JUL 2022

INCOMING

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June 27, 2022

### **MEMORANDUM**

**FOR** 

The Regional Executive Director

**DENR MIMAROPA Region** 

**FROM** 

The OIC, PENR Officer

Odiongan, Romblon

**SUBJECT** 

SUBMISSION OF ACCOMPLISHMENT REPORT ON THE ENHANCED NATIONAL GREENING PROGRAM WITHIN

THE JURISDICTION OF PENRO ROMBLON AS OF JUNE 27,

2022

We respectfully submitted the accomplishment reports under the implementation of Enhanced National Greening Program as of June 27, 2022, within the jurisdiction of DENR-PENRO Romblon.

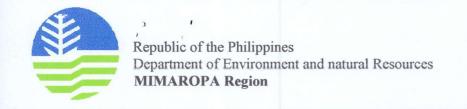
Through the assistance of hired local laborers, 50% or an aggregate area of 110 hectares have already inspected and verified by the NGP Inspection and Acceptance Team. For its financial performances, the PENRO was able to obligate 100% of the total budget allotment while 2.29% have been only disbursed against the total amount obligated.

In view of the above, kindly see the detailed report of the NGP Coordinator containing the accomplished matrices per respective activities. Likewise, be informed that the NGP Unit have already submitted to the NGP Regional Coordinating Office the electronic copy of the said reports including the DIME shapefile of CY 2021 planted sites on June 27, 2022, through this email address mimaropaengp@gmail.com.

For your information, record and ready reference.

"For and in the absence of the OIC, PENR Officer"

Chief, Management Services Division



June 27, 2022

### **MEMORANDUM**

FOR

The OIC, PENR Officer

DENR Odiongan, Romblon

THRU

The Chief, Technical Services Division

DENR, Odiongan, Romblon

FROM

The NGP Coordinator

**SUBJECT** 

SUBMISSION OF ACCOMPLISHMENT REPORT ON THE

ENHANCED NATIONAL GREENING PROGRAM WITHIN THE JURISDICTION OF PENRO ROMBLON AS OF JUNE 27,

2022

Submitting herewith are the status of the following performance activity on the Project DIME and other monthly reports relative to NGP within the jurisdiction of PENRO Romblon as of June 27, 2022.

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

Please be informed that out of 220 hectares M&P area, a total of 110 hectares have already inspected by the NGP Inspection ad Acceptance Team. The maintenance and protection activities done are strip/ ring weeding, fire break or green break maintenance and foot patrol works. Replanting of 1,369 seedlings were also conducted in the area. In terms of financial performances, the allotment for the second year M&P was already 100% obligated amounting to 1,100,000.00 Million Pesos while the disbursement rate were only 2.29%

In this regard, attached are the accomplished matrices using the prescribed format including the geotagged photos of the conducted maintenance and protection activities. Please be also informed that we have already sent the advance copy of the report together with DIME shapefile of CY 2021 plantations in NGP Regional Office through this email address mimaropaengp@gmail.com on June 27, 2022.

For your information, appropriate action and further instruction, if any.

MANUEL B. ROMERO

TABLE 1: List of 2022 NGP MOAs/Contracts or Sites by Administration DENR Region: MIMAROPA PENRO Rombion
As of June 24, 2022

	MIMAROPA				MIMAROPA				MIMAROPA				MIMAROPA			MIMAROPA				MIMAROPA				MIMAROPA	Region-Based	YEAR 2 (2021 Sites)							PENRO ROMBLON	Region
-	A Rombion				A Romblon				A Romblon	1			A Rombion			A Romblon	1			'A Rombion				A Rombion	ed Target	21 Sites)			-			-	MBLON	PENRO
	В				n	1		†	В				В			В				В				В				+			H	-		CENR 0
	Sta. Maria				Sta. Maria				Sta. Maria				Sta. Maria			Sta. Maria				Sta. Maria				Sta. Maria								The second name of the second		Municipali ty
	Concepcion				Concepcion Sur				Concepcion Sur				Concepcion Sur			Concepcion Sur				Concepcion Sur				Concepcion Sur										Barangay
	Second Year Maintenance and Protection				Second Year Maintenance and Protection				Second Year Maintenance and Protection				Second Year Maintenance and Protection			Second Year Maintenance and Protection				Second Year Maintenance and Protection				Second Year Maintenance and Protection			CO- Based Fund				RO- Based Fund	YEAR 2 (2021 Sites)		Activity
	7				6				V.				4			ω	1			2				1	33	34	1	1	T	T	d 33	34	34	No.
I ENKO KOIIIOIOII	Implemented by Administration of				Implemented by Administration of PENRO Romblon				Implemented by Admnistration of PENRO Rombion			FENNO ROHOOH	Implemented by Administration of PENRO Romblon			Implemented by Admnistration of PENRO Rombion				Implemented by Administration of PENRO Romblon			A DO TAKE OF A COLUMN	Implemented by Admnistration of PENRO Romblon										Name of MOA Holder/ Oganization Partner/ Contractor
	Implemented by Admin (former Jayson Gregorio)				Implemented by Admin (former Delby Manago)				Implemented by Admin (former Estanislao Ruben)			CITCINO	Implemented by Admin (former Regie Boy			Implemented by Admin (former Ben Agustin)				Implemented by Admin (former Judging Gabao)				Implemented by Admin (former Welito Gaan)										r/ Representative of MOA Holder/Partner Organization/ Contractor
	Not Applicable				Not Applicable				Not Applicable				Not Applicable			Not Applicable				Not Applicable				Not Applicable										Date MOA/LOA Signed
	50,000.00				50,000.00				25,000.00				25,000.00			25,000.00				50,000.00				50,000.00	1,000,000.00	1,100,000.00							1,100,000.00	Total Amount of Allotment or Contract (In Pesos)
	21-175900-0747-0010				21-175900-0738-0010				21-175900-0740-0005				21-175900-0746-0005			21-175900-0743-0005				21-175900-0748-0010				21-175900-0742-0010								THE PROPERTY OF THE PROPERTY O		Site Code
	10.00	5.00	2.00	3.00	10.00	1.00	1.00	5.00	5.00	1.00			5.00	1.00		5.00	4.00	2.00	4.00	10.00	4.00	2.00	4.00	10.00	200.00	220.00	20.00	00.00	20,00	70.00	200.00	220.00	220.00	Area in Hectare
		Bamboo	Fruit Trees	Indigenous Trees		Bamboo	Fruit Trees	TIME CHICAGO	Indiannous Trees	Bamboo	Fruit Trees	Indigenous Trees		Bamboo	Fruit Trees	Indigenous Trees	Bamboo	Fruit Trees	Indigenous Trees		Bamboo	Fruit Trees	Indigenous Trees				Bamboo	Башооо	Bambaa	Indigenous				Commodity
		K. Timik, Boho	Santol, Coffee,	Naira,		K. Imik, Boho	Guyabano, Avocado, Lipote, Star Apple, Langka, Santol, Mango, Calamansi	Suha, Atis, Rambutan,	Narra Ranai-banai	N. Linik, Bono	Coffee	Narra		K. Tinik, Boho	Langka, Ati, Mango,	Narra Banai-banai	K. Tinik Boho	Langka, Atis, Rambutan, Avocado, Guyabano, Lapote, Manoo	Narra, Banai-banai,		K. Tinik, Boho	Coffee, Atis, Star Apple, Guyabano	Narra, Banai-banai											Species
	4,316	1,020	1,000	1,875	3,895	204	500	4,070	2,579	204	500	1,875	2,579	204	500	2,579	816	1,000	2,500	4,316	816	1,000	2,500	4,316	85,070	89,150	4,080	10,520	16.320	43,750	85,070	89,150	89,150	No. of Target Seedlings/ Propagules to be Maintained
AVMIOAVII	The project under 2nd year M&P activity was implemented by the Administration of PENRO Rombion				The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon				The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon			WOLDOW	The project under 2nd year M&P activity was implemented by the Administration of PENRO Rombion			The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon				The project under 2nd year M&P activity was implemented by the Administration of PENRO Rombion				The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon									The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon	Remarks

TABLE 1: List of 2022 NGP MOAs/Contracts or Sites by Administrat on DENR Region: MIMAROPA PENRO Romiton
As of Time 24 2022

	625	Nar a, Banai-banai	Indigenous Trees	1.00										1		
The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon	1,125			2.00	21-175900-0754-0002	10,000.00	Not Applicable	Implemented by Adm n (former Lolito M. Magadan)	Implemented by Admnistration of PENRO Romblon	15	Second Year Maintenance and Protection	Sto. Niño	Sta. Maria		4 Rombion	MIMAROPA
	612	K. Tinik, Boho	Bamboo	3.00												
	500	Lanzones, Mango, Lipote, San ol, Cacao, Coffee, Langka, Calamansi	Fruit Trees	1.00										**********		
	625	Bangkal, Banai-banai,	Indigenous Trees	1.00										$\dagger$		
The project under 2nd year M&P activity 'vas implemented by the Administration of PENRO Romblon	1,737			5.00	21-175500-0755-0005	25,000.00	Not Applicable	Implemented by Adm n (former Demetrio E. Meran)	Implemented by Administration of PENRO Romblon	14	Second Year Maintenance and Protection	Sto. Niño	Sta. Maria		Romblon	MIMAROPA
	816	K. Tinik, Boho	Bamboo	4.00										H		
	1,000	Lipote, Avocado, Coffee, Cacao, Calamansi, Rambutan, Guyabano, Langka, Santol		2.00												
Annual control of the	1,250	Banai-banai	Indigenous Trees	2.00										1	1	
The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon	3,066			8.00	21-175900-0759-0008	40,000.00	Not Applicable	Implemented by Adm n (former Edmundo T.	Implemented by Administration of PENRO Romblon	13	Second Year Maintenance and Protection	Sto. Niño	Sta. Maria		Rombion	MIMAROPA
	204	K. inik, Boho	Bamboo	1						Ī				T		
	500	Coffee	Fruit Trees													
Rombion	1,875	Nar a	Indigenous Trees	3.00	21-175500-0741-0005	25,000.00	Not Applicable	(former Crisostomo Oriendo)	Admnistration of PENRO Rombion	12	Protection	Sur	Sta. Maria		Rombion	MIMAROPA
The project under 2nd year M&P activity was	3 670							Implemmented by Adrain	Implemented by		Second Year Maintenance and	Concencion		$\dagger$	-	
	204	K. Tinik, Boho	Bamboo	1.00										Ħ		
	500	San ol	Fruit Trees											******		
	1,875	Nara,	Indigenous Trees	3.00												
The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon	2,579			5.00	21-175900-0745-0005	25,000.00	Not Applicable	Implemented by Adrr in (former Arman De Vera)	Implemented by Admnistration of PENRO Romblon	=	Sec and Year Maintenance and Protection	Concepcion Sur	Sta, Maria		Romblon	MIMAROPA
	1,020	K. inik, Boho	1											Ħ		
	1,000	Coffee, Guyabano, Cacao, Atis	SS	2.00										1		T
KOHOIOI	1.875	Nar a Banai-banai		1					PENRO Rombion	Ī				T	T	
The project under 2nd year M&P activity vas implemented by the Administration of PENRO	3,895			10.00	21-175500-0749-0010	50,000.00	Not Applicable	Implemented by Adır in (former Luis G. Rico)	Implemented by Admnistration of	10	Sec and Year Maintenance and	Concepcion	Sta. Maria		Rombion	MIMAROPA
	204	K. Sinik, Boho	Bamboo	1.00												
The state of the s	500	Mango, Lipote, Avocado, Langka, Bana-bana, Atis,	Fruit Trees	1.00												
	1,875	Nar a, Banai-banai	Indigenous Trees	3.00				LINE, CHACO	I TOTAL CONTRICT OF							
The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon	2,579			5.00	21-175500-0744-0005	25,000.00	Not Applicable	Implemented by Adm n (former Rovencio	Implemented by Administration of	9	Second Year Maintenance and Protection	Concepcion	Sta. Maria		Rombion	MIMAROPA
	408	K. mik, Boho	Bamboo							Ī						
	2,000	Lipote, Langka, Guyabano,	Fruit Trees	4.00											Ì	
Kombion		Nar a						(account account a supplement)	PENRO Rombion	Ī	TOMOROU	Dut				
The project under 2nd year M&P activity was implemented by the Administration of PENRO	4,908			10.00	21-175500-0739-0010	50,000.00	Not Applicable	Implemented by Adm n (former Eddie Aluinaa)	Implemented by Admnistration of	90	Second Year Maintenance and	Concepcion	Sta. Maria		Rombion	MIMAROPA
		K. inik. Boho	-							1			1	1	1	
	816	Bamboo	Bamboo	4.00						T				T		
	1,000	Ap de Mango, Guyabano, Atis, Avecado, Lemon, Calamansi,		2.00												
	2,500	Nar a, Banai-banai,	Indigenous Trees	4.00						I			THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1			
Remarks	No. of Target Seedlings/ Propagules to be Maintained	Species	Commodity	Area in Hectare	Site Code	Total Amount of Allotment or Contract (In Pesos)	Date MOA/LOA Signed	Representative of Iv OA Holder/ Partner Organization/ Contractor	Name of MOA Holder/ Oganization Partner/ Contractor	No.	Activity	Barangay	Municipall ty	CENR O	PENRO	Region
The second secon															1, 2022	As of June 24, 2022

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TABLE 1: List of 2022 NGP MOAs/Contracts or Sites by Administrat on DENR Region: MIMAROPA
PENRO Romition
As of June 24, 2022

	612	K. Tinik, Boho														
	1,500	Ant polo, Narra Coffee, Cacao												-	-	
Komolon	625	Banai-banai, Acacia, Gogo,	Indioenous Trees	1.00					PENKO Kombion				+	+	+	
The project under 2nd year M&P activity was implemented by the Administration of PENRO	2,737			7.00	21-1755 00-0761-0007	35,000.00	Not Applicable	Implemented by Adm n (former Lennie G. Meran)	Implemented by Admnistration of	23	Second Year Maintenance and Protection	Sto. Niño	Sta. Naria	Romblon	1	MIMAROPA
	612	K. Tinik, Boho	Bamboo	3.00										-		
	1,000	Lipote, Coffee, Mabulo, Rambutan, Calamansi	Fruit Trees	2.00												
	1,250	Banai-banai, Narra, Acacia, Gogo, Alimangog, Bangkal, Tipolo, Malig-ang	Indigenous Trees	2.00												
The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon	2,862			7.00	21-175500-0767-0007	35,000.00	Not Applicable	Implemented by Adm n (former Gerardo M. Gallos)	Implemented by Admnistration of PENRO Romblon	22	Sec and Year Maintenance and Protection	Sto. Niño	Sta. Maria	Romblon		MIMAROPA
	408	K. jinik, Boho	Bamboo	2.00										+		
	500	Tisa, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Bana-bana	Fruit Trees	1.00												
	625	Talisay, Banai-banai, Narra,	Indigenous Trees	1.00												
The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon	1,533			4.00	21-175900-0752-0004	20,000.00	Not Applicable	Implemented by Adm n (former Agustin M. Gallos)	Implemented by Administration of PENRO Rombion	21	Second Year Maintenance and Protection	Sto. Niño	Sta. Naria	Romblon		MIMAROPA
	816	K. Jinik, Boho	Bamboo	4.00											1	
	1,000	F 0 2	Fruit Trees	2.00												
	625	Ant polo, Bangkal, Narra, Mahogany, Kuyaw-yaw, Tali ay, Gogo,	Indigenous Trees	1.00												
The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon	2,441			7.00	21-175900-0756-0007	35,000.00	Not Applicable	Implemented by Adm n (former Desederio T. Esmilla Jr.)	Implemented by Admnistration of PENRO Romblon	20	Second Year Maintenance and Protection	Sto. Niño	Sta. Níaria	Romblon	1	MIMAROPA
	408	K. Tinik, Boho		2.00												
	625	Banai-banai	Indigenous Trees	1.00				TATCH STREET,	TOTAL ON THE				+	1	1	1
The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon	1,033			3.00	21-175500-0760-0003	15,000.00	Not Applicable	Implemented by Adrr in (former Landrico G. Mustasa)	Implemented by Admnistration of PENRO Romblon	19	Second Year Maintenance and Protection	Sto. Niño	Sta. Maria	Romblon		MIMAROPA
	408	K. Tinik, Boho	Bamboo													
	625	Banai-banai	18 Trees	1.00												
The project under 2nd year M&P activity vass implemented by the Administration of PENRO Romblon	1,033			3.00	21-175900-0753-0003	15,000.00	Not Applicable	Implemented by Adm n (former Joey P. Magay)	Implemented by Admnistration of PENRO Romision	18	Second Year Maintenance and Protection	Sto. Niño	Sta. Naria	Rombion		MIMAROPA
The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon	204	K. Tinik, Boho	Bamboo	1.00	21-175500-0758-0001	5,000.00	Not Applicable	Implemented by Adm n (former Larnie F. Mo.je)	Implemented by Admnistratior of PENRO Rombion	17	Sec and Year Maintenance and Protection	Sto. Niño	Sta. Naria	Romblon	1 1	MIMAROPA
	816	K. Tinik, Boho	Bamboo	4.00										+		
	1,000	Coffee, Guyabano, Calamansi, San ol, Avocado	Fruit Trees	2.00												
	1,250	Tipolo, Banai-banai	Indigenous Trees	2.00												T
The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon	3,066			8.00	21-175500-0751-0008	40,000.00	Not Applicable	Implemented by Adm n (former Perciniples F. Paulino)	Implemented by Admnistration of PENRO Rombdon	16	Second Year Maintenance and Protection	Sto. Niño	Sta. Maria	Rombion		MIMAROPA
	500	Coffee, Santol, Mango, Lipote, Avecado, Rambutan, Cacao	Fruit Trees	1.00												
Remarks	No. of Target Seedlings/ Propagules to be Maintained	Species	Commodity	Area in Hectare	Site Code	Total Amount of Allotment or Contract (In Pesos)	Date MOA/LOA Signed	/ Representative of N.OA Holder/Partner Organization/Contractor	Name of MOA Holder/ Oganization Partner/ Contractor	N <sub>o</sub>	Activity	Barangay	R Municipali ty	PENRO CENR		Region
									And the second s					-	As of June 24, 2022	As of Ju

TABLE 1: List of 2022 NGP MOAs/Contracts or Sites by Administrat on DENR Region (MIMAROPA PENRO Ront-lon As of June 24, 2022

1	MIMAROPA					MIMAROPA	T		MIMAROPA		I		MIMAROPA	T			MIMAROPA	T		MIMAROPA	T				MIMAROPA		T	MIMAROPA	Region
1		+				1	+		1	+	1			1			1 1	+			+			+	1		+	1 0	
+	Romblon	+				Romblon	-		Romblon		+		Rombion	+			Romblon	+		Rombion	+			+	Rombion		+	Rombion	PENRO CE
-	Sta. Maria	+				Sta. Naria	-		Sta. Naria	+	-		Sta. Maria	+			Sta. Maria	+		Sta. Naria	+			1	Sta. Naria			Sta. Maria	CENR Municipali
-	ia San Isidro					ia San Isidro			ia Sto. Niño				ria Sto. Niño				nia Sto. Niño			ria Sto. Niño					nia Sto. Niño			ria Sto. Niño	ali Barangay
	Second Year Maintenance and Protection					Second Year Maintenance and Protection			Second Year Maintenance and Protection				Sec and Year Maintenance and Protection				Sec and Year Maintenance and Protection			Sec and Year Maintenance and Protection					Second Year Maintenance and Protection			Sec and Year Maintenance and Protection	y Activity
1	31	T				30			29		T		28	Ī			27	Ī		26	Ī				25		T	24	N <sub>o</sub> ,
	Implemented by Admnistration of PENRO Romision					Implemented by Admnistration of PENRO Romblon	and the second description of the second sec		Implemented by Administration of PENRO Romblon				Implemented by Admnistratior of PENRO Romblon				Implemented by Admnistratior of PENRO Romblon	Section of the Principle of the Principl		Implemented by Administration of PENRO Romildon				FEINKO KOIIIOJOII	Implemented by Administration of			Implemented by Admnistration of PENRO Rombion	Name of MOA Holder/ Oganization Partner/ Contractor
	Implemented by Admin (former Noe I. Machando)					Implemented by Admin (former Pio P. Largueza)			Implemented by Adm n (former Jay-Ar A. Fana)				Implemented by Adm n (former Romeo R. Versuza)				Implemented by Adm n (former Joel C. Fesarit)	Annual of Landson Control of Cont		Implemented by Adm n (former Jose C. Vallejo)					Implemented by Adm n (former Rolando V. Fama)			Implemented by Adm n (former Joey V. Famu)	Representative of N/OA Holder/ Partner Organization/ Contractor
	Not Applicable					Not Applicable			Not Applicable				Not Applicable				Not Applicable			Not Applicable					Not Applicable			Not Applicable	Date MOA/LOA Signed
	50,000.00					50,000.00			10,000.00				10,000.00				15,000.00			15,000.00					15,000.00			10,000.00	Total Amount of Allotment or Contract (In Pesos)
	21-175500-0688-0010					21-175500-0750-0010			21-1755 00-0765-0002				21-175900-0766-0002				21-175500-0763-0003			21-175900-0757-0003					21-175900-0764-0003			21-175900-0762-0002	Site Code
4 00	10.00	4.00		2.00	4.00	10.00	1.00	1.00	2.00	1.00	100	1.00	2.00	1.00	1.00	1.00	3.00	2.00	1.00	3.00	1.00		1.00	1.00	3.00	1.00	1.00	2.00	Area in Hectare
Indicanous Trees		Bamboo		Fruit Trees	Indigenous Trees		Bamboo	Fruit Trees		Dannood	Bamboo	Fruit Trees		Bamboo	Fruit Trees	Indigenous Trees		Bamboo	Fruit Trees		Bamboo		Fruit Trees	Indigenous Trees		Fruit Trees	Indigenous Trees		Commodity
Banai-hanai Goog		K. mk, Boho	Guyabano, Mango, Atis	Avccado, Santol, Ponkan, Calamansi, Langka, Lemon,	Banai-banai		K. inik, Boho	Rambutan, Coffee, Langka, Bana-bana		As: Hulk, Dollo	K Tinik Boho	Lipote, Coffee, Calamansi, Langka, Avocado, Santol,		K. Tinik, Boho	Lipote, Malig-ang, Langka, Avecado, Guyabano, Cacao, Ranjbutan	Banai-banai		K. mik, Boho	Lipote, Avocado, Calamansi, Malig-ang, Santol, Coffee, Langka		K. mk, Boho	Langka, Sintores	Lipote, Malig-ang, Lemon, Avecado, Guyabano, Coffee,	Banai-banai		San ol. Bana-bana, Lipote	Langkal, Narra, Banai-banai Langka, Avocado, Calamansi,		Species
2 500	4,316	816		1,000	2,500	4,316	204	500	704	707	204	500	704	204	500	625	1,329	408	500	908	204		500	625	1,329	500	625	1,125	No. of Target Seedlings/ Propagules to be Maintained
	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon					The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon			The project under 2nd year M&P activity was implemented by the Administration of PENRO Rombion				The project under 2nd year M&P activity vas implemented by the Administration of PENRO Romblon			Continues described and continues and contin	The project under 2nd year M&P activity 'vas implemented by the Administration of PENRO Romblon			The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon				KOMOJOL	The project 1 mder 2nd year M&P activity 'sas implemented by the Administration of PENRO Romblen			The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon	Remarks

МПМАROPA	CO- Based Fund (Bamboo Plantation)						MIMAROPA					MIMAROPA	T			Region PE
Rombion	nd (Bamboo						Rombion					Romblon		1		PENRO
	Plantation								1				T	1		CENR I
Mcantura							Sta. Maria					Sta. Maria				CENR Municipali O ty
Calagonsao							San Isidro					San Isidro				Barangay
Sec and Year Maintenance and Protection							Second Year Maintenance and Protection					Sec and Year Maintenance and Protection		Control of the Contro		Activity
н	1						33		Ī			32	Ì	1		No.
Implemented by Admnistration of PENRO Romblor							Implemented by Administration of PENRO Romblon		The second secon			Implemented by Administration of PENRO Rombion				Name of MOA Holder/ Oganization Partner/ Contracto:
Implemented by Adm n (former Marilou Teologo)							Implemented by Admin (former Alberto L. Mariano)					Implemented by Admin (former Lomito L. Fil artos Jr.)				Representative of VOA Holder/ Partner Organization/ Contractor
Not Applicable							Not Applicable					Not Applicable				Date MOA/LOA Signed
100,000.00	100,000.00						50,000.00		-			50,000.00	-			Total Amount of Allotment or Contract (In Pesos)
21-17590-0730-0004, 21-17590-0731-0005, 21-17590-0733-0001, 21-17590-0733-0001, 21-17590-0734-0001, 21-17590-0735-0001, 21-17590-0735-0001, 21-17590-0735-0001							21-175500-0690-0010		AND DESCRIPTION OF THE PERSON			21-1755 00-0689-0010				Site Code
20.00	20.00		4.00	3.00	300	3.00	10.00	4.00	400	3.00	3.00	10.00		4 00	2.00	Area in Hectare
Bamboo			Bamboo	Fruit Trees		Indigenous Trees		Dalliooo	Bamboo	Fruit Trees	Indigenous Trees			Bamboo	Fruit Trees	Commodity
Boho' kawayang tinik			K. Tinik, Boho	Kainito, Mango, Macopa,	Langka, Duhat Santol,	Molave, Crugo, Banai-banai, Sali-nangog, Talisay,		N. Juny Dono	V Tinib Boho	Avccado, Kamansi, Coffee, Langka, Guyabano, Calamansi	Banai-banai		X 81 / (3003)00 30 03000	K inik Boho	Calemansi, Kaimito, Coffee, Kamansi, Lipote, Macopa, Samol, Avocado, Langka, Tisa, Rambutan, Cacao, Mango, Atis	Species
4,080	4,080		816	1,500	1 600	1,875	4,191	OTO	816	1,500	1,875	4,191		816	1,000	No. of Target Seedlings/ Propagules to be Maintained
The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon	Market Assessmental Assessment of the Control of th						The project under 2nd year M&P activity was implemented by the Administration of PENRO Rombion					The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon				Remarks

Prepared by:

o. ATONZA

Reviewed by:

MANUEL & ROMERO

FIU Provincial NGP Coordinator

MALATA R. ROCTRA Division

Approved by:

MSD CHIEF THELMO S. HERNANDE, In-Charge, PENRO Rombion

## ENJANCED NATIONAL GETEINING PROGRAM MIMAROPA FEGION

# SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

PENRO Rombion

	-	1							The state of the s										
Location of Site	Category									Nun	Number of Seedlings	llings		Maint	nance and Pi	otection Act	Maintenance and Protection Activities Conducted	ted	
No.  Province Municipalit Barangay Sitio	(Mangrov e/ Beach/NG P)	NGP Site	Name of Organizati on	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Tørget	Planted	Surviving	Suvival Rate (%)	Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Applicatio	Firebreak/ Greenbreak Maintenanc e (ha)	Foot Patrolli ng (ha)	Remarks
2ND YEAR MAINTENANCE AND PROTECTION (2022 Plantat	022 Plantat	ons)					220.00	220.00	220.00	89,150	89,150	89,150	100%	110	1,369	0	110	110	
					Indigenous Trees		70.00	70.00	70.00	43,750	43,750	43,750							
					Fruit Trees		50.00	50.00	50.00	25,000	25,000	25,000							
The state of the s					Bamboo		100.00	100.00	100.00	20,400	20,400	20,400	1000%	90	1 700		98	9	
Region-based Regular NGP		Ì	T		Indigenous Trees	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	70.00	70.00	70.00	43.750	43,750	43,750	100%	70	1,433	9	200	96	
		Ì			Fruit Trees		50.00	50.00	50.00	25,000	25,000	25,000							
		ÌÌ			Bamboo		80.00	80.00	80.00	16,320	16,320	16,370							
Barangay Con cepcion Sur		Ì					90.00	90.00	90.00	41.120	41,120	41,120		90	1,299		90	90	
					Indigenous Trees		40.00	40.00	40.00	25 000	25,000	25,009							
					Fruit Trees		20.00	20.00	20.00	10 000	10,000	10,000							
					Bamboo	-	30.00	30.00	30.00	6,120	6,120	6,120							
Doublon	Ilpland	21-175900-		Implemented by Admin			10.00	10.00	10.00	4316	4 316	4316	100%	10	125		10	10	Seedlings survival rate was based on
I KO'nolon Sta. Maria n Sur	Optand	0742-0010		(former Welito Gaan)		-	00.01	100,00	10.00	4,510	0.100	7,020	100/0		*****			1	PENRO report as of December 2021
		Ì			Indigenous Trees	Narra	3.36	336	3.36	2100	2,100	2,100							
						Banai-banai	0.64	0.64	0.64	.00	400	400							
					Fruit Trees	Coffee	2.00	1.00	2.00	1.000	700	700							and described the second secon
						Atis	0.50	0.50	0.50	2:50	250	250							
						Star Apple	0.05	0.05	0.05	25	25	25							
					Bamboo	K. Tini s,	4.00	4.00	4.00	\$16	816	816							
						Boho													
2 Romblon Sta. Maria Consepcio n Sur	Upland	21-175900-		Implemented by Admin (former Judging Gabao)			10.00	10.00	10.00	4.316	4,316	4,316	100%	10	112		10	10	Seedlings survival rate was based on PENRO report as of December 2021
					Indigenous Trees	Viore	4.00	4.00	4.00	2 500	2,500	2,500							
						Banai-banai	1.12	1.12	1.12	00;	700	700							
					Fruit Trees		2.00	2.00	2.00	1,000	1,000	1,000							
						Atis	0.40	0.40	0.40	200	200	200							
						Rambu an	0.30	0.30	0.30	50	150	150							
		1				Guyab; no	0.10	0.10	0.10	50	50	50							
						Lipote	0.10	0.10	0.10	00 0	100	100							
					Bamboo	K. Tinis,	4.00	4.00	4.00	\$16	816	816							
						Boho													
3 Rombion Sta Maria Consepcio	Upland	21-175900-		Implemented by Admin (former Ben Agustin)			5.00	5.00	5.00	2,579	2,579	2,579	100%	5	97		5	5	Seedlings survival rate was based on PHNRO report as of December 2021
					Indigenous Trees		3.00	3.00	3.00	1.875	1,875	1,875							
						Narra Ranai-banai	2.36	0.64	2.36	1 475	1,475	1,475							
					Fruit Trees		1.00	1.00	1.00	.00	500	500							
						Langka	0.20	0.20	0.20	00	100	100							
				Andread and the second and the secon		Atis	0.40	0.40	0.40	00	200	200							
2						K. Tini c,	1 00	100	1 00	104	200	204							
					Bamboo	Boho	1.00	1.00	1.00	204	204	204							
4 Ronblon Sta Maria Con sepcio	Upland	21-175900-		Implemented by Admin			5.00	\$.00	5.00	2,579	2,579	2,579	100%	5	101		5	5	Seedlings survival rate was based on PFNRO report as of December 2021
me m		0/40-0003		(tormer kegje Boy Orlendo)															CT LANGE TO THE LANGE TO SERVICE STATES OF THE PARTY OF T
N																			

### ENHANCED NATIONAL GETENING PROGRAM MIMAROPA FEGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of June 24, 2022

PENRO Rom No. Ro Ronblon Ronblon Province Ronblon nblon Municipalit Sta. Sta. Maria Sta. Sta. Location of Site . Maria . Maria . Maria n Sur n Sur n Sur Con sepcio n Sur Barangay Sitio (Mangrov e/ Beach/NG P) 2 Upland Upland Upland Upland 21-175900-0739-0010 21-175900-21-175900-0738-0010 21-175900-NGP Site Code Name of Organizati on Implemented by Admin (former Eddie Alujipan) Implemented by Admin (former Jayson Gregorio) Implemented by Admin (former Delby Manago) Implemented by Admin (former Estanislao Ruben) Name of Contractor Indigenous Trees Fruit Trees Indigenous Trees Fruit Trees Bamboo Bamboo Fruit Trees Indigenous Trees ndigenous Trees Fruit Trees Bamboo Bamboo Commodity Trees Apple Mango
Guyab no
Atis
Acocac o
Lemon
Calama nsi
Sintores
K. Tini c,
Boho Lipote
Guyabi no
Mango
Santol
Coffee
K. Tini (,
Boho Narra, Lipote
Star At ple
Langks
Santol
Santol
Mango
Calamansi
K. Tini c,
Boho Narra Coffee K. Tinis, Boho Narra Banai-banai Rambu an Guyabi no Atis Suha Banai-lanai Narra Avocaco Species Area under 4.00 10.00 4.00 3.68 0.32 2.00 0.50 0.30 0.70 0.70 0.10 0.10 10.00 3.00 2.00 0.30 0.30 0.26 0.33 4.00 5.00 5.00 3.00 1.00 Actual Area Planted (hectares) 4.00 10.00 10.00 10.00 4.00 5.00 00 5.00 1.00 Effectively Maintained 4.00 1.00 4.00 3.68 0.32 2.00 0.50 0.70 0.70 0.10 0.10 3.00 2.00 0.30 0.30 0.26 0.33  $\begin{array}{c} 3.00 \\ 1.28 \\ 1.72 \\ 1.00 \\ 0.04 \\ 0.10 \\ 0.04 \\ 0.004$ 10.00 5.00 1.00 3.00 1 875 2 500 Target 4,908 2,500 2,300 2,300 1,000 3.895 2.579 1,020 2:04 875 50 30 05 Number of Seedlings Planted 2,500 1,875 1,000 150 150 130 165 4,908 2,500 2,300 200 200 1,000 250 150 350 100 50 3,895 1,875 500 4,316 1,020 204 Surviving 1,875 4,903 3,895 2,57 204 Suvival Rate (%) 100% 100% 100% 100% Brushing/
Ring/ Strip
Weeding
(Ha.) 10 10 10 Maintenance and Protection Activities Conducted Replanting (No.) 112 125 125 92 Applicatio Fertilizer Greenbreak

Maintenanc e (ha) 10 10 10 Patrolli ng (ha) 10 10 10 Seedlings survival rate was based on PENRO report as of December 2021 Seedlings survival rate was based on PENRO report as of December 2021 Seedlings survival rate was based on PHNRO report as of December 2021 Seedlings survival rate was based on PHNRO report as of December 2021 Remarks

## ENJANCED NATIONAL GETEINING PROGRAM MIMAROPA FEGION

PENRO Rombion SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

							10,000	10,000	16,000	20.00	20.00	20.00		Fruit Trees									П
							10,000	10,000	16,000	16.00	16.00	16.00	65	Indigenous Trees			1	1					T
				İ	0		26,936	26,936	26,936	70.00	70.00	70.00				I	Ì	l	-	-	Niño	Raranoav Sto	Ran
				Ì			204	204	2:04	1.00	1.00	1.00	K. Tini s, Boho	Bamboo									
							500	1,875	1 875	1.00	3.00	3.00		Indigenous Trees Fruit Trees									П
Seedlings survival rate was based on PENRO report as of December 2021	5	S.		90	O.	100%	2,57)	2,579	2,579	5.00	5.00	5.00			Implemnented by Admin (former Crisostomo (riendo)		21-175900- 0741-0005	Upland	Con sepcio n Sur	Sta. Maria Co	Ronblon St	12 Ro	_
							204	204	204	1.00	1.00	1.00	Boho	Bamboo					1			-	T
and the second s							50	50	50	0.10	0.10	0.10	Santol									-	T
							20	20	20	0.04	0.04	0.04	Mango									Н	П
							200	200	.00	0.40	0.40	0.40	Coffee										П
							80	80	80	0.16	0.16	0.16	Guyab; no						1		1	+	T
	1			1			150	150	50	0.30	0.30	0.30	Afis	Fruit Trees			1		1	+		+	T
				1			1,875	1,875	1.875	3.00	3.00	3.00	s Narra,	Indigenous Trees							-	-	T
Seedlings survival rate was based on PENRO report as of December 2021	5	5		90	5	100%	2,57)	2,579	2.579	5.00	5.00	5.00			Implemented by Admin former Arman De Vera)		21-175900-	Upland	Con sepcio n Sur	Sta. Maria Co	Ro nblon St		=
							1,020	1,020	1,020	5.00	5.00	5.00	K. Tini s,	Bamboo									T
							20	20	20	0.04	0.04	0.04	Atis									H	П
							20	20	20	0.04	0.04	0.04	Cacao	4			1		1	-		1	T
				1			90	90	90	0.18	0.18	0.18	Guvabi no				Ì		1	-		+	T
			+	T			1,000	000,1	000.1	1.74	7,00	2.00	Carrie	Fruit Trees			Ì	1	-	-		+	T
and a second sec	1			Ì			275	275	75	0.44	0.44	0.44	Banai-hanai				Ì						П
							1,600	1,600	1,600	2.56	2.56	2.56											П
The state of the s							1,875	1,875	1.875	3.00	3.00	3.00	OR .	Indigenous Trees	(TOTHER PAIS G. MGO)		1	1	mc n	+	+	+	T
Seedlings survival rate was based on PHNRO report as of December 2021	10	10		130	10	100%	3,895	3,895	3,895	10.00	10.00	10.00			Implemented by Admin		21-175900-	Upland	Consepcio	Sta. Maria Co	Romblon St	10 Ro	T
							204	204	204	1.00	1.00	1.00	Boho	Bamboo					-			-	T
				Ì			70	70	70	0.14	0.14	0.14	Atis										П
							30	30	30	0.06	0.06	0.06	Bana-bana									+	Т
	1						20	20	20 00	0.04	0.10	0.10	Avoca( o				Ť		-			+	T
and the second s							180	180	80	0.36	0.36	0.36	Lipote										П
							150	150	50	0.30	0.30	0.30	Mango									+	T
		1		Ì			500	500	. 00	1.00	1.00	+	Danai-joanai	Fruit Trees					1	+	-	+	T
				Ì			1,575	1,575	1.575	2.52	2.52	T											П
							1,875	1,875	1.875	3.00	3.00	3.00	\$	Indigenous Trees	o							1	Т
Seedlings survival rate was based on PENRO report as of December 2021	Vi	5		100	Us.	100%	2,579	2,579	2,579	5.00	\$.00	5.00			Implemented by Admin		21-175900-	Upland	Consepcio	Maria	Ronblon Sta.	9 Ro	T
							408	408	08	2.00	2.00	2.00	Boho Boho	Bamboo								-	T
				1			50	50	50	0.10	0.10	0.10	Guyabi no									-	Т
							200	200	00:	0.40	0.40	0.40	Langkø										П
							1,750	1,750	1,750	3.50	3.50	3.50	Lipote				-		DECOMPOSE AND ADDRESS AND		-	1	T
Remarks	Foot Reference R	Firebreak/ Greenbreak o Maintenanc e (ha)	Rertilizer Applicatio	Replanting (No.)	Suvival Brushing/ Rate (%) Ring/ Strip  Weeding  (Ha.)	Suvival Rate (%)	Surviving	Planted	d Target	a Area Effectively Maintained	Planted (hectares)	Area under Contract (hectares)	Species	Commodity	Name of Contractor	Name of Organizati on	NGP Site		Bar angay Sitio	Municipalit Ba	Province Mu		N <sub>0</sub> .
	ducted	ctivities Cond	Maintenance and Protection Activities Conducted	benance and	Main		dlings	Number of Seedlings	Nu								<b>y</b>	Category	е	Location of Site	и		

## EN!ANCED NATIONAL GETEINING PROGRAM MIMAROPA ETGION

## SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

PENRO Rombion

			Ĺ		1,000	1,000	1,000	2.00	2.00	-		Fruit Trees					-			-	
					250	250	2:50	0.40	0.40	ni 0.40	Banai-banai				Ì	1	1			+	T
					1,000	1,000	1,000	1.60	1.60	1.60	Tipolo	G			Ì		1		-	+	T
Seedlings survival rate was based on PENRO report as of December 2021				100%	3,066	3,066	3,066	8.00	8.00	8.00	and a second	Indicators Tro	(former Perciniples F.		21-175900- 0751-0008	Upland	Sto. Niño	Sta. Maria S	Ronblon	16	7
					1 15	40		0.00	0.00	0.00	Cacao									-	TT
and the second s			Ì		40	40	10 0	0.08	0.00	+	Kamou an	Ì			Ī		-		1	+	T
			Î		40	40	5 5	0.00	0.08	0.08	Avocac o	-			Ì		1			+	T
			Ì		100	130	30	0.30	0.30	+	Lipote	Ì			Ì	1	-			-	T
			Ì		40	40	i to	0.08	0.08	0.08	Mango						-			-	T
and the second s			Ì		40	40	10	0.08	0.08	0.08	Santol										Т
description of the second of t					230	230	230	0.46	0.46	0.46	Coffee										T
A commence of the commence of			-		500	500	.00	1.00	1.00	H		Fruit Trees									
					250	250	250	0.40	0.40		Banai-l anai										
					375	375	3.75	0.60	0.60	0.60	Narra										
					625	625	(:25	1.00	1.00	1.00	es	Indigenous Trees									
PENRO report as of December 2021				100%	1,125	1,125	1,125	2.00	2.00	2.00			(former Lolito M. Magadan)		0754-0002	Upland	Sto. Niño	Sta. Maria S	Romblon	15	- Control Control
Scalling amain last was based on			Ì		-				-											-	T
					710	210	612	3.00	3.00	3.00	Boho	Bamboo									
			Ì			200					K. Tini c				1		1			+	T
			Ì		20	20	20	0.04	0.04	0.04	Calaminsi	Ì			Ì	1	1		1	+	T
			Ì		20	20	20	0.04	0.04	0.04	Lanoka				1	1	1			+	T
Control of the Contro			Ì		100	100	00	0.20	0.20	0.20	Coffee	Ì			Ì	+	1			+	T
			Ì		100	100	300	00.00	0.00	0.00	Santol				Ì					-	T
		-			50	50	50	0.10	0.10	0.10	Lipote				Ì					-	T
			Ì		80	80	80	0.16	0.16	0.16	Mango										
			Ì		100	100	00	0.20	0.20	0.20	Lanzones										П
					500	500	2.00	1.00	1.00	Н		Fruit Trees									T
					375	375	.75	0.60	0.60	+	Banai-banai						1			+	T
					250	250	:50	0.40	0.40	+	- 1	THOUSAND TIMES			1	1	1			+	T
			Ì		625	625	6.25	100	100	100	200	-	TOTAL PARTIES TO TAKE		0,00000	1	Ì			+	T
Seedlings survival rate was based on PENRO report as of December 2021				100%	1,737	1,737	1,737	5.00	5.00	5.00			implemented by Admin		21-175900-	Upland	Sto. Niño	Sta. Maria S	Ronblon	14	T
																				-	T
					816	816	\$16	4.00	4.00	4.00	Boho	Bamboo									The state of the s
			Ì			200	100	0.04	40.0	0.04	K Tinic						1			+	T
					20 10	20	30 00	0.02	0.02	0.02	Langka	Ì			-		1			+	T
			Ì		20	20	20	0.04	0.04	0.04	Guyabi no										Т
			Ì		20	20	20	0.04	0.04		Rambu an										
					10	10	10	0.02	0.02		Calamensi										
					100	100	100	0.20	0.20	0.20	Cacao						1			-	T
					690	690	(.90	1.38	1.38	1.38	Coffee	Ì			1		1		-	+	T
			Ì		30	30	30	0.06	0.06	0.06	Avocaco	Ì			1		1			-	T
			Ì		100	100	000	0.20	000	000.2	_	FIUR HESS			Ì	+	-		1	+	T
					1,220	1 000	1000	2.00	3.00	2.00	es Banai-lanai	Indigenous Irees			Ì					-	T
			Ì	The second secon	100	1060	1	3		+	_									-	T
Seedlings survival rate was based on PENRO report as of December 2021				100%	3,066	3,066	3,066	8.00	8.00	8.00			implemented by Admin		21-175900-	Upland	Sto. Niño	Sta. Maria S	Ronblon	13	
					0,930	0,930	0,950	34.00	34.00	34.00		Bamboo			Ì		+		1	+	T
		-	Ì		6028	6036	6036	34.00	3./ 00	24.00	-	Danka			-						T
Remarks	Firebreak/ Greenbreak Patrolli Maintenanc e (ha) Foot	Fertilizer (Applicatio	Replanting (No.)	Suvival Brushing/ Rate (%) Ring/ Strip Weeding (Ha.)	Surviving	Planted	Target	a Area Effectively Maintained	er Actual Area t Planted (hectares)	Area under Contract (hectares)	Species	Commodity	Name of Contractor	Name of Organizati on	NGP Site		Bar angay Sitio	Municipalit B	Province	No.	
	Maintenance and Protection Activities Conducted	otection Activ	enance and Pro	Main	ings	Number of Seedlings	Nun									Category	Te .	Location of Site			-
The same of the sa		-	Annual or special spec	-	-	Service de la constitución de la	1		-	STREET, STREET	-	-			A PROPERTY OF THE PERSON NAMED IN	and a supplemental	THE RESIDENCE AND PROPERTY AND	COCCUPIO DESCRIPTION OF THE PERSON OF T	OTHOTOTI	ENKOK	7-

## ENHANCED NATIONAL GEEENING PROGRAM MIMAROPA FEGION

# SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

PENR	PENRO Rombion																				A section of the sect		
		Location of Site	of Site		Category									Nun	Number of Seedlings	dlings		Mainten	ance and Pro	tection Ac	Maintenance and Protection Activities Conducted	ted	
No.	Province	Municipalit y	lit Bar angay	jay Sitio	(Mangrov e/ Beach/NG P)	NGP Site	Name of Organizati on	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Target	Planted	Surviving	Suvival Rate (%)	Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Applicatio	Firebreak/ Greenbreak Maintenanc e (ha)	Foot Patrolli ng (ha)	Remarks
	and a second	Water Of December 1997		-		-	And the statement of th			Lipote	0.70	0.70	0.70	3.50	350	350							
										Durian	0.04	0.04	0.04	20	20	20							
						Ì				Langkø	0.20	0.20	0.20	00	100	100							
										Coffee	0.50	0.50	0.50	250	250	250							
										Guyab; no	0.14	0.14	0.14	70	70	70							
T			+			Ì				Calamensi	0.12	0.12	0.12	50	60	60						-	
T			1	+		Ì				Avocaço	0.10	0.10	0.10	50	50	50							
									Bamboo	K. Tini c,	4.00	4.00	4.00	816	816	816							
										TO TO													
17	Ronblon	Sta. Maria	a Sto Niño	ño	Upland	21-175900-		implemented by Admin (former Larnie F. Moaje)	Bamboo	K. Tini c, Boho	1.00	1.00	1.00	7:04	204	204	100%					-	Seedlings survival rate was based on PENRO report as of December 2021
				H																			
18	Romblon	Sta. Maria	a Sto. Niño	ño	Upland	0753-0003		(former Joey P. Magay)			3.00	3.00	3.00	1,033	1,033	1,033	100%						PENRO report as of December 2021
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	(25	625	625							
									Bamboo	K. Tinis, Boho	2.00	2.00	2.00	₹.08	408	408							
19	Ro nblon	Sta. Maria	Sto. Niño	ño	Upland	21-175900-		Implemented by Admin (former Landrico G.			3.00	3.00	3.00	1,033	1,033	1,033	100%						Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	(25	625	625							
									Bamboo	K. Tini c, Boho	2.00	2.00	2.00	€.08	408	408							
20	Ronblon	Sta. Maria	Sto. Niño	ño	Upland	21-175900-		Implemented by Admin (former Desederio T.			7.00	7.00	7.00	2.441	2,441	2,441	100%					m	Scedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees		1.00	1.00	1.00	(25	625	625							
										Antipo o	0.16	0.16	0.16	000	100	100		-					
T			1	1		Ì				Narra	0.03	0.03	0.03	20	20	20						-	
										Mahog my	0.03	0.03	0.03	20	20	20							
T			1							Kuyaw kuyaw Talisay	0.03	0.03	0.03	20	20	10						1	
										Gogo	0.03	0.03	0.03	20	20	20							
									Fruit Trees	Linote	2.00	0.96	2.00	1,000	1,000	1,000			1			1	
										Langka	0.16	0.16	0.16	80	80	80							
T				+						Mango	0.16	0.16	0.16	80	80	350							
T										Avocaco	0.10	0.10	0.10	50	50	50							
										Kabug; o	0.10	0.10	0.10	50	50	50							
										Bana-b ma	0.40	0.40	0.40	50	50	50							
T										Coffee	0.40	0.40	0.40	000	200	200							
T	-		1	1		-				K Tini (	0.12	21.0	0.12	300	000	000						1	
Τ									Bamboo	Boho	4.00	4.00	4.00	\$16	816	816							
21	Ronblon	Sta. Maria	Sto. Niño	ĭŏ	Upland	21-175900-		Implemented by Admin			4.00	4.00	4.00	1,533	1,533	1,533	100%					T 70	Seedlings survival rate was based on DENRO report as of December 2021
T			1	+		4000-7510		(notified tagastiff far. Carros)	Indigenous Trees		1.00	1.00	1.00	625	625	625				-		,	TO THE PERSON OF
П									1 1	Talisay	0.03	0.03	0.03	20	20	20							
T			1	1						Narra	0.40	0.40	0.40	250	250	250							
-				-		2				TAGITO	0,10	0.10	0.70	1000	200	200						-	
					,	-																	

## ENHANCED NATIONAL GETEINING PROGRAM MIMAROPA FEGION

# SECOVD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

PENRO Rombion

															5					
			1			10	10	2 10	2 0.02	2 0.02	ana 0.02	Bana-bana			1	1	1			I
			+		-	+	+	+	+	+	+	Calaminsi			1		-			I
				-	0	+	+	+	H	1	+	Avocaco			T		-			I
					0		-													
					0	+	+	-	+		1	Fruit Trees	Fr							
				1	01	+	+	+	+	+	+	Banao- panai		1	-	+				I
		1	-	1		+	+	+	+	+	1	Name			1		-		-	I
						+	+	+	+	+	+	Indigenous Trees	In		T					T
PENRO report as of December 2021					25 100%		+	-	-		2.00		former Joey V. Fama)		1	Upland	Sto. Niño	Sta. Maria	Ronblon	24
Seedlings survival rate was based on			and a		+	+	+	+	+	+			aplemented by Admin		21-175900-					
					1	+	+	-	-		0.2	Boho	Į.							Γ
					2	+	+	-	-	-	2	Bamboo K. Tini	Ba							
					01	+	+	-	+	+	-	Сасао			1					
			1	1	313	+	00 1,200		+	+	-	Coffee	1		Ì		-			I
		1	1	+	3	+	+	+	+	+	3.0	Fruit Trees	Fr		1					T
		1		+	-	+	+	+	+	+	0	Antipo			1		-		-	T
				1		+	+	+	+	+		Gugo			T					I
					1	+	+	-	+	+	+	Acacia								
						-	-		-	_	-	Banai-l anai								
					CS	5 625	Н	0 625	0 1.00	00 1.00		Indigenous Trees								
PENRO report as of December 2021					37 100%	37 2,73	37 2,737	0 2.737	0 7.00	-	7.00		Implemented by Admin (former Lennie G. Meran)		21-175900-	Upland	Sto, Niño	Sta. Maria	Ronblon	23
			1																-	
					2	2 612	2 612	0 612	0 3.00	3.00		Bamboo Boho	B							
				1		+	+	+	+	+	+			+	1	1	1		manual manual	I
			1			+	+	+	+	+	an	Rambu an			-		-		and the same of th	I
				-		+	+	-	+	+		Mabule								
					0	0 450	0 450	0 -50	0.90	0.90	0.90	Coffee								
				1	0	+	+	+	+	+	-	Lipote			1					
					3	+	+	_	+	+	ing o	Fruit Trees	Fr		1		-			I
					0	+	+	-	+	+	-	Tipolo			I					
					0	-						Bangke								
And the second s						H	H		1		308	Aliman								
				+	1	+	+	+	+	+	+	Gogo		1			1			
				1	10	+	+	+	+	+	+	Acacia			1		1		-	T
					10	+	+	+	+	+	t				T		-			I
					50			1	H			Indigenous Trees	1 1							
Scedlings survival rate was based on PENRO report as of December 2021					62 100%			2			7.00		implemented by Admin former Gerardo M. Gallos)		21-175900- d 0767-0007	Upland	Sto. Niño	Sta. Maria	Ronblon	22
					à	408	408	00 4.08	0 2.00	2.00	+	Bamboo Boho	В		1					
		+	1	-	1	+	+	+	+	+	1			+	1	-	-			T
			1			10	10	10	0.02	0.02	8nsi 0.02	Rana-hana		1	T	+	-			I
						+	+	-	+	+	+	Lipote					-			I
					0					H		Avoca								
					0		-			-		Langka								
				1		+	+	+	+	+	+	Star Apple			1		1			I
			1	1		+	+	+	+	+	+	I anzones			1				1	I
				1	10	+	+	+	+	+	1.0	Fruit Trees	Fi							I
	Management of the Assessment	The second secon	CE SECURIORISMENT PER		-	-	ł	H	-	H	-				- The second second		The second second		and an	I
Remarks	Firebreak/ Greenbreak Patrolli Maintenanc ng (ha)	Fertilizer Applicatio	g/ riy Replanting g (No.)	Suvival Brushing/ Rate (%) Ring/ Strip Weeding (Ha.)	Suviva Ving Rate (%)	ted Surviving	get Planted	ea lively ained Target	Area Area ted Effectively Maintained	under Actual Area ntract Planted tares) (hectares)	Species Contract (hectares)	Commodity Sp	Name of Contractor	Name of Organizati	ov NGP Site VG Code	(Mangrov e/ Sitio Beach/NG P)	Barangay	Municipalit y	Province	N <sub>o</sub> ,
	ities Conducted	Maintenance and Protection Activities Conducted	ntenance and 1	Mai		Seedlings	Number of Seedlings								Υ.	Category	Site	Location of Site		
	AND DESCRIPTION OF STREET, STR	-	-								A					-	STATES AND DESCRIPTION AND DES	-	STREET, STREET	

## ENHANCED NATIONAL GETEINING PROGRAM MIMAROPA FEGION

# SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

PENRO Rombion

						204	204	204	1.00	1.00	1.00	K. Tinic, Boho	Bamboo									
						10	10	10	0.02	0.02	0.02	Cacao										
						100	100	000	0.20	0.20	0.20	Santol										
						80	80	80	0.16	0.16	0.16	Avocac.o										
						50	50	50	0.10	0.10	0.10	Langka									_	
						10	10	10	0.02	0.02	0.02	Calaminsi										
						130	130	130	0.26	0.26	0.26	Coffee										
						120	120	20	0.24	0.24	0.24	Lipote									-	
						500	500	2.00	1.00	1.00	1.00		Fruit Trees								-	
PENKO report as of December 2021						-		1						(former Romeo K. Versuza)	1)	0766-0002	1		+	+	+	
Seedlings survival rate was based on					100%	704	704	(:04	2.00	2.00	2.00			implemented by Admin	10	21-175900-	Upland	Sto, Niño	Sta. Maria Sto.	Rombion Sta.	-	28
						1	1	1		1							1		1		1	
						204	204	204	1.00	1.00	1.00	Boho	Bamboo									
						10	OT	100	0.02	0.02	20.0	Kamou an					1	-	+	+	1	
		-		-		10	10	1000	0.02	20.0	20.0	Damburan			-		+		-		-	
		-		+	1	10	10	100	0.02	20.0	0.02	Caran		-			1	-	+		+	
				+		10	10	100	0.00	000	000	Guvehono			-		1		1		1	
				+	The second secon	50	50	50	0.10	0.10	0.10	Avocaco					1	1	1	1	-	
				1	1	120	120	120	0.24	0.24	0.24	Langka Suc					1	1	1	+	1	
			1	+	1	90	90	3 3	0.18	018	0.18	Malianna					1	1	+	-	+	
	1		1	+		210	210	310	0.42	0 42	0.42	Linote	A THIS ALVES	And the second s			1	-	+	+	+	
and the second s					1	500	500	00	1.00	100	+	Danar-banar	Fruit Trees				1		-	-	+	
TENTO Tehoritas of Tocomogn 2027	1				1	303	203	175	100	100	1 00	4	Indiana. Trans	LIOIMEL JOSE C. Fesauti)	1,1	0,00-0003	1	-		-	1	
Seedlings survival rate was based on			-		100%	1,329	1,329	1.329	3.00	3.00	3.00			implemented by Admin	11	21-175900-	Upland	Sto. Niño	Sta. Maria Sto.	Romblon Sta.		27
								1		1									-		-	
The second secon						400	400	.00	2.00	2.00	2.00	Boho	Бапроо									
						400	400	00	200	100	200	K. Tini c,	Domhoo								-	
					1	40	40	10	0.08	0.08	0.08	Langks					1		1	+	1	
			1	1	1	90	90	8 8	0.18	0.18	0.18	Coffee					1	1	+	+	+	
						10	10	10 0	0.04	000	0.04	Santol Surgaria					1			1	+	
			+	+	1	200	200	30 00	0.10	0.10	0.10	Calamensi						1	1	+	+	
and the second s		-				80 80	00	00/00	0.18	016	81.0	Avoca( o					1		-	+	+	
		-				170	170	170	0.34	0.34	0.34	Lipote									-	
						500	500	5.00	1.00	1.00	1.00		Fruit Trees									
PENRO report as of December 2021					0%00T	808	808	80.3	3.00	2.00	3.00			former Jose C. Vallejo)		0757-0003	Upland	Nino	Sta. Maria Sto.	Ko nbion Sta		20
Seedlings survival rate was based on		1	1	1	1000	200	200	100	200		300			mplemented by Admin		21-175900-		11.2	-	+	+	3
				1		-	1	+	1	1		DOILO					1	1	+	+	+	
						204	204	204	1.00	1.00	1.00	K. Tinis,	Bamboo									
						20	20	20	0.04	0.04	0.04	Sintores										
						90	90	90	0.18	0.18	0.18	Langks										
						170	170	70	0.34	0.34	0.34	Coffee										
						20	20	20	0.04	0.04	0.04	Guyabi no										
						50	50	50	0.10	0.10	0.10	Avocac o										
					1	20	20	20	0.04	0.04	0.04	Lemon							-	-	+	
				+	1	40	40	10	0.08	0.08	0.08	Maliana		Anti-Article reserves springly artered representation of the server state are well as a find of the server state of the server					+		+	
and a second of the second of		1		+	1	90	90	3 3	0.18	018	0.18	+	TIME TIME						-		1	
						500	500	000	1.00	100	1.00	S Dana-vana	Fruit Trees					1	-	1	1	
A DE CASE OF THE C				1	1	303	203	20	100	100	+	_	Indiagnous Trees	1		0104000	1	1	1	1	+	
Seedlings survival rate was based on PHNRO report as of December 2021				on pravio	100%	1,329	1,329	1,329	3.00	3.00	3.00			implemented by Admin		21-175900-	Upland	Sto. Niño	Sta. Maria Sto	Ronblon Sta		25
						70	70	70	0.14	0.14	0.14	Lipote								AND SECOND CONTRACTOR		
	a) ration ng (ha)	n e (ha)			green and a	Smalaine	Palliki	Table 1		(movem co)	(Livered to)				S		P)	Dar angay Simo		THAME	170	
Remarks		Firebreak/ Greenbreak	Replanting Fer	Brushing/ Ring/ Strip	Suvival Rate (%)				a Area Effectively	7-		Species	Commedity	Name of Contractor	Org	NGP Site	(Mangrov		Municipalit			No.
	Conducted	tion Activities (	Maintenance and Protection Activities Conducted	Maintens		eedlings	Number of Seedlings	7									Category		Location of Site	Loc		
	Security Commenced Security Se	-	STATE OF THE PERSON NAMED IN COLUMN 2 IN C	COLUMN ACCIONATION	-	-	OWNERS ASSESSMENT	-		1	-						1	-		01011	ELVINO MOIII	A TOTA

## EN! ANCED NATIONAL GETENING PROGRAM MIMAROPA FEGION

## SECO VD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

PENRO Rombion

1	200		-												Summer or promise					COLUMN CONTRACTOR CONTRACTOR A CONTRACTOR A SECURIOR CONTRACTOR CO		-	
No.	Province Mur	Municipalit Bar	angay	Sitto B	Category (Mangrov e/ Beach/NG	NGP Site Code	Name of Organizati	Name of Contractor	Commodity	Species	Area under / Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Target	Planted	viving	Suvival Br Rate (%) Rir	Brushing/ Ring/ Strip F	Replanting	Fertilizer Applicatio	Firebreak/ Greenbreak	Foot	Remarks
					,													(Ha.)		:	e (ha)		
29 Ro	Romblon Sta	Sta. Maria S	Sto. Niño		Upland	21-175900-		Implemented by Admin			2.00	2.00	2.00		704	704	100%						Scedlings survival rate was based on
						0,000		Differ only the the terms)	Fruit Trees		1.00	1.00	1.00	3.00	500	500							The state of the s
										Lipote	0.30	0.30	0.30	50	150	150							
										Avocac o	0.12	0.12	0.12	50	60	60							
T		-	-	-						Santol	0.04	0.04	0.04	10	40	40	+	1					
T	-	1	1	-						Coffee	0.34	0.34	0.34	70	170	170		1					
				H						Langka	0.08	0.08	0.08	10	40	40							
										Bana-b ma	0.04	0.04	0.04	20	20	20							
									Bamboo	K. Tini c, Boho	1.00	1.00	1.00	2:04	204	204							
			-	-											1201			-					and an arrangement of the second
Barangay San	Isidro										40.00	40.00	40.00	17,014	17,014	17,014		0					
I			-	-					Indigenous Trees		14.00	14.00	14.00	\$ 000	8,750	8,750							
	-	-		1					Bamboo		16.00	16.00	16.00	3,264	3,264	3,26/1							
																		-					
30 Ro	Rombion Sta.	Sta. Maria S	San Isidro		Upland	21-175900-		Implemented by Admin			10.00	10.00	10.00	4,316	4,316	4,316	100%						Seedlings survival rate was based on
									Indigenous Trees	Banai-l anai	4.00	4.00	4.00	2 500	2,500	2,500							
T		-	1	+	-				Fruit Trees	Avocaro	00.2	000.5	00.28	1,000 1	1,000	100,1	-	1					
										Santol	0.24	0.24	0.24	120	120	120						2	
				-						Ponkar	0.04	0.04	0.04	20	20	20							
		-	1	+						Langka	0.02	0.02	0.02	10	10	10		1					
										Lemon	0.02	0.02	0.02	10	10	10							
										Guyabi no	0.06	0.06	0.06	30	30	30							
1		-	1	1	-					Atis	0.04	0.04	0.04	20	20	20		-					
									Bamboo	K. Tini c,	4.00	4.00	4.00	\$16	816	816							
										Dollo													
31 Ro	Ronblon Sta.	Sta. Maria   S	San Isidro		Upland 2	21-175900-	- +	Implemented by Admin (former Noe I. Machando)			10.00	10.00	10.00	4,316	4,316	4,316	100%						Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees		4.00	4.00	4.00	2 500	2,500	2,500							
1		1	-	+						Gogo	0.16	0.16	0.16	00	100	100		1					
			H						Fruit Trees		2.00	2.00	2.00	1 000	1,000	1,000							
		+	1	-						Calamansi Kaimita	0.02	0.02	0.02	10	120	120		1					
1	-	1	1	-	-					Coffee	0.20	0.20	0.20	00	100	100		1					
										Kaman	0.18	0.18	0.18	90	90	90							
										Lipote	0.16	0.16	0.16	80	80	80							
				-						Macopi	0.16	0.16	0.16	80	80	80							
		-		-						Santol	0.10	0.10	0.10	50	50	50	-	-					designation of the second seco
		-	-	-	1	1				Lanoka Lanoka	0.16	0.16	0.16	80	80	80							
		1	1	+				Annual section of the		Tisa	0.16	0.16	0.16	80	80	80 8		1					
										Rambu an	0.20	0.20	0.20	00	100	100							
				-						Cacao	0.26	0.26	0.26	130	130	130							
		-	-	-	-			American de la company de la c		Mango	0.06	0.06	0.06	30	30	30		1					
	+	-						Annual Control of the		V Timi	0.04	0.04	0.04	200	20	100	_	1				1	
		_		+		_				K Inni									_				

## EN!ANCED NATIONAL GETENING PROGRAM MIMAROPA FEGION

# SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT As of June 24, 2022

PENRO Rombion

	0	T	T	Т	T	П	T	T	T	T	Т	Т	Г	П		_	_	_				Т	Т	Т	_	T	Т	1			
4	O- Baser	-	+	-			-	+	+	+	-	-					_	-	33			1	-	-	-	1	+	32		N <sub>o</sub> .	
Ronblon	CO- Based Fund (Bamboo Plantation)			Ì		and any any and any	-			1									Ronblon				-	-				Ronblon		Province	
Alcantara	boo Plantati																		Sta. Maria									Sta. Maria		Municipalit y	Location of Site
Cala zonsao	on)			-			-			-	-	-				-			San Isidro				and annual	-	-	-	1	San Isidro		Barıngay	Site
																								I						Sitio	
Upland										-									Upland				-	-		-		Upland	Section and sectio	(Mangrov e/ Beach/NG P)	Category
21-175900- 0730-0004; 21-175900- 0731-0005; 21-175900- 0732-0001; 21-175900- 0733-0001; 21-175900-																			21-175900- 0690-0010									21-175900- 0689-0010		NGP Site Code	
																														Organizati on	,
Implemented by Admin (former Magsupot Traders Association represented by Marilou Teologo)									A second								And the state of t	And the second s	Implemented by Admin (former Alberto L. Mariano)				( )		4			Implemented by Admin (former Lomito L. Fillartos		Name of Contractor	
Bamboo		Bamboo										Fruit Trees						Indigenous Trees		Bamboo			The second secon			Linit Tices	Indigenous Lices			Commodity	
Boho/ Kaway.ing tinik		Boho Boho	Calam#nsi	Macopi	Mango	Kaimito	Sampaloc	Kaman	Samo	Duhat	Langka		Talisay	Salima 1gog	Banai-kanai	Crugo	Molave	The second second		K. Tini s, Boho	Calamensi	Guyabi no	I anaka	Coffee	Kaman	Avocaco	Danai-i anai			Species	
20.00	20.00	4.00	0.06	0.02	0.60	0.44	0.06	0.60	0.30	0.34	0.52	3.00	0.10	0.22	0.54	1.42	0.72	3.00	10.00	4.00	0.10	0.10	0.80	0.80	0.60	0.60	3.00	10.00		Contract (hectares)	
20.00	20.00	4.00	0.06	0.02	0.60	0.44	0.06	0.60	0.06	0.34	0.52	3,00	0.10	0.22	0.54	1.42	0.72	3.00	10.00	4.00	0.10	0.10	0.80	0.80	0.60	0.60	200	10.00		Planted (hectares)	
20.00	20.00	4.00	0.06	0.02	0.60	0.44	0.06	0.60	0.06	0.34	0.52	3.00	0.10	0.22	0.54	1.42	0.72	3.00	10.00	4.00	0.10	0.10	0.80	0.80	0.60	0.60	3.00	10.00		Area Effectively Maintained	
4,080	4.080	\$16	30	10	3.00	220	30	00	30	50 0	00	1.500	55	30	:.40	690	₹.50	1.875	4.191	£16	50	50	.00	.00	.00	300	1 500	4,191		Target	Num
4,080	4,080	816	30	10	300	220	30	300	30	150	260	1,500	65	130	340	890	450	1,875	4,191	816	50	50	400	400	300	300	1,073	4,191		Planted	Number of Seedlings
4,081)	4,080	816	30	10	300	220	30	300	30	150	260	1,500	65	130	340	890	450	1,875	4,191	816	50	50	400	400	300	300	1 500	4,191		Surviving	lings
100%	100%										-	-							100%									100%		Suvival Rate (%)	
20	20									-	-													-						Brushing/ Ring/ Strip Weeding (Ha.)	Mainte
70	70																													Replanting (No.)	nance and Pr
																														Fertilizer Applicatio n	otection Act
20	20																													Firebreak/ Greenbreak Maintenanc e (ha)	Maintenance and Protection Activities Conducted
20	20									-																				Foot Patrolli ng (ha)	cted
Already inspected last May 31, 2022, Subject for payment; Seedlings stryival rate was based on PE/IRO report as of December 2021;	намения указання положения положения положения положения положения положения положения положения положения пол Положения положения					The state of the s		The second secon											Seedlings survival rate was based on PENRO report as of December 2021				and the second party of the second se					Seedlings survival rate was based on PENRO report as of December 2021		Remarks	

Prepared by:

Reviewed by

MANUEL B. ROMERO
FIII/ Provincial NGP Coordinator

Technical Sovices Division

Approved by:

For towershousely ARNOLDO A. BLAZA, JR. OIC, PENR Officer

### EN JANCED NATIONAL GRIJENING PROGRAM MIMAROPA RIGION CY 2022 ESTABIJSHED PLANTATIONS F. NANCIAL ACCOMPLISHMENTS as of June 24, 3022

28	27	26	25	24	23	22	21	2	-			-	jesk	-		<b>j</b> 1	-	-	10	~		~	15	4.	100			Re	3	T	П	T	PI	7	7
	1							20 R	19 R	18 R	17 R	16 R	15 R	14 R	13 R	12 R	11 R	10 R	9 R	8 R	7 R	6 R	5 R	4 R	3 R	2 R	1 R	Region- B	YEAR 2 (2021	+	H	-	ENRO	No.	-
Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Romblen	Based Fund	(2021 Sites)				PENRO ROMBLON	Provin e	
Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto: Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Sto. Niño	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Concepcion Sur	Based Fund (Regular Target)					4	Municipality	Location of Site
Sta, Maria	Sta. Maria	Sta. Maria	Sta. Maria	Sta. Maria	Sta, Maria	Sta. Maria	Sta. Maria	Sta, Maria	Stø, Maria	Sta, Maria	Sta. Maria	Sta. Maria	Sta. Maria	Sta, Maria	Stø, Maria	Sta. Maria	Sta. Maria	Sta, Maria	Stø, Maria	Stø, Maria	Sta, Maria	Stø, Maria	Sta. Maria	Sta. Maria	Sta. Maria	Sta, Maria	Sta, Maria			and amount				Barangay	Site
																																1	1	Sitio	
Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplant / NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplane/ NGP	Uplane/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplant / NGP	Uplant/ NGP	Uplane/ NGP	Uplanc/ NGP	Uplant/ NGP	Uplanc/ NGP	Uplane/ NGP	Uplanc/ NGP	Uplant / NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP							Category (Mant/grove/ Beach NGP)	
21-175900-0766-0002	21-175900-0763-0003	21-175900-0757-0003	21-175900-0764-0003	21-175900-0762-0/02	21-175900-0761-0/07	21-175900-0767-0407	21-175900-0752-0/04	21-175900-0756-0407	21-175900-0760-0003	21-175900-0753-0003	21-175900-0758-0/01	21-175900-0751-0008	21-175900-0754-0/02	21-175900-0755-0005	21-175900-0759-0/08	21-175900-0741-0/05	21-175900-0745-0405	21-175900-0749-0/10	21-175900-0744-0/05	21-175900-0739-0/110	21-175900-0747-0010	21-175900-0738-0010	21-175900-0740-0:05	21-175900-0746-0005	21-175900-0743-0005	21-175900-0748-0010	21-175900-0742-0/10					many (dominant control of the contro		NGP Site Code	
R. Versuza)	Implemented by Admin (former Joel C. Fesarit)	Implemented by Admin (former Jose C. Vallejo)	Implemented by Admin (former Rolando V. Fama)	Implemented by Admin Tormer Joey V. Fama)	Implemented by Admin (former Lennie G. Meran)	Implemented by Admin (former Gerardo M. Gallos)	Implemented by Admin (former Agustin M. Gallos)	Implemented by Admin (former Desederio T. Esmilla Jr.)	Implemented by Admin (former Landrico G. Mustasa)	Implemented by Admin (former Joey P. Magay)	Implemented by Admin (former Larnie F. Moaje)	Implemented by Admin (former Percinples F. Paulino)	Implemented by Admin (former Lolito M. Magadan)	Implemented by Admin (former Demetrio E. Meran)	Implemented by Admin (former Edmundo T. Osorio)	Implemmented by Admin (former Crisostomo Oriendo)	Implemented by Admin (former Arman De Vera)	Implemented by Admin (former Luis G. Rico)	Implemented by Admin (former Rovencio Enguillo)	Implemented by Admin (former Eddie Alujipan)	Implemented by Admin (former Jayson Gregorio)	Implemented by Admin (former Delby Manago)	Implemented by Admin (former Estanislao Ruben)	Implemented by Admin (former Regie Boy Oriendo)	Implemented by Admin (former Ben Agustin)	Implemented by Admin (former Judging Gabao)	Implemented by Admin (former Welito Gaan)			C)-Based Fund	RC- Based Fund	YEAR 2 (2021 Sites)	, and the second	Name of LOA hold or Partner/ Contractor)	
2.00	3.00	3.00	3.00	2.00	7.00	7.00	4.00	7.00	3.00	3.00	1.00	8.00	2.00	5.00	8.00	5.00	5.00	10.00	5.00	10.00	10.00	10.00	5.00	5.00	5.00	10.00	10.00	200.00	220.00	20.00	200.00	220.00	220.00	Area in hectare	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							LOA No.	
10,000.00	15,000.00	15,000.00	15,000.00	10,000.00	35,000.00	35,000.00	20,000.00	35,000.00	15,000.00	15,000.00	5,000.00	40,000.00	10,000.00	25,000.00	40,000.00	25,000.00	25,000.00	50,000.00	25,000.00	50,000.00	50,000.00	50,000.00	25,000.00	25,000.00	25,000.00	50,000.00	50,000.00	1,000,000.00	1,100,000.00	100,000.00	1,000,000.00	1,100,000.00	1,100,000.00	Allotment	
																																-		Contract Cost	
10,000.00	15,000.00	15,000.00	15,000.00	10,000.00	35,000.00	35,000.00	20,000.00	35,000.00	15,000.00	15,000.00	5,000.00	40,000.00	10,000.00	25,000.00	40,000.00	25,000.00	25,000.00	50,000.00	25,000.00	50,000.00	50,000.00	50,000.00	25,000.00	25,000.00	25,000.00	50,000.00	50,000.00	1,000,000.00	1,100,000.00	100,000.00	1,000,000.00	1,100,000.00	1,100,000.00	Obligated	
																													/5,200.00	35,200.00	0.00	5,200.00	5,200.00	1:t Payment	
																																		2nd Payment	Disb
																														Ì			-	3rd Payment	Disbursed
																																		4th Payment	
-																													25,200.00	25,230.00	0.00	25,230.00	25,290.00	T/rtal Disbursed	
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100,00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	0 100:00%	0 100.00%	11		0 100.00%	d (O/A)	
6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 0.00%	6 2.29%	6 25.209		6 2.29%	6 2.29%	(D/O)	%BUIL
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.29%	25.20%	H	H	2.29%	(D/A)	H
mainter ance activities last May 2022	Subject for inspection regarding the conduited maintenance activities last May 2022  Subject for inspection regarding the conduited	Subject for inspection regarding the condusted mainter ance activities last May 2022	Subject for Aspection regarding the condusted mainter ance activities last May 2022	Subject for inspection regarding the condusted mainterance activities last May 2022	Subject for inspection regarding the conduited mainter ance activities last May 2022	Subject for inspection regarding the condusted mainter ance activities last May 2022	Subject for aspection regarding the condusted mainter ance activities last May 2022	Subject for Espection regarding the condusted mainter ance activities last May 2022	Subject for Aspection regarding the condusted mainter ance activities last May 2022	Subject for inspection regarding the condusted mainter ance activities last May 2022	Subject for inspection regarding the condusted mainter ance activities last May 2022	Subject for inspection regarding the condusted mainter ance activities last May 2022	Subject for inspection regarding the conduited mainter ance activities last May 2022	Subject for inspection regarding the condusted maintenance activities last May 2022	Subject for inspection regarding the condusted maintenance activities last May 2022	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment	Already in pected, and subject for payment							Remarks	



## EN-JANCED NATIONAL GRI/ENING PROGRAM MIMAROPA RI/GION CY 2022 ESTABLISHED PLANTATIONS F. NANCIAL ACCOMPLISHMENTS as of June 24, 2022

-	-	CO	33	32	31	30	29	No.		
Comment of the Commen	Romblen	- Based Fu	Romblen	Romblen	Romblen	Romblen	Romblen	). Province		
S. C.	in Calagonsao	CO- Based Fu; d (Bamboo Plantation)	n San Isidro	n San Isidro	n San Isidro	n San Isidro	n Sto. Niño	2e Municipality	Lo	
	onsao	(antation)	sidro	sidro	sidro	sidro	Niño	ipality	Location of Site	
	Al/antara		Sta. Maria	Sta. Maria	Sta. Maria	Sta. Maria	Sta, Maria	Barangay	iite	
								Sitio		
	Uplané/ NGP		Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	Uplanc/ NGP	(Mangrove/ Beach: NGP)	Category	
The state of the s	21-175900-0730-0(4; 21-175900-0731-0(05; 21-175900-0732-0(01; 21-175900-0733-0(01; Implemented by / 21-175900-0735-0(01; 21-175900-0735-0(01; 21-175900-0735-0(04) 21-175900-0737-0/04		21-175900-0690-0/10	21-175900-0689-0/10	21-175900-0688-0/10	21-175900-0750-0/10	21-175900-0765-0/02	NGP Site Code		
	21-175900-0731-0(04; 21-175900-0731-0(01; 21-175900-0732-0(01; 21-175900-0733-0(01; 21-175900-0735-0(01; 21-175900-0735-0(01; 21-175900-0735-0(01) 21-175900-0735-0(04)		Implemented by Admin (former Alberto L. Mariano)	Implemented by Admin (former Lomito L. Fillartos Jr.)	Implemented by Admin (former Noe I. Machando)	Implemented by Admin (former Pio P. Largueza)	Implemented by Admin (former Jay-Ar A. Fama)	Name of LOA hold T Partner/ Contractor)		
	20.00	20.00	10.00	10.00	10.00	10.00	2.00	hectare		
	N/A		N/A	N/A	N/A	N/A	N/A	LOA No.	MOA	
	100,000.00	100,000.00	50,000.00	50,000.00	50,000.00	50,000.00	10,000.00	Allotment		
								Cost		
	100,000.00	100,000.00	50,000.00	50,000.00	50,000.00	50,000.00	10,000.00	Obligated		
	35,200.00	5,200.00						1:t Payment		
								2nd Payment	Disb	
		-						3rd P <sub>i</sub> yment	Disbursed	
								4th Payment		
	25,700.00	25,200.00						Disbursed	Table	
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	(O/A)		
	25.20%	25.20%	0.00%	0.00%	0.00%	0.00%	0.00%	(D/O)	%BUH	
	25.20%	25.20%	0.00%	0.00%	0.00%	0.00%	0.00%	(D/A)		
_	-	T	1			1				1

Subject for isspection regarding the conduited mainter ance activities last May 2022.

Subject for isspection regarding the conduited mainter ance activities last May 2022.

Subject for isspection regarding the conduited mainter ance activities last May 2022.

Subject for isspection regarding the conduited mainter ance activities last May 2022.

Subject for inspection regarding the conduited mainter, ance activities last May 2022.

Subject for inspection regarding the conduited mainter, ance activities last May 2022.

Remarks

Hired laborers were already paid for the services rendered last May 2022.

Prepared by:

MNUEL B. ROMERO

Reviewed by:

Recommending Approval:

Approved by:

for feelings of ARNOLDO A. BLAZA, JR. OIC, PENR Officer

Summarized Monthly Report of Forest Extension Officers (FEOs) and Technical Staff hired under NGP for the month of: June 2022 \*

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

	Z	
	NO REGION	
FAMILY NAME GIVEN NAME M.I.		PERSONAL INFORMATION
	PLACE OF ASSIGNMENT (REGIONAL OFFICE/ PENRO/ CENRO)	
DESIGNATION		
	COUNT OF ASSIGNED NGP SITE/S (NO.)	
	AREA OF ASSIGNED NGP SITE IN HECTARE	
TECHNICAL ASSISTANCE OTHERS (Officer	ACTUAL ACCOMPLISHMENT/S BY CATEGORY (Pls. include all other tasks assigned to FEOs and Technical Staff whether related to eNGP or not)	WORK ASSIGNMENT

3 MIN MIN			ant can the desired to the galaxy acts (and acts) and acts (and acts) are acts (and ac		N				_		PENRO		5	
MIMAROPA	MIMAROPA	MIMAROPA	MIMAROPA	MIMAROPA	MIMAROPA	MIMAROPA	MIMAROPA Conanan	MIMAROPA	MIMAROPA	MIMAROPA	RO ROMBLON		BEGION	
Fajilan	Fajilan	Fajilan	Motin	Motin	Motin	Motin	Conanan	Conanan	Conanan	Conanan	۷	FAMILY NAME		PERSON
Maria Well	Maria Well	Maria Well	Russel Jay	Russel Jay	Russel Jay	Russel Jay	Steven	Steven	Steven	Steven		GIVEN NAME		PERSONAL INFORMATION
Z	Z	Z.	ç	Ç	C.	Ċ	7.	T.	T.	Ţ		M.L		NO
Romblon	Romblon	Rambion	Romblon	Romblon	Romblon	Rombion	Rombion	Rombion	Romblon	Rombion		REG'L OFFICE/ PENRO	PLACE OF ASSIGNMENT (REGIONAL OFFICE) PENRO/ CENRO)	
												CENRO	OF ENT OFFICE/ ENRO)	
Accounting Clerk	Accounting Clerk	Accounting Clerk	Forestry Extension Officer	Forestry Extension Officer	Forestry Extension Officer	Forestry Extension Officer	Forestry Extension Officer	Forestry Extension Officer	Forestry Extension Officer	Forestry Extension Officer		DESIGNATION		
,	1		None	None	None	None	None	None	None	None		CY 2022	COU ASSIGN SITE/	
,			41	41	41	41	41	41	41	41		CY 2021 or older	COUNT OF ASSIGNED NGP SITE/S (NO.)	
			None	None	None	None	None	None	None	None		CY 2022	ARE ASSIGN SITE IN I	
	,	1	220	220	220	220	220	220	220	220		CY 2021 or older	AREA OF ASSIGNED NGP SITE IN HECTARE	
Assisted in the reconciliation of NGP ledgers and schedules	2. Assisted in the NGP monitoring report	Assisted in the processing of NGP financial performances and report preparation	Assisted NGP Inspection and Acceptance Committee on the conduct of inspection/ verification in Brgy.     Concepcion Sur, Sta. Maria, Romblon	Monitored the services rendered by the hired laborers on the conduct of 2nd year M&P activities	Gathered and consolidated other requirements for the payment of wages of hired NGP laborers	Coordinated with former CY 2021 NGP partners regarding the 2nd year implementation of maintenance and protection activities which currently implemented by the Administration of DENR -PENRO Romblon	Assisted NGP Inspection and Acceptance Committee on the conduct of inspection/ verification in Brgy.     Concepcion Sur, Sta. Maria, Romblon	Monitored the services rendered by the hired laborers on the conduct of 2nd year M&P activities	Gathered and consolidated other requirements for the payment of wages of hired NGP laborers	Coordinated with former CY 2021 NGP partners regarding the 2nd year implementation of maintenance and protection activities which currently implemented by the Administration of DENR -PENRO Rombion		NGP ACTIVITIES (SMP, Sdlng. Prodn., Plantn. Estab., M& P Yr1-3)	ACTUAL ACCOMPLISHMENT/S BY CATEGORY (Pls. include all other tasks assigned to FEOs and Technical Staff whether relience.)	WORK ASSIGNMENT
None	2. Attended DENR 35th Founding Anniversary last June 14-17, 2022 in Magdiwang, Romblon	Attended and assisted on the Nationwide Tree Planting activity in celebration of Philippine Environment Month last June 08, 2022 in Brgy. Poblacion, Looc, Romblon	None			Attended and assisted on the Nationwide Tree Planting activity in celebration of Philippine Environment Month last June 08, 2022 in Brgy. Poblacion, Looc, Romblon	None			Attended and assisted on the Nationwide Tree Planting activity in celebration of Philippine Environment Month last June 08, 2022 in Brgy. Poblacion, Looc, Rombion		TRAININGS, WORKSHOPS & OTHER ACTIVITIES ATTENDED	ls. include all other tasks assigned to FEOs eNGP or not)	
None	None	None		None	None	None		None	None	None		TECHNICAL ASSISTANCE ASIDE FROM NGP PARTNER ORGANIZATION	s and Technical Staff	
None	None	None		None	None	None		None	None	None		OTHERS (Officer of the Day, Document follow-up, etc.)	whether related to	

Prepared by:

Recommending Approval:

Reviewed by:

FIII/ Provincial NGP Coordinator MANUEL B. ROMERO

Approved by:

ARNOLDO A. BLAZA, JR. OIC, PENR Officer

Services Division