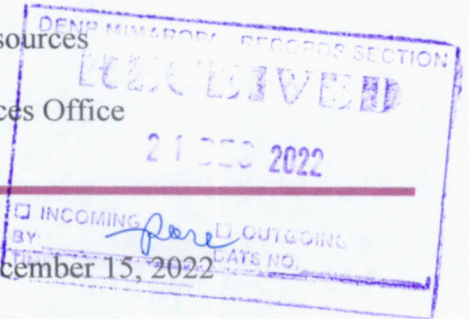




Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office



MEMORANDUM

FOR : The Regional Executive Director
DENR, MIMAROPA Region

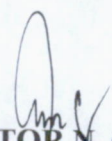
FROM : The In-Charge, PENRO Oriental Mindoro

SUBJECT : **HIGHLIGHTS OF THE CONDUCTED PENRO/CENRO FULL-TIME DELIVERY UNIT (FDU) MEETING CUM YEAR-END ASSESSMENT OF ACCOMPLISHMENT FOR FY 2022**

Respectfully submitting herewith the highlights of the above-mentioned PENRO/CENRO FDU meeting cum Year-End Assessment of Accomplishment conducted face-to-face on December 12, 2022 at PENRO Conference Room, Suqui, Calapan City, Oriental Mindoro. This was attended by the personnel concerned per PENRO Special Order No. 2022-092 dated November 18, 2022.

IATF guidelines on the implementation of minimum health protocol on gatherings/meetings was strictly observed during the duration of the meeting.

For your information.


NESTOR N. CUASAY
DMO IV/Assistant MSD
In-Charge, Office of the PENRO



DENRPENR02212000045



**HIGHLIGHTS ON THE CONDUCTED PENRO/CENRO FULL-TIME DELIVERY
UNIT (FDU) MEETING CUM YEAR-END ASSESSMENT OF
ACCOMPLISHMENTS FOR CY 2022**

PENRO Conference Room, Suqui, Calapan City
December 12, 2022

Attendance:

See attached Attendance Sheet.

Agenda:

1. Presentation of Physical and Financial Accomplishments as December 9, 2022;
2. Presentation of GAD Accomplishment;
3. Factors that facilitated/hindered the attainment of targets in CY 2022 including good practices. Prospects for CY 2023 (This would take into account the potentials and opportunities for the achievement of plan targets and improvement of performance given your resources. Also include the possible obstacles to the realization of goals and recommendations to avert these hindrances.) To be presented and discussed per CENROs;
4. Other Matters; and
5. Way Forward.

The PENRO Oriental Mindoro through the Planning Section conducted PENRO/CENRO Full-Time Delivery Unit (FDU) Meeting cum Year-End Assessment of Accomplishments for 2022 on December 12, 2022. The meeting was held face to face for all participants following the minimum health standard protocol on the conduct of meetings/gatherings. Preliminary activities were undertaken and an opening remark was delivered by the OIC-PENRO Alan L. Valle and welcomed the participants. Participants attended the meeting were acknowledged per PENRO Special Order No. 2022-092 dated November 18, 2022.

Planning Officer Corazon E. Pudiquet presented the status of FY 2022 Physical and Financial Accomplishment of the province as of December 9, 2022 per Approved Work and Financial Plan and review the remaining unobligated budget/allotment. The following were the discussions per P/A/Ps.

P/A/Ps / Indicators	Office	Target	Comments/Remarks/Agreements
Support to Operations – Forest Management Service			
Impositions on Gender and Development, Youth			Activities on GAD and Youth already conducted. Fund for Obligation to be



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

			submitted before December 15, 2022 by the Focal Person.
NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM			
Permit Issuance and Monitoring of Forest and Forest Resource Use			
Other Matter:			
1. Remaining Unobligated funds for the accomplished activities			Follow up remaining documents for obligation and submit before Dec. 15, 2022.
FOREST PROTECTION PROGRAM			
Implementation of Lawin Forest and Biodiversity Protection System – distance Patrolled	C-Roxas	600	Accomplishment: 596.940 km Already conducted patrolling 100% of the target. For reporting.
Foreshore related Collection of Revenue	C-Roxas	350,000	Notify the PMI for the remaining revenue to be collected.
Local transport permits issued using prescribed template per DENR DAO 2004-55 within a day (no.)	PENRO	6	With additional 2 accomplishment submitted.
Quarterly compliance monitoring report for WFP holders (no.) consolidated report	PENRO	4	4 th Quarter Report to be endorsed to RO before Dec. 15, 2022
Collection of Revenues	C-Roxas	1000	Collection: 472 (47%) Justify low collection.
Operations against Illegal ENR Activities			
Mobilization of WEOs -WEOs deputized (no.)	C-Socorro	13	Accomplishment: 23 (177%) Justify above 130% Accomplishment
Protected Areas, Caves & Wetlands Development and Management Sub-Program			
CEPA Conduct of Public Consultation on updating of the boundary to be proclaimed under ENIPAS (by municipality)	C-Socorro NLNP	4	For Revision from Public Consultation to KII (Request for revision was submitted thru memo dated July 8, 2022)
No. of approved PAMB resolution with minutes of meeting	C-Socorro NLNP	10	Already submitted 8 resolutions to RO -5 approved -3 pending at RO -8 for submission to PENRO
Integrated Protected Area Fund (IPAF)	C-Socorro NLNP	50,000	Accomplishment: 111,900 (224%) Justify above 130% Accomplishment



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

Fees/ income collected			
Wildlife Resources Conservation Sub-Program			
Marine Turtles -Monitoring conducted (no.) animals rescued, rehabilitated and released	PENRO	4	Submit 4 th Quarter monitoring report on or before Dec. 15, 2022
Coastal and Marine Ecosystems Rehabilitation Sub- Program			
Assessors training conducted	PENRO	1	For revision of indicator to Refresher Course on Diving- held on June 23- 24, 2022 (Request for revision was submitted thru memo dated July 8, 2022)
PMS Quarterly monitoring activities	PENRO	4	Accomplishment:3 Justify non-submission of 1 st quarter report.
Forest Development, Maintenance & Protection E-NGP			
Maintenance and Protection of Established Plantations 2 nd year plantation	C-Roxas	370	2 nd Progress Billing For payment

All P/A/Ps below 100% accomplishment and above 130% shall justify the attainment or non-attainment of the target. Moreover, generally most of the targets and deliverables were accomplished 100% with funds utilized.

GAD Alternate Focal Forester Bea Natasha Fortu presented the 2022 GAD Accomplishment in the Province. She highlighted the participation of women in all activities, projects and programs of the Office.

Land Management Officer Peterson Fabellon share his hardships in the attainment of targets of the Regulations and Permitting Section of CENRO Roxas especially in the processing and issuances of patents.

CENRO Rodel M. Boyles also presented their facilitating factors in attainment of their targets, hindrances and emerging issues such as the following:

- Dismissal of criminal cases for violation of PD 705, as amended involving apprehended wood charcoal on the ground that it is neither a forest product nor a finished wood product with a reminder that filling of similar case within the jurisdiction of RTC Branch 41, Pinamalayan may result to indirect contempt of the court;
- Update/s on the Paitan Mangyan Resrevation Case particularly the request for Geodetic Engineer to conduct relocation survey in order to determine the metes and bounds of Proclamation No. 809; and
- Immediate hiring of Geodetic Engineer in CENRO Socorro.



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

Land Management Officer III CENRO Roxas RPS Chief Maria Alva Renelyn Culla-Umali presented the investment plan of the Green Economy Model at Puerto Galera. The three-year plan was crafted this year and to be implemented until 2024. She presented all activities and budget allocation to be conducted herein.

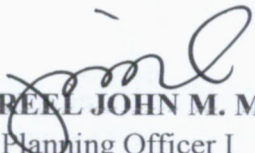
Planning Officer I Engr. Jezreel John Matre presented the FY 2023 Work and Financial Plan per National Expenditure Program (NEP) as way forward in the succeeding year.

Chief MSD Maricel V. Supleo gave her updates on the filling-up of vacant positions in DENR Oriental Mindoro and thanked all for the efforts and services in the attainment of all targets and accomplishments.

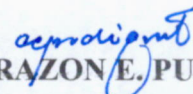
Chief TSD Alma E. Gibe also reminded on the lacking reports and to submit it to PENRO on or before December 15, 2022. She also congratulated everyone in the successful year and for being diligent in the service of the people and for the environment.

Lastly, OIC-PENRO Alan L. Valle gave his closing remarks, looking forward for the early submission of the remaining reports and payables for the utilization of funds. He also added to continuously uphold the DENR core values and wish to have a good working harmony for the following years. The meeting ended 6:30 pm.


Prepared by:


JEZREEL JOHN M. MATRE
Planning Officer I

Reviewed by:


CORAZON E. PUDIQUET
PO III/Chief, Planning Section

Noted by:


NESTOR N. CUASAY
DMO IV/Assistant MSD
In-Charge, Office of the PENRO

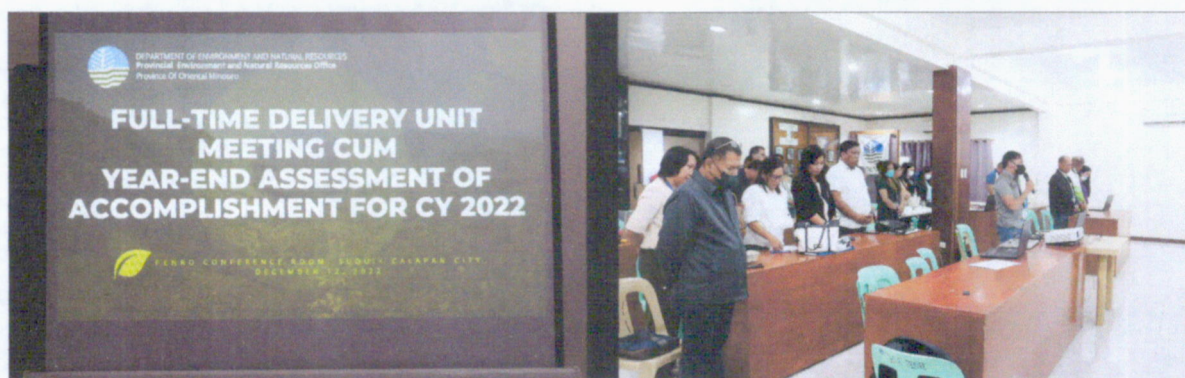


Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office

PHOTO DOCUMENTATION

HIGHLIGHTS ON THE CONDUCTED PENRO/CENRO FULL-TIME DELIVERY UNIT (FDU) MEETING CUM YEAR-END ASSESSMENT OF ACCOMPLISHMENT FOR CY 2022

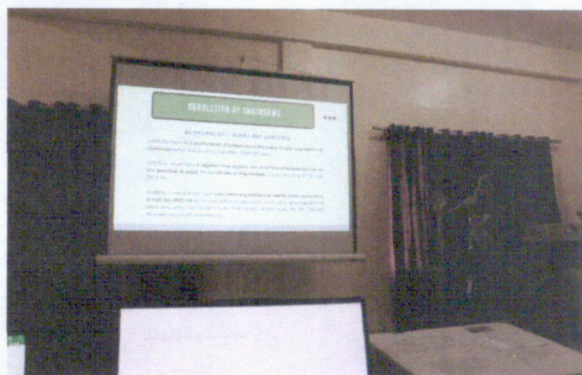
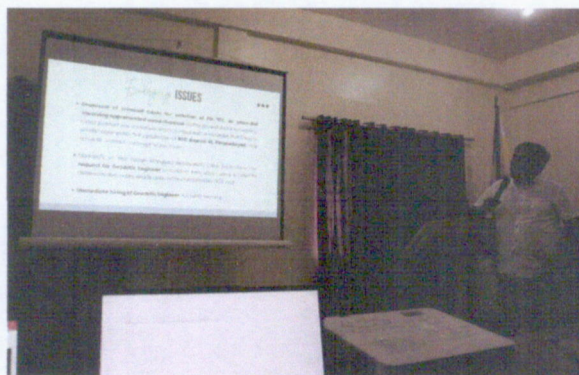
PENRO Conference Room, Suqui, Calapan City, Oriental Mindoro



Preliminary Activities (Prayer, Singing of the National Anthem, Welcome Remarks and Acknowledgement of Participant)



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





Provision of Food for the Conduct of PENRO/CENRO Full-Time Delivery Unit Meeting cum Year-End Assessment of Accomplishments

