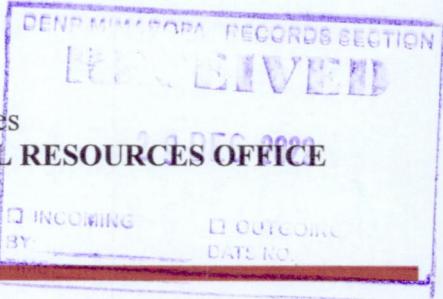




Republic of the Philippines

Department of Environment and Natural Resources

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
MIMAROPA Region



DEC 12 2022

MEMORANDUM

FOR : The Regional Executive Director
1515 DENR by the Bay Building
Roxas, Boulevard
Barangay 668, Ermita, Manila

THRU : The ARD for Technical Services

FROM : The OIC, PENR Officer

SUBJECT : MEANS OF VERIFICATION (MOV) ON THE AUDIT RECOMMENDATIONS ON THE PERFORMANCE AUDIT ON NATIONAL GREENING PROGRAM (NGP) UNDER CENRO SAN JOSE, OCCIDENTAL MINDORO JURISDICTION.

Respectfully forwarded is the memorandum dated December 06, 2022 from CENRO San Jose, Occidental Mindoro together with pertinent documents relative to the above-mentioned subject.

For information and further instruction.

ERNESTO E. TAÑADA

TSD/CDS:12/12/2022



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

DEC 06 2022

MEMORANDUM

FOR : The OIC, PENR Officer
Mamburao, Occidental Mindoro

THRU : The Chief, Technical Services Division

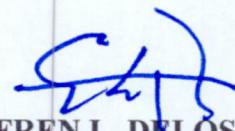
ATTN : The PENRO NGP Coordinator

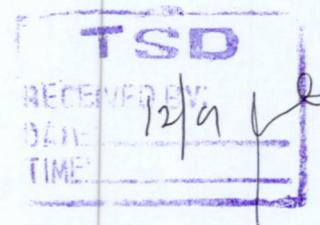
FROM : The CENR Officer

SUBJECT : MEANS OF VERIFICATION ON THE AUDIT
RECOMMENDATIONS ON THE PERFORMANCE AUDIT
ON NATIONAL GREENING PROGRAM (NGP)

In compliance to memorandum from Assistant Regional Director for Technical Services, Maximo C. Landrito dated November 14, 2022, respectfully submitting the means of verifications relative to the performance audit recommendations on technical and financial aspects of executing NGP activities.

For information, record, and further instructions.


EFREN L. DELOS REYES





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

SEP 05 2022

MEMORANDUM

FOR : The OIC, PENR Officer
Mamburao, Occidental Mindoro

THRU : The Chief, Technical Services Division

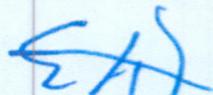
ATTN : The PENRO NGP Coordinator

FROM : The CENR Officer

SUBJECT : **IMPLEMENTATION OF AUDIT RECOMMENDATION ON THE PERFORMANCE AUDIT ON NATIONAL GREENING PROGRAM (NGP)**

Anent above-subject, respectfully submitted the status report in compliance with the memorandum dated December 2, 2021, from former Secretary Roy A. Cimatu, on implementing the performance audit regarding the technical and financial aspects of executing NGP activities.

For information and record.


EFREN L. DELOS REYES

INTERNAL AUDIT SERVICE-OPERATIONS AUDIT DIVISION
Performance Audit on National Greening Program
Region IV-B MIMAROPA

Status Report on the Implementation of Audit Recommendations

Audit Recommendations	Actions Taken	Remarks
<p>1. On Audit Recommendation to maintain compliance with DENR Administrative Order No. 2017-03 (revised by DENR Administrative Order No. 2019-03) on the conduct of Survey, Mapping, and Planning (SMP) prior to the plantation establishment to provide recommendations for effective implementation of NGP, specifically on the following:</p>		
<p>A. Coordination and consultation with stakeholders concerned, and enhanced information, educations, and communication (IEC) campaign.</p>	<p>To avoid the same mistakes committed in the past, this Office reiterates to strictly observe the following protocols when conducting a site assessment, surveying, and mapping of the new sites for NGP development:</p> <p>Stakeholders Consultation</p> <p>-The implementing PENROs and CENROs shall conduct the consultation and IEC campaign to inform prospective partners and surrounding communities about the NGP objectives.</p> <p>-The PENROs and CENROs shall coordinate and consult with stakeholders, partners from the private sector, Local Government Units (LGUs), and communities before site assessment surveying and mapping.</p>	<p>Prior to the conduct of SMP CY 2022 activities, the Office coordinated with the concerned Brgys. of Murtha, Camburay, Narra, Batasan, and Central, San Jose, and Brgy. Tanyag, Calintaan, Occidental Mindoro. After which, IEC campaign was conducted to inform prospective partners and surrounding communities about the NGP objectives. The Survey, Mapping and Soil Sampling Collection and Analysis Team immediately commenced the conduct of site assessment after the IEC Campaign.</p> <p>The Team prepared the necessary tools and equipment that will be used in</p>

<p>B. Conduct an actual assessment of the planting sites and site-species matching to determine the appropriate species that will best grow under the existing biological condition and the trait or characteristics of the identified planting sites.</p>	<p>Actual Site Assessment, Surveying, and Mapping</p> <p>-The implementing PENROs and CENROs shall conduct ground validation to validate the conditions of all identified sites for development.</p> <p>-They shall assess the identified areas on the ground by conducting soil analysis to determine appropriate species to be introduced and identify interventions.</p> <p>-The personnel and the Head of Office who conducted the assessment and survey shall certify all identified areas for development.</p> <p>-Henceforth, the Regional Executive Director shall approve all NGP sites maps and shapefiles changes.</p>	<p>the perimeter survey to determine the exact boundaries including its interior to isolate any areas not suitable for plantation establishment that may be present inside the area.</p> <p>The purpose of the activity was not only to map the proposed area but also to determine soil properties and potential recommendations of most suitable species that will best grow under the existing condition in the area, as well as to identify interventions to improve the condition of proposed eNGP sites.</p> <p>The Team was subdivided into two team to cover an extensive area during the activity. Each team collected soil samples per block every 100-200 m distance and took notes for the biophysical assessment and characterization of the whole surveyed area.</p>
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2. On Audit Recommendation for the NGP Coordinators and Forest Extension Officers to strengthen the conduct of monitoring on all NGP activities to:

<p>A. Ensure adherence of the NGP Partners to the NGP contract provisions.</p>	<p>This Office reiterates the following guides and instructions to comply appropriately with the above audit recommendations:</p>	<p>Contracts of NGP Partners were composed based on FMB Technical Bulletin Nos. 10-A and 30. These contracts were discussed with the Partners/Contractors before they enter into an agreement. Likewise, the provisions under the contract of NGP Partners was followed and implemented with the assistance of assigned Forest Extension Officers in the area under the supervision of the NGP Coordinator who also</p>
<p>B. Properly document and approved all modifications in the Partner's contractor work and financial plan by the RED.</p>	<p>-The NGP coordinator should visit the NGP sites that have funding from the DENR at least once every month, and the Extension Officer assigned at least twice every month to monitor the NGP activities therein.</p>	

	<p>-The contract states the Partner's/Contractor's obligations to the DENR and the latter's obligation to the former about the about establishing the NGP plantations. Accordingly, the NGP Coordinator and the Extension Officer assigned to the NGP site shall ensure that the contracting parties follow the contract's provisions. Any deviation in the contract provisions requires amendment of the agreement to be approved by the contracting parties.</p> <p>-The CENRO or the Chief of Technical Services Division in the PENRO shall certify all GIS-generated maps of the NGP sites funded under the NGP for plantation establishment to be approved by the perspective PENROs, including shapefiles. Any modifications to be made in the GIS-generated maps of the NGP sites requires the approval of the Regional Executive Director.</p>	<p>visits the area for monitoring.</p> <p>The contracts, GIS-generated maps, and other eligible documents were submitted to PENRO for review, approval, and record.</p>
C. Comply with the FMB Technical Bulletin No. 10-A on the proper spacing of seedlings planted to ensure growth and productivity.	<p>-The Extension Officer assigned to the NGP site shall adequately supervise the NGP Partner's/Contractor's during the site preparation and planting activities to enforce proper spacing of the planted seedlings as indicated in the contract and planting site plan.</p>	<p>Assigned Forest Extension Officers continuously gives technical assistance to NGP Partners and monitors the activities being done in adherence to FMB Technical Bulletin No. 10-A.</p>
D. Ensure that all NGP sites have respective site codes and signages.	<p>-The NGP Coordinator and the assigned Extension Officer to the NGP site shall require the respective NGP Partners/Contractors to put signages within or in the boundaries of the contracted NGP site indicating the code,</p>	<p>Signages in NGP sites were not yet strictly required to NGP Partners due to lack of funds. The payments they received for the establishment and maintenance and protection are only adequate to the activities contracted</p>

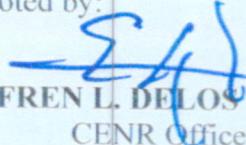
	location, contract area, name of the contractor, year of the establishment of the plantation, activities contracted and duration, and the costs of the contract.	based on NGP Partners'/Contractors' sentiment. However, the NGP Partners/Contractors are very knowledgeable in the boundary of sites.
E. Coordinate closely with the Finance Section to record all NGP sites in the book of accounts of DENR.	<p>-The focus of inspection and validation by the Inspection and Acceptance Committee for payment purposes are the accomplishments submitted by the NGP Partner's/Contractor's, which required to accomplish/deliver under the contract.</p> <p>-The PENRO NGP Coordinator shall closely coordinate with their respective Accountant for the recording in the DENR Books of Accounts all recognized initial and subsequent reforestation costs of reforestation by project site.</p>	Submitted Inspection and Acceptance Report reflecting the NGP Partner's/ Contractor's accomplishment/ deliverables under their contract for payment purposes to PENRO.
3. On Audit Recommendation to intensify the monitoring and patrolling of graduated NGP sites through the LAWIN Forest and Biodiversity Protection System		
	-The implementing PENROs and CENROs shall include in the patrolled areas of their respective LAWIN Team all graduated NGP sites.	Graduated NGP sites are duly included in the LAWIN Conservation areas/map and are regularly patrolled by the LAWIN Team
	-They shall submit soonest a map of patrolled areas, including all graduated NGP sites.	
4. On Audit Recommendation to comply with DENR Administrative Order No. 2021-20 on identifying NGP sites, which are still untenured to be placed under any appropriate tenure instrument or management arrangement to ensure the sustainable management of the NGP sites and resources therein.		
	-This year, the Regional Office prioritizes putting up under appropriate management by qualified investors all untenured graduated NGP sites.	The Office submitted pertinent documents such as GIS-generated map and attribute table indicating the species planted, area, original contracting party, cost of the establishment, including the two-year maintenance and protections costs of all NGP
	-The PENROs and CENROs shall identify sites with plantations developed under	

	<p>the NGP and submit the same to this office with a corresponding GIS-generated map and attribute table indicating the species planted, area, original contracting party, cost of the establishment, including the two-year maintenance and protections costs.</p>	<p>Partners/Contractors to PENRO review, approval, and record.</p>	
<p>5. On Audit Recommendation to strengthen the internal control on the following processes:</p>			
A.	<p>Preparing the Inspection Reports to establish reliability and validity of a financial transaction thru:</p> <ul style="list-style-type: none"> -The designated Inspection Committee Members should conduct the inspection. -Adhere to the protocol on the signatories of the Inspection Report. -Inspection Reports should include details and accomplishments as required in the contract and the work and financial plan or terms of reference, e.g., species, number, quality of seedling produced by the Partners, and its compliance with the standard. 	<p>-The NGP Coordinator and the CENRO shall not sign the Inspection and Acceptance Report (IAR) for the NGP Partner's/Contractor's submitted accomplishments. They can only endorse the IAR or put their concurrence or objection to it for the PENRO to decide. Only designated Inspection Officer or Members of the duly constituted Inspection and Acceptance Committee shall sign the contract.</p> <p>-The Regional Office shall adopt a modified format of inspection and Acceptance Report (IAR) following the Commission on Audit (COA) IAR format (Appendix 62 of GAM) for uniformity and consider the required outputs/deliverables under the contract.</p>	<p>The format currently used by this Office was the previous prescribed IAR format that reflects the accomplishments as required in the contract and the work and financial plan. Likewise, the NGP Coordinator and CENRO were included in the signatories. The Office shall adhere and adopt the modified format once instructed by the PENRO.</p>
B.	<p>Payments to the Partners based on the provisions of the contracts.</p>	<p>-When paying the Contractors for their accomplishments, follow the provisions strictly under the contract and under existing guidelines.</p>	<p>All payments endorsed by the Office were based on the provisions of the contracts of NGP Partners/Contractors.</p>
C.	<p>Records management system and proper turnover of documents.</p>		<p>Submitted IAR with photocopies of the report, photo documentation, and other pertinent documents for record filing.</p>

Prepared by:


ALEXIS JOY D. BELARMINO
 Forester/NGP Coordinator

Noted by:


EFREN L. DE LOS REYES
 CENR Officer



AUG 02 2022

MEMORANDUM

FOR : The CENR Officer

FROM : The Forester I/ eNGP Coordinator

SUBJECT : **PARTIAL SITE ASSESSMENT ACTIVITY FOR SMP CY 2022 IN BRGYS. MURTHA, CAMBURAY, NARRA, BATASAN, AND CENTRAL, SAN JOSE, OCCIDENTAL MINDORO**

After coordinating with the Barangays and conducting IEC campaign, the Survey, Mapping and Soil Sampling Collection and Analysis Team decided to begin the conduct of site assessment on May 2, 2022. The Team prepared the necessary tools and equipment that shall be used in the perimeter survey to determine the exact boundaries including its interior to isolate any areas not suitable for plantation establishment that may be present inside the area. Likewise, two augers, labels, and soil bags were prepared for the soil sample collection.

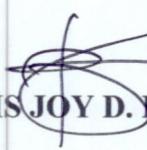
The purpose of the activity not only to map the proposed area but also to determine soil properties and potential recommendations of most suitable species that will best grow under the existing condition in the area, as well as to identify interventions to improve the condition of proposed eNGP sites.

The Team was subdivided into two team to cover an extensive area during the activity. In the conduct of site assessment and soil collection, the total area that was assessed is 858.21 ha. (Table 1). The vegetation of the areas were open forest and partial grasslands. Each team collected five (5) soil samples per block every 100-200 m distance and took notes for the biophysical assessment and characterization of the whole surveyed area. However, it was later found that some of the areas that were assessed were proposed relocation areas for the ranchers from the Mounts Iglit-Baco Natural Park and falls outside the critical watershed. The site assessment for the remaining areas proposed for SMP CY 2022 will resume on the first week of August.

Table 1. Tabulated land area and vegetative cover per Barangay.

Municipality	LOCATION		LAND COVER TYPE	AREA IN HECTARES		LAND USE
	Barangay	Sitio/Purok		Inside Critical Watershed	Proposed Ranchers Area/Outside Critical Watershed	
San Jose Occidental Mindoro	Murtha		Open forest and partial grasslands		201.42	Upland farming/ root crops
	Camburay				230.74	
	Narra				83.42	
	Batasan	Catburan		128.39		
		Purok 1		109.57		
	Central	Tunnel		104.67		
			TOTAL	342.63	515.58	

For information and record.


ALEXIS JOY D. BELARMINO



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

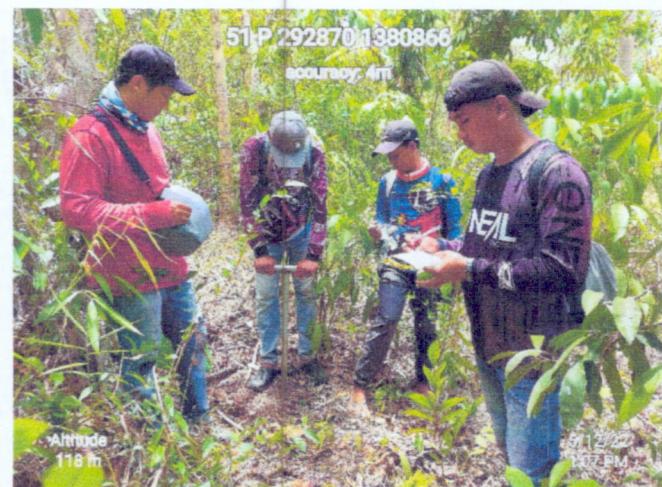
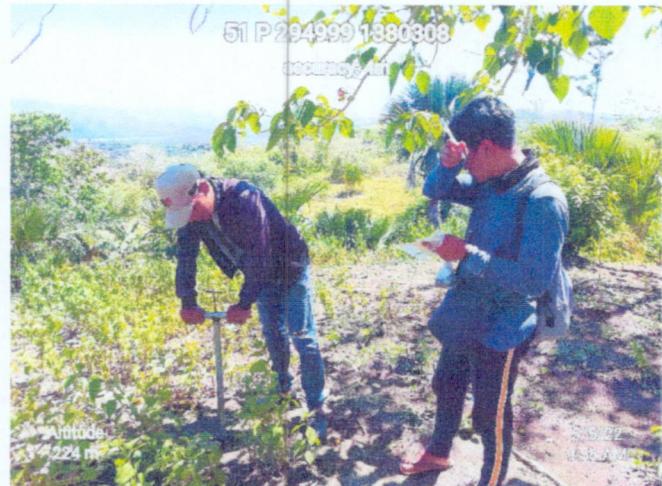
Community Environment and Natural Resources Office

Brgy. Labangan, San Jose, Occidental Mindoro

Tel. Number (043) 457-0236 / (043) 742-6627

Email: cenrosanjose@denr.gov.ph

PHOTO DOCUMENTATION





SEP 28 2022

MEMORANDUM

FOR : The CENR Officer
FROM : The Forester I/ eNGP Coordinator
SUBJECT : FULLY ACCOMPLISHED SITE ASSESSMENT ACTIVITY FOR SMP CY 2022 IN BRGYS. MURTHA, CAMBURAY, NARRA, BATASAN, CENTRAL, AND TANYAG

On August 3, 2022, the Survey, Mapping and Soil Sampling Collection and Analysis Team resumed in the conduct of biophysical assessment and characterization of the area. The remaining site for assessment was So. Bangbang, Brgy. Tanyag, Calintaan.

The Team continued to perimeter survey to determine the exact boundaries including its interior to isolate any areas not suitable for plantation establishment that may be present inside the area. Likewise, soil samples from different elevations from the area was collected for the micronutrients and pH testing.

The total area assessed for the conduct of SMP CY 2022 is 1266.46 ha. (*Table 1*). All data was consolidated after the assessment for the preparation of the write up 5-year Reforestation Plan to be presented to future stakeholders. Observations from the assessment shall be used as reference the planning of the implementation of eNGP for the following years.

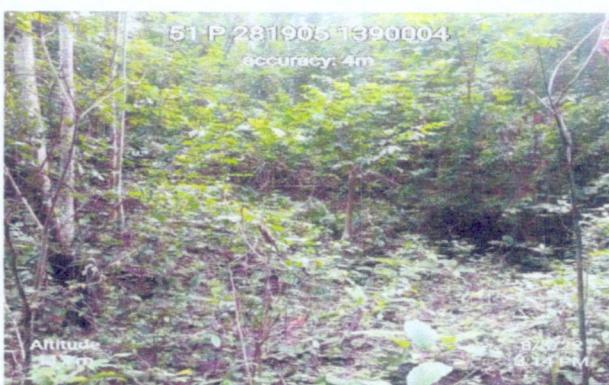
Table 1. Tabulated surveyed area during the SMP CY 2022

Municipality	Barangay	Purok/Sito	Area (ha.)	Watershed Cluster
San Jose	Batasan	Purok I	110.55	Busuanga Watershed
		Catburan	145.32	Busuanga Watershed
	Central	Lower B1	94.92	Busuanga Watershed
		Upper B1	83.42	-
	Murtha	Yaw-yawi	280.11	-
	Camburay	Narra	151.83	-
Calintaan	Tanyag	Bangbang	400.31	Lumintao Watershed
TOTAL			1,266.46	

For information and record.


ALEXIS JOY D. BELARMINO

PHOTO DOCUMENTATION





**COMMUNICATION, EDUCATION AND PUBLIC AWARENESS
CAMPAIGN
FOR THE ENGP CY 2023**

In line with the continuous implementation of Enhanced National Greening Program (eNGP) pursuant to Executive Order No. 193, Survey, Mapping, and Planning (SMP) activity for ENGP CY 2023 was conducted.

During the meetings, it was discussed primarily the National Greening Program, its legal basis and objectives. From its passing on 2011 through the Executive Order No. 26 as well as its expansion on 2016 through EO No. 193 also known as the Expanded National Greening Program. Furthermore, the policies and regulations and the roles of this Office and the prospected partners were explained including the activities and payment to receive under contract with ENGP. After every discussion, the team made sure to explain that in order to begin with the identification of areas to be included in the project, Survey, Mapping, and Planning must be undertaken. It was expounded that the CEPA meeting was held in order to collate the community and Barangay's approval to conduct a Site Assessment activity within their areas.

Table below shows the areas where CEPA activities were conducted.

SITIO/ BARANGAY	DATE	NO. OF PARTICIPANTS	REMARKS
Brgy. Murtha, San Jose	April 19, 2022	34 participants 15 Male 19 Female	-Some attendees during the meeting were previously under contract with NGP belonging to Cansisa organization -Most of the attendees aren't aware about the ENGP -The community's concern about the commodities to be planted within their areas and clarified that this and other important information will be determined after the completion of the survey and assessment activities.
Brgy. Camburay, San Jose	April 19, 2022	43 participants 16 Male 27 Female	-Some attendees during the meeting were previously under contract with NGP

Brgy. Labangan, San Jose, Occidental Mindoro

Tel. Number (043) 457-0236 / (043) 742-6627

Email: cenrosanjose@denr.gov.ph

			<p>belonging to Cansisa organization</p> <p>-Most of the attendees aren't aware about the ENGP</p> <p>-Occupants within the forestland queried about the utilization of their planted trees. The team clarified that planted trees within forestland they occupy cannot be requested for cutting and it will be unlawful to harvest the forest products since it is undocumented.</p>
Brgy. Central, San Jose	April 22, 2022	<p>28 participants</p> <p>19 Male 9 Female</p>	<p>-Some of the attendees are members of Cansisa however, according to them, the organization isn't active presently. The community expressed their interest to be part of ENGP.</p> <p>-According to the participants, they are experiencing drought on their farmlands during dry seasons affecting their harvest unlike during the early years.</p>
Brgy. Batasan, San Jose	April 26, 2022	<p>37 participants</p> <p>19 Male 18 Female</p>	<p>-Most of the attendees are aware about NGP.</p> <p>-The community in Batasan asked about the commodities to be planted within their area and they queried about the utilization of their planted trees as well. It was clarified by the team that planted trees within forestland they occupy cannot be requested for cutting and it will be unlawful to harvest the forest products since it is undocumented.</p> <p>- The community's concern about the commodities to be planted within their areas and clarified that this and other important information will be</p>

			determined after the completion of the survey and assessment activities.
Brgy. Tanyag, Calintaan	August 12, 2022	21 participants 8 Male 13 Female	<p>-Most of the participants are aware of NGP. They were also interested to join the program as well.</p> <p>-According to them, there was an incident of flooding within their Barangay in 2021 despite that the rainfall occurred only for a few hours. It was first within their barangay.</p> <p>-They acknowledge that their forest areas are in need of protection and reforestation.</p>

Prepared by:


AINA KRIZIA S. VIRAY
 Forest Technician II/Information Officer

PHOTO DOCUMENTATION



PHOTO DOCUMENTATION



PHOTO DOCUMENTATION

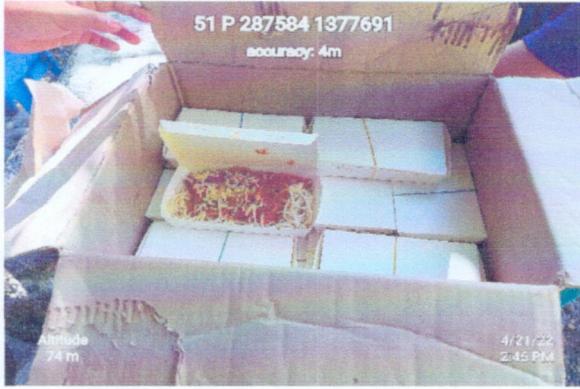
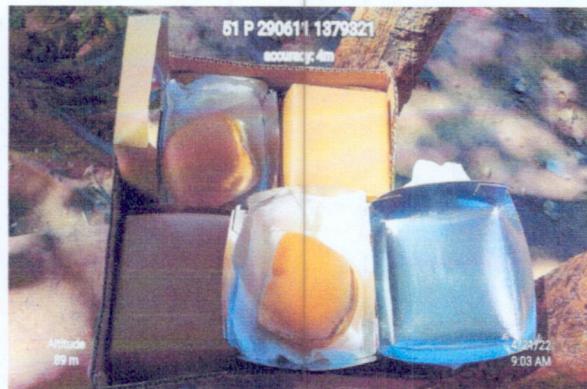


PHOTO DOCUMENTATION



PHOTO DOCUMENTATION





Republic of the Philippines
Department of Environment and Natural Resources

MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Brgy. Labangan, San Jose, Occidental Mindoro

Tel. Number (043) 457-0236 / (043) 742-6627

Email: cenrosanjose@denr.gov.ph

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
Ermita, Manila

THRU : The OIC, PENR Officer
Mamburao, Occidental Mindoro

FROM : The CENR Officer

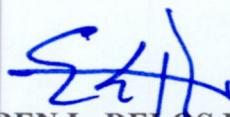
SUBJECT : **MONTHLY MONITORING REPORT ON THE PLANTATION SITES OF THE NATIONAL GREENING PROGRAM FOR THE MONTH OF FEBRUARY CY 2021**

Please be informed that the undersigned together with NGP Coordinator conducted a monitoring on different plantation sites of the National Greening Program on February 5 and February 26, 2021 within the jurisdiction of CENRO San Jose, Occidental Mindoro, to wit:

Name of Family/ Representative	Year Established	Area Contracted	Area Planted	Species Planted
Leonor Fajardo	2015	35.58 has	35.58 has	Mangrove (Bakauan babae, Bakauan lalaki, Api-api)
Romel Belmonte	2020	48 has	48 has	Bamboo (Kawayang tinik, Bayog)
Rizalito Manalo	2021	20 has	20 has	Bamboo (Kawayang tinik)
Rolando G. Orejudos	2021	25 has	25 has	Bamboo (Kawayang tinik)
Hermenia A. Rodriguez	2021	25 has	25 has	Bamboo (Kawayang tinik)
Rizalito Manalo/Mark Alvin Almazan-Fomer PO Chairman	2018	50 has	30.21 has	Forest Trees (Mahogany, Gmelina, Narra); High Value Crops (Coffee), Fruit Trees (Guyabano)

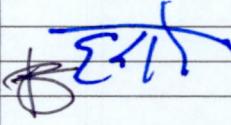
Attached are the geotagged photos and database of the NGP sites visited.

For information and record.


EFREN L. DELOS REYES

NATIONAL GREENING PROGRAM

Department of Environment and Natural Resources

Position	:	Name	Signature
Regional Executive Director	:	Lormelyn E. Claudio, CESO IV	
PENRO	:	Ernesto E. Tañada	
CENRO	:	Efren L. Delos Reyes	
NGP Focal Persons	:	Alexis Joy D. Belarmino	
Extension Officer	:	Finished Contract	

Picture of the Area with the Monitoring Official



Geotagged Photos before the Monitoring



Actual photo taken during the e-NGP site visit represented by OIC, CENRO Efren L. Delos Reyes together with eNGP Coordinator and eNGP partners located at Sitio Tadlok, Barangay Alibog, San Jose, Occidental Mindoro.

Geotagged Photos during the Monitoring

COMPREHENSIVE SITE DEVELOPMENT

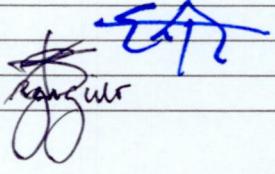
Site Code: _____

Sitio Tadlok, Barangay Alibog, San Jose, Occidental Mindoro

Date CSD Contract Issued	:	2015	
Name CSD Family Contractor	:	Eleonor B. Fajardo	
Position of Representative	:	Chairman	
Number of Members	:	15	
Area for Development (ha)	:	35.58 has	
Area Planted (ha.)	:	35.58 has	
Commodity/Species Planted	:	Mangroves (Bakawuang babae at lalaki, Api-api)	
No. of Seedlings Produced	:	71,160	
No. of Seedlings Planted	:	71,160	
Survival Rate	:	74%	
CSD Contract Amount ₱	:	265,080.00	
Total Amount Paid ₱	:	265,080.00	
Remarks			

NATIONAL GREENING PROGRAM

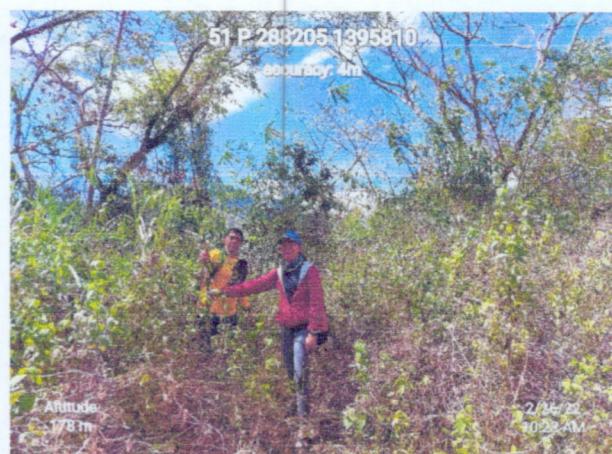
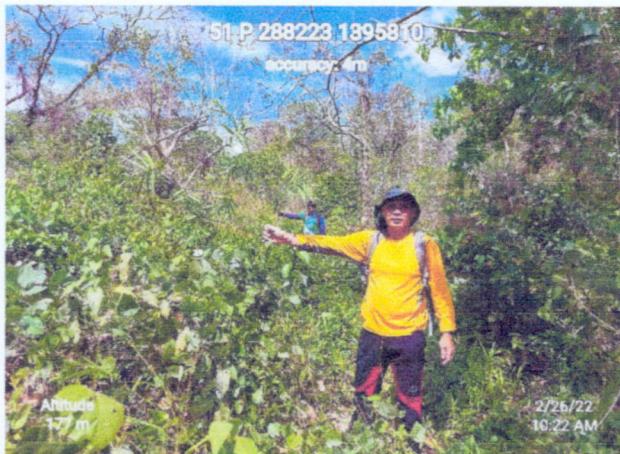
Department of Environment and Natural Resources

Position	:	Name	Signature
Regional Executive Director	:	Lormelyn E. Claudio, CESO IV	
PENRO	:	Ernesto E. Tañada	
CENRO	:	Efren L. Delos Reyes	
NGP Focal Persons	:	Alexis Joy D. Belarmino	
Extension Officer	:	Rhea G. Aguilao	

Picture of the Area with the Monitoring Official



Geotagged Photos before the Monitoring



Actual photo taken during the e-NGP site visit represented by OIC, CENRO Efren L. Delos Reyes together with eNGP Coordinator and eNGP partners located at So. Alipondo, Brgy. Tanyag, Calintaan, Occidental Mindoro.
Geotagged Photos during the Monitoring

COMPREHENSIVE SITE DEVELOPMENT

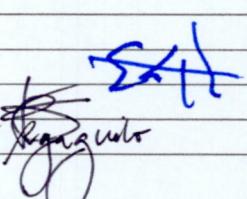
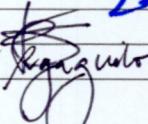
Site Code: _____

So. Alipondo, Brgy. Tanyag, Calintaan, Occidental Mindoro

Date CSD Contract Issued	:	March 10, 2020
Name CSD Family Contractor	:	Romel Belmonte
Position of Representative	:	Chairman
Number of Members	:	15
Area for Development (ha)	:	40.00 has
Area Planted (ha.)	:	40.00 has
Commodity/Species Planted	:	Bamboo (Kawayang tinik)
No. of Seedlings Produced	:	8,976
No. of Seedlings Planted	:	8,160
Survival Rate	:	86.20 %
CSD Contract Amount ₱	:	749,000.00
Total Amount Paid ₱	:	893,000.00
Remarks	:	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on October 20, 2020.

NATIONAL GREENING PROGRAM

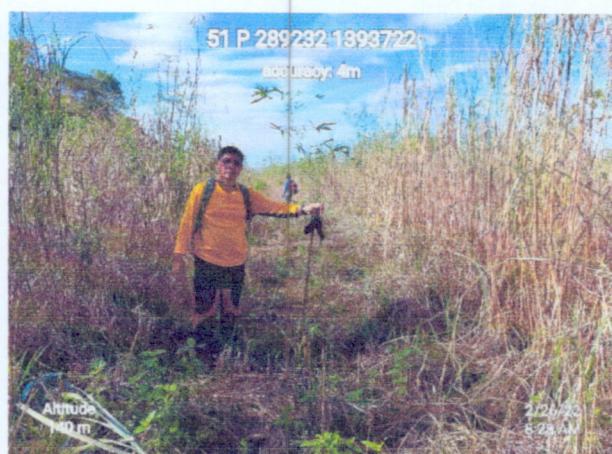
Department of Environment and Natural Resources

Position	:	Name	Signature
Regional Executive Director	:	Lormelyn E. Claudio, CESO IV	
PENRO	:	Ernesto E. Tañada	
CENRO	:	Efren L. Delos Reyes	
NGP Focal Persons	:	Alexis Joy D. Belarmino	
Extension Officer	:	Rhea G. Aguiro	

Picture of the Area with the Monitoring Official



Geotagged Photos before the Monitoring



Actual photo taken during the e-NGP site visit represented by OIC, CENRO Efren L. Delos Reyes together with eNGP Coordinator and eNGP partners located at So. Alipondo, Brgy. Tanyag, Calintaan, Occidental Mindoro.

Geotagged Photos during the Monitoring

COMPREHENSIVE SITE DEVELOPMENT

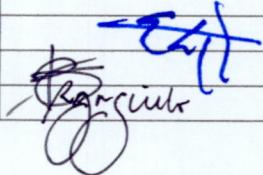
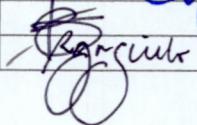
Site Code: _____

So. Alipondo, Brgy. Tanyag, Calintaan, Occidental Mindoro

Date CSD Contract Issued	:	December 23, 2020 August 3, 2021	
Name CSD Family Contractor	:	Rizalito Manalo	
Position of Representative	:	Chairman	
Number of Members	:	18	
Area for Development (ha)	:	20.00 has	
Area Planted (ha.)	:	20.00 has	
Commodity/Species Planted	:	Bamboo (Kawayang tinik)	
No. of Seedlings Produced	:	4,488	
No. of Seedlings Planted	:	4,080	
Survival Rate	:	90.20%	
CSD Contract Amount ₱	:	142,800.00	
Total Amount Paid ₱	:	202,800.00	
Remarks	:	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on November 11, 2020.	

NATIONAL GREENING PROGRAM

Department of Environment and Natural Resources

Position	:	Name	Signature
Regional Executive Director	:	Lormelyn E. Claudio, CESO IV	
PENRO	:	Ernesto E. Tañada	
CENRO	:	Efren L. Delos Reyes	
NGP Focal Persons	:	Alexis Joy D. Belarmino	
Extension Officer	:	Rhea G. Aguiro	

Picture of the Area with the Monitoring Official



Geotagged Photos before the Monitoring



Actual photo taken during the e-NGP site visit represented by OIC, CENRO Efren L. Delos Reyes together with eNGP Coordinator and eNGP partners located at So. Langog, Brgy. Limlim, Rizal Occidental Mindoro.
Geotagged Photos during the Monitoring

COMPREHENSIVE SITE DEVELOPMENT

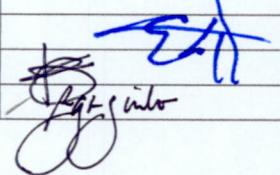
Site Code: _____

So. Langog, Brgy. Limlim, Rizal Occidental Mindoro

Date CSD Contract Issued	:	December 23, 2020 August 3, 2021	
Name CSD Family Contractor	:	Rolando G. Orejudos	
Position of Representative	:	Chairman	
Number of Members	:	16	
Area for Development (ha)	:	25.00 has	
Area Planted (ha.)	:	25.00 has	
Commodity/Species Planted	:	Bamboo (Kawayang tinik)	
No. of Seedlings Produced	:	5,610	
No. of Seedlings Planted	:	5,100	
Survival Rate	:	87.45%	
CSD Contract Amount ₱	:	178,500.00	
Total Amount Paid ₱	:	253,500.00	
Remarks	:	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on November 11, 2020.	

NATIONAL GREENING PROGRAM

Department of Environment and Natural Resources

Position	:	Name	Signature
Regional Executive Director	:	Lormelyn E. Claudio, CESO IV	
PENRO	:	Ernesto E. Tañada	
CENRO	:	Efren L. Delos Reyes	
NGP Focal Persons	:	Alexis Joy D. Belarmino	
Extension Officer	:	Rhea G. Aguiro	

Picture of the Area with the Monitoring Official



Geotagged Photos before the Monitoring



Actual photo taken during the e-NGP site visit represented by OIC, CENRO Efren L. Delos Reyes together with eNGP Coordinator and e-NGP partners located at So. Langog, Brgy. Limlim, Rizal Occidental Mindoro.

Geotagged Photos during the Monitoring

COMPREHENSIVE SITE DEVELOPMENT

Site Code: _____

So. Langog, Brgy. Limlim, Rizal Occidental Mindoro

Date CSD Contract Issued	:	December 23, 2020 August 3, 2021	
Name CSD Family Contractor	:	Hermenia A. Rodriguez	
Position of Representative	:	Chairman	
Number of Members	:	15	
Area for Development (ha)	:	25.00 has	
Area Planted (ha.)	:	25.00 has	
Commodity/Species Planted	:	Bamboo (Kawayang tinik)	
No. of Seedlings Produced	:	5,610	
No. of Seedlings Planted	:	5,100	
Survival Rate	:	87.45%	
CSD Contract Amount ₱	:	178,500.00	
Total Amount Paid ₱	:	253,500.00	
Remarks	:	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on November 10, 2020.	

NATIONAL GREENING PROGRAM

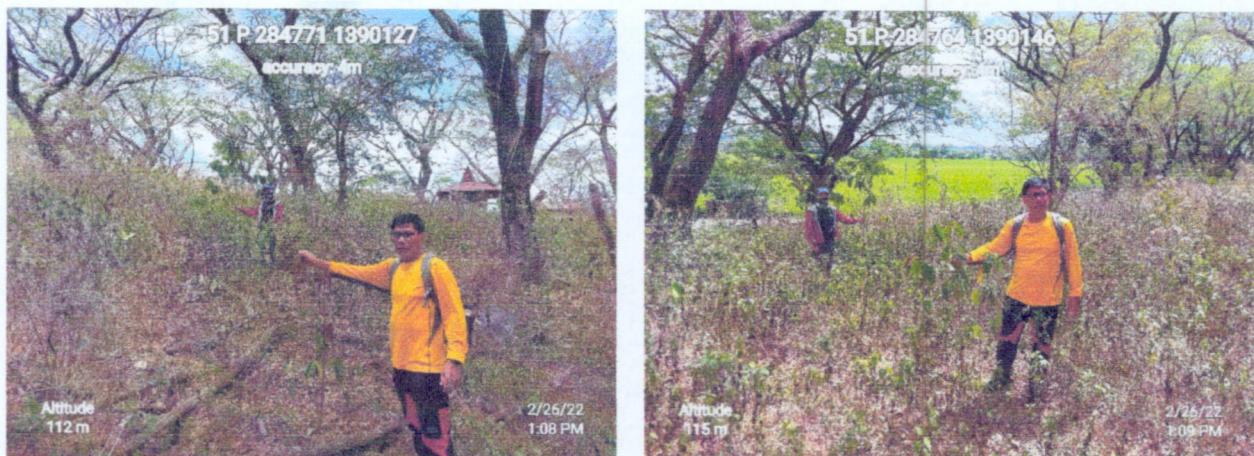
Department of Environment and Natural Resources

Position	:	Name	Signature
Regional Executive Director	:	Lormelyn E. Claudio, CESO IV	
PENRO	:	Ernesto E. Tañada	
CENRO	:	Efren L. Delos Reyes	
NGP Focal Persons	:	Alexis Joy D. Belarmino	<i>Efren L. Delos Reyes</i>
Extension Officer	:	Finished Contract	

Picture of the Area with the Monitoring Official



Geotagged Photos before the Monitoring



Actual photo taken during the e-NGP site visit represented by OIC, CENRO Efren L. Delos Reyes together with eNGP Coordinator and eNGP partners located at Sitio Tadlok, Barangay Alibog, San Jose, Occidental Mindoro.
Geotagged Photos during the Monitoring

COMPREHENSIVE SITE DEVELOPMENT

Site Code: _____

Sitio Tadlok, Barangay Alibog, San Jose, Occidental Mindoro

Date CSD Contract Issued	:	February 26, 2018
Name CSD Family Contractor	:	Rizalito Manalo/Mark Alvin Almazan-Former PO Chairman
Position of Representative	:	Chairman
Number of Members	:	18
Area for Development (ha)	:	30.21
Area Planted (ha.)	:	50.00
Commodity/Species Planted	:	Forest Trees (Mahogany, Gmelina, Narra); High Value Crops (Coffee), Fruit Trees (Guyabano)
No. of Seedlings Produced	:	46,250
No. of Seedlings Planted	:	41,625
Survival Rate	:	50%
CSD Contract Amount ₱	:	1,072,250.00
Total Amount Paid ₱	:	1,193,090.00
Remarks		The survival rate was based on the 2020 Annual Report.

DATABASE FOR SITES VISITED BY FIELD OFFICIALS

No.	Region	Name of Official	Designation	Office	Date Visited	Unique Code	Location	Name of partner Org. and Representative	No. of Members	Contract		
										Amount paid	Remarks	Contract
1	MIMAROPA	Efren L. Delos Reyes	CENR Officer	CENRO San Jose	02/05/2022	15-175110-0112-0002, 15-175110-0113-0019, 15-175110-0114-0010, 15-175110-0115-0002, 15-175110-0116-0003, 15-175110-0117-0002	So. Tadlok, Brgy. Alibog, Magsaysay, Occidental Mindoro	LGU Magsay Eleonor F. 80.00				
2	MIMAROPA	Efren L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	20-175110-0007-0048	So. Alipondo, Brgy. Tanyag, Calin' Occidental Mindoro	CENRO San Jose and Mamburao inspection				
3	MIMAROPA	Efren L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	21-175110-0137-0070	So. Jose and Mamburao	based on the inspection				
4	MIMAROPA	Efren L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	21-175110-0137-0070	So. Jose and Mamburao	based on the inspection				
5	MIMAROPA	Efren L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	21-1	So. Jose and Mamburao	based on the inspection				
6	MIMAROPA	Efren L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	18-1	So. Jose and Mamburao	based on the inspection				

* Amount Paid represents 15% mobilization fund

Prepared by:

ALEXIS JOY D. BESARMINO
Forester /eNRP Coordinator

2023-02-26 17:00:00
2023-02-26 17:00:00

DATABASE FOR SITES VISITED BY FIELD OFFICIALS

No.	Region	Name of Official	Designation	Office	Date Visited	Unique Code	Location	Sites Monitored						CSD Contract Amount	Amount paid	Remarks	
								Name of partner Org. and Representative	No. of Members	Target area	Area planted	Commodity	No. Of Seedlings Planted	Survival Rate %			
1	MIMAROPA	Effen L. Delos Reyes	CENR Officer	CENRO San Jose	02/05/2022	15-175110-0112-0002, 15-175110-0113-0019, 15-175110-0114-0010, 15-175110-0115-0002, 15-175110-0116-0003, 15-175110-0117-0002	So. Tadiok, Brgy. Alibog, Magsaysay, Occidental Mindoro	LGU Magsaysay/ Eleonor Fajardo	15	35.58 has	35.58 has	Mangrove (bakutuan Babie, Bakauan Ialaki, Apit-apit)	71,160	74.00%	265,080.00	265,080.00	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on October 20, 2020.
2	MIMAROPA	Effen L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	20-175110-0007-0048	So. Alipondo, Brgy. Tanyag, Calinatan, Occidental Mindoro	Romel Belmonte	15	48 has	28 has	Bamboo (Kawayang tinik, Bayog)	8,160	86.20%	749,000.00	893,000.00	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on November 10, 2020.
3	MIMAROPA	Effen L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	21-175110-0137-0070	So. Langog, Brgy. Limlim, Rizal, Occidental Mindoro	Hermenia A. Rodriguez	15	25 has	25 has	Bamboo (kawayang tinik)	5,100	87.45%	178,500.00	253,500.00	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on November 10, 2020.
4	MIMAROPA	Effen L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	21-175110-0137-0070	So. Langog, Brgy. Limlim, Rizal, Occidental Mindoro	Rizalito Manalo	15	20 has	20 has	Bamboo (kawayang tinik)	4,080	90.20%	142,800.00	202,800.00	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on November 11, 2020.
5	MIMAROPA	Effen L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	21-175110-0137-0070	So. Langog, Brgy. Limlim, Rizal, Occidental Mindoro	Rolando G. Orejudos	15	25 has	25 has	Bamboo (kawayang tinik)	5,100	87.45%	178,500.00	253,500.00	The survival rate was based on the result of IAC-CENRO San Jose and IAC-PENRO Mamburao inspection team dated on November 11, 2020.
6	MIMAROPA	Effen L. Delos Reyes	CENR Officer	CENRO San Jose	02/26/2022	18-175110-0077-0011	So. Gutad, Brgy. Manalo/Mark Alvin Almazan-Foster PO Chairman	Rizalito Forest Trees (Mahogany, Gmelina, Narra), High Value Crops (Coffee) Fruit Trees (Guyabano)	18	50 has	30.21 has	(Mahogany, Gmelina, Narra), High Value Crops (Coffee) Fruit Trees (Guyabano)	41,625	50%	1,072,250.00	1,193,090.00	The survival rate was based on the 2020 Annual Report.

* Amount Paid represents 15% mobilization fund

Prepared by:

ALEXIS JOY D. BEDARMINO
Forester/NGP Coordinator

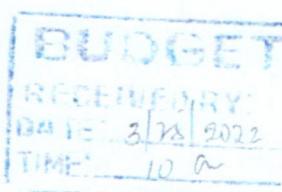
Noted:


EFREN L. DELOS REYES
CENR Officer

MOVs for Audit Recommendation Nos. 2 and 4

33/

OBLIGATION REQUEST AND STATUS					Serial No.: 06-1012622-03-331	
Community Environment and Natural Resources					Date: 03/28/2022	
San Jose, Occidental Mindoro					Fund Cluster: 101	
Payee	Badbad C. Marcelino					
Address	So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
10-001-05-00029-3	TO PAYMENT FOR 5.0 HAS. OF 2ND YEAR MAINTENANCE AND PROTECTION UNDER ENGP ESTABLISHED PLANTATION 2021 AT So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro AMOUNTING TO	310205100001000	50604020 02	P 25,000.00		
	1-Year Contract Cost : Php 25,000.00					
	Total			P 25,000.00		
A. Certified : Charges to appropriation are necessary, lawful and under my direct supervision; and, supporting documents valid, proper and legal.			B. Certified : Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature			Signature			
Printed Name	EFREN L. DELOS REYES		Printed Name	JOSEPHINE S. TAÑADA		
Position	CENR Officer		Position	Budget Officer II		
Date	Head: Requesting Office/Authorized Representative		Date	Head: Budget Division/Unit/Authorized Representative		
C. STATUS OF OBLIGATION						
Date	Particulars	ORS/IEV/Check/ADA/TRA No	Amount			
			Obligation	Payable	Payment	Balance
		(a)	(b)	(c)	Not Yet Due	Due and Demandabl
					(a-b)	(b-c)
03/28	ENGP	10664020-02 2021 2022-03-331	25,000			





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

MAR 07 2022

NOTICE OF AWARD

BADBAD C. MARCELINO

Head of the Family
So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro

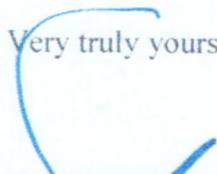
Sir/Ma'am:

After conducting the evaluation on the completeness of the submitted documents, the Provincial Bids and Awards Committee (PBAC) have determined your intent and proposal on undertaking the **“2nd Year Maintenance and Protection of Planted Seedlings in the eNGP Site”** located at **So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro** under the jurisdiction of CENRO San Jose, to be advantageous to the government.

With the foregoing premises considered, we are favorably awarding to you the above mentioned contract in the amount of **Twenty Five Thousand Pesos Only (Php 25,000.00)**.

Please acknowledge receipt and acceptance of this notice by signing on the space provided below. Keep one copy and return the others to the address stated below.

Very truly yours,


ERNESTO E. TAÑADA
OIC, PENR Officer

Conforme:

Bad Bad C. Marcelino
BADBAD C. MARCELINO
March 10, 2022



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

NOTICE TO PROCEED

APR 06 2022

BADBAD C. MARCELINO

Head of the Family
So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro

Sir:

This has reference to the **Contract Agreement** signed and approved pertaining to the **“2nd Year Maintenance and Protection of Planted Seedlings in the eNGP Site** amounting to **Twenty Five Thousand Pesos Only (Php 25,000.00)**.

Upon receipt of this notice, you are hereby advised to proceed and start the Program of Works. Your undertaking shall be in accordance with the prescribed standard procedure and within the agreed schedule of activities. Any deviation therefrom would be gleaned first with the undersigned or my duly authorized representative.

Finally, be reminded to start immediately the **“WORKS”** upon receipt of this notice and must be maintained at least eighty five percent (85%) survival on planted seedlings on the year of contract implementation.

Please acknowledge receipt and acceptance of this notice by signing all copies in the space provided below. Keep one copy and return the others to the address stated above.

Thank you.

Very truly yours,


ERNESTO E. TAÑADA
OIC, PENR Officer/HoPE

Conforme:

BADBAD C. MARCELINO
PRINTED NAME/POSITION

BadBad C. Marcelino
SIGNATURE

APRIL 12, 2022



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

LETTER OF AGREEMENT

KNOW ALL PERSON BY THESE PRESENTS

This **LETTER OF AGREEMENT (LOA)** is made and entered into by and between:

The **Department of Environment and Natural Resources (DENR)**, a government agency with principal office at Visayas Avenue, Diliman, Quezon City; duly represented by its **Provincial Environment and Natural Resources Officer, ERNESTO E. TAÑADA** with official address at Purok Pag-asa, Brgy. Payompon, Mamburao, Occ. Mindoro, herein referred to as the "*First Party*"

-and-

Badbad C. Marcelino, Filipino, of legal age, and resident of **So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro**, herein referred to as the "*Second Party*";

WITNESSETH

WHEREAS, The **Second Party**, is contracted by the **First Party** to maintain and protect the planted seedlings to prevent wastage of government assets, had agreed for the continuous maintenance and protection from all artificial disturbances of the seedlings planted within the **5.0 hectares** plantation in CY 2021 under the Enhanced National Greening Program (ENGP);

WHEREAS, the herein **Second Party** shall maintain and protect the subject area and replant whenever necessary;

THEREFORE, the following shall be the obligations of each party, to wit:

A. The First Party shall:

1. Provide technical assistance/guidance and monitoring of the performance and progress of work being undertaken by the Second Party;
2. Pay the Second Party the corresponding percentage payment of **Twenty Five Thousand Pesos Only (Php 25,000.00)** on the following activities:

(Signature) *(Signature)*

Badbad C. Marcelino

(Signature)

YEAR 2

Frequency and Amount of Payment	Purpose/Required Outputs and Support Documents	Due of Payment
15% Mobilization Fee Php 3,750.00	For the 2 nd year Maintenance and Protection.	Upon the signing of LOA
1 st Payment- 50 % of the contract cost Less: Total Budget - 12,500.00 15% Mobi. - 3,750.00 3% Tax - 375.00 10% Ret. Fee - 1,250.00 Net Amount: 7,125.00	After the "NGP Partner" shall have conducted maintenance and protection activities , prevention of fire occurrences by constructing firelines within or outside the NGP site and seedling production (10%) based on the Work and Financial Plan Payment shall be based on actual accomplishment of the NGP Partner or stipulated on the Work and Financial Plan and should not be less than 30% survival rate .	Within the 4 th week of June
2 nd Payment – 50 % of the Contract Cost Less: Total Budget - 12,500.00 3% Tax - 375.00 10% Ret. Fee - 1,250.00 Net Amount: 10,875.00	After the "NGP Partner" shall have: Conducted maintenance and protection activities , replanting of holes with dead seedlings, prevention of fire occurrences by maintenance of fireline within or outside the NGP site and conduct of deterrent activities to prevent other forms of destruction through social fencing by the members of the PO or by the laborers specifically hire for the purpose. Payment shall be based on accomplishment of the NGP Partner based on the Work and Financial Plan and should not be less than 85% survival rate .	Within the 2 nd week of December

Note: *Payment of Retention: 10 % Retention Fee shall be paid when 85 % survival is achieved after three (3) years and after the validation conducted by the 3rd party*

Hereto attached map of the 5.0 hectares subject area and Work and Financial Plan a part/ component of this LOA.

3. Payment shall be done upon receipt of the report and recommendation by the (Inspection and Acceptance Committee (IAC) the amount billed and paid to the family;
4. Identify potential market and if possible, handle the promotion and marketing of the products produced within NGP plantations;


Bad Bad C. Marcelino


J. M. Marcelino


E. T. Marcelino

B. The Second Party shall:

1. Undertake maintenance and protection activities of his/her area allocated for the NGP such as fireline construction, 10% seedling production, replanting, ring weeding, staking and foot patrolling;
2. Undertake the maintenance and protection activities within his established plantation and ensure the 85% or above survival of the planted trees; and
3. Receive the payment from the First Party for accomplished activities based on the above agreed terms and conditions and Work and Financial Plan.

Additional Provisions

1. No cutting of planted trees within the NGP area without the written consent from the DENR;
2. No unnecessary under-brushing, burning and other activities inconsistent with the purpose of this agreement;
3. Full payment of the activities undertaken by the Second Party should be given by the First Party consistent with the approved Work and Financial Plan (WFP) and individual work and financial plan (herein attached).
4. The First Party shall only collect at most ten percent (10%) retention of the total project cost for its maintenance, administrative and operating expenses.
5. The First party shall impose a penalty of one tenth of one percent based on the costs of the remaining undelivered outputs of the contract for everyday of delay (Liquidated Damage), without need for demand on the part of the DENR should the second party fails to deliver the required outputs within the agreed schedule for compliance.

Transferability Clause

In case of spouses, the Letter of Agreement shall be entered into by both of them. In case of incapacity of one of the spouses, the Letter of Agreement shall remain valid and enforced, however, should the remaining spouse become incapacitated as well, the Letter of Agreement shall be transferred to any one of the members legally capable of entering into contract.

(Signature)
Bad Bad c. Marcelino

(Signature)
AP

(Signature)
SHL

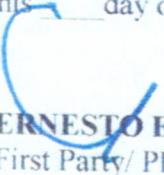
Termination Clause:

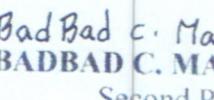
The First Party shall terminate the Letter of Agreement for default when any of the following conditions attend its implementation:

1. Should there be no member of the Second Party is willing to accept the transfer, the Letter of Agreement shall be terminated. The same rule shall apply to siblings living together as a single –family unit.
2. Should the Second Party abandons the contracted works, refuses or fails to comply with a valid instruction of the First Party or fails to proceed expeditiously and without delay despite a written notice.

Unless sooner revoked for lawful cause, this agreement for Seedling Production, Plantation Establishment, Maintenance and Protection and Production sharing, shall be in full force and effective until the completion of the project activities.

IN WITNESS WHEREOF, the parties hereof have set their hands and affixed their signatures this 8 day of APR 08 2022 2022 at San Jose, Occ. Mindoro.


ERNESTO E. TAÑADA
First Party/ PENR Officer


Badbad c. Marcelino
BADB BAD C. MARCELINO
Second Party

WITNESSED BY:


VICTORIO P. CAPITAN
Witness of the First Party


EFREN L. DELOS REYES
CENR Officer

ATTTESTED BY:


HON. MAY-AT A. LOSUN
Barangay Captain/BLGU Authorized Representative
or PO Chairperson/President

Certification of Availability of Funds:


DONEBELLE S. MESINA
Accountant III


JOSEPHINE S. TAÑADA
Budget Officer II

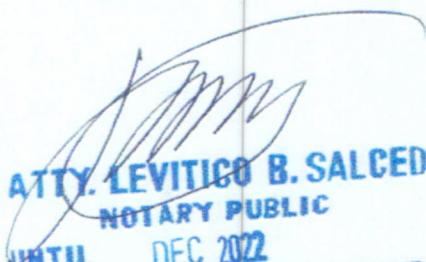
ACKNOWLEDGEMENT

Republic of the Philippines)
Municipality of San Jose)ss

BEFORE ME, this day of 12 APR 2022 2022 at Municipality of San Jose, Occidental Mindoro, personally appeared ERNESTO E. TAÑADA with CTC No. 08070435 issued on 01-04-2022 at Mamburao and BADBAD C. MARCELINO with CTC No. 27778289 issued on 01-21-2022 at San Jose, both known to me and to me known to be the same persons who execute the foregoing instrument and they acknowledge to me that the same is executed in their own free act and will as well as institution they represent.

Witness my hand and seal on the place and name above written.

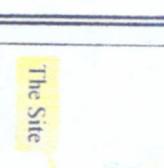
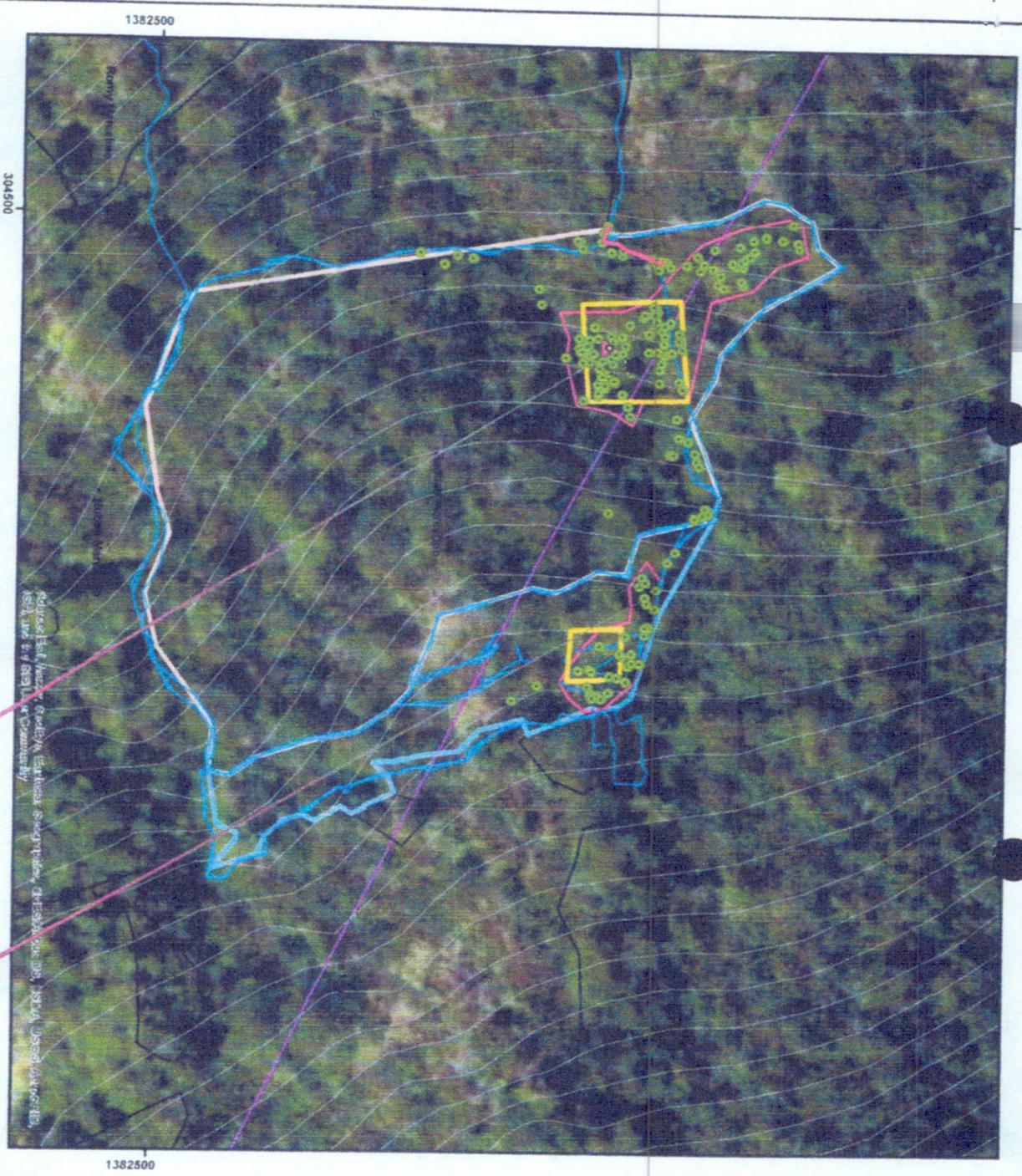
Doc. No. 154
Page No. 39
Book No. 30
Series of 2022


ATTY. LEVITICO B. SALCEDO
NOTARY PUBLIC
UNTIL DEC 2022
FOR THE PROVINCE OF OCC. MDO.
ROLL NO. 28162
PTR NO 4762036/1-6-22 202
IBP NO 496472/1-5-22 202
MCLE NO. VI 0026407



Republic of the Philippines
Region IV-MIMAROPA
Environment and Natural Resources Office
San Jose, Occidental Mindoro

**2ND YEAR MAINTENANCE AND PROTECTION UNDER
eNGP 2021 CONTRACTED BY: BADBAD C. MARCELINO
UNIQ ID NO.: 21-17510-0254-0005**



NOTE:

1. All information in this Map is strictly for Conservation Use Only. No inference on Claims shall be made as to the extent of Political Boundary or Jurisdictional Boundaries.



CBFI Area
Block Planting Plan_0.56 ha
Forest Trees_4.00 ha



OCIDENTAL MINDORO

Conformed

Bad Bad C. MARCELINO
Head of the Family

EFREN L. DILLOS REYES
Chairman

Reviewed by
LUCEY R. AGUILLO
Forest Ranger/CS Officer
Attested by
JIMMY D. BIRDOIN
President/CS Officer

ALEXIS ROD. BELARMINO
Forest Ranger/CS Officer

Reviewed by
LUCEY R. AGUILLO
Forest Ranger/CS Officer
Attested by
JIMMY D. BIRDOIN
President/CS Officer



**BAC RESOLUTION
NO. 2022-015**

RESOLUTION RECOMMENDING TO THE OIC PENR OFFICER TO CONSIDER THE APPLICATION SUBMITTED BY THE FAMILIES FROM SITIO IBANAG, NAIBUAN, SAN JOSE, OCCIDENTAL MINDORO WHO PRE-QUALIFIED TO ENTER INTO LETTER OF AGREEMENT (LOA) AND TO UNDERTAKE THE ONE (1) YEAR MAINTENANCE AND PROTECTION ACTIVITIES UNDER THE ENHANCED NATIONAL GREENING PROGRAM (ENGP) FOR CY 2022 AMOUNTING TO THREE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED PESOS (PHP317,500.00).

WHEREAS, per PENRO Special Order No. 9 Series of 2022 dated February 8, 2022, the Bids and Awards Committee (BAC) has been created to facilitate professionalization and harmonization in procurement procedures and standards;

WHEREAS, pursuant to R. A. 9184 also known as Government Procurement Reform Act (GPRa) and its Revised Implementing Rules and Regulations (IRR) as provided on Section 53.12, under the Negotiated Procurement and Manual on Community Participation, and in accordance with the Forest Management Bureau (FMB) Technical Bulletin No. 30 dated June 18, 2020, adopting the Family Approach as an unorganized group in the Manual on Community Participation as a strategy in implementing the Enhanced National Greening Program (ENGP) for the year 2022;

WHEREAS, the end-user submitted the Job Request (JR) and Terms of Reference (ToR) for the reforestation activities - 2nd and 3rd year maintenance and protection under the ENGP within the jurisdiction of CENRO San Jose with Approved Budget for the Contract (ABC) which is Php5,000.00 per hectare in the total amount of Two Million Nine Hundred Twenty Three Thousand Two Hundred Pesos (Php2,923,200.00);

WHEREAS, after checking the JR and ToR submitted by the Technical Working Group (TWG) and members of the BAC, it was recommended for approval of the said request and advised the end-user to invite the families to submit letter of intent and all the technical and financial requirements needed;

WHEREAS, on the date prior to the deadline of submission, listed below are the families who submitted letter of intent together with the complete required documents to the office of CENRO San Jose signifying willingness to undertake the maintenance and protection activities forwarded to PENR Office:

No.	Head of the family	Area (ha.)	5000.00/ha.	Amount
1	Leido A. Eliao	5	5,000.00	25,000.00
2	Nawnaw L. Marcelino	5	5,000.00	25,000.00
3	Ekot L. Sabong	5	5,000.00	25,000.00
4	Andik P. Tanglaw	5	5,000.00	25,000.00
5	Liman P. Tanglaw	3.5	5,000.00	17,500.00
6	Anaw F. Danilo	3	5,000.00	15,000.00
7	Badbad C. Marcelino	5	5,000.00	25,000.00
8	Atong F. Marcelino	2	5,000.00	10,000.00
9	Ruben F. Marcelino	4	5,000.00	20,000.00
10	Romy F. Marcelino	4	5,000.00	20,000.00
11	Enik F. Marcelino	3	5,000.00	15,000.00
12	Lina Mendez	5	5,000.00	25,000.00
13	Lea M. Marcelino	4	5,000.00	20,000.00
14	Nengneng M. Ugdochan	3	5,000.00	15,000.00
15	Vilma M. Lihom	3	5,000.00	15,000.00
16	Rosalin M. Onggan	4	5,000.00	20,000.00
Total		63.5		317,500.00

WHEREAS, during the checking of proposal, the Technical Working Group (TWG) and BAC Members had carefully evaluated the documents submitted by the 16 families from Sitio Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro and hereby recommended the approval of Resolution for Award by OIC, PENR Officer Ernesto E. Tañada;

NOW THEREFORE, We the members of the Bids and Awards Committee (BAC) resolved as it is hereby **RESOLVED**.

a. To recommend for approval by OIC, PENR Officer Ernesto E. Tañada this BAC Resolution and further recommending the **AWARD** of contract and execution of Letter of Agreement (LoA) in favor of the families listed above.

RESOLVED, in Mamburao, Occidental Mindoro, this 4th day of March, 2022.

ABSENT

VICTORIO P. CAPITAN

BAC Chairperson

G. T. A. S.

CELSO B. ALMAZAN

BAC Vice Chairperson

Romualdo S. Tria

ROMUALDO S. TRIA

BAC Member

fer
FERLINDA S. CASTILLO

BAC Member

Emiliza A. Calabio
EMILIZA A. CALABIO

BAC Member

ABSENT

HENRY A. MARMOL

BAC Member

APPROVED:

Ernesto E. Tañada
ERNESTO E. TAÑADA

OIC, PENR Officer/HoPE

ENHANCED NATIONAL GREENING PROGRAM
DENR MIMAROPA REGION
WORK AND FINANCIAL PLAN, CY 2022

PENRO
CENRO
Land Development Type: Reforestation
Occidental Mindoro
San Jose, Occ. Mindoro

NGP Site Code: 21-175110-0254-0005
Location of NGP Site: So. Ibang, Brgy. Nabuan, San Jose, Occ. Mindoro
5.0 has

For 2nd Year Maintenance and Protection of Established Plantation for CY 2022

ACTIVITIES	Performance Measure	Target/Quantity	Unit Cost	Total Budget	Breakdown of Financial Target				
					1st qtr	2nd qtr	3rd qtr	4th qtr	Total
2ND YEAR MAINTENANCE & PROTECTION									
15% Mobilization (To be deducted for 1st Payment)		5 ha.	5,000.00	25,000.00					
1ST-2ND QUARTER (50%)									
1. Fireline Construction	Fireline Constructed	ha	0.42	12,500.00					12,500.00
2. Seedlings Production (10%)	Seedlings Produced	no	263						
3. Foot Patrolling	Area Patrolled	ha	5						
4. Jobs Generated	employed	no	12						
3RD-4TH QUARTER (50%)									
1. Reforesting	Seedlings planted	no	263	12,500.00					12,500.00
2. Ring Weeding	Seedlings Weeded	no	2,625						
3. Staking	Stakes maintained	no	2,625						
4. Foot Patrolling	Area Patrolled	ha	5						
5. Maintenance of fireline	Fireline maintained	ha	0.42						
E. Total Development Cost				25,000.00					25,000.00

Prepared & Submitted by

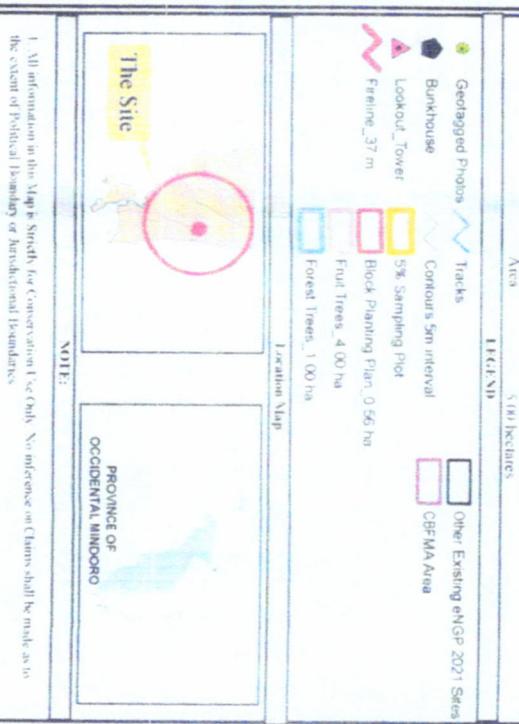
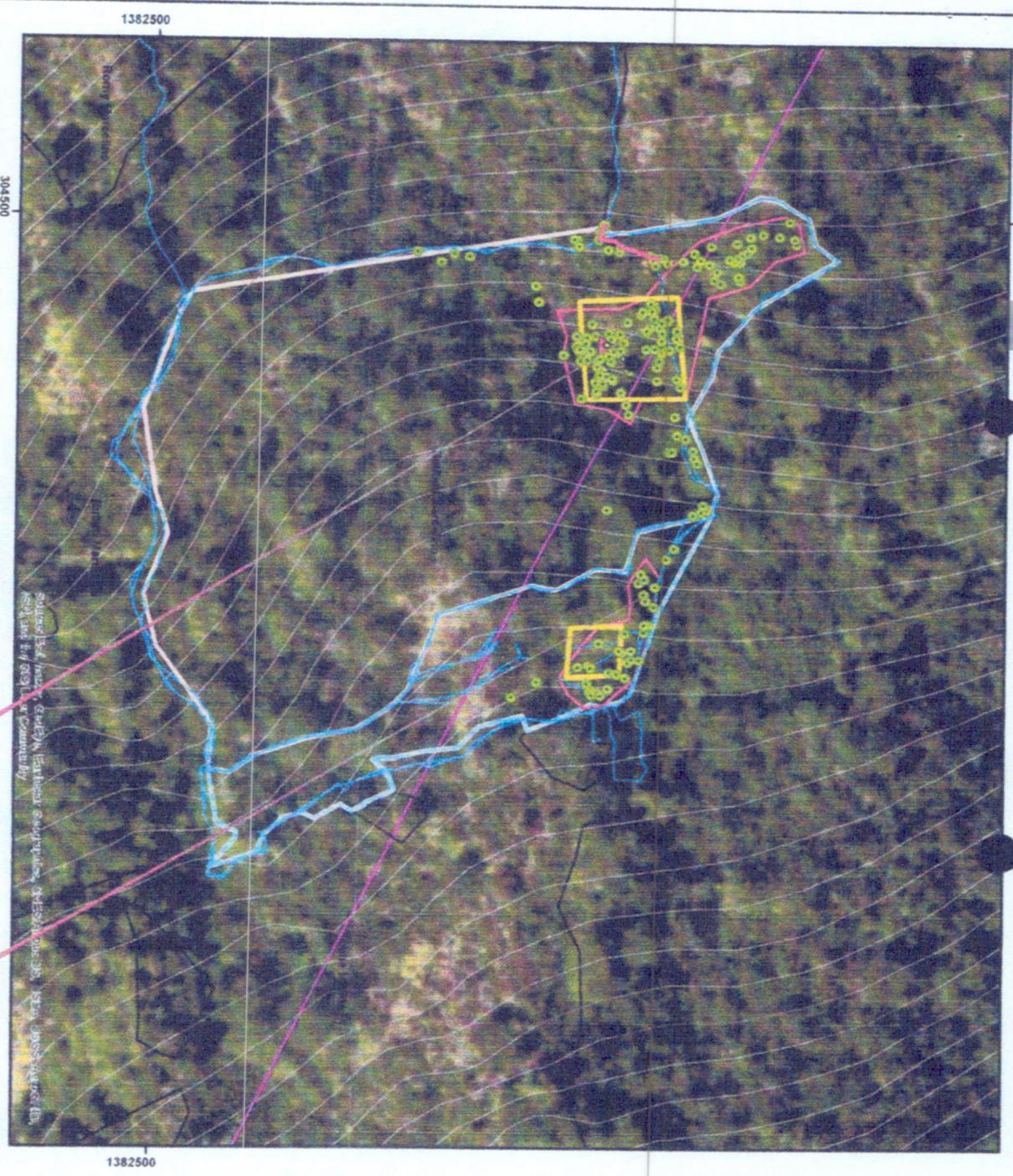
BAD BAD MARCELINO
BADDAD C. MARCELINO

Authorized representative

Checked and Recommended by

ALEXIS J. D. BALARMINO
For NIP Coordinator

Approved by
EFREN L. DILLOS REYES
CENR Officer



**2ND YEAR MAINTENANCE AND PROTECTION UNDER
eNRP 2021 CONTRACTED BY: BADBAD C. MARCELINO
UNIQ ID NO.: 21-17510-0254-0005**

Republic of the Philippines
Region IV-MIMAROPA
Community Environment and Natural Resources Office
San Jose, Occidental Mindoro

EFREN L. DELOS REYES

DE, CENR Officer

Brgy. Labangan, San Jose
Occidental Mindoro

DENR-CENR SAN JOSÉ

MINERAL STATION

REGISTRATION

DATE: 2-2-2022

sir,

Magandang araw po!

Ako po si Bad Bad C. Marcelino, 63, asawa at ang aking pamilya at -
nagpapaisip na muling makilahok o mapabilang sa ikalawang taon ng -
pangangalaga at pag protekta ng amin na simula ng plantasyon na may
sukat na 5 ectarya sa ilalim ng inyong programang Enhance National -
Greening program para sa taong 2022.

Kami po ay nakatira sa lugar malapit sa sitio, Ibanay, Brgy. -
Naibuan San Jose Occidental Mindoro kung saan ang ENGP area
kami po ay may sapat na workforce sa amin na pamilya upang -
matugunan ang mga gawain sa buong proyekto kalakip.
Po nito ang household profile bilang patunay.
Kami po ay lubos na umaasa sa inyong pagtugon at
maraming salamat po!

Lubos na gumagalang.
Bad Bad C. Marcelino
Bad Bad C. Marcelino

HOUSEHOLD PROFILE

NAME OF HOUSEHOLD HEAD: BADBAD C. MARCELINO

ADDRESS:	<u>IBANAG</u> Sitio	<u>NAIBUAN</u> Barangay	<u>SAN JOSE</u> Municipality	OCCIDENTAL MDO.	PHILIPPINES
				Province	Country

A. HUSBAND	<u>BADBAD</u> First Name	<u>CARIAS</u> Middle Name	<u>MARCELINO</u> Last Name	<u>N/A</u> Suffix
-------------------	-----------------------------	------------------------------	-------------------------------	----------------------

Birth date: APRIL 8, 1959 AGE: 63 Birth Place: IBANAG, NAIBUAN, COM

Nationality: FILIPINO Ethnic affiliation: HANUNULU

TIN number: _____

Occupation: MAGSASAKA

Educational attainment: GRADE 4

B. WIFE	<u>ABE</u> First Name	<u>FURTUNATO</u> Middle Name	<u>MARCELINO</u> Last Name	<u>N/A</u> Suffix
----------------	--------------------------	---------------------------------	-------------------------------	----------------------

Birth date: PEB. 9, 1956 AGE: 66 Birth Place: IBANAG, NAIBUAN, COM

Nationality: FILIPINO Ethnic affiliation: HANUNULU

TIN number: NONE

Occupation: MAGSASAKA

Educational attainment: WALA

Annual family income: 18,000.00

C. HOUSEHOLD MEMBER

NO.	NAME	AGE	GENDER	EDUCATION	OCCUPATION	RELATIONSHIP TO THE HOUSEHOLD HEAD
1	AYAN MARCELINO	22	M	ALC	MAGSASAKA	ANAK
2	BUTSOY HENIO	20	M	ALC	MAGSASAKA	APG
3	AMA HEND	21	M	ALC	MAGSASAKA	APG
4	JECSA HOLDANERO	27	F	ALC	MAGSASAKA	ANAK
5	NENGNENG LITHUM	28	F	ALC	MAGSASAKA	ANAK
6	BIRU LITHUM	29	M	WALA	MAGSASAKA	MANUGANG
7	TURTUR HOLDANERO	31	M	WALA	MAGSASAKA	MANUGANG
8	ADING FORTINATO	41	M	WALA	MAGSASAKA	BAYAN

Pinututunayan at pinatotoo ko na tama lahat ang nakasulat na impormasyon na nakatala.

✓

✓
Bad Bad C. Marcelino
(Pirma)

✓



Republika ng Pilipinas
Lalawigan ng Kanlurang Mindoro
Bayan ng San Jose
BARANGAY NAIBUAN



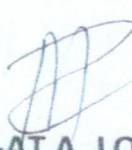
TANGGAPAN NG SANGGUNIANG BARANGAY

BARANGAY RESIDENCY

SA KINAUUKULAN:

Ito ay pinatutunayan na si G/Gng/Bb BAOBAD C. MARCELINO
tribu (Buhid, Hanunuo) ay nakatira sa Sitio IBANAG, Barangay Naibuan,
San Jose, Occidental Mindoro.

Ipinagkaloob ngayong ika - 3 ng PEBREDO taong 2022,
dito sa Tanggapan ng Barangay Naibuan, San Jose, Occidental Mindoro.


HON. MAY-ATA. LOSUN

Punong Barangay

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Republika ng Pilipinas
Lalawigan ng Kanlurang Mindoro
Bayan ng San Jose
BARANGAY NAIBUAN



TANGGAPAN NG SANGGUNIANG BARANGAY

KATUNAYAN

SA SINUMANG MAKATUTUNGHAY:

Ang papel na ito ay nagpapatunay na si **G. BADBAD C. MARCELINO** may sapat na taong gulang, ay legal na residente ng So. Ibanag, Barangay Naibuan, San Jose, Occidental Mindoro.

Pinatutunayan na si **G. BADBAD C. MARCELINO** ay may karanasan, kakayahan at kaalaman sa pagpapalago, pagpupunla at pagtatanim ng mga punong kahoy at bungang kahoy, pangangalaga at pagprotekta sa taniman at punlaan, gayundin ang iba pang mga gawaing may kaugnayan sa pagmimintina at pagprotekta ng pinataniman.

Katunayang ipinagkaloob ngayong ika- 3 ng PEBREHO, taong 2022, sa kahilingan ng pangalang nasa itaas ng papel na ito, upang magamit na dokumento sa muling pagpapatala at pagsali sa ikalawang taon ng pangangalaga at pagprotekta ng nasimulang plantasyon sa nasasakupan ng So. Ibanag sa ilalim ng *Enhance National Greening Program* para sa taong 2022.


HON. MAY-AT A. LOSUN
Punong Barangay

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Republika ng Pilipinas
Lalawigan ng Kanlurang Mindoro
Bayan ng San Jose
BARANGAY NAIBUAN



TANGGAPAN NG SANGGUNIANG BARANGAY

Halaw sa katitikan ng Pagpupulong ng Sangguniang Barangay ng Naibuan, San Jose, Kanlurang Mindoro na ginanap noong ika- 3 ng PEBREKO taong 2022 sa Bahay Pulungan, ganap na ika-9:00 ng umaga.

MGA DUMALO:

MAY-AT A. LOSUN -----	Punong Barangay
MARISSA M. LUCENA -----	Barangay Kagawad
ABING P. DAHAS -----	Barangay Kagawad
BETO GI-OD -----	Barangay Kagawad
ANGELITO E. ERO -----	Barangay Kagawad
BOY SERRANO -----	Barangay Kagawad
VINA P. GAMIT -----	Barangay Kagawad
DABOY M. BERCASIO -----	Barangay Kagawad
AYSE P. DAHAS -----	SK - Chairman
SALDY R. GAN-UYAN -----	Barangay Secretary
WARING NINAW -----	Barangay Treasurer

DI DUMALO:

Wala po

Resolusyon Blg. I Serye ng 2022

KAPASYAHANG NAGSASAAD NG GRUPO NG MGA MANGGAGAWA PARA SA MGA AKTIBIDADIS SA KOMUNIDAD NA NAGLALAYONG MAPANATILI AT MAPROTEKTAHAN ANG MGA NAITANIM NA MGA PUNONG KAHOY AT BUNGANG KAHOY PARA SA IKALAWANG TAON NG PANGANGALAGA AT PAGPROTEKTA SA NASIMULANG PLANTASYON SA KABUNDUKAN NG NASASAKUPAN NG SO. IBANAG SA ILALIM NG *ENHANCE NATIONAL GREENING PROGRAM* NA PINAPATUPAD NG DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES.

Sapagkat, ang Department of Environment and Natural Resources ay may programang *Enhance National Greening Program* na may layuning makapagtanim ng mga puno sa kabundukan upang matugunan ang mga suliranin sa kahirapan, kapaligiran, pabago-bagong panahon at iba pang kagaya nito.

Sapagkat, ang Community Environment and Natural Resources Office (CENRO) of San Jose ay nakapagtanim ng mga punong kahoy at bungang kahoy na may sukat na Animnapu at Limang (65.00) ektarya sa ilalim ng programang *Enhance National Greening Program* taong 2021 sa nasasakupan ng So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro.

Sapagkat, layunin ng Barangay na maki-isa sa layunin ng pamahalaan na matugunan ang suliranin sa kahirapan, kapaligiran at pabago-bagong lagay ng panahon o *Climate change* sa pamamagitan ng pagpapatanim ng mga puno at pangangalaga sa kabundukan.

Sapagkat, ang nasabing programa ay may mga nakatakdang gawain sa pagpapatupad nito gaya ng mga sumusunod: Pagpupunla ng punong kahoy at bungang kahoy, paghuhulip, pagmimintina at pagprotekta ng pinataniman.

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Sapagkat, ang mga manggagawa mula sa komunidad ng So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro ay kailangan para magsakatuparan ang nasabing programa.

Kung kaya't, Naimungkahi ni **Kagawad Boy Serrano** ng *panokapaligiran* sa pagpupulong na bumuo ng grupo nang mga manggagawa na siyang mangunguna o makakatulong sa pagsasagawa at pagpapa-implementa ng mga aktibidad ng programang eNGP kasama ng DENR. Ang mga naitalagang mga manggagawa sa komunidad ng So. Ibanag ay ang pamilya ne mga sumusunod:

No.	Last Name	First Name	Middle Initial
1	ELIAO	LEIDO	A
2	MARCELINO	NAWNAW	I
3	SABONG	EKOT	I
4	TANGLAW	ANDIK	P
5	TANGLAW	LIMAN	P
6	DANILO	ANAW	F
7	MARCELINO	BADBAD	C
8	MARCELINO	ATONG	F
9	MARCELINO	RUBEN	F
10	MARCELINO	ROMY	F
11	MARCELINO	ENIK	F
12	MENDEZ	LINA	
13	MARCELINO	LEA	M
14	UGDOHAN	NENGNENG	M
15	LIHOM	VILMA	M
16	ONGGAN	ROSALIN	M

Dahil dito, napagpasyahan na pagtibayin ang grupo ng mga manggagawang ito sa komunidad para pangunahan ng mga ito ang mga gawain sa pagsasagawa ng programa.

Buong pagkakaisang pinagtibay ng lahat ngayong ika-3 ng PEbrero taong 2022 sa Tanggapan ng Sangguniang Barangay ng Naibuan, San Jose, Occidental Mindoro.

Pinatotohanan ang kawastuhan ng kapasyahan ang

Pinagtibay


MAY-A. LOSUN
Punong Barangay

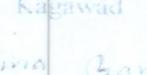

MARISSA M. LUCENA
Kagawad


ABING P. DAHAS
Kagawad


BETO GI-OD
Kagawad


ANGELITO E. ERO
Kagawad


BOY SERRANO
Kagawad


VINA P. GASMIT
Kagawad


DABOY M. BERCASIO
Kagawad


AYSEN P. DAHAS
SR. Chairman


WARIBG NINAW
Barangay Treasurer

Naghanda


SALDY R. GAN-UYAN
Barangay Secretary

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February 19, 2022

ENHANCE NATIONAL PROGRAM (eNPG 2021) NGA NAGASTOS PARA SA PROYEKTO

Lugar: Badbad C. Marcelino

Pangalan: Badbad C. Marcelino

Area: Sektanya

Pagkuha ng mga Requirements:

- Brgy. ID
- Brgy. Residency
- Brgy. Certification
- Tin. #
- ATM opening account
- Pamasaher / Pagkain

HALAGA NG
PINAGBAYARAN

90.00

80.00

80.00

200.00

500.00

Ginastos sa Nursery:

- Potting Bag / Prutas
- Abono at Iason
- Bunkhouse
- Ibanang ginastos (ligadera, Sprayer, pagkain)

3000.00

900.00

2000.00

4000.00

Gastos sa pag papatamin:

- Brushing / pag papatamin
- Hanling ng Seedlings
- Pag fatamin at istaka
- Fire line
- Look out tower
- Ibanang ginastos (pagkain Notaryo)

7000.00

2600.00

3000.00

2500.00

2000.00

4000.00

Ginastos sa 1st Year Maintenance and Protection

- Ring Weeding
- Fertilizer Application / pag Apply ng Abono
- Replanting / paghululip

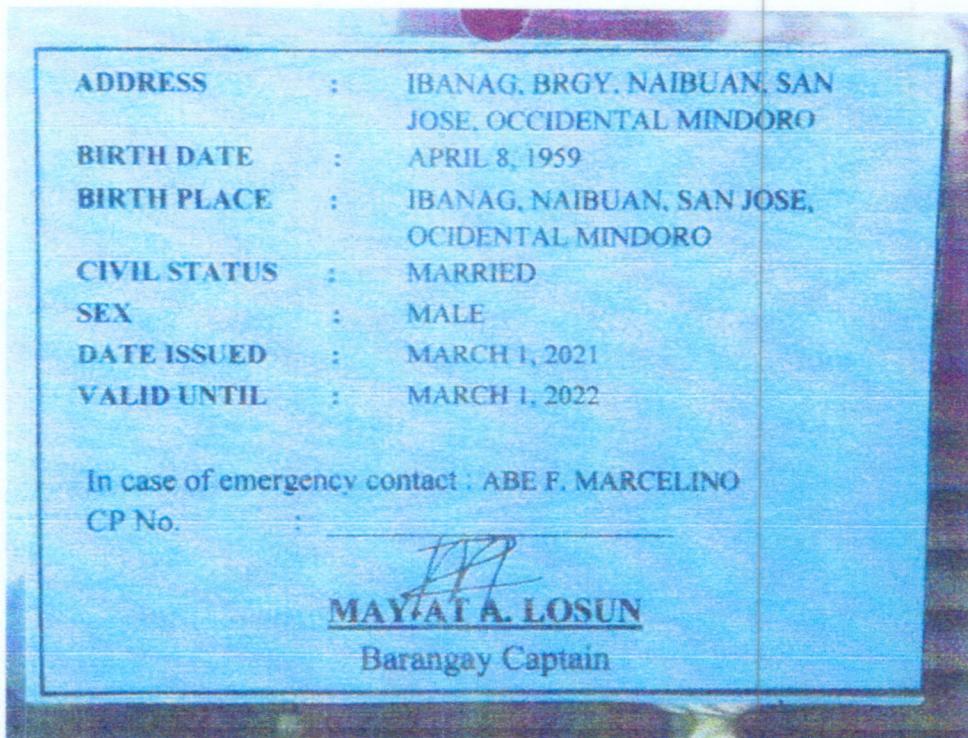
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Badbad C. Marcelino
BADBAD C. MARCELINO

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COMMUNITY TAX CERTIFICATE		INDIVIDUAL	CC12019 27778289
YEAR	PLACE OF ISSUE (CITY, MUNICIPALITY, PROVINCE)	DATE ISSUED	
2022	MIO-SUOM	01/21/2022	TAXPAYER'S COPY
NAME, SURNAME (FIRST) (MIDDLE)		TIN (If Any)	
MARCELINO C. BADBAD			
ADRESS		SEX	
SO. IBANAL, DAIBUAN		<input type="checkbox"/> MALE	<input type="checkbox"/> FEMALE
CITIZENSHIP		HEIGHT	
PHL			
ID NO. (If an Alien)		WEIGHT	
PLACE OF BIRTH		DATE OF BIRTH	
DAIBUAN		04-08-1959	
CIVIL STATUS		TAXABLE AMOUNT	
<input type="checkbox"/> Single <input type="checkbox"/> Widower <input type="checkbox"/> Legally Separated		COMMUNITY TAX DUE	
<input type="checkbox"/> Married <input type="checkbox"/> Divorced		P 5	
PROFESSION/OCCUPATION BUSINESS			
A. BASIC COMMUNITY TAX (P5.00) Voluntary or Exempted (P1.00)			
B. ADDITIONAL COMMUNITY TAX (tax not to exceed P5,000.00)			
1. GROSS RECEIPT OR EARNINGS DERIVED FROM BUSINESS DURING THE PRECEDING YEAR (P1.00 for every P1,000.00)			
2. SALARIES OR GROSS RECEIPT OR EARNINGS DERIVED FROM EXERCISE OF PROFESSION OR PURSUIT OF ANY OCCUPATION (P1.00 for every P1,000.00)			
3. INCOME FROM REAL PROPERTY (P1.00 for every P1,000.00)			
Right Thumb		TAXPAYER'S SIGNATURE	
		Bad Bad c. MARCELINO	
		RICARTE E. AGUILAR	
		MUNICIPAL/CITY TREASURER	
(In words) TEN PESOS ONLY			

000-15-08-2022

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MOVs for Audit Recommendation No. 2 Section E and No. 5

(See up)

Community Environment and Natural Resources Office Entity Name		Fund Cluster : Date : DV No. :		
DISBURSEMENT VOUCHER				
Mode of Payment	<input type="checkbox"/> MDS Check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others (please)
Payee	Badbad C. Marcelino	TIN/Employee No.	ORS/BURS No.	2022-03-331
Address	So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro			
Particulars		Responsibility Center	MFO/PAP	Amount
Payment for 2nd year maintenance and protection 1st and 2nd quarter activity of ENGP CY 2022 in the amount of		10-001-05-00029-3 310205100001000 10 50604020 02		₱ 12,500.00
IN THE TOTAL AMOUNT OF		Amount Due		12,500.00

A. **Certified :** Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


EFREN L. DELOS REYES

CENR Officer

Printed Name, Designation and Signature of Supervisor

Accounting Entry:			
Account Title		UACS Code	Debit

C Certified :		D Approved for Payment :	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			

Signature		Signature	
Printed Name	DONEBELLE S. MESINA	Printed Name	ERNESTO E. TAÑADA
Position	Accountant III	Position	OIC, PENR Officer
Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	

Date		Date	
------	--	------	--

E Receipt of Payment			JEV No.
Check/AD A No.		Date:	Bank Name & Account Number:
Signature:		Date:	Printed Name:
			Badbad C. Marcelino
			Date:

EFREN L. DELOS REYES
CENR OFFICER

Brgy. Labongan, San Jose, Occidental Mindoro

DENR-CENRU SAN JOSE
MIMAROPA REGION

RECEIVED BY:

Sir,

DATE: 06-08-2022

Magandang Araw po!

Ako po si Badbad Marcelino, taong gulang, may asawa at natiadira sa Sitio Ibanag, Brgy Naibuan, San Jose, Occidental Mindoro.

Ako at ang aking pamilya ay humihiling sa inyong butihing tanggap na mainspeksyon ang aming mga punla ng kahoy at prutas na panghulip kasama ang Fireline para sa ikalawang-taon ng pagmimin-tina at paprotekta sa ENGP CY 2022.

Upang sa darating na tag-ulan ay makapagsimula na kami ng paghuhulip sa mga tanim namin na naapektuhan/namatay sa kahoy ng mahabang tag-init.

Kami po ay lubos na umaasa sa inyong positibong pagtugon.
Maraming Salamat po!

Lubos na Gumagatang,

Badbad C. Marcelino
BADBAD C. MARCELINO

ENHANCED NATIONAL GREENING PROGRAM
STATEMENT OF WORK ACCOMPLISHMENT

PENRO: Mamburao, Occidental Mindoro
CENRO: San Jose, Occidental Mindoro
Land Development Type: Reforestation

Activities	Performance Measure	Total Budget
1ST-2ND QUARTER (50%)		
1. Fireline Construction	Fireline Constructed	
2. Seedlings Production (10%)	Seedlings Produced	
Indigenous Trees <i>Kalumpit</i>	(43)	
Fruit Trees <i>Pangalok</i> <i>Longka</i>	(200)	
3. Foot Patrolling	Area Patrolled	
4. Jobs Generated	employed	
3RD-4TH QUARTER (50%)		
1. Replanting	Seedlings	
2. Ring Weeding	Seedlings	
3. Staking	Stakes made	
4. Foot Patrolling	Area Patrolled	
5. Maintenance of fireline	Fireline maintained	
Total Development Cost		

Prepared and Submitted by:

Bad Bad C. MARCELINO
BADBAD C. MARCELINO

P.O. Chairperson

ENHANCED NATIONAL GREENING PROGRAM
STATEMENT OF WORK ACCOMPLISHMENT

As of May 31, 2022

PENRO: Mamburao, Occidental Mindoro
CENRO: San Jose, Occidental Mindoro

Land Development Type: Reforestation

111

Prepared and Submitted by:

Affirmed by:

Bad Bad C. MARCELINO
BADBAD C. MARCELINO
P.O. Chairperson

RUBEN J. GONZALES
Forest Extension Officer



June 20, 2022

MEMORANDUM

FOR : The OIC, PENR Officer
Mamburao, Occidental Mindoro

THRU : The CENR Officer

FROM : The Inspection and Acceptance Committee (IAC)

SUBJECT : **INSPECTION AND ACCEPTANCE COMMITTEE REPORT ON THE 5 HECTARES 2ND YEAR MAINTENANCE AND PROTECTION ACTIVITIES (1ST AND 2ND QUARTER 50%) FOR ENHANCED NATIONAL GREENING PROGRAM CY 2021 OF BADBAD C. MARCELINO LOCATED AT SO. IBANAG, BRGY. NAIBUAN, SAN JOSE, OCCIDENTAL MINDORO.**

Please be informed that on June 9, 2022 the CENRO San Jose Inspection and Acceptance Committee (IAC) conducted validation, evaluation and assessment in the eNGP site of **Badbad C. Marcelino** under eNGP 2021 Second Year Maintenance and Protection (1st and 2nd quarter 50%) located at Sitio Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro.

For the 1st and 2nd quarter activities of Second Year Maintenance and Protection, the team conducted geotagged photos of produced seedlings, prevention of fire occurrences/establishment of fireline were validated. Also, for the determination of the survival rate of planted seedlings, 5% sampling intensity of the area was established including measurement of height and diameter.

Table 1: Target versus Accomplishment for 1st and 2nd Quarter (50%)

Activities	Performance Indicator	Target	Accomplishment	Remarks
a. Fireline construction	Fireline Constructed	0.42 ha	0.42 ha	
b. Seedlings Production (10%)	Seedlings Produced	263	416	
	Fruit Trees	200	Sampalok - 36 Langka - 180	100% Recommended payment
	Forest Trees	63	Kalumpit - 200	
c. Foot Patrolling	Area Patrolled	5	5	
d. Jobs Generated	Employed	12	12	

Table 2: Survival Rate, 5% sampling intensity

Activities	Performance Indicator	Target	Accomplishment	Remarks
Survived Seedlings (5% sampling)	Target Planted Trees (4 has)	2,625		85.61% survival rate
	Survived Planted Trees	132	113	
	Fruit Trees (4 has)	100	84 (Mangga, Sampalok, Atis, Langka)	
	Forest Trees (1 ha)	32	29 (Narra, Bubog)	

Note: Species validated was within the sampling plot area only.

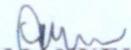
In this connection, payment of Second Year Maintenance and Protection (1st and 2nd quarter activities) for (5) hectares under eNGP 2021 with the amount of Php 12,500.00 is hereby recommended.

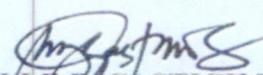
D. P. B. B. C. Marcelino

B. B. C. Marcelino

Badbad C. Marcelino

For your information and approval.


CARL EMMANUEL A. URIETA
Member IAC, CENRO Representative


LUCELE R. CASTICIMO
Member IAC, CENRO Representative


RONALD D. FRESNILLO
Member IAC, CENRO Representative

Attested by:


ALEXIS JOY D. BELARMINO
Forester I/NGP Coordinator

Noted by:


EFREN L. DELOS REYES
CENR Officer

SUBSCRIBED AND SWORN, to before me this day of 29 JUN 2022 at San Jose,
Occidental Mindoro.

Doc. No. 432 ;
Page No. 88 ;
Book No. 32 ;
Series of 2022

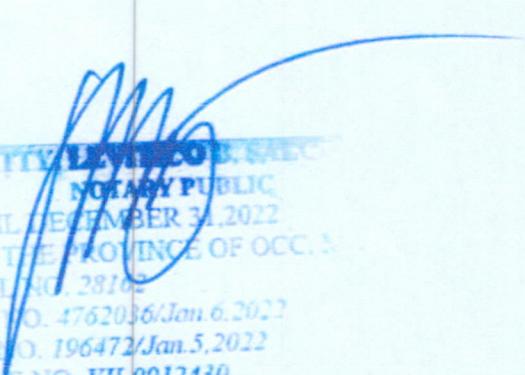
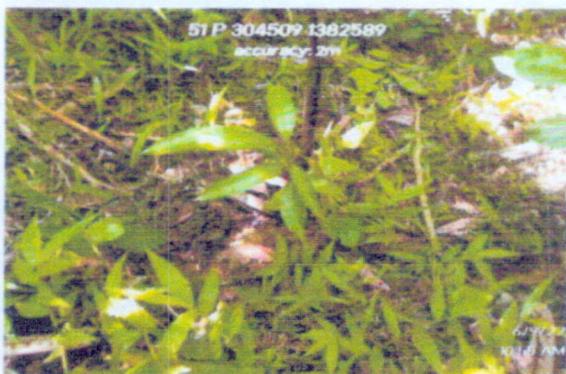

ATTY. LEVINE CO. & SEC.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
FOR THE PROVINCE OF OCC. MINDORO
DOLLAR NO. 28102
TR NO. 4762036/Jan. 6, 2022
TOP NO. 196472/Jan. 5, 2022
NOTICE NO. VII-0012430
Valid Until April 14, 2025
San Jose, Occidental Mindoro

PHOTO DOCUMENTATION

Survived Planted Trees..

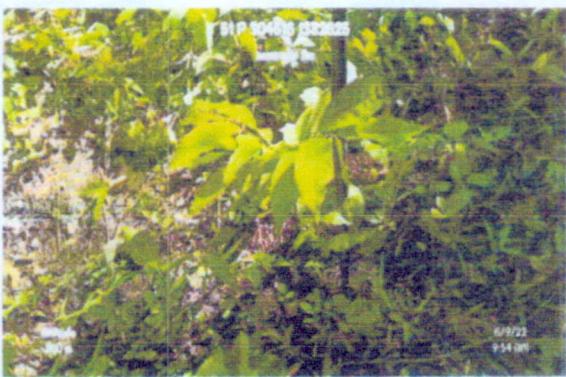
Fruit Trees



Mangga



Sampalok



Atis

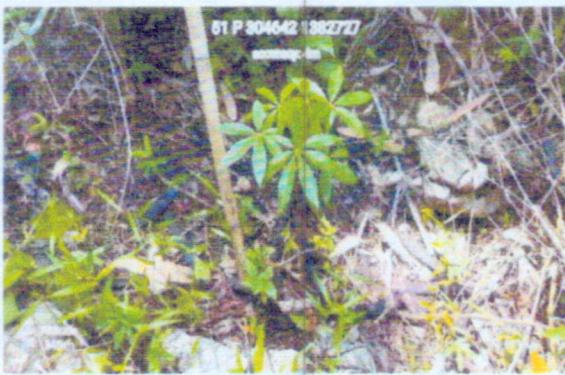


Langka

Indigenous Trees



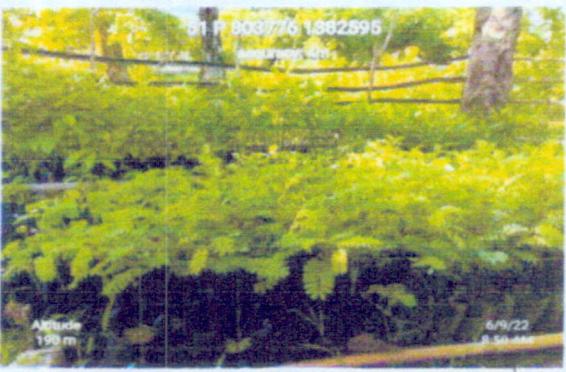
Narra



Bubog

Seedling produced and constructed fireline..

Fruit Trees



Sampalok



Langka Bad Bad c. Marcelino

Q

A

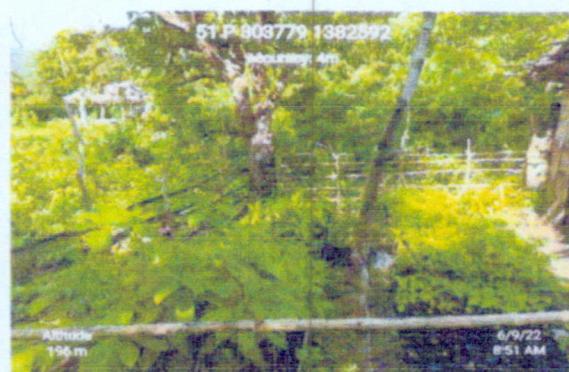
B

B

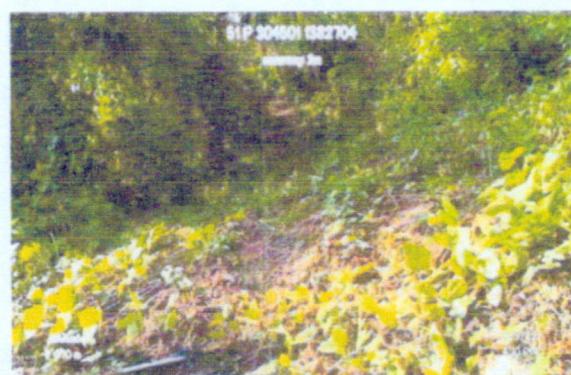
Indigenous Trees



Kalumpit



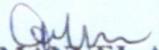
Nursery

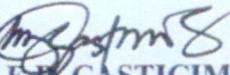


Constructed Fireline

TO WHOM IT MAY CONCERN:

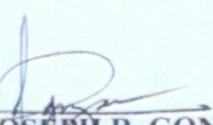
This is to CERTIFY that the pictures were taken from the 5 hectares 2nd Year Maintenance and Protection activities under eNGP 2021 of Badbad C. Marcelino located at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro.

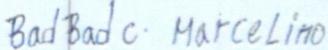

CARL EMMANUEL A. URIETA
Member IAC, CENRO Representative


LUCEILLE H. CASTICIMO
Member IAC, CENRO Representative

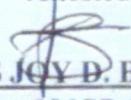

RONALD D. FRESNILLO
Member IAC, CENRO Representative

Affirmed by:


RUEL JOSEPH R. GONZALES
Forest Extension Officer


BADBAD C. MARCELINO
eNGP Partner

Attested by:


ALEXIS JOY D. BELARMINO
Forester I/NGP Coordinator

Noted by:


EFRENT L. DELOS REYES
CENR Officer

ACCOMPLISHMENT MONITORING REPORT

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Name of P.O. Chairman : Badbad C. Marcelino
Location : So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro

Activities	PHYSICAL ACCOMPLISHMENT		FINANCIAL ACCOMPLISHMENT				
	Target dated June 9, 2022	Inspection as of June 9, 2022	Percent Accomplished	Total Accomplished	Total Budget	Recomm. for Payment	Balance
• 1st and 2nd Quarter (50%)							
1. Fireline Construction	0.42	0.42	100%	100%	12,500.00	12,500.00	
2. Seedling Production (10%)	263	416	158%	158%			
3. Foot patrolling	5	5	100%	100%			
4. Jobs Generated	12	12	100%	100%			
• 3rd and 4th Quarter (50%)							
1. Replanting	263						
2. Ring Weeding	2,625						
3. Staking	2,625						
4. Foot Patrolling	5						
5. Maintenance of Fireline	0.42						
TOTAL DEVELOPMENT COST				12,500.00	12,500.00		-

Prepared by:

ALEXIS QV D. BELARMINO
For I/eNGP Coordinator

Noted by:

EFREN L. DILLOS REYES
CENR Officer



NOV 16 2022

MEMORANDUM

FOR : The Regional Executive Director
1515 DENR By the Bay Building,
Roxas, Boulevard, Barangay 668
Ermita, Manila

THRU : The OIC, PENR Officer
Mamburao, Occidental Mindoro

FROM : The CENR Officer

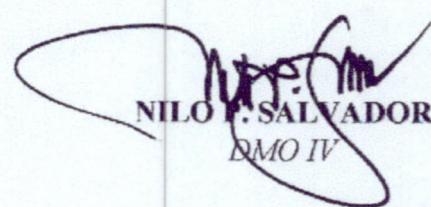
SUBJECT : SUBMISSION OF ACCOMPLISHMENT REPORT ON LAWIN FOREST AND BIODIVERSITY MONITORING SYSTEM FOR THE MONTH OF NOVEMBER 2022 OF CENRO SAN JOSE, OCCIDENTAL MINDORO.

Respectfully submitted is the attached accomplishment report relative to the above-mentioned subject.

Accordingly, the LAWIN team were able to patrol 27.62 kilometers with (201) forest condition recorded covering the two barangays in the municipalities of Rizal and San Jose Occidental Mindoro.

For your information and record.

"For and in the absence of CENR Officer"



NILO P. SALVADOR
DMO IV

EMS/



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

November 16, 2022

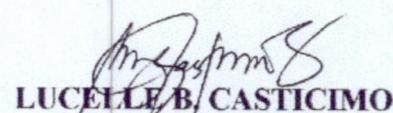
MEMORANDUM

FOR : The CENR Officer
THRU : The Chief, Enforcement and Monitoring Section
FROM : Data Manager
SUBJECT : SUBMISSION OF ACCOMPLISHMENT REPORT ON THE LAWIN ACTIVITIES FOR THE MONTH OF NOVEMBER 2022

Please be informed that the Patrol Teams of CENRO San Jose together with Five (5) Forest Protection Officers conducted LAWIN activities with a total distance patrolled of 27.62 kilometers within the Forested areas, 12.25 km in Brgy. Aguas-Manoot, Rizal, 4.97 at So. Ibanag, Naibuan, 3.91 km at So. Tugtugin, Brgy. Batasan and 6.49 km at So. Salafay, Brgy. Monte Claro respectively in San Jose, Occidental Mindoro. No Threats observed/encountered) with corresponding (201) forest condition recorded.

Attached photo documentation and generated reports by SMART LAWIN.

For your information and reference.



LUCELLE B. CASTICIMO



Summary Patrol Report

Region 04B - San Jose

Number of days analyzed:	29	16 Nov 2022 2:00 PM
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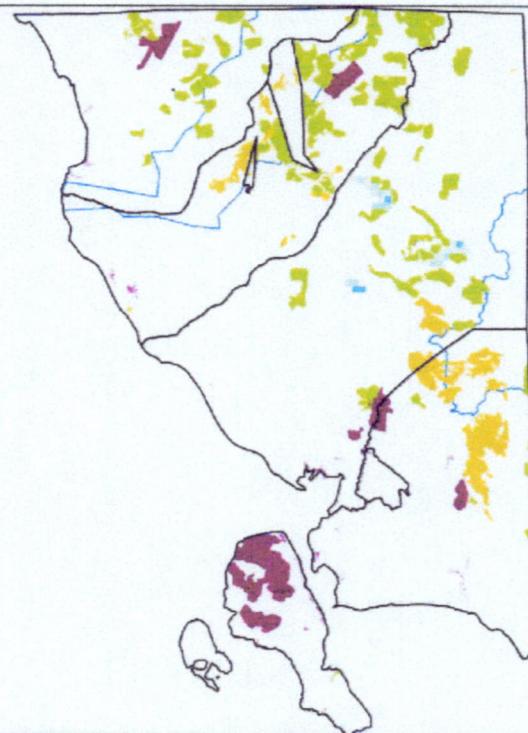
This report presents the patrol performance and quality of the implementing unit during the above stated period of time (number of days). The report contains information on accomplishment rate, coverage and intensity of patrolling in different forest types on patrol distance covered per patroller. The information is meant to provide a basis for patrol planning for the next planning period and implementation of adaptive measures to enhance patrolling as necessary.

Overall accomplishment rate*



*Target is computed based on 10km target per team of 4 DENR patrollers per month

Patrol coverage and intensity





Patrol distance covered by each forest ranger

Forest Ranger	Patrol Distance Accomplished
Delfin Jr. Casticimo	15.37
Emmanuel Ignacio	15.37
Carl Emmanuel Urieta	11.46
Jomar Serquiña	8.88
Ronald Fresnillo	8.88
Elmer Salongsongan	6.49
Legaspi Ednor, Jr.	6.49
Loren Kaye Garcia	6.49
Tristan Rendorio	6.49
Lucelle Bayron Casticimo	3.91



Patrol Report

Region 04B - San Jose

16 Nov 2022 2:03 PM

This report provides a summary of the patrol with the ID 175110_000341

Patrol Summary

Number of Patrollers	Distance (km)
6	12.25

Date of Patrol	Mandate	Patrol Leader	Patrollers
12 Oct 2022	Threats-focused Monitoring	Carl Emmanuel Urieta	Carl Emmanuel Urieta Dina Villaceran Elmer Salongsongan Ronald Fresnillo Sheryl Sajot Tristan Rendorio

Patrol Route



Summary of Patrol Observations

Observed Forest Condition

Forest Condition					Regeneration			
Old Growth	Advanced Secondary	Early Secondary	Open Uncultivated	Open Cultivated	Dense	Moderate	Sparse	None
2	44	11	25				82	

Summary of Observed Threats

Tree Cutting	Charcoal	Kaingin	Farming	Infrastructure	Fire	Others
						0

List of Observed Threats

Waypoint ID	X	Y	Threat	Action Taken	Level of response required
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Forest Protection Effectiveness Report

Region 04B - San Jose

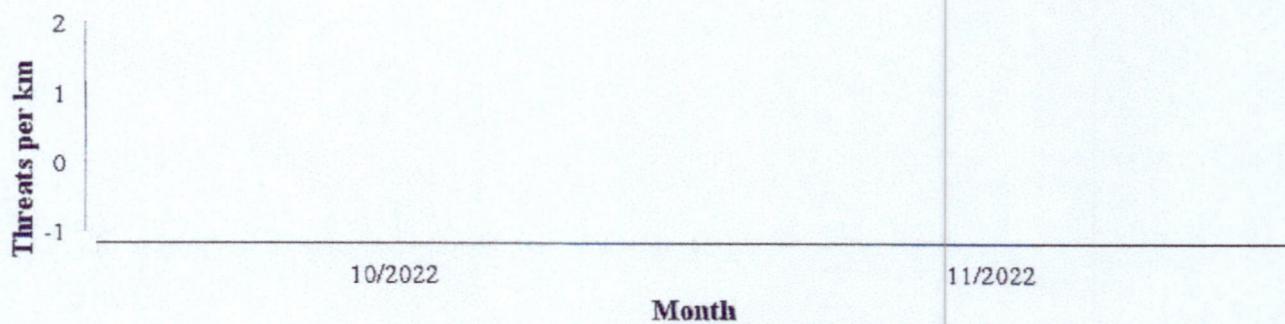
Number of days analyzed: 29

16 Nov 2022 1:59 PM

This report presents trends in observations of forest condition, regeneration, threats and indicator species. The combined presentation allows for an evaluation if protection efforts are effective, conservation targets are met and the forest achieves the desired future forest condition. Protection efforts are effective, when records of forest condition, regeneration and indicator species show an upward trend towards more observations more and denser regeneration, particularly in degraded forest areas. Increasing trends in indicator species suggest that the improved forest condition is providing a better habitat for forest dependent species. All trends presented are put in relation to the patrol effort to provide comparability. Forest cover data were derived from 2003 and 2010 NAMRIA land cover maps.

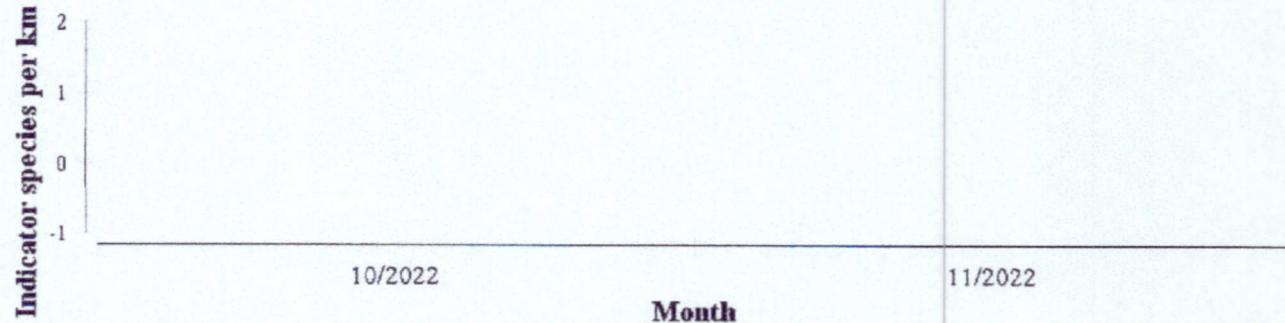
Trends of Observations per Patrol Kilometer in the Forest Conservation Area

Trend in Threats



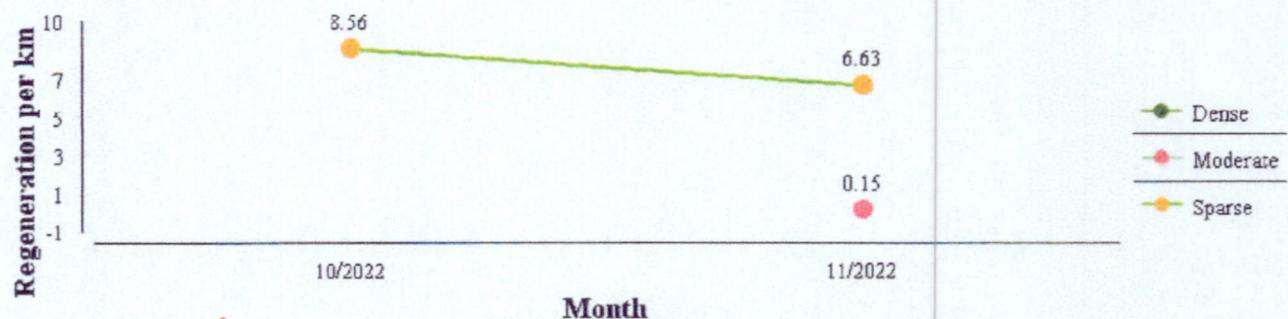
A decreasing trend in threats in the forest conservation area mean effective forest protection; an increasing trend means the opposite.

Trend in Indicator Species



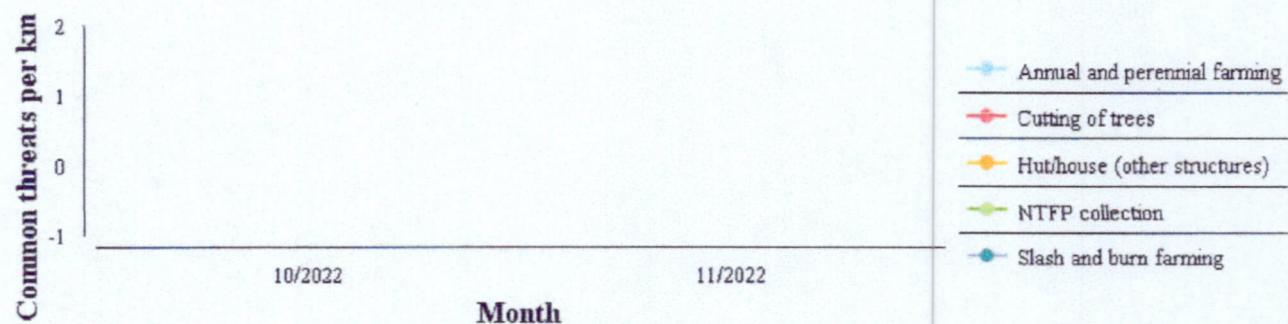
An increasing trend in indicator species in the forest conservation area means effective forest protection; a decreasing trend means the opposite.

Trends in Regeneration Density



An increasing trend in regeneration means effective forest protection; a decreasing trend means the opposite.

Trends of most common Threats





Republic of the Philippines

Department of Environment and Natural Resources

Lawin Forest and Biodiversity Protection System

Summary Threat Report

Region 04B - San Jose

Number of days analyzed: 29

16 Nov 2022 2:00 PM

This report presents information for the implementing units of DENR to effectively plan and carry out actions for addressing observed threats to the forest.

Threats observed and level of response required

Threat	No. of Observations	Emergency - Immediate action required!	Level 1 - Action required within a week	Level 2 - Action required within a month

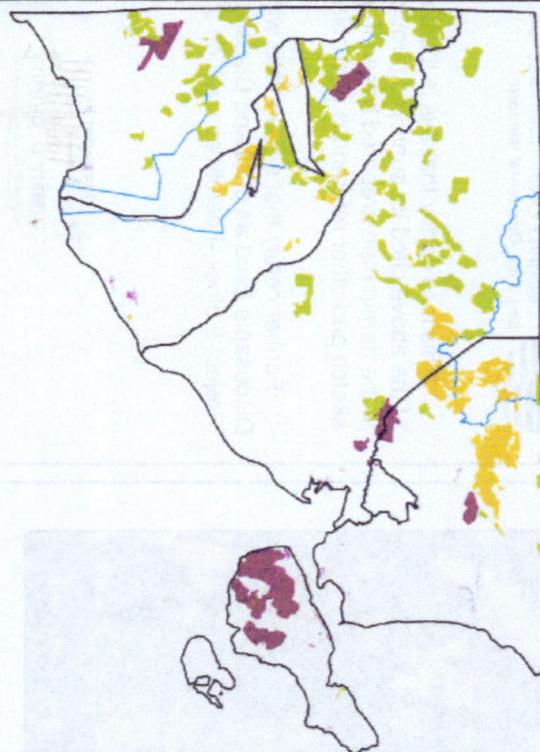


Republic of the Philippines

Department of Environment and Natural Resources

Lawin Forest and Biodiversity Protection System

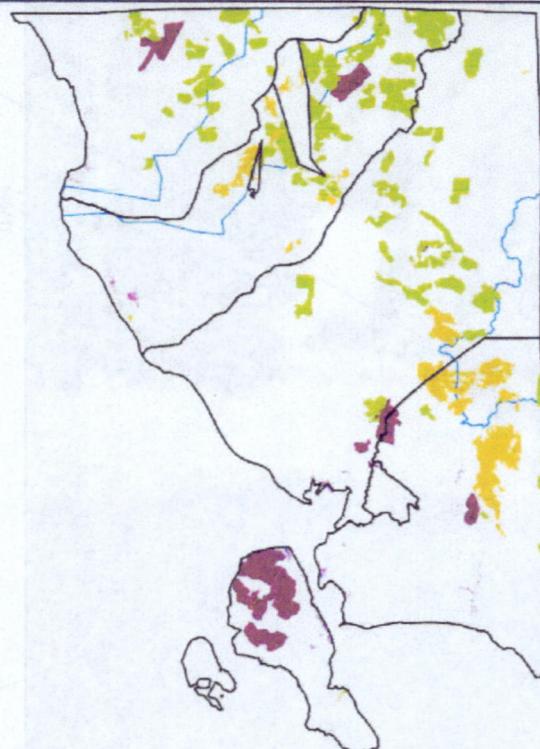
Location of observed threats



Legend

- ✖ Cutting of Trees
- ▲ Kaingin
- Charcoal
- Agriculture
- ★ Infrastructure
- ▲ Fire
- Garbage
- ✖ Hunting
- ★ Invasive Species
- Landslide
- ★ Livestock
- ✓ Logging Trail
- ✚ Mining
- ▲ NTFP Poaching
- Pests and Diseases
- ★ Typhoon damage

Locations and urgency of responses needed



Legend

- ▲ Emergency
- ▲ Level 1
- ▲ Level 2
- ▲ Level 3

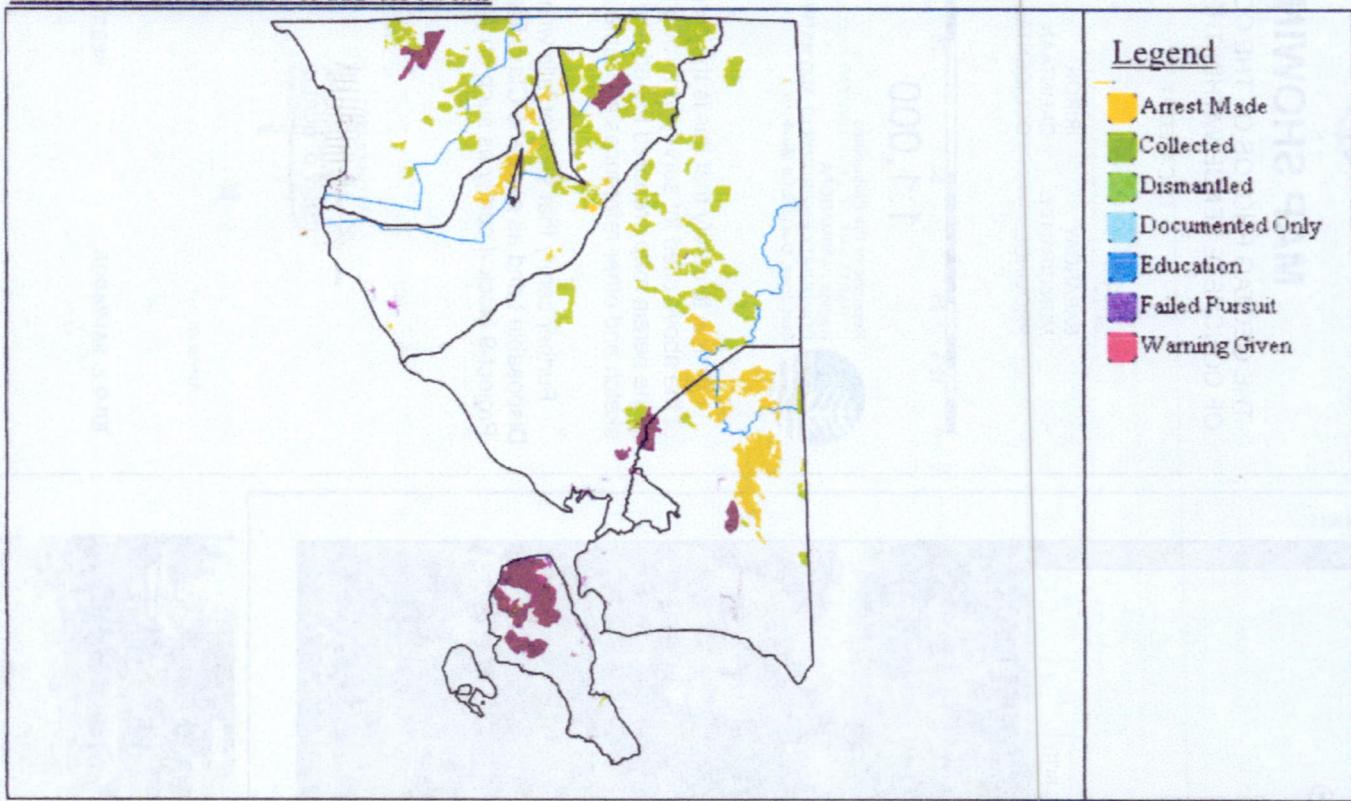


Republic of the Philippines

Department of Environment and Natural Resources

Lawin Forest and Biodiversity Protection System

Locations of actions taken to address threats



Actions taken to address observed threats during patrols

