,988.89	99.99%	100.00%	99.99%
	2 1st Year Comprehensive Contract	2,100,000.00	2,100,000.00	1,222,500.00	100.00%	58.21%	58.21%
	2.1 Contracting	2,100,000.00	2,100,000.00	1,222,500.00	100.00%	58.21%	58.21%
	2.2 Seedling Production	1,250,000.00	1,250,000.00	1,095,000.00	100.00%	87.60%	87.60%
	2.3 Plantation Establishment	650,000.00	650,000.00	97,500.00	100.00%	15.00%	15.00%
	2.4 Maintenance & Protection(Ha)	200,000.00	200,000.00	30,000.00	100.00%	15.00%	15.00%
	3 2nd Year Maintenance and Protection Contract	400,000.00	400,000.00	-	100.00%	0.00%	0.00%
	4 3rd Year Maintenance and Protection Contract	360,000.00	360,000.00	-	100.00%	0.00%	0.00%
III. CONTINUING ALLOTMENT							
A. Charged to MOOE		3,592.29	1,376.29	1,376.29	38.31%	100.00%	38.31%
	1 PMS	3,592.29	1,376.29	1,376.29	38.31%	100.00%	38.31%
B. Capital Outlay		12,000.00	-	-	0.00%	0.00%	0.00%
	1 Procurement of geotagging equipment	12,000.00	-	-	0.00%	0.00%	0.00%
C Continuing SAA		208.00	-	-	0.00%	0.00%	0.00%
	1 1.SAA 2021-06-054	208.00	-	-	0.00%	0.00%	0.00%

Prepared by:

Reviewed by:

Submitted by:


RALDEN M. NATIVIDAD
NGP Accounting Clerk


MARIA ELENA M. PANANAGUE
For. I/NGP Coordinator


IMELDA M. DIAZ
OIC- PENR Office

PHYSICAL ACCOMPLISHMENTS						FINANCIAL ACCOMPLISHMENTS										Hindering Factors/Issues per Activity		
Activities	Targets Accomplishments		Actual Accomplishments			Adjusted Amount as of October	Amount Obligated			Amount Disbursed**			% BUR					
	Performance Indicators	Quantity	As of September	This (October)	To Date		Accom (%)	This (October)	To Date	As of September	This (October)	To Date	O/A	D/O	D/A			
TOTAL FUND (001)						4,797,890.29	3,961,459.89	118,945.00	4,080,404.89	1,468,929.76	695,844.53	2,164,774.29	85.05%	53.05%	45.12%			
CURRENT ALLOTMENT (FY 2025)						4,782,000.00	3,960,083.60	118,945.00	4,079,028.60	1,467,553.47	695,844.53	2,163,398.00	85.30%	53.04%	45.24%			
CAPITAL OUTLAY (CO)						3,060,000.00	3,059,988.89	0.00	3,059,988.89	972,488.89	450,000.00	1,422,488.89	100.00%	46.49%	46.49%			
1. Procurement of Laptop Computers for drone image processing		Procured laptops delivered, inspected, accepted & paid image processing	2	2	2	200,000.00	199,988.89	0.00	199,988.89	199,988.89	0.00	199,988.89	99.99%	100%	99.99%			
2. 1st Year Comprehensive Contract																		
2.1 Contracting		Areas Contracted (Ha)	100	-	18	2,100,000.00	2,100,000.00	0.00	2,100,000.00	772,500.00	450,000.00	1,222,500.00	100%	36.79%	58.21%			
2.2 Seedling Production		Planting materials produced (No.)	56,250	61,612	-	2,100,000.00	2,100,000.00	0.00	2,100,000.00	772,500.00	450,000.00	1,222,500.00	100%	58.21%	58.21%			
		- Indigenous forest tree (seedlings)	31,250	35,512	-	1,250,000.00	1,250,000.00	0.00	1,250,000.00	772,500.00	322,500.00	1,095,000.00	100%	87.69%	87.69%			
		- Other fruit trees (seedlings)	25,000	26,100	-													
		Acacia		8,676	-													
		Batino		1,342	-													
		Gyopong-eyoung		271	-													
		Laoun		803	-													
		Korra		20,163	-													
		Warak		4,257	-													
		Avocado		127	-													
		Cacao		4,014	-													
		Coffee		14,250	-													
		Calamansi		117	-													
		Dalandan		200	-													
		Dalanghita		35	-													
		Grahbano		334	-													
		Kanauti		923	-													
		Longka		4,367	-													
		Luchan		307	-													
		Makopa		174	-													
		Managga		241	-													
		Rambutan		324	-													
		Santal		491	-													
		Sua Apple		196	-													
2.3 Plantation Establishment		Areas effectively rehabilitated (Ha)	100	19	37.33	56.33	650,000.00	650,000.00	0.00	650,000.00	0.00	97,500.00	97,500.00	100%	15%	15%		
		Seedlings Planted (No.)	56,250	11,000	21,422	32,422												
		- Indigenous forest trees	31,250	7,500	13,725	21,225												
		- Other fruit trees	25,000	3,500	7,697	11,197												
		Areas Planted (Ha)	100	19	37.33	56.33												
		- Indigenous forest trees	50	12	21.96	33.96												
		- Other fruit trees	50	7	15.37	22.37												
2.4 Maintenance & Protection (Ha)		Areas effectively maintained & protected with at least 85% survival rate (Ha)	100		-		200,000.00	200,000.00	0.00	200,000.00	0.00	30,000.00	30,000.00	100%	15%	15%		
		- Indigenous forest trees	50		-													
		- Other fruit trees	50		-													
3. 3rd Year Maintenance and Protection Contract		Areas Contracted (Ha)	80	80	80	80												
		Areas effectively maintained & protected with at least 85% survival rate (Ha)	80	80	80	80												
		Areas Contracted (Ha)																
		Areas effectively maintained & protected with at least 85% survival rate (Ha)																
		Bags' Madalagant (70 hectares agroforestry)	39,375	33,469	0	33,469												
		- Seedling Opening Stock (end of 2021)	34,870	33,469	33,469	33,469												
		- Mortality (No.)	4,505	5,906	0	5,906												
		- Not Surviving Seedlings (No.)	34,870	33,469	33,469	33,469												
		- Replanting (No.)	11,813	7,737	913	8,650												
		- Seedling Closing Stock (No.)	39,375	33,469	33,469	33,469												
		Bags' Bayabakan (10 hectares Bamboo- CO Based)	2,040	1,734	0	1,734												

Activities	PHYSICAL ACCOMPLISHMENTS						FINANCIAL ACCOMPLISHMENTS										% BIR			Handling Factors/Issues per Activity
	Target Accomplishments		Actual Accomplishments				Adjusted Allotment as of October	Amount Obligated			Amount Disbursed***			C/A	D/O	D/A				
	Performance Indicators	Quantity	As of September	This (October)	To Date	Accom (%)		As of September	This (October)	To Date	As of September	This (October)	To Date							
4. Enhancement of Graduated NGP Sites	Area enhanced/planted (ha)	10	0	0	0	0%	107,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%				
5. Hiring of NGP Contract of Service Personnel	Forestry Extension Officers Hired (No.)	2	3	3	3	150%	690,000.00	597,489.71	0.00	597,489.71	269,886.55	105,559.67	375,446.22	86.59%	62.89%	54.41%				
	Accounting Clerk Hired (No.)	1	1	1	1	100%	490,000.00	484,710.00	0.00	484,710.00	227,800.84	80,688.85	308,489.69	99%	63.64%	62.86%				
							200,000.00	112,779.71	0.00	112,779.71	42,085.71	24,870.82	66,956.53	56.39%	59.37%	33.68%				
6. Project Management & Supervision	Area managed, supervised & monitored (Ha)	252	152	152	152	60%	170,000.00	88,255.00	81,745.00	170,000.00	85,615.00	84,385.00	170,000.00	100%	100%	100%				
CONTINUING ALLOTMENT PY 2021)							15,800.29	1,376.29	0.00	1,376.29	1,376.29	0.00	1,376.29	8.71%	100.00%	8.71%				
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)							3,592.29	1,376.29	0.00	1,376.29	1,376.29	0.00	1,376.29	38.31%	100.00%	38.31%				
1. PMS							3,592.29	1,376.29	0.00	1,376.29	1,376.29	0.00	1,376.29	38.31%	100.00%	38.31%				
	Office Supplies (Office supplies procured)	-	-	-	-	-	2,216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%				
	Other Professional Services						1,376.29	1,376.29	0.00	1,376.29	1,376.29	0.00	1,376.29	100.00%	100.00%	100.00%				
CAPITAL OUTLAY (CO)							12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%				
1. Procurement of geotagging equipment	Geotagging accessories procured	-	-	-	-	-	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%				
2021 Continuing SAA							208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%				
SAA 2021: 06-054							208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	0.00%				

** Not of recurring obligation cost

Prepared by: 
MARIA ELENA M. PAPANAUQUE
For: INGP Coordinator

Reviewed by: 
CYNTHIA L. PAGANO
Chief, Technical Services Division

Submitted by: 
IMELDA M. RUIZ
OIC- PENRO Chief

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder (Organization/Partner/Contractor)	Representative of MOA Holder/Partner Organization/Contractor	Date MOA/LOA signed	Total Amount of Contract (in Pesos)	Site Code	Acre in Hectare	Commodity	Species	No. of Seedlings Planted	No. of Seedlings Surviving/Maintained	% Survival Rate
										2,860,000.00 2,100,000.00		252 160			151,285 32,422	102,596	86%
MIMAROPA	MARINDUQUE	none	Sa. Cruz	Devilla	Comprehensive Site Development	Year 1	LCU Devilla	PB Delfin R. Palizac	Seedling Production Contract - March 24, 2022 Amended on June 15, 2022 Plantation Establishment & YFI Maintenance & Protection - July 15, 2022	390,000.00	waiting for the assigned site code	20	Indigenous forest trees & Other fruit trees	Alcedo/Cacao/Coffee/Dalanghita/ Guyabano/Kamansi/Langka/Lucban/ Makopu/Mangga/Rambutan/Santol	1,850	Q4 target activity	
MIMAROPA	MARINDUQUE	none	Sa. Cruz	Masahkot	Comprehensive Site Development	Year 1	LCU Masahkot	PB Teodoro R. Ramos	Seedling Production Contract - March 24, 2022 Amended on June 15, 2022 Plantation Establishment & YFI Maintenance & Protection - July 15, 2022	520,000.00	waiting for the assigned site code	25	Indigenous forest trees & Other fruit trees	Acedo/Bahio/Coyung-goyung/ Lauron/Narra/Wisak Cacao/Columns/Coffee/Langka/ Rambutan	1,4125	Q4 target activity	
MIMAROPA	MARINDUQUE	none	Tortijos	Mahlogo	Comprehensive Site Development	Year 1	LCU Mahlogo	PB Sabino P. Rojo	Seedling Production Contract - March 24, 2022 Amended on June 15, 2022 Plantation Establishment & YFI Maintenance & Protection - July 15, 2022	592,000.00	waiting for the assigned site code	32	Indigenous forest trees & Other fruit trees	Acedo/Narra/Wisak Cacao/Coffee	13,900	Q4 target activity	
MIMAROPA	MARINDUQUE	none	Tortijos	Sibuyo	Comprehensive Site Development	Year 1	LCU Sibuyo	PB Redan G. Fidalino	Seedling Production Contract - March 24, 2022 Amended on June 15, 2022 Plantation Establishment & YFI Maintenance & Protection - July 15, 2022	286,000.00	waiting for the assigned site code	11	Other fruit trees	Cacao/Coffee/Dalanghita/ Kamansi/Langka/Santol	1,527	Q4 target activity	
MIMAROPA	MARINDUQUE	none	Tortijos	Talawan	Comprehensive Site Development	Year 1	LCU Talawan	PB Ruel Macdon	Seedling Production Contract - March 24, 2022 Amended on June 15, 2022 Plantation Establishment & YFI Maintenance & Protection - July 15, 2022	312,000.00	waiting for the assigned site code	12	Other fruit trees	Alcedo/Cacao/Kamansi/Coffee/ Guyabano/Langka/Lanzones/Mangga/ abapo/Mangga/Santol/Sir Apple	1,010	Q4 target activity	
MIMAROPA	MARINDUQUE									400,000.00		80			41,415	35,203	85%
MIMAROPA	MARINDUQUE		Sa. Cruz	Maklapnit	Maintenance & Protection	Year 2	LCU Maklapnit	PB Aristero R. Rodil	Feb. 10, 2022	350,000.00	21-174000-0001-0020/ 21-174000-0002-0050	70	Indigenous forest trees & Other fruit trees	Bahio/Makasan/ Molave/Narra/Wisak/ Alcedo/Cacao/Camino/Coffee/ Guyabano/Langka/Lanzones/Mangga/ Rambutan/Santol	39,375	33,469	85%
MIMAROPA	MARINDUQUE		Tortijos	Baybalaht	Maintenance & Protection	Year 2	LCU Bagan	PB Tomas C. Palma	Feb. 10, 2022	50,000.00	21-174000-0003-0010	10	Bamboo	Kawayan Trunk	2,040	1,734	85%
MIMAROPA	MARINDUQUE		Tortijos	Sibuyo	Maintenance & Protection	Year 3	LCU Sibuyo	PB Redan G. Fidalino	Feb. 10, 2022	560,000.00 60,000.00	20-174000-0004-0012	72	Bamboo	Kawayan Trunk	77,448	67,393	86%
			Baco	Bubusan		Year 3				5,000.00	20-174000-0008-0001	1	Nipa	Nipa	1,250	1,100	88%
			Baco	Pili		Year 3				30,000.00	20-174000-0009-0006	6	Nipa	Nipa	7,500	6,450	86%
			Baco	Lupac-1		Year 3				50,000.00	20-174000-0010-0010	10	Nipa	Nipa	12,500	10,625	85%
			Baco	Lupac-2		Year 3				35,000.00	20-174000-0011-0007	7	Nipa	Nipa	8,750	7,612	87%
			Baco	Laglay		Year 3				10,000.00	20-174000-0012-0002	2	Nipa	Nipa	2,500	2,200	88%
			Mogmog	Laon		Year 3				20,000.00	20-174000-0013-0004	4	Nipa	Nipa	5,000	4,450	89%
			Sa. Cruz	Ipil	Maintenance & Protection	Year 3	Maminhague State College (MSC)	Discedo P. Zaldua, FRP DPA SUC III- President, MSC	June 15, 2022	40,000.00	20-174000-0014-0008	8	Nipa	Nipa	10,000	8,700	87%
			Sa. Cruz	Morales		Year 3				15,000.00	20-174000-0015-0003	3	Nipa	Nipa	3,750	3,362	90%
			Sa. Cruz	Tawiran		Year 3				10,000.00	20-174000-0016-0002	2	Nipa	Nipa	2,500	2,250	90%
			Baco	Bubusan		Year 3				35,000.00	20-174000-0001-0007	7	Nipa	Nipa	8,750	7,613	87%
			Baco	Mahgeya		Year 3				35,000.00	20-174000-0002-0007	7	Nipa	Nipa	8,750	7,613	87%
			Mogmog	Jungdong		Year 3				15,000.00	20-174000-0003-0003	3	Nipa	Nipa	3,750	3,388	89%

Prepared by:

Reviewed by:

Noted by:

MARIA ELENA M. PARRAÑAQUE
Forester I/NGP Coordinator

CYNTHIA C. RIZANO
Chief, Technical Services Division

IMELDA M. DIAZ
OIC- PENRO Officer

PENRO/CENRO	No. of LOAs/MOAs	Unique Code	Location		Name of MOA Holder (Organization/ Partner/Contractor)	Representative of MOA Holder/Partner Organization/Contractor	Commodity	Target		Accomplishment				No. of Participating Household	No. of Participating Members Engaged	Project Cost	Abonment	Obligation	Disbursement	Date of Releases	Remarks
			Barangay	Municipality				Area (Ha)	No. of Seedlings Required	Name of Species	Seedlings Produced	Seedlings Planted	Area Planted								
MARINDUQUE	Seeding Production Contract March 24, 2022 Amended on June 15, 2022 Plantation Establishment and Yr1 Maintenance & Protection - July 15, 2022	waiting for the assigned site code	Devilla	Sta. Cruz	LGU Devilla	PB Delin R. Pellizar	Indigenous Forest Trees	20	8,125	Batino/Narru Wisk	8,125	1,300	2.08	(names not yet submitted)		390,000.00	390,000.00	390,000.00	58,500.00	July 13, 2022/ Aug 04, 2022	W cheque # 141574 dated Sept. 30, 2022 Php165,000.00 not yet collected by the partner/stockholder
	Seeding Production Contract March 24, 2022 Amended on June 15, 2022 Plantation Establishment and Yr1 Maintenance & Protection - July 15, 2022	waiting for the assigned site code	Masahikot	Sta. Cruz	LGU Masahikot	PB Teodoro R. Ramos	Indigenous Forest Trees	25	8,125	Acacia/Batano/Goyung-goyung/Annu/Narru Wisk	8,937	8,125	13	(names not yet submitted)		520,000.00	520,000.00	520,000.00	308,625.00	July 14, 2022/ Aug 02, 2022 Oct. 04, 2022	
	Seeding Production Contract March 24, 2022 Amended on June 15, 2022 Plantation Establishment and Yr1 Maintenance & Protection - July 15, 2022	waiting for the assigned site code	Mahibago	Tortijos	LGU Mahibago	PB Sabinio P. Rojo	Indigenous Forest Trees Other fruit trees	32	15,000 4,000	Acacia/Narru Wisk Cacao/Coffee	18,450 4,300	11,809 2,100	18.88 4.2	(names not yet submitted)		592,000.00	592,000.00	592,000.00	328,800.00	July 19, 2022/ Aug 11, 2022 Oct. 12, 2022	
	Seeding Production Contract March 24, 2022 Amended on June 15, 2022 Plantation Establishment and Yr1 Maintenance & Protection - July 15, 2022	waiting for the assigned site code	Sibuyao	Tortijos	LGU Sibuyao	PB Redan G. Fridehno	Indigenous Forest Trees Other Fruit Trees	11	5,500	Cacao/Coffee/Dalandan/Kamansi/Langkat/Santal	5,700	1,327	3.05	(names not yet submitted)		286,000.00	286,000.00	286,000.00	157,275.00	July 29, 2022/ Aug 19, 2022 Oct. 18, 2022	
	Seeding Production Contract March 24, 2022 Amended on June 15, 2022 Plantation Establishment and Yr1 Maintenance & Protection - July 15, 2022	waiting for the assigned site code	Talawan	Tortijos	LGU Talawan	PB Ruel Macedon	Indigenous Forest Trees Other Fruit Trees	12	6,000	Calamansi/Coffee/Langkai/utban/Makopa/Mangga	6,000	1,010	2	(names not yet submitted)		312,000.00	312,000.00	312,000.00	46,800.00	July 22, 2022/ Aug 07, 2022	W cheque # 141575 dated Sept. 30, 2022 Php157,500.00 not yet collected by the partner/stockholder
	Feb. 10, 2022	21-174000-0003-0010	Baybakhin	Tortijos	LGU Baybakhin	PB Michael C. Colopano	Bamboo	10	2,040	Kawayan Tink	2,500	2,440	10	-	-	50,000.00	50,000.00	50,000.00	-	-	on-going yr 2 M&P
	Feb. 10, 2022	21-174000-0001-0020/ 21-174000-0002-0050	Mahlaprit	Sta. Cruz	LGU Mahlaprit	PB Aristeo R. Rodil	Indigenous tree species Other fruit trees	35	22,125 17,500	Batino/Mahamut/ Mahamut/Narru Wisk Avocado/Cacao/ Guyabano/Langkai/ Lanzones/Mango/ Rambutan/Santal	23,022 17,634	21,875 17,500	35	(names not yet submitted)		175,000.00	175,000.00	175,000.00	-	-	on-going yr 2 M&P
	Feb. 10, 2022	20-174000-0004-0012	Sibuyao	Tortijos	LGU Sibuyao	PB Redan G. Fridehno	Bamboo	12	2,800	Kawayan Tink	2,800	2,488	12	(names not yet submitted)		60,000.00	60,000.00	60,000.00	-	-	on-going yr 3 M&P
	June 15, 2022	20-174000-0008-0001	Balisarin	Bac				Nipa	1	1,250	Nipa	1,250	1,250	1	(names not yet submitted)		5,000.00	5,000.00	-	-	
		20-174000-0009-0006	Pili	Bac				Nipa	6	7,500	Nipa	7,500	7,500	6	(names not yet submitted)		30,000.00	30,000.00	-	-	
		20-174000-0010-0010	Lupac-1	Bac				Nipa	10	12,500	Nipa	8,750	8,750	10	(names not yet submitted)		50,000.00	35,000.00	-	-	
		20-174000-0011-0007	Lupac-2	Bac				Nipa	7	8,750	Nipa	8,750	8,750	7	(names not yet submitted)		35,000.00	35,000.00	-	-	
		20-174000-0012-0002	Laglay	Bac				Nipa	2	2,500	Nipa	2,500	2,500	2	(names not yet submitted)		10,000.00	10,000.00	-	-	
		20-174000-0013-0004	Laon	Mogpog				Nipa	4	5,000	Nipa	5,000	5,000	4	(names not yet submitted)		20,000.00	20,000.00	-	-	
		20-174000-0014-0008	Ipil	Sta. Cruz	MSC	Diosdado P. Zabarte, FPP, DPA SUC III, President MSC	Nipa	8	10,000	Nipa	10,000	10,000	8	(names not yet submitted)		40,000.00	40,000.00	-	-	on-going yr 3 M&P	
		20-174000-0015-0003	Morales	Sta. Cruz				Nipa	3	3,750	Nipa	3,750	3,750	3	(names not yet submitted)		15,000.00	15,000.00	-	-	
		20-174000-0016-0002	Tawiran	Sta. Cruz				Nipa	2	2,500	Nipa	2,500	2,500	2	(names not yet submitted)		10,000.00	10,000.00	-	-	
		20-174000-0001-0007	Balisarin	Bac				Nipa	7	8,750	Nipa	8,750	8,750	7	(names not yet submitted)		35,000.00	35,000.00	-	-	
		20-174000-0002-0007	Maligaya	Bac				Nipa	7	8,750	Nipa	8,750	8,750	7	(names not yet submitted)		35,000.00	35,000.00	-	-	
		20-174000-0003-0003	Jangdiong	Mogpog				Nipa	3	3,750	Nipa	7,500	7,500	3	(names not yet submitted)		15,000.00	30,000.00	-	-	

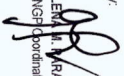
Prepared by: 
MARIA ELENA M. MARASAOUE
Forester INRPP Coordinator

Reviewed by: 
CYNTHIA M. MARASAOUE
Chief, Technical Services Division

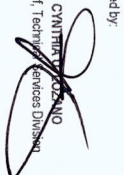
Noted by: 
IMELDA M. MALIZ
OIC - PENRO Officer

4	MMAROPA	NATIVIDAD	RALDEN	M.	Maintenance	-	Accounting Clerk	-	-	-	-	6. Assisted the FEOs in Working Paper on Total Contract Cost vs Amount Disbursed		
4	MMAROPA	NATIVIDAD	RALDEN	M.	Maintenance	-	Accounting Clerk	-	-	-	-	7. Scanned, updated and filed 2022 ENGP Contracts		

Prepared by:


MARIA ELENA M. VIANAQUE
For /INGP Coordinator

Reviewed by:


CYNTHIA M. ZOZANO
Chief, Technical Services Division

Noted by:


IMELDA M. DIAZ
OIC- PENN Officer

NATIONAL GREENING PROGRAM
DENR- PENRO MARINDUQUE
NGP Sites Affected by Fire, Soil Erosion, Typhoon, and Other Causes of Destruction
For the month of Oct. 2022

Site Code	Region	Penro	Protected Area	Municipality	Barangay	Site	Location	Year (Implementation)	Name of PO/Contractor	Land Use	Area Description	Area Developed	Area Damaged	Age of Plantation	# of Seedlings Affected	Species	Cost	Date Occurrence	Month	Year Occurrence	Cause 1	Consolidated by What Office	Remarks (Action Taken)	Other Relevant Information	Date of Report
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

Reviewed by:

Noted by:

MARIA ELENA M. PARANAQUE
For: I/NGP Coordinator

CYNTHIA M. BOZANO
Chief, Technical Services Division

IMELDA M. DIAZ
OIC- PENR Officer