



Regional Office

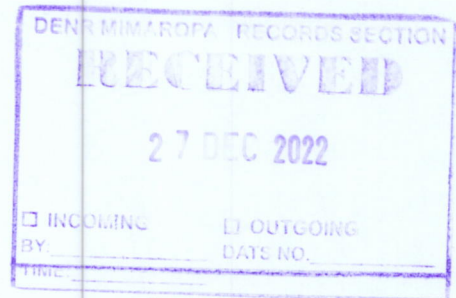
November 29, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region

FROM : The OIC, PENR Officer
Odiongan, Romblon

SUBJECT : SUBMISSION OF ACCOMPLISHMENT REPORT ON THE ENHANCED
NATIONAL GREENING PROGRAM WITHIN THE JURISDICTION OF
PENRO ROMBLON AS OF NOVEMBER 28, 2022



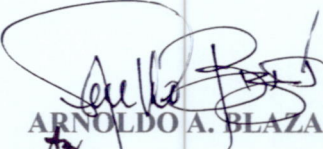
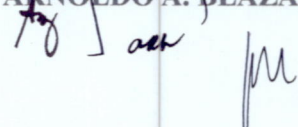
Respectfully submitting are the accomplishment reports under the implementation of Enhanced National Greening Program as of November 28, 2022, within the jurisdiction of DENR- PENRO Romblon.

On physical target, all NGP sites have an ongoing inspection for 4th cycle maintenance and protection activities except in the NGP sites at Brgy. Calagonsao, Alcantara, Romblon, which already accomplished. To date, the total disbursement rate for this activity was already 70.57% or 776,300.00 Pesos of the total obligation to defray the respective local laborers.

Likewise, summarized activities as accomplished by the hired two (2) NGP Forestry Extension Officers and one (1) Accounting Clerk for November were also reported using the prescribed Template 03.

In view of the above, please see the report of NGP Unit containing the accomplished matrices, generated map of the M&P sites and photo documentation of conducted activities.

For information, record and ready reference.


ARNOLDO A. BLAZA, JR.




November 29, 2022

MEMORANDUM

FOR : The OIC, PENR Officer
DENR Odiongan, Romblon

THRU : The Chief, Technical Services Division
DENR, Odiongan, Romblon

FROM : The NGP Coordinator

SUBJECT : SUBMISSION OF ACCOMPLISHMENT REPORT ON THE ENHANCED NATIONAL GREENING PROGRAM WITHIN THE JURISDICTION OF PENRO ROMBLON AS OF NOVEMBER 28, 2022

Submitting herewith are the status of the following performance activity on the Project Digital Imaging for Monitoring Evaluation (DIME) and other monthly reports relative to NGP within the jurisdiction of PENRO Romblon as of November 28, 2022.

1. Table 1- List of Sites Implemented by the Administration;
2. Second Year Physical M&P of CY 2021 Established Plantation;
3. Second Year Financial M&P of CY 2021 Established Plantation;
4. Template 03- Summarized Monthly Accomplishment Report of Hired NGP Personnel

As of November, only NGP area in Calagonsao, Alcantara have already completed the 4th cycle inspection activity while the remaining 33 sites located in Sta. Maria, Romblon are still ongoing.

In terms of financial performances, about 70.57% or about 776,300.00 Pesos had already disbursed to compensate the hired local laborers.

In this regard, attached are the accomplished matrices using the prescribed reporting format including the geotagged photos and generated map of the M&P sites. Please be informed that we have already submitted the advance copy of the report to the NGP Regional Office including the updated attribute table of DIME shapefile for CY 2021 plantations, through this email address mimaropaengp@gmail.com on November 28, 2022.

For your information, record, and further instruction, if any.

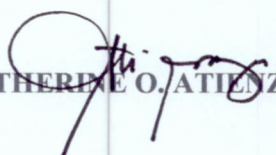

CATHERINE O. ATIENZA

TABLE 1 : List of 2022 NCP MOAs/Contracts or Sites by Administration
Description : MIMAROPA
PENRO Romblon
As of November 28, 2022

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 Allotment or Contract (In Pesos)	Site Code	Area In Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
PENRO ROMBLON						34				1,100,000.00		220.00			89,150	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
					YEAR 2 (2021 Sites)	34						220.00			89,150	
					RO- Based Fund	33						200.00			85,070	
												70.00	Indigenous		43,750	
												50.00	Fruit Trees		25,000	
												80.00	Bamboo		16,320	
					CO- Based Fund	1						20.00	Bamboo		4,080	
YEAR 2 (2021 Sites)						34				1,100,000.00		220.00			89,150	
Region-Based Target						33				1,000,000.00		200.00			85,070	
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Welho Gam)	Not Applicable	50,000.00	21-175900-0742-0010	10.00		Narra, Banat-banat	4,316	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Coffee, Ahi, Star Apple, Guayabano	2,500	
												2.00	Fruit Trees	K. Tink, Boho	1,000	
												4.00	Bamboo		816	
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	2	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Judging Gabao)	Not Applicable	50,000.00	21-175900-0748-0010	10.00			4,316	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra, Banat-banat, Langka, Ahi, Rambutan, Avocado, Guayabano, Lapote, Mango	2,500	
												2.00	Fruit Trees		1,000	
												4.00	Bamboo	K. Tink, Boho	816	
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	3	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Ben Agustin)	Not Applicable	25,000.00	21-175900-0743-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banat-banat, Langka, Ahi, Mango, K. Tink, Boho	1,875	
												1.00	Fruit Trees		500	
												1.00	Bamboo	K. Tink, Boho	204	
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	4	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Regio Boy Ordoño)	Not Applicable	25,000.00	21-175900-0746-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tink, Boho	204	
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	5	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Estanisho Ruben)	Not Applicable	25,000.00	21-175900-0740-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banat-banat, Sula, Ahi, Rambutan, Guayabano, Avocado, Lapote, Star Apple, Langka, Santol, Mango, Calamansi	1,875	
												1.00	Fruit Trees		500	
												1.00	Bamboo	K. Tink, Boho	204	
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	6	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Delby Manago)	Not Applicable	50,000.00	21-175900-0738-0010	10.00			3,895	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra	1,875	
												2.00	Fruit Trees	Lapote, Guayabano, Mango, Santol, Coffee, K. Tink, Boho	1,000	
												5.00	Bamboo		1,020	

TABLE 1 : List of 2022 NGP MOAs/Contracts or Sites by Administration
DENR Region : MIMAROPA
PENRO Romblon
As of November 28, 2022

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 Allotment or Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
MIMAROPA	Romblon		Sua, Maria	Concepcion Sur	Second Year Maintenance and Protection	7	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jayson Gregorio)	Not Applicable	50,000.00	21-175900-0747-0010	10.00	Indigenous Trees	Narra, Banai-banai,	4,316	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra, Banai-banai,	2,500	
												2.00	Fruit Trees	Apple Mango, Guyabano, Atis, Avocado, Lemon, Calamansi, Santol,	1,000	
												4.00	Bamboo	Bamboo	816	
MIMAROPA	Romblon		Sua, Maria	Concepcion Sur	Second Year Maintenance and Protection	8	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Eddie Alajipon)	Not Applicable	50,000.00	21-175900-0739-0010	10.00	Indigenous Trees	Narra,	4,908	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra,	2,500	
												4.00	Fruit Trees	Lipote, Langja, Guyabano,	2,000	
												2.00	Bamboo	K. Tink, Bobo	408	
MIMAROPA	Romblon		Sua, Maria	Concepcion Sur	Second Year Maintenance and Protection	9	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Roweno Engullo)	Not Applicable	25,000.00	21-175900-0744-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langja, Banai-banai, Atis,	500	
												1.00	Bamboo	K. Tink, Bobo	204	
MIMAROPA	Romblon		Sua, Maria	Concepcion Sur	Second Year Maintenance and Protection	10	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Luis G. Rico)	Not Applicable	50,000.00	21-175900-0749-0010	10.00	Indigenous Trees	Narra, Banai-banai	3,895	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Atis	1,000	
												5.00	Bamboo	K. Tink, Bobo	1,020	
MIMAROPA	Romblon		Sua, Maria	Concepcion Sur	Second Year Maintenance and Protection	11	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Arman De Vera)	Not Applicable	25,000.00	21-175900-0745-0005	5.00	Indigenous Trees	Narra,	2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra,	1,875	
												1.00	Fruit Trees	Atis, Guyabano, Coffee, Mango, Santol	500	
												1.00	Bamboo	K. Tink, Bobo	204	
MIMAROPA	Romblon		Sua, Maria	Concepcion Sur	Second Year Maintenance and Protection	12	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Chisostomo Orinda)	Not Applicable	25,000.00	21-175900-0741-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tink, Bobo	204	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	13	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Edmundo T. Osorio)	Not Applicable	40,000.00	21-175900-0759-0008	8.00	Indigenous Trees	Banai-banai	3,066	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Lipote, Avocado, Coffee,	1,250	
												2.00	Fruit Trees	Cacao, Calamansi, Rambutan, Guyabano, Langja, Santol	1,000	
												4.00	Bamboo	K. Tink, Bobo	816	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	14	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Demetrio E. Meran)	Not Applicable	25,000.00	21-175900-0755-0005	5.00	Indigenous Trees	Banjal, Banai-banai,	1,737	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Lanzones, Mango, Lipote, Santol, Cacao, Coffee, Langja, Calamansi	625	
												1.00	Fruit Trees		500	
												3.00	Bamboo	K. Tink, Bobo	612	

TABLE 1 : List of 2022 NCP MOAs/Contracts or Sites by Administration
DENR Region : **MIMAROPA**
PENRO Romblon
As of November 28, 2022

Region	PENRO	CENR O	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 Allotment or Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	15	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lolio M. Magdan)	Not Applicable	10,000.00	21-175900-0754-0002	2.00	Indigenous Trees	Narra, Bana-banañi	1,125	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Coffee, Santol, Mango, Lipote, Avocado, Rambutan, Cacao	500	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	16	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Percinplies F. Paulino)	Not Applicable	40,000.00	21-175900-0751-0008	8.00	Indigenous Trees	Tipolo, Bana-banañi	3,066	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												2.00	Fruit Trees	Lipote, Durian, Langka, Coffee, Guyabano, Calamansi, Santol, Avocado	1,250	
												2.00	Indigenous Trees	K. Tink, Bobo	1,000	
												4.00	Bamboo		816	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	17	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lanie F. Moaje)	Not Applicable	5,000.00	21-175900-0758-0001	1.00	Bamboo	K. Tink, Bobo	204	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	18	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joey P. Mayay)	Not Applicable	15,000.00	21-175900-0753-0003	3.00	Indigenous Trees	Bana-banañi	1,033*	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	K. Tink, Bobo	625	
												2.00	Bamboo		408	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	19	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Landico G. Musinas)	Not Applicable	15,000.00	21-175900-0760-0003	3.00	Indigenous Trees	Bana-banañi	1,033	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	K. Tink, Bobo	625	
												2.00	Bamboo		408	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	20	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Deselento T. Esmilla Jr.)	Not Applicable	35,000.00	21-175900-0756-0007	7.00	Indigenous Trees	Antipolo, Bangsal, Narra, Mahogany, Kuyaw-yaw, Talisay, Gogo,	2,441	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Langka, Mango, Santol, Avocado, Kabuyo, Bana-banañi, Coffe, Maholo	1,000	
												4.00	Bamboo	K. Tink, Bobo	816	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	21	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Agustin M. Galica)	Not Applicable	20,000.00	21-175900-0752-0004	4.00	Indigenous Trees	Talisay, Bana-banañi, Narra, Tisa, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Bana-bana	1,533	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	K. Tink, Bobo	625	
												1.00	Bamboo		500	
												2.00	Bamboo		408	
MIMAROPA	Romblon		Sua, Maria	Sio, Niño	Second Year Maintenance and Protection	22	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Gerardo M. Galica)	Not Applicable	35,000.00	21-175900-0767-0007	7.00	Indigenous Trees	Bana-banañi, Narra, Acacia, Gogo, Alimangog, Bangsal, Tipolo, Mang-ag	2,862	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												2.00	Fruit Trees	Lipote, Coffee, Maholo, Rambutan, Calamansi	1,250	
												2.00	Bamboo		1,000	
												3.00	Bamboo	K. Tink, Bobo	612	

TABLE 1 : List of 2022 NCP MOAs/Contracts or Sites by Administration
DENR Region : MINAROPA
PENRO Romblon
As of November 28, 2022

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 Allotment or Contract (in Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks	
MIMAROPA	Romblon		Sua Maria	Sio. Niño	Second Year Maintenance and Protection	23	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lennie G. Meram)	Not Applicable	35,000.00	21-175900-0761-0007	7.00				2,737	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai, Acacia, Gogoy,	625		
												3.00	Fruit Trees	Antipolo, Narra	1,500		
												3.00	Bamboo	K. Tink, Boho	612		
MIMAROPA	Romblon		Sua Maria	Sio. Niño	Second Year Maintenance and Protection	24	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joey V. Fama)	Not Applicable	10,000.00	21-175900-0762-0002	2.00				1,125	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Bangkal, Narra, Banai-banai	625		
												1.00	Fruit Trees	Langka, Avocado, Calamansi, Santol, Bana-bana, Lipote	500		
MIMAROPA	Romblon		Sua Maria	Sio. Niño	Second Year Maintenance and Protection	25	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Rolando V. Fama)	Not Applicable	15,000.00	21-175900-0764-0003	3.00				1,329	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625		
												1.00	Fruit Trees	Lipote, Malingang, Lemmon, Avocado, Guyabano, Coffee, Langka, Sintores	500		
												1.00	Bamboo	K. Tink, Boho	204		
MIMAROPA	Romblon		Sua Maria	Sio. Niño	Second Year Maintenance and Protection	26	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jose C. Vallojo)	Not Applicable	15,000.00	21-175900-0757-0003	3.00				908	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Avocado, Calamansi, Malingang, Santol, Coffee, Langka	500		
												2.00	Bamboo	K. Tink, Boho	408		
MIMAROPA	Romblon		Sua Maria	Sio. Niño	Second Year Maintenance and Protection	27	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joel C. Fesant)	Not Applicable	15,000.00	21-175900-0763-0003	3.00				1,329	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625		
												1.00	Fruit Trees	Lipote, Malingang, Langka, Avocado, Guyabano, Cacao, Rambutan	500		
												1.00	Bamboo	K. Tink, Boho	204		
MIMAROPA	Romblon		Sua Maria	Sio. Niño	Second Year Maintenance and Protection	28	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Romeo R. Versuz)	Not Applicable	10,000.00	21-175900-0766-0002	2.00				704	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Coffee, Calamansi, Langka, Avocado, Santol, Cacao	500		
												1.00	Bamboo	K. Tink, Boho	204		
MIMAROPA	Romblon		Sua Maria	Sio. Niño	Second Year Maintenance and Protection	29	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jay-Ar A. Fama)	Not Applicable	10,000.00	21-175900-0765-0002	2.00				704	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Avocado, Santol, Rambutan, Coffee, Langka, Bana-bana	500		
												1.00	Bamboo	K. Tink, Boho	204		
MIMAROPA	Romblon		Sua Maria	San Isidro	Second Year Maintenance and Protection	30	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pro P. Languera)	Not Applicable	50,000.00	21-175900-0750-0010	10.00				4,316	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Banai-banai	2,500		

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of November 28, 2022

PENRO Romblon

No.	Location of Site				Category (Mangrove / Beach/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (ha)	Foot Patroling (ha)	
2ND YEAR MAINTENANCE AND PROTECTION (2022 Plantations)																							
Region-based Regular NGP									Indigenous Trees		220.00	220.00	220.00	89,150	89,150	81,102	91%	220	17,571	0	220	220	
									Fruit Trees		70.00	70.00	70.00	43,750	43,750	40,881	93%						
									Bamboo		50.00	50.00	50.00	25,000	25,000	21,862	87%						
											100.00	100.00	100.00	20,400	20,400	18,359	90%						
											200.00	200.00	200.00	85,070	85,070	77,628	91%	200	17,341	0	200	200	
									Indigenous Trees		70.00	70.00	70.00	43,750	43,750	40,881	93%						
									Fruit Trees		50.00	50.00	50.00	25,000	25,000	21,862	87%						
									Bamboo		80.00	80.00	80.00	16,320	16,320	14,885	91%						
											90.00	90.00	90.00	41,120	41,120	39,133	95%	90	5,379		90	90	
									Indigenous Trees		40.00	40.00	40.00	25,000	25,000	24,197	97%						
Barangay Concepcion Sur																							
									Fruit Trees		20.00	20.00	20.00	10,000	10,000	9,012	90%						
									Bamboo		30.00	30.00	30.00	6,120	6,120	5,924	97%						
1	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0742-0010	Implemented by Admin (former Welho Gaan)					10.00	10.00	10.00	4,316	4,316	3,821	89%	10	495		10	10	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments
											4.00	4.00	4.00	2,500	2,500	2,388							
											3.36	3.36	3.36	2,100	2,100	2,064							
											0.64	0.64	0.64	400	400	324							
											2.00	2.00	2.00	1,000	1,000	795							
											1.40	1.40	1.40	700	700	555							
											0.50	0.50	0.50	250	250	212							
											0.05	0.05	0.05	25	25	18							
											0.05	0.05	0.05	25	25	10							
											4.00	4.00	4.00	816	816	638							
2	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0748-0010	Implemented by Admin (former Judging Gabao)					10.00	10.00	10.00	4,316	4,316	4,324	100%	10	392		10	10	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments
											4.00	4.00	4.00	2,500	2,500	2,493							
											2.88	2.88	2.88	1,800	1,800	1,789							
											1.12	1.12	1.12	700	700	704							
											2.00	2.00	2.00	1,000	1,000	890							
											0.60	0.60	0.60	300	300	271							
											0.40	0.40	0.40	200	200	204							
											0.30	0.30	0.30	150	150	123							
											0.30	0.30	0.30	150	150	139							
											0.10	0.10	0.10	50	50	29							
3	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0743-0005	Implemented by Admin (former Ben Agustin)					5.00	5.00	5.00	2,579	2,579	2,502	97%	5	317		5	5	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments
											3.00	3.00	3.00	1,875	1,875	1,849							
											2.36	2.36	2.36	1,475	1,475	1,458							
											0.64	0.64	0.64	400	400	391							
											1.00	1.00	1.00	500	500	456							
											0.20	0.20	0.20	100	100	93							
											0.40	0.40	0.40	200	200	183							
											0.40	0.40	0.40	200	200	180							
											1.00	1.00	1.00	204	204	197							
											4.00	4.00	4.00	816	816	941							

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of November 28, 2022

PENRO Romblon

No.	Location of Site				Category (Mangrove / Beach/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Rim/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (ha)	Foot Patrolling (ha)	
4	Romblon	Sia. Maria	Concepcion Sur		Upland	21-175900-0746-0005		Implemented by Admin (former Regie Boy Ortinda)		Narra Coffee K. Tink, Boho	3.00 1.00 1.00	3.00 1.00 1.00	3.00 1.00 1.00	2,579 1,875 500	2,579 1,875 500	2,478 1,695 379	96%	5	501		5	5	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments
									Indigenous Trees	Narra													
									Fruit Trees														
									Bamboo					204	204	204							
									Boho														
5	Romblon	Sia. Maria	Concepcion Sur		Upland	21-175900-0740-0005		Implemented by Admin (former Estanislao Ruben)			5.00	5.00	5.00	2,579	2,579	2,587	100%	5	292		5	5	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments
									Indigenous Trees	Narra	3.00	3.00	3.00	1,875	1,875	1,905							
											1.28	1.28	1.28	800	800	756							
									Banai-banai		1.72	1.72	1.72	1,075	1,075	1,149							
											1.00	1.00	1.00	500	500	478							
									Fruit Trees														
									Suba		0.04	0.04	0.04	20	20	18							
									Ais		0.10	0.10	0.10	50	50	42							
									Rambutan		0.08	0.08	0.08	40	40	33							
									Guyabano		0.04	0.04	0.04	20	20	15							
									Avocado		0.04	0.04	0.04	20	20	20							
									Lipote		0.30	0.30	0.30	150	150	150							
									Star Apple		0.20	0.20	0.20	100	100	100							
									Langka		0.10	0.10	0.10	50	50	50							
									Santol		0.04	0.04	0.04	20	20	20							
									Mango		0.04	0.04	0.04	20	20	20							
									Calamansi		0.02	0.02	0.02	10	10	10							
									K. Tink, Boho		1.00	1.00	1.00	204	204	204							
6	Romblon	Sia. Maria	Concepcion Sur		Upland	21-175900-0738-0010		Implemented by Admin (former Delby Manago)			10.00	10.00	10.00	3,695	3,695	3,793	97%	10	522		10	10	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments
									Indigenous Trees	Narra,	3.00	3.00	3.00	1,875	1,875	1,838							
											2.00	2.00	2.00	1,000	1,000	936							
									Fruit Trees														
									Lipote		0.30	0.30	0.30	150	150	142							
									Guyabano		0.30	0.30	0.30	150	150	130							
									Mango		0.26	0.26	0.26	130	130	114							
									Santol		0.33	0.33	0.33	165	165	149							
									Coffee		0.81	0.81	0.81	405	405	401							
									K. Tink, Boho		5.00	5.00	5.00	1,020	1,020	1,019							
7	Romblon	Sia. Maria	Concepcion Sur		Upland	21-175900-0747-0010		Implemented by Admin (former Jayson Gregorio)			10.00	10.00	10.00	4,316	4,316	4,141	96%	10	445		10	10	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments
									Indigenous Trees	Narra	4.00	4.00	4.00	2,500	2,500	2,424							
											3.68	3.68	3.68	2,300	2,300	2,262							
									Banai-banai		0.32	0.32	0.32	200	200	162							
											2.00	2.00	2.00	1,000	1,000	914							
									Fruit Trees														
									Apple Mango		0.50	0.50	0.50	250	250	237							
									Guyabano		0.30	0.30	0.30	150	150	137							
									Ais		0.70	0.70	0.70	350	350	337							
									Avocado		0.20	0.20	0.20	100	100	87							
									Lemon		0.10	0.10	0.10	50	50	37							
									Calamansi		0.10	0.10	0.10	50	50	42							
									Santores		0.10	0.10	0.10	50	50	37							
									K. Tink, Boho		4.00	4.00	4.00	816	816	803							

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of November 28, 2022

PENRO Romblon

No.	Location of Site				Category (Mangrove / Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted				Remarks										
	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)		Foot Patrol (ha)									
8	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0739-0010	Implemented by Admin (former Eddie Abuyin)			Indigenous Trees	Narra,	4.00	4.00	4.00	2,500	2,500	2,431	98%	10	625		10	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments										
									Fruit Trees		4.00	4.00	4.00	2,000	1,984																	
										Lipote	3.50	3.50	3.50	1,750	1,738																	
										Langka	0.40	0.40	0.40	200	198																	
										Guyabano	0.10	0.10	0.10	50	48																	
								Bamboo		2.00	2.00	2.00	408	408	400																	
9	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0744-0005	Implemented by Admin (former Rowenito Engullo)			Indigenous Trees		5.00	5.00	5.00	2,579	2,579	2,429	94%	5	280	5	5	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments										
										Narra	3.00	3.00	3.00	1,875	1,875	1,775																
											2.52	2.52	2.52	1,575	1,525																	
										Banai-banai	0.48	0.48	0.48	300	250																	
										Fruit Trees	1.00	1.00	1.00	500	500	450																
										Mango	0.30	0.30	0.30	150	150	100																
										Lipote	0.36	0.36	0.36	180	180	180																
										Avecado	0.10	0.10	0.10	50	50	50																
										Langka	0.04	0.04	0.04	20	20	20																
										Bana-bana	0.06	0.06	0.06	30	30	30																
		Atis	0.14	0.14	0.14	70	70	70																								
								Bamboo		1.00	1.00	1.00	204	204	204																	
10	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0749-0010	Implemented by Admin (former Luis G. Rico)			Indigenous Trees		10.00	10.00	10.00	3,895	3,895	3,565	92%	10	580	10	10	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments										
										Narra	3.00	3.00	3.00	1,875	1,875	1,694																
											2.56	2.56	2.56	1,600	1,600	1,438																
										Banai-banai	0.44	0.44	0.44	275	256	256																
										Fruit Trees	2.00	2.00	2.00	1,000	1,000	913																
										Coffee	1.74	1.74	1.74	870	870	797																
										Guyabano	0.18	0.18	0.18	90	90	76																
										Cacao	0.04	0.04	0.04	20	20	20																
										Atis	0.04	0.04	0.04	20	20	20																
											Bamboo	5.00	5.00	5.00	1,020	1,020							958									
11	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0745-0005	Implemented by Admin (former Arman De Vera)			Indigenous Trees	Narra,	3.00	3.00	3.00	1,875	1,875	1,767	93%	5	340	5	5	4th cycle M&P activities are already inspected. Ongoing processing of documents for payments										
									Fruit Trees		1.00	1.00	1.00	500	500	440																
										Atis	0.30	0.30	0.30	150	150	138																
										Guyabano	0.16	0.16	0.16	80	80	68																
										Coffee	0.40	0.40	0.40	200	200	188																
										Mango	0.04	0.04	0.04	20	20	8																
										Santol	0.10	0.10	0.10	50	50	38																
											K. Tink,	1.00	1.00	204	204	182																
											Bobo																					
									12	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0741-0005	Implemented by Admin (former Christomo Ordoño)									Indigenous Trees	Narra	5.00	5.00	5.00	2,579	2,579	2,289	89%
Fruit Trees		3.00	3.00	3.00	1,875	1,875	1,738																									
	Coffee	1.00	1.00	1.00	500	500	377																									
	K. Tink,	1.00	1.00	1.00	204	204	174																									
	Bobo																															

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of November 28, 2022

PEENRO Romblon

No.	Location of Site				Category (Mangrove / Beech/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted				Remarks
	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Patrol (ha)	
Barangay Sto. Niño																						
									Indigenous Trees		16.00	16.00	16.00	26,916	26,916	24,081	89%	70	7,962	0	70	70
									Fruit Trees		20.00	20.00	20.00	10,000	10,000	8,918	89%					
									Bamboo		34.00	34.00	34.00	6,916	6,916	6,265	90%					
13	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0759-0008		Implemented by Admin (former Edmundo T. Osoyo)			8.00	8.00	8.00	3,066	3,066	2,690	88%	8	582	✓	8	8
									Indigenous Trees	Banai-banai	2.00	2.00	2.00	1,250	1,250	1,043						
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	893						
										Lipote	0.20	0.20	0.20	100	100	74						
										Avocado	0.06	0.06	0.06	30	30	25						
										Coffee	1.38	1.38	1.38	690	690	650						
										Cacao	0.20	0.20	0.20	100	100	80						
										Calamansi	0.02	0.02	0.02	10	10	9						
										Rambutan	0.04	0.04	0.04	20	20	15						
										Guyabano	0.04	0.04	0.04	20	20	15						
										Langka	0.02	0.02	0.02	10	10	10						
										Santol	0.04	0.04	0.04	20	20	15						
									Bamboo	K. Tink, Bobo	4.00	4.00	4.00	816	816	754						
14	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0755-0005		Implemented by Admin (former Demetrio E. Meron)			5.00	5.00	5.00	1,737	1,737	1,610	93%	5	455		5	5
									Indigenous Trees		1.00	1.00	1.00	625	625	591						
										Banjal	0.40	0.40	0.40	250	250	233						
										Banai-banai	0.60	0.60	0.60	375	375	286						
									Fruit Trees		1.00	1.00	1.00	500	500	455						
										Lanzones	0.20	0.20	0.20	100	100	97						
										Mango	0.16	0.16	0.16	80	80	70						
										Lipote	0.10	0.10	0.10	50	50	45						
										Santol	0.06	0.06	0.06	30	30	30						
										Cacao	0.20	0.20	0.20	100	100	87						
										Coffee	0.20	0.20	0.20	100	100	91						
										Langka	0.04	0.04	0.04	20	20	18						
										Calamansi	0.04	0.04	0.04	20	20	17						
									Bamboo	K. Tink, Bobo	3.00	3.00	3.00	612	612	564						
15	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0754-0002		Implemented by Admin (former Lohito M. Magadan)			2.00	2.00	2.00	1,125	1,125	929	83%	2	434		2	2
									Indigenous Trees		1.00	1.00	1.00	625	625	471						
										Narra	0.60	0.60	0.60	375	375	231						
										Banai-banai	0.40	0.40	0.40	250	250	240						
									Fruit Trees		1.00	1.00	1.00	500	500	458						
										Coffee	0.46	0.46	0.46	230	230	187						
										Santol	0.08	0.08	0.08	40	40	38						
										Mango	0.08	0.08	0.08	40	40	37						
										Lipote	0.30	0.30	0.30	150	150	95						
										Avocado	0.08	0.08	0.08	40	40	38						
										Rambutan	0.08	0.08	0.08	40	40	33						
										Cacao	0.08	0.08	0.08	40	40	30						

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

No.	Location of Site				Category (Mangrove / Beach/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted				Remarks	
	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (ha)		Foot Patrol (ha)
16	Romblon	Sia, Maria	Sio, Niño	Upland	21-175900-0751-0008		Implemented by Admin (former Perciples F. Paulino)		Indigenous Trees		8.00	8.00	8.00	3,066	3,066	2,751	90%	8	601		8	8	Ongoing inspection of 4th cycle M&P activities
											2.00	2.00	2.00	1,250	1,250	1,226							
											1.60	1.60	1.60	1,000	1,000	991							
											0.40	0.40	0.40	250	250	235							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	928							
											0.70	0.70	0.70	350	350	333							
											0.04	0.04	0.04	20	20	20							
											0.20	0.20	0.20	100	100	68							
											0.50	0.50	0.50	250	250	237							
											0.14	0.14	0.14	70	70	68							
											0.12	0.12	0.12	60	60	60							
											0.20	0.20	0.20	100	100	94							
											0.10	0.10	0.10	50	50	48							
									Bamboo	K. Trnk, Bobo	4.00	4.00	4.00	816	816	597							
17	Romblon	Sia, Maria	Sio, Niño	Upland	21-175900-0758-0001		Implemented by Admin (former Lannie F. Mojejo)		Bamboo	K. Trnk, Bobo	1.00	1.00	1.00	204	204	189	93%	1	185	V	1	1	Ongoing inspection of 4th cycle M&P activities
18	Romblon	Sia, Maria	Sio, Niño	Upland	21-175900-0753-0003		Implemented by Admin (former Joey P. Magay)		Indigenous Trees	Banai-banai K. Trnk, Bobo	3.00	3.00	3.00	1,033	1,033	923	89%	3	290	V	3	3	Ongoing inspection of 4th cycle M&P activities
											1.00	1.00	1.00	625	625	523							
									Bamboo		2.00	2.00	2.00	408	408	400							
19	Romblon	Sia, Maria	Sio, Niño	Upland	21-175900-0760-0003		Implemented by Admin (former Leandro G. Mustasa)		Indigenous Trees	Banai-banai K. Trnk, Bobo	1.00	1.00	1.00	625	625	552	92%	3	485		3	3	Ongoing inspection of 4th cycle M&P activities
											2.00	2.00	2.00	408	408	395							
20	Romblon	Sia, Maria	Sio, Niño	Upland	21-175900-0756-0007		Implemented by Admin (former Desiderio T. Esmitla Jr.)		Indigenous Trees		7.00	7.00	7.00	2,441	2,441	2,256	92%	7	707		7	7	Ongoing inspection of 4th cycle M&P activities
											1.00	1.00	1.00	625	625	569							
											0.16	0.16	0.16	100	100	94							
											0.70	0.70	0.70	435	435	408							
											0.03	0.03	0.03	20	20	15							
											0.03	0.03	0.03	20	20	15							
											0.03	0.03	0.03	20	20	15							
											0.03	0.03	0.03	20	20	16							
											0.02	0.02	0.02	10	10	6							
											0.03	0.03	0.03	20	20	15							
											2.00	2.00	2.00	1,000	1,000	929							
									Fruit Trees		0.96	0.96	0.96	480	480	321							
											0.16	0.16	0.16	80	80	78							
											0.16	0.16	0.16	80	80	66							
											0.50	0.50	0.50	250	250	194							
											0.10	0.10	0.10	50	50	40							
											0.10	0.10	0.10	50	50	41							
											0.40	0.40	0.40	50	50	33							
											0.40	0.40	0.40	200	200	107							
											0.12	0.12	0.12	60	60	49							
									Bamboo	K. Trnk, Bobo	4.00	4.00	4.00	816	816	758							

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of November 28, 2022

No.	Location of Site				Category (Mangrove / Beech/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted				Remarks
	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (ha)	
21	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0752-0004		Implemented by Admin (former Agustin M. Gallus)	Indigenous Trees	Talsay	4.00	4.00	4.00	1,333	1,333	1,378	90%	4	648	4	4	Ongoing inspection of 4th cycle M&P activities

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of November 28, 2022

PENRO Romblon																						
No.	Location of Site				Category (Mangrove / Beach/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted			Remarks	
	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)		Firebreak/ Greenbreak (ha)
										Banai-banai	0.30	0.30	0.30	190	190	169						
									Fruit Trees		1.00	1.00	1.00	500	500	484						
									Langka	0.44	0.44	0.44	0.44	220	220	191						
									Avocado	0.28	0.28	0.28	0.28	140	140	122						
											0.08	0.08	0.08	40	40	29						
									Calamansi	0.08	0.08	0.08	0.08	40	40	29						
											0.04	0.04	0.04	20	20	13						
									Santol	0.04	0.04	0.04	0.04	20	20	13						
											0.02	0.02	0.02	10	10	9						
									Banai-banai	0.02	0.02	0.02	0.02	10	10	9						
											0.14	0.14	0.14	70	70	64						
									Lipote	0.14	0.14	0.14	0.14	70	70	64						
25	Romblon	Sia. Maria	Sio. Niño		Upland	21-175900-0764-0003		Implemented by Admin (former Rolando V. Fama)			3.00	3.00	3.00	1,329	1,329	1,174	88%	3	597		3	Ongoing inspection of 4th cycle M&P activities
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	575						
									Fruit Trees		1.00	1.00	1.00	500	500	404						
										Lipote	0.18	0.18	0.18	90	90	67						
											0.08	0.08	0.08	40	40	35						
									Malingang	0.08	0.08	0.08	0.08	40	40	35						
										Lemon	0.04	0.04	0.04	20	20	15						
											0.04	0.04	0.04	20	20	15						
									Avocado	0.10	0.10	0.10	0.10	50	50	41						
											0.04	0.04	0.04	20	20	20						
									Guyabano	0.04	0.04	0.04	0.04	20	20	20						
											0.34	0.34	0.34	170	170	129						
									Coffee	0.34	0.34	0.34	0.34	170	170	129						
											0.18	0.18	0.18	90	90	84						
									Langka	0.18	0.18	0.18	0.18	90	90	84						
											0.04	0.04	0.04	20	20	13						
									Sintores	0.04	0.04	0.04	0.04	20	20	13						
											1.00	1.00	1.00	204	204	195						
									Bamboo	K. Trunk	1.00	1.00	1.00	204	204	195						
26	Romblon	Sia. Maria	Sio. Niño		Upland	21-175900-0757-0003		Implemented by Admin (former Jose C. Vallego)			3.00	3.00	3.00	908	908	821	90%	3	333		3	Ongoing inspection of 4th cycle M&P activities
									Fruit Trees		1.00	1.00	1.00	500	500	430						
										Lipote	0.34	0.34	0.34	170	170	162						
											0.18	0.18	0.18	90	90	76						
									Avocado	0.18	0.18	0.18	0.18	90	90	76						
											0.16	0.16	0.16	80	80	77						
									Calamansi	0.16	0.16	0.16	0.16	80	80	77						
											0.04	0.04	0.04	20	20	16						
									Malingang	0.04	0.04	0.04	0.04	20	20	16						
											0.02	0.02	0.02	10	10	8						
									Santol	0.02	0.02	0.02	0.02	10	10	8						
											0.18	0.18	0.18	90	90	53						
									Coffee	0.18	0.18	0.18	0.18	90	90	53						
											0.08	0.08	0.08	40	40	38						
									Langka	0.08	0.08	0.08	0.08	40	40	38						
											2.00	2.00	2.00	408	408	391						
									Bamboo	K. Trunk	2.00	2.00	2.00	408	408	391						
27	Romblon	Sia. Maria	Sio. Niño		Upland	21-175900-0763-0003		Implemented by Admin (former Joel C. Fesant)			3.00	3.00	3.00	1,329	1,329	1,191	90%	3	576		3	Ongoing inspection of 4th cycle M&P activities
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	567						
									Fruit Trees		1.00	1.00	1.00	500	500	451						
										Lipote	0.42	0.42	0.42	210	210	195						
											0.18	0.18	0.18	90	90	76						
									Malingang	0.18	0.18	0.18	0.18	90	90	76						
											0.24	0.24	0.24	120	120	115						
									Langka	0.24	0.24	0.24	0.24	120	120	115						
											0.10	0.10	0.10	50	50	45						
									Avocado	0.10	0.10	0.10	0.10	50	50	45						
											0.02	0.02	0.02	10	10	6						
									Guyabano	0.02	0.02	0.02	0.02	10	10	6						
											0.02	0.02	0.02	10	10	6						
									Cacao	0.02	0.02	0.02	0.02	10	10	6						
											0.02	0.02	0.02	10	10	6						
									Rambutan	0.02	0.02	0.02	0.02	10	10	8						
											0.02	0.02	0.02	10	10	8						
									Bamboo	K. Trunk	1.00	1.00	1.00	204	204	173						
28	Romblon	Sia. Maria	Sio. Niño		Upland	21-175900-0766-0002		Implemented by Admin (former Romeo R. Veruzza)			2.00	2.00	2.00	704	704	644	91%	2	210		2	Ongoing inspection of 4th cycle M&P activities
									Fruit Trees		1.00	1.00	1.00	500	500	457						
										Lipote	0.24	0.24	0.24	120	120	121						
											0.26	0.26	0.26	130	130	126						
									Coffee	0.26	0.26	0.26	0.26	130	130	126						
											0.02	0.02	0.02	10	10	10						
									Calamansi	0.02	0.02	0.02	0.02	10	10	10						
											0.10	0.10	0.10	50	50	35						
									Langka	0.10	0.10	0.10	0.10	50	50	35						
											0.16	0.16	0.16	80	80	64						
									Avocado	0.16	0.16	0.16	0.16	80	80	64						

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of November 28, 2022

PENRO Romblon																						
No.	Location of Site				Category (Mangrove / Beach/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted				Remarks
	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	
										Santol	0.20	0.20	0.20	100	100	91						
										Cacao	0.02	0.02	0.02	10	10	10						
									Bamboo	K. Tink, Bobo	1.00	1.00	1.00	204	204	187						
29	Romblon	Sia. Maria	Sio. Nibho		Upland	21-175900-0765-0002		Implemented by Admin (former Jay-Ar A. Fama)			2.00	2.00	2.00	704	704	653	93%	2	313	2	2	Ongoing inspection of 4th cycle M&P activities
									Fruit Trees		1.00	1.00	1.00	500	500	460						
										Lipote	0.30	0.30	0.30	150	150	144						
										Avocado	0.12	0.12	0.12	60	60	47						
										Santol	0.04	0.04	0.04	20	20	13						
										Rambutan	0.08	0.08	0.08	40	40	36						
										Coffee	0.34	0.34	0.34	170	170	168						
										Langka	0.08	0.08	0.08	40	40	36						
										Bana-bana	0.04	0.04	0.04	20	20	16						
									Bamboo	K. Tink, Bobo	1.00	1.00	1.00	204	204	193						
											40.00	40.00	40.00	17,014	17,014	14,414	85%	40	4,000	0	40	40
									Indigenous Trees		14.00	14.00	14.00	8,750	8,750	7,786	89%					
									Fruit Trees		10.00	10.00	10.00	5,000	5,000	3,932	79%					
									Bamboo		16.00	16.00	16.00	3,264	3,264	2,696	83%					
30	Romblon	Sia. Maria	San Isidro		Upland	21-175900-0750-0010		Implemented by Admin (former Pio P. Langueza)			10.00	10.00	10.00	4,316	4,316	3,716	86%	10	900	10	10	Ongoing inspection of 4th cycle M&P activities
									Indigenous Trees	Banai-banai	4.00	4.00	4.00	2,500	2,500	2,265						
											2.00	2.00	2.00	1,000	1,000	767						
										Avocado	0.38	0.38	0.38	190	190	143						
										Santol	0.24	0.24	0.24	120	120	114						
										Ponkan	0.04	0.04	0.04	20	20	15						
										Calamansi	1.10	1.10	1.10	550	550	413						
										Langka	0.02	0.02	0.02	10	10	8						
										Lemon	0.02	0.02	0.02	10	10	8						
										Guyabano	0.06	0.06	0.06	30	30	23						
										Mango	0.10	0.10	0.10	50	50	31						
										Ais	0.04	0.04	0.04	20	20	12						
									Bamboo	K. Tink, Bobo	4.00	4.00	4.00	816	816	684						
31	Romblon	Sia. Maria	San Isidro		Upland	21-175900-0688-0010		Implemented by Admin (former Noe I. Maschando)			10.00	10.00	10.00	4,316	4,316	3,716	86%	10	900	10	10	Ongoing inspection of 4th cycle M&P activities
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,286						
										Banai-banai	3.84	3.84	3.84	2,400	2,400	2,223						
										Gogo	0.16	0.16	0.16	100	100	63						
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	809						
										Calamansi	0.02	0.02	0.02	10	10	6						
										Kamito	0.24	0.24	0.24	120	120	100						
										Coffee	0.20	0.20	0.20	100	100	57						
										Kamansi	0.18	0.18	0.18	90	90	60						
										Lipote	0.16	0.16	0.16	80	80	74						
										Macopa	0.16	0.16	0.16	80	80	75						
										Santol	0.10	0.10	0.10	50	50	34						
										Avocado	0.06	0.06	0.06	30	30	15						
										Langka	0.16	0.16	0.16	80	80	65						
										Tisa	0.16	0.16	0.16	80	80	71						
										Rambutan	0.20	0.20	0.20	100	100	89						
										Cacao	0.26	0.26	0.26	130	130	126						
										Mango	0.06	0.06	0.06	30	30	23						

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of November 28, 2022

PENRO Romblon																							
No.	Location of Site				Category (Mangrove / Bench/NGP)	NCP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings				Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Site										Target	Planted	Surviving	Survival Rate (%)	Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Patrolling (ha)	Foot Patrolling (ha)	
											0.04	0.04	0.04	20	20	14							
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	621							
32	Romblon	Sia, Maria	San Isidro		Upland	21-175900-0689-0010		Implemented by Admin (former Lomito L. Pillarios Jr.)			10.00	10.00	10.00	4,191	4,191	3,441	80%	10	1,350		10	10	Ongoing inspection of 4th cycle M&P activities
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,647							
									Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,018							
									Banai-banai		0.60	0.60	0.60	300	300	189							
									Avocado		0.60	0.60	0.60	300	300	231							
									Kamansi		0.60	0.60	0.60	300	300	299							
									Coffee		0.80	0.80	0.80	400	400	220							
									Langka		0.80	0.80	0.80	400	400								
									Guyabano		0.10	0.10	0.10	50	50	35							
									Calamansi		0.10	0.10	0.10	50	50	44							
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	676							
33	Romblon	Sia, Maria	San Isidro		Upland	21-175900-0690-0010		Implemented by Admin (former Alberto L. Marano)			10.00	10.00	10.00	4,191	4,191	3,641	87%	10	850		10	10	Ongoing inspection of 4th cycle M&P activities
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,588							
									Molave		0.72	0.72	0.72	450	450	403							
									Crigo		1.42	1.42	1.42	890	890	656							
									Banai-banai		0.54	0.54	0.54	340	340	334							
									Salmangog		0.22	0.22	0.22	130	130								
									Tiliway		0.10	0.10	0.10	65	65								
									Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,338							
									Langka		0.52	0.52	0.52	260	260								
									Dubai		0.34	0.34	0.34	170	170								
									Sanitol		0.30	0.30	0.30	150	150								
									Avocado		0.06	0.06	0.06	30	30								
									Kamansi		0.60	0.60	0.60	300	300	149							
									Samploc		0.06	0.06	0.06	30	30								
									Kamito		0.44	0.44	0.44	220	220								
									Mango		0.60	0.60	0.60	300	300	289							
									Macopa		0.02	0.02	0.02	10	10								
									Calamansi		0.06	0.06	0.06	30	30								
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	715							
CO- Based Fund (Bamboo Plantation)											20.00	20.00	20.00	4,080	4,080	3,474	85.15%	20	230		20	20	
											20.00	20.00	20.00	4,080	4,080	3,474	85%						
34	Romblon	Alcantara	Calagonsa		Upland	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004		Implemented by Admin (former Magsapot Traders Association represented by Marlon Teologo)	Bamboo	Kawayang Tink Boho	17.06	17.06	17.06	3,480	3,480	2,961	85%					4th cycle M&P activities are already inspected last November 17-18, 2022	

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Reviewed by:

Recommending Approval:

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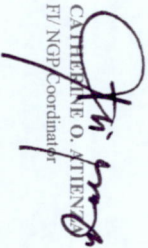
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2022 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
As of November 28, 2022

No.	Location of Site			NGP Site Code	Name of LOA holder Partner/ Contractor	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%BUR			Remarks
	Municipality	Barangay	Sitio							1st Payment	2nd Payment	3rd Payment	4th Payment		(C/A)	(D/C)	(D/A)	
PENRO ROMBLON																		
					YEAR 2 (2021 Sites)	220.00	1,100,000.00		1,100,000.00	276,500.00	275,450.00	224,350.00		776,300.00	100.00%	70.57%	70.57%	
					RO- Based Fund	200.00	1,000,000.00		1,000,000.00	251,300.00	250,250.00	199,150.00		770,700.00	100.00%	70.07%	70.07%	
					CO-Based Fund	20.00	100,000.00		100,000.00	25,200.00	25,200.00	25,200.00		75,600.00	100.00%	75.60%	75.60%	
YEAR 2 (2021 Sites)						220.00	1,100,000.00		1,100,000.00	276,500.00	275,450.00	224,350.00		776,300.00	100.00%	70.57%	70.57%	
Region- Based Fund (Regular Target)						200.00	1,000,000.00		1,000,000.00	251,300.00	250,250.00	199,150.00		700,700.00	100.00%	70.07%	70.07%	
1	Concepcion Sur	Sia. Maria		21-175900-0742-0010	Implemented by Admin (former Wilito Chan)	10.00	50,000.00		50,000.00	12,600.00	12,600.00	12,600.00		37,800.00	100.00%	75.60%	75.60%	Ongoing process of documents for 4th payment
2	Concepcion Sur	Sia. Maria		21-175900-0748-0010	Implemented by Admin (former Judging Gabao)	10.00	50,000.00		50,000.00	12,600.00	12,600.00	12,600.00		37,800.00	100.00%	75.60%	75.60%	Ongoing process of documents for 4th payment
3	Concepcion Sur	Sia. Maria		21-175900-0743-0005	Implemented by Admin (former Ben Agustin)	5.00	25,000.00		25,000.00	5,600.00	5,600.00	5,600.00		16,800.00	100.00%	67.20%	67.20%	Ongoing process of documents for 4th payment
4	Concepcion Sur	Sia. Maria		21-175900-0746-0005	Implemented by Admin (former Regie Boy Oriendo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00	6,300.00		18,900.00	100.00%	75.60%	75.60%	Ongoing process of documents for 4th payment
5	Concepcion Sur	Sia. Maria		21-175900-0740-0005	Implemented by Admin (former Estanislao Ruben)	5.00	25,000.00		25,000.00	7,000.00	7,000.00	7,000.00		21,000.00	100.00%	84.00%	84.00%	Ongoing process of documents for 4th payment
6	Concepcion Sur	Sia. Maria		21-175900-0738-0010	Implemented by Admin (former Delby Manago)	10.00	50,000.00		50,000.00	12,250.00	12,250.00	12,250.00		36,750.00	100.00%	73.50%	73.50%	Ongoing process of documents for 4th payment
7	Concepcion Sur	Sia. Maria		21-175900-0747-0010	Implemented by Admin (former Jayson Gregorio)	10.00	50,000.00		50,000.00	12,250.00	12,250.00	12,250.00		36,750.00	100.00%	73.50%	73.50%	Ongoing process of documents for 4th payment
8	Concepcion Sur	Sia. Maria		21-175900-0739-0010	Implemented by Admin (former Edlie Alulipan)	10.00	50,000.00		50,000.00	12,600.00	12,600.00	12,600.00		37,800.00	100.00%	75.60%	75.60%	Ongoing process of documents for 4th payment
9	Concepcion Sur	Sia. Maria		21-175900-0744-0005	Implemented by Admin (former Rovenio Engulillo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00	6,300.00		18,900.00	100.00%	75.60%	75.60%	Ongoing process of documents for 4th payment
10	Concepcion Sur	Sia. Maria		21-175900-0749-0010	Implemented by Admin (former Luis G. Rice)	10.00	50,000.00		50,000.00	12,600.00	12,600.00	12,600.00		37,800.00	100.00%	75.60%	75.60%	Ongoing process of documents for 4th payment
11	Concepcion Sur	Sia. Maria		21-175900-0745-0005	Implemented by Admin (former Arman De Vera)	5.00	25,000.00		25,000.00	5,600.00	5,600.00	5,600.00		16,800.00	100.00%	67.20%	67.20%	Ongoing process of documents for 4th payment
12	Concepcion Sur	Sia. Maria		21-175900-0741-0005	Implemented by Admin (former Crisostomo Oriendo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00	6,300.00		18,900.00	100.00%	75.60%	75.60%	Ongoing process of documents for 4th payment
13	Sio. Niño	Sia. Maria		21-175900-0759-0008	Implemented by Admin (former Edmundo T. Osorio)	8.00	40,000.00		40,000.00	10,500.00	10,500.00	10,500.00		31,500.00	100.00%	78.75%	78.75%	Ongoing inspection of 4th cycle M&P activities
14	Sio. Niño	Sia. Maria		21-175900-0755-0005	Implemented by Admin (former Demetrio E. Meran)	5.00	25,000.00		25,000.00	6,300.00	6,300.00	6,300.00		18,900.00	100.00%	75.60%	75.60%	Ongoing inspection of 4th cycle M&P activities
15	Sio. Niño	Sia. Maria		21-175900-0754-0002	Implemented by Admin (former Lolito M. Magandad)	2.00	10,000.00		10,000.00	2,450.00	2,450.00	2,450.00		7,350.00	100.00%	73.50%	73.50%	Ongoing inspection of 4th cycle M&P activities
16	Sio. Niño	Sia. Maria		21-175900-0751-0008	Implemented by Admin (former Percinibles F. Paulino)	8.00	40,000.00		40,000.00	10,500.00	10,500.00	10,500.00		31,500.00	100.00%	78.75%	78.75%	Ongoing inspection of 4th cycle M&P activities
17	Sio. Niño	Sia. Maria		21-175900-0758-0001	Implemented by Admin (former Larnie F. Moga)	1.00	5,000.00		5,000.00	1,400.00	1,400.00	1,050.00		3,850.00	100.00%	77.00%	77.00%	Ongoing inspection of 4th cycle M&P activities
18	Sio. Niño	Sia. Maria		21-175900-0753-0003	Implemented by Admin (former Joey P. Magay)	3.00	15,000.00		15,000.00	3,500.00	3,500.00	3,500.00		10,500.00	100.00%	70.00%	70.00%	Ongoing inspection of 4th cycle M&P activities
19	Sio. Niño	Sia. Maria		21-175900-0760-0003	Implemented by Admin (former Landrico G. Mustasa)	3.00	15,000.00		15,000.00	3,500.00	3,500.00	3,500.00		10,500.00	100.00%	70.00%	70.00%	Ongoing inspection of 4th cycle M&P activities
20	Sio. Niño	Sia. Maria		21-175900-0756-0007	Implemented by Admin (former Desedeo T. Esmitila Jr.)	7.00	35,000.00		35,000.00	9,100.00	9,100.00	9,100.00		27,300.00	100.00%	78.00%	78.00%	Ongoing inspection of 4th cycle M&P activities
21	Sio. Niño	Sia. Maria		21-175900-0752-0004	Implemented by Admin (former Agustin M. Gallos)	4.00	20,000.00		20,000.00	4,900.00	4,900.00	4,900.00		14,700.00	100.00%	73.50%	73.50%	Ongoing inspection of 4th cycle M&P activities
22	Sio. Niño	Sia. Maria		21-175900-0767-0007	Implemented by Admin (former Gerardo M. Gallios)	7.00	35,000.00		35,000.00	8,400.00	8,400.00	8,400.00		25,200.00	100.00%	72.00%	72.00%	Ongoing inspection of 4th cycle M&P activities
23	Sio. Niño	Sia. Maria		21-175900-0761-0007	Implemented by Admin (former Lemmie G. Meran)	7.00	35,000.00		35,000.00	9,450.00	9,450.00	9,450.00		28,350.00	100.00%	81.00%	81.00%	Ongoing inspection of 4th cycle M&P activities
24	Sio. Niño	Sia. Maria		21-175900-0762-0002	Implemented by Admin (former Joey V. Fama)	2.00	10,000.00		10,000.00	2,450.00	2,450.00	2,450.00		7,350.00	100.00%	73.50%	73.50%	Ongoing inspection of 4th cycle M&P activities

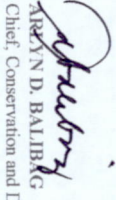
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2022 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
As of November 28, 2022

No.	Location of Site			NGP Site Code	Name of LOA holder Partner/ Contractor	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%BUR			Remarks
	Municipality	Barangay	Sitto							1st Payment	2nd Payment	3rd Payment	4th Payment		(C/A)	(D/O)	(D/A)	
25	Sio. Niño	Sia. Maria		21-175900-0764-0003	Implemented by Admin (former Rolando V. Pama)	3.00	15,000.00		15,000.00	3,500.00	3,500.00	3,500.00		10,500.00	100.00%	70.00%	70.00%	Ongoing inspection of 4th cycle M&P activities
26	Sio. Niño	Sia. Maria		21-175900-0757-0003	Implemented by Admin (former Jose C. Vallejo)	3.00	15,000.00		15,000.00	3,500.00	3,500.00	3,500.00		10,500.00	100.00%	70.00%	70.00%	Ongoing inspection of 4th cycle M&P activities
27	Sio. Niño	Sia. Maria		21-175900-0763-0003	Implemented by Admin (former Joel C. Fesari)	3.00	15,000.00		15,000.00	3,500.00	3,500.00	3,500.00		10,500.00	100.00%	70.00%	70.00%	Ongoing inspection of 4th cycle M&P activities
28	Sio. Niño	Sia. Maria		21-175900-0766-0002	Implemented by Admin (former Romeo R. Versuzza)	2.00	10,000.00		10,000.00	2,450.00	2,450.00	2,450.00		7,350.00	100.00%	73.50%	73.50%	Ongoing inspection of 4th cycle M&P activities
29	Sio. Niño	Sia. Maria		21-175900-0765-0002	Implemented by Admin (former Jov-Ar A. Pama)	2.00	10,000.00		10,000.00	3,150.00	2,100.00	2,100.00		7,350.00	100.00%	73.50%	73.50%	Ongoing inspection of 4th cycle M&P activities
30	San Isidro	Sia. Maria		21-175900-0750-0010	Implemented by Admin (former Pio P. Laguerza)	10.00	50,000.00		50,000.00	12,250.00	12,250.00			24,500.00	100.00%	49.00%	49.00%	Ongoing inspection of 4th cycle M&P activities
31	San Isidro	Sia. Maria		21-175900-0688-0010	Implemented by Admin (former Nice L. Machando)	10.00	50,000.00		50,000.00	12,250.00	12,250.00			24,500.00	100.00%	49.00%	49.00%	Ongoing inspection of 4th cycle M&P activities
32	San Isidro	Sia. Maria		21-175900-0689-0010	Implemented by Admin (former Lomito L. Filartos Jr.)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			25,200.00	100.00%	50.40%	50.40%	Ongoing inspection of 4th cycle M&P activities
33	San Isidro	Sia. Maria		21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)	10.00	50,000.00		50,000.00	13,650.00	13,650.00			27,300.00	100.00%	54.60%	54.60%	Ongoing inspection of 4th cycle M&P activities
CO- Based Fund (Bambeco Plantation)						20.00	100,000.00		100,000.00	25,200.00	25,200.00	25,200.00		75,600.00	100.00%	75.60%	75.60%	
1	Caligonsao	Alcantara		21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	Implemented by Admin (former Mariou Teologo)	20.00	100,000.00		100,000.00	25,200.00	25,200.00	25,200.00		75,600.00	100.00%	75.60%	75.60%	Waiting for the release of 4th payment

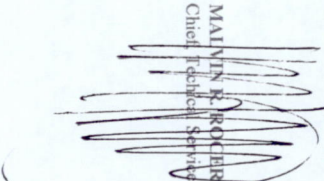
Prepared by:


CATHERINE O. ALLEN
FI/NGP Coordinator

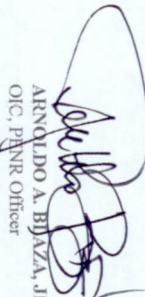
Reviewed by:


ARLYN D. BALIBAG
Chief, Conservation and Development Section

Recommending Approval:


MALVIN R. ROA
Chief, Technical Services Division

Approved by:


ARNOLINDO A. BUJAZA, JR.
OIC, P&NR Officer

TEMPLATE 03. Summarized Monthly Report of Forest Extension Officers (FEOs) and Technical Staff hired under NGP.

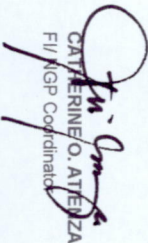
PERSONAL INFORMATION				WORK ASSIGNMENT											
NO.	REGION	FAMILY NAME	GIVEN NAME	M.I.	PLACE OF ASSIGNMENT (REGIONAL OFFICE/ PENRO/ CENRO)		DESIGNATION	COUNT OF ASSIGNED NGP SITES (NO.)		AREA OF ASSIGNED NGP SITE: IN HECTARE		ACTUAL ACCOMPLISHMENTS/ BY CATEGORY (P/Is. Include all other tasks assigned to FEOs and Technical Staff whether related to eNGP or not)	TRAININGS, WORKSHOPS & OTHER ACTIVITIES ATTENDED	TECHNICAL ASSISTANCE ASIDE FROM NGP PARTNER ORGANIZATION	OTHERS (Officer of the Day, Document follow- up, etc.)
					REG'L OFFICE/ PENRO	CENRO		CY 2022	CY 2021 or older	CY 2022	CY 2021 or older				
PENRO ROMBLON															
1	MIMAROPA	Coranan	Sieven	T.	Romblon		Forestry Extension Officer	None	41	None	220	1. Coordinated with former CY 2021 NGP partners regarding the 2nd year implementation of maintenance and protection activities which currently implemented by the Administration of DENR -PENRO Romblon	1. Assisted to the personnel from NGP Regional Office regarding on the site visit of forest nursery to be established in Balogo, Calatrava and the CY 2021 NGP sites in Sta. Maria and Alcantara, Romblon	None	None
	MIMAROPA	Coranan	Sieven	T.	Romblon		Forestry Extension Officer	None	41	None	220	2. Monitored the 4th cycle implementation of 2nd year M&P activities conducted within the 2021 established NGP sites in Sto. Nino, Sta. Maria, Romblon thru hiring of local laborers	None	None	None
	MIMAROPA	Coranan	Sieven	T.	Romblon		Forestry Extension Officer	None	41	None	220	3. Assisted PENRO Inspection and Acceptance Committee on the conduct of inspection/ verification of NGP sites in the Barangays of Concepcion Sur, Sto. Nino and San Isidro, Sta. Maria, Romblon	None	None	None
2															
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	1. Coordinated with former CY 2021 NGP partners regarding the 2nd year implementation of maintenance and protection activities which currently implemented by the Administration of DENR -PENRO Romblon	1. Assisted to the personnel from NGP Regional Office regarding on the site visit of forest nursery to be established in Balogo, Calatrava and the CY 2021 NGP sites in Sta. Maria and Alcantara, Romblon	None	None
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	2. Monitored the 4th cycle implementation of 2nd year M&P activities conducted within the 2021 established NGP sites in Sto. Nino, Sta. Maria, Romblon thru hiring of local laborers	None	None	None
3	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	3. Assisted PENRO Inspection and Acceptance Committee on the conduct of inspection/ verification of NGP sites in the Barangays of Concepcion Sur, Sto. Nino and San Isidro, Sta. Maria, Romblon	None	None	None
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	1. Assisted in the processing of NGP financial performances and monthly report preparation	None	None	None
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	2. Assisted in the reconciliation of NGP ledgers and schedules	None	None	None
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	3. Scanned and compiled the disbursement vouchers and other supporting documents(MOVs related to the release of payments during the conduct of 2nd year M&P implementation	None	None	None

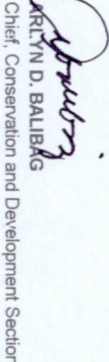
Prepared by:

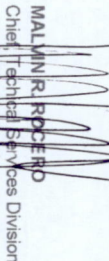
Reviewed by:

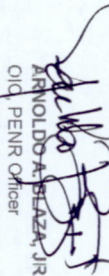
Recommending Approval:

Approved by:


CATHERINE O. ATIENZA
Fil/NGP Coordinator

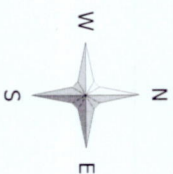

ARLYN D. BALIBAG
Chief, Conservation and Development Section


MALVIN R. ROCERO
Chief, Technical Services Division


ARNOLDO A. PLAZA, JR.
OIC, PENR Officer

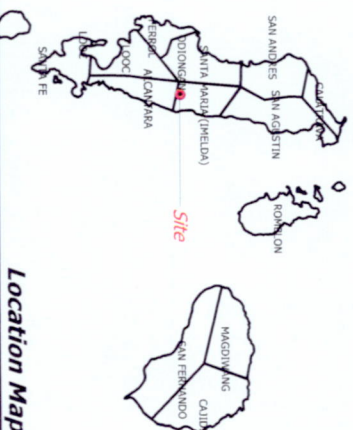
Enhanced National Greening Program Established in CY 2021

Barangay Concepcion Sur, Sta. Maria, Romblon
 Total Area: 90 hectares
 No. of NGP sites: 12



SCALE : 1:15000

Projection: Latitude / Longitude
 Datum : World Geodetic 1984 (WGS84)



Location Map

Prepared by:

CATHERINE O. ATIENZA
 Forester / INGP Coordinator

Reviewed by:

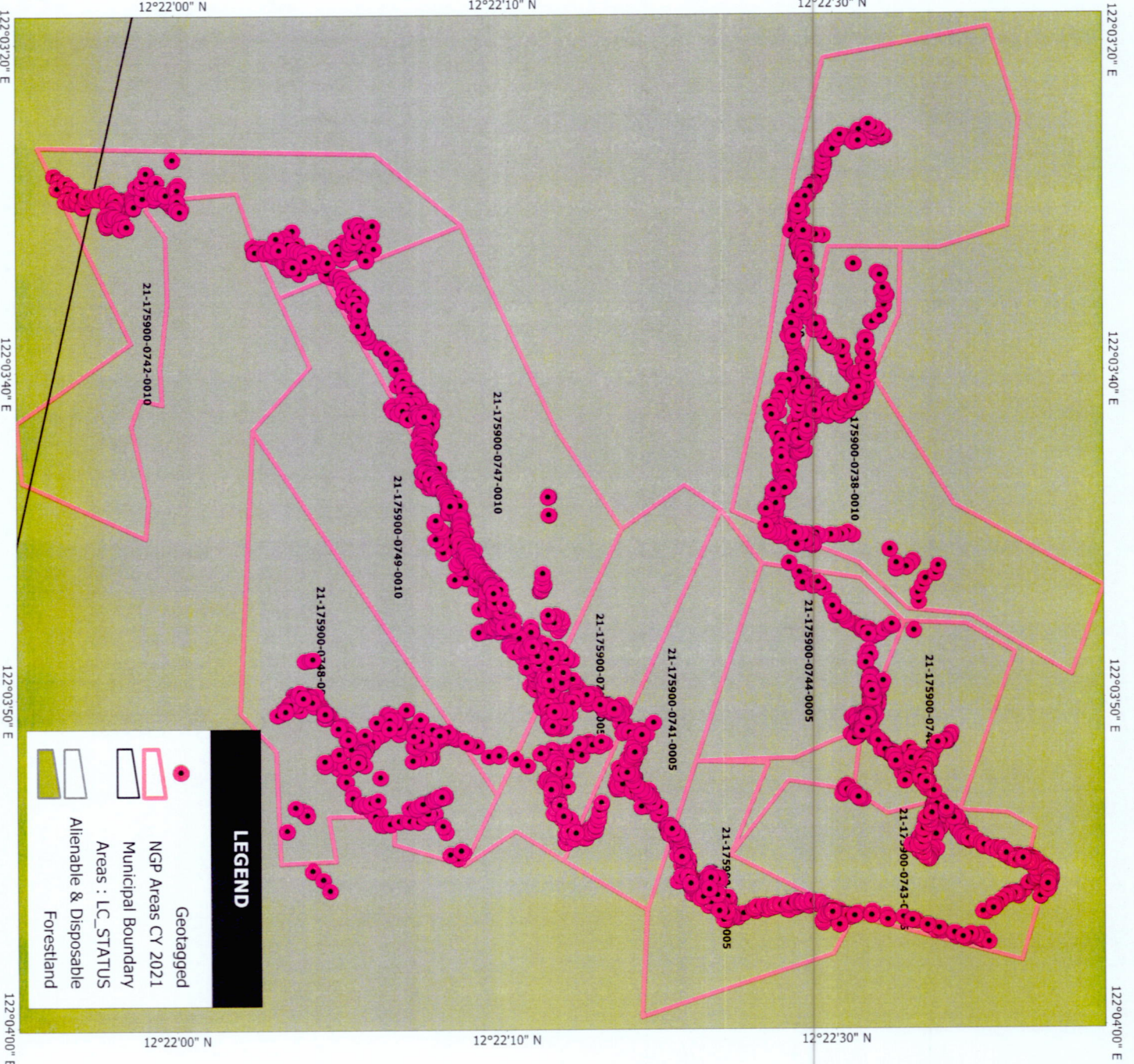
MALVINIR RODERO

Chief, Technical Services Division

Approved by:

ARNOLDO A. BUZAR JR.

OIC, PENR Officer





Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIM/ROPA Region
Provincial Environment and Natural Resources Office
Brgy. Taling-dagit, Odiongan, Romblon

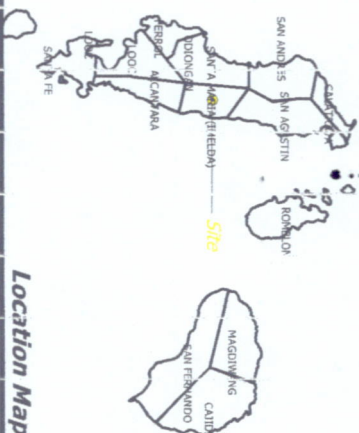
Enhanced National Greening Program Established in CY 2021

Batangay San Isidro, Sta. Maria, Romblon
Total Area: 40 hectares
No. of NGP Sites: 4



SCALE: 1:15000

Projection: Latitude / Longitude
Datum : World Geodetic 1984 (WGS84)



Location Map

Prepared by:

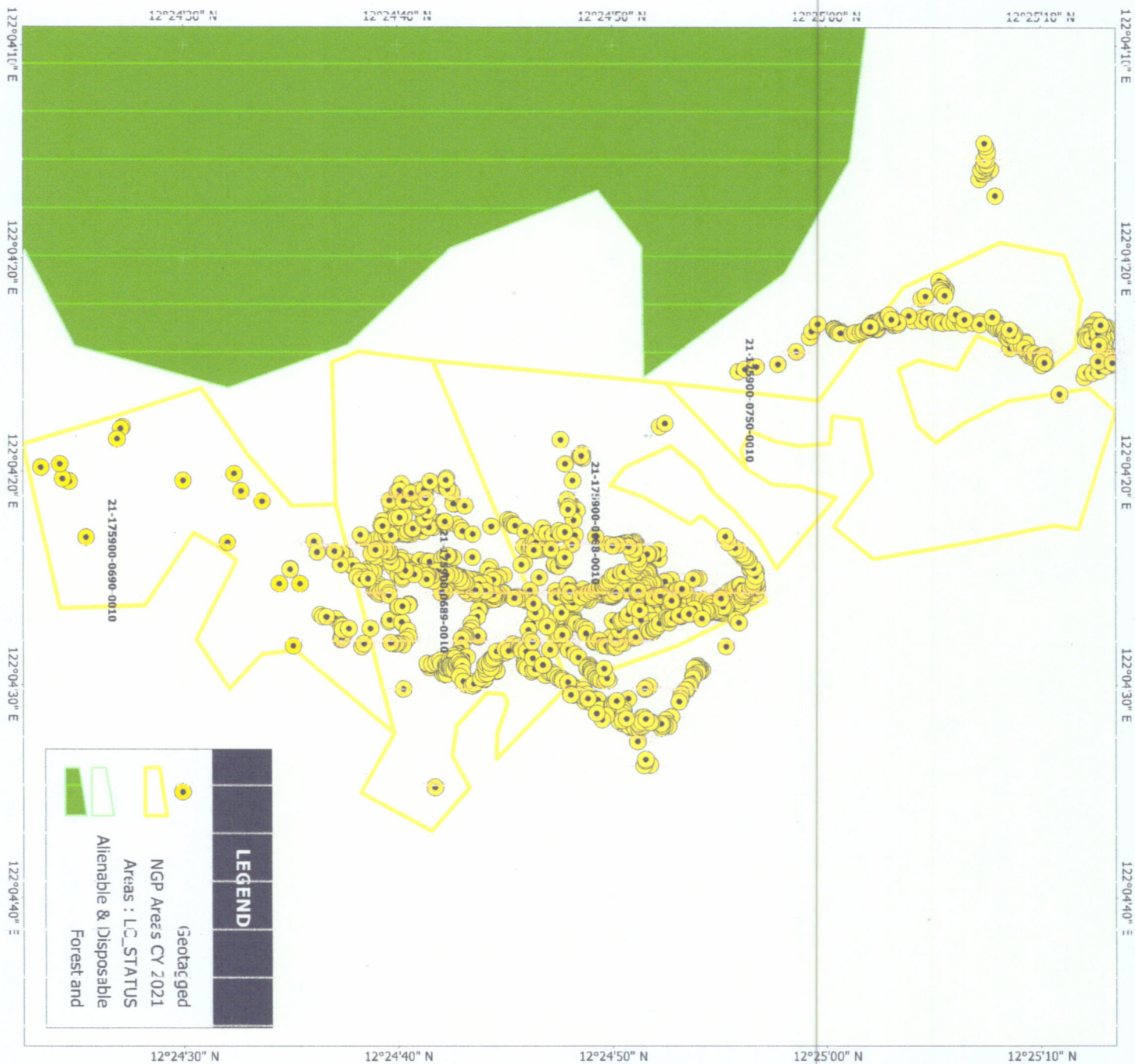
SATHEKINE O. ALIENZA
Forester I/NGP Coordinator

Reviewed by:

MAVIN R. RIVERA
Chief, Technical Services Division

Notified by:

ARNOLD A. BRIZALIR
OIC, PENR Officer





4TH CYCLE MAINTENANCE AND PROTECTION ACTIVITY CONDUCTED WITHIN
ESTABLISHED PLANTATIONS IN BARANGAY CONCEPCION SUR, STA. MARIA,
ROMBLON



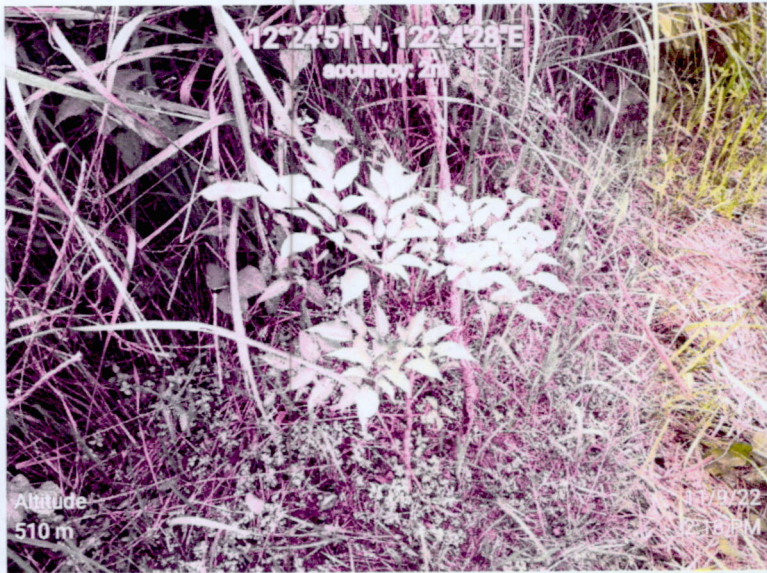


4TH CYCLE MAINTENANCE AND PROTECTION ACTIVITY CONDUCTED WITHIN
ESTABLISHED PLANTATIONS IN BARANGAY STO. NIÑO, STA. MARIA, ROMBLON





4TH CYCLE MAINTENANCE AND PROTECTION ACTIVITY CONDUCTED WITHIN
ESTABLISHED PLANTATIONS IN BARANGAY SAN ISIDRO, STA. MARIA, ROMBLON





4TH CYCLE INSPECTION ACTIVITY CONDUCTED WITHIN ESTABLISHED
PLANTATIONS IN BARANGAY CALAGONSAO, ALCANTARA, ROMBLON

