



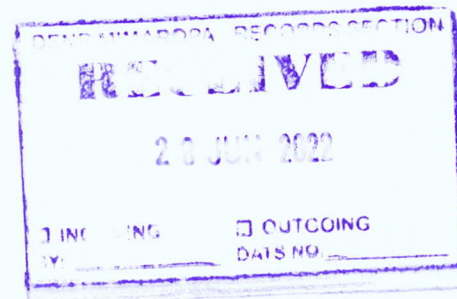
June 03, 2022

MEMORANDUM

FOR : The Regional Executive Director
1515 L&S Bldg., Roxas Boulevard
Ermita, Manila

FROM : The In-Charge of the Office
PENRO Romblon

SUBJECT : **SUBMISSION OF ACCOMPLISHMENT REPORT ON THE ENHANCED NATIONAL GREENING PROGRAM WITHIN THE JURISDICTION OF PENRO ROMBLON AS OF MAY 31, 2022**



We respectfully submitting the accomplishment reports under the implementation of Enhanced National Greening Program as of May 31, 2022, within the jurisdiction of DENR- PENRO Romblon.

Please be informed that the work scheduled activities for this month of 220 hectares established plantations have already accomplished through the assistance of hired laborers. All sites are subject for the conduct of inspection by the NGP Inspection and Acceptance Team.

For the financial performances, the PENRO was able to obligate 100% of the total budget allotment for the second year maintenance and protection targets.

In this regard, kindly see the attached matrices per respective activities using the prescribed template. Likewise, be informed that this Office have already submitted the electronic copy of the said report including the DIME shapefile of CY 2021 planted sites to the NGP Regional Office last May 31, 2022 through this email address mimaropaengp@gmail.com.

For your information, record and ready reference.

MSD CHIEF, THELMO S. HERNANDEZ
In-Charge, PENRO Romblon



June 03, 2022

MEMORANDUM

FOR : The In-Charge of the Office
PENRO Romblon

FROM : The NGP Coordinator
Odiongan, Romblon

SUBJECT : **SUBMISSION OF ACCOMPLISHMENT REPORT ON THE ENHANCED NATIONAL GREENING PROGRAM WITHIN THE JURISDICTION OF PENRO ROMBLON AS OF MAY 31, 2022**

Respectfully submitting are the status of the following activity performances about Project DIME and other monthly reports relative to NGP within the jurisdiction of PENRO Romblon as of May 31, 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

With hired laborers, the scheduled M&P activities for this month of 200 hectares upland plantation located in Barangays of Concepcion Sur (90), Sto. Niño (70) and San Isidro (40), all in the Municipality of Sta. Maria, Romblon have already accomplished. Meanwhile, the 20 hectares bamboo plantation established along the riverbank of Barangay Calagonsao, Alcantara have also accomplished. Further, replanting of 70 bamboo propagules and watering in this area have also conducted.

All CY 2021 sites are subject for the conduct of validation by the Inspection and Acceptance Team prior to the compensation of work services rendered by locally hired laborers. In terms of financial performances, the undersigned was able to obligate a 100% total allotment of the NGP maintenance and protection amounting to 1,100,000.00 Million Pesos.

In view of the above, attached are the accomplished matrices using the prescribed format. 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 **May 31, 2022**.

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

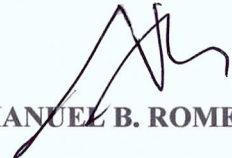

MANUEL B. ROMERO

TABLE 1 : List of 2022 NGP MOAs/Contracts
DENR Region : MIMAROPA
PENRO Romblon
As of May 31, 2022

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
PENRO ROMBLON						34						220.00			89,150	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
					YEAR 2 (2021 Sites)	34						220.00			89,150	
					RO- Based Fund	33						200.00			85,070	
												70.00	Indigenous		43,750	
												50.00	Fruit Trees		25,000	
												80.00	Bamboo		16,320	
					CO- Based Fund	1						20.00	Bamboo		4,080	
YEAR 2 (2021 Sites)						34						220.00			89,150	
Region-Based Target						33						200.00			85,070	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Welito Gaan)	Not Applicable		21-175900-0742-0010	10.00			4,316	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra, Banai-banai	2,500	
												2.00	Fruit Trees	Coffee, Atis, Star Apple, Guyabano	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	2	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Judging Gabao)	Not Applicable		21-175900-0748-0010	10.00			4,316	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra, Banai-banai,	2,500	
												2.00	Fruit Trees	Langka, Atis, Rambutan, Avocado, Guyabano, Lapote, Mango	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	3	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Ben Agustin)	Not Applicable		21-175900-0743-0005	5.00			2,579	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai,	1,875	
												1.00	Fruit Trees	Langka, Ati, Mango,	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	4	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Regie Boy Oriendo)	Not Applicable		21-175900-0746-0005	5.00			2,579	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	5	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Estanislao Ruben)	Not Applicable		21-175900-0740-0005	5.00			2,579	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai,	1,875	
												1.00	Fruit Trees	Suha, Atis, Rambutan, Guyabano, Avocado, Lipote, Star Apple, Langka, Santol, Mango, Calamansi	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	6	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Delby Manago)	Not Applicable		21-175900-0738-0010	10.00			3,895	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra,	1,875	
												2.00	Fruit Trees	Lipote, Guyabano, Mango, Santol, Coffee,	1,000	
												5.00	Bamboo	K. Tinik, Boho	1,020	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	7	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jayson Gregorio)	Not Applicable		21-175900-0747-0010	10.00			4,316	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon

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DENR Region : MIMAROPA
PENRO Romblon
As of May 31, 2022

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
												4.00	Indigenous Trees	Narra, Banai-banai,	2,500	
												2.00	Fruit Trees	Apple Mango, Guyabano, Atis, Avocado, Lemon, Calamansi, Sintores,	1,000	
												4.00	Bamboo	Bamboo	816	
														K. Tinik, Boho		
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	8	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Eddie Alujipan)	Not Applicable		21-175900-0739-0010	10.00			4,908	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra,	2,500	
												4.00	Fruit Trees	Lipote, Langka, Guyabano,	2,000	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	9	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Rovencio Enguillo)	Not Applicable		21-175900-0744-0005	5.00			2,579	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langka, Bana-bana, Atis,	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	10	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Luis G. Rico)	Not Applicable		21-175900-0749-0010	10.00			3,895	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Atis	1,000	
												5.00	Bamboo	K. Tinik, Boho	1,020	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	11	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Arman De Vera)	Not Applicable		21-175900-0745-0005	5.00			2,579	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra,	1,875	
												1.00	Fruit Trees	Atis, Guyabano, Coffee, Mango, Santol	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	12	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Crisostomo Oriendo)	Not Applicable		21-175900-0741-0005	5.00			2,579	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	13	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Edmundo T. Osorio)	Not Applicable		21-175900-0759-0008	8.00			3,066	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Banai-banai	1,250	
												2.00	Fruit Trees	Lipote, Avocado, Coffee, Cacao, Calamansi, Rambutan, Guyabano, Langka, Santol	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	14	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Demetrio E. Meran)	Not Applicable		21-175900-0755-0005	5.00			1,737	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Bangka, Banai-banai,	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Santol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tinik, Boho	612	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	15	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lolito M. Magadan)	Not Applicable		21-175900-0754-0002	2.00			1,125	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Narra, Banai-banai	625	

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												1.00	Fruit Trees	Coffee, Santol, Mango, Lipote, Avocado, Rambutan, Cacao	500	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	16	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Perciniples F. Paulino)	Not Applicable		21-175900-0751-0008	8.00			3,066	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Tipolo, Banai-banai	1,250	
												2.00	Fruit Trees	Lipote, Durian, Langka, Coffee, Guyabano, Calamansi, Santol, Avocado	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	17	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Larnie F. Moaje)	Not Applicable		21-175900-0758-0001	1.00	Bamboo	K. Tinik, Boho	204	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	18	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joey P. Magay)	Not Applicable		21-175900-0753-0003	3.00			1,033	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	19	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Landrico G. Mustasa)	Not Applicable		21-175900-0760-0003	3.00			1,033	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	20	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Desederio T. Esmilla Jr.)	Not Applicable		21-175900-0756-0007	7.00			2,441	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Antipolo, Bangkal, Narra, Mahogany, Kuyaw-yaw, Talisay, Gogo,	625	
												2.00	Fruit Trees	Lipote, Langka, Mango, Santol, Avocado, Kabugao, Bana-bana, Coffee, Mabulo	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	21	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Agustin M. Gallos)	Not Applicable		21-175900-0752-0004	4.00			1,533	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Talisay, Banai-banai, Narra,	625	
												1.00	Fruit Trees	Fisa, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Bana-bana	500	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	22	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Gerardo M. Gallos)	Not Applicable		21-175900-0767-0007	7.00			2,862	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Banai-banai, Narra, Acacia, Gogo, Alimangog, Bangkal, Tipolo, Malig-ang	1,250	
												2.00	Fruit Trees	Lipote, Coffee, Mabulo, Rambutan, Calamansi	1,000	
												3.00	Bamboo	K. Tinik, Boho	612	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	23	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lennie G. Meran)	Not Applicable		21-175900-0761-0007	7.00			2,737	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai, Acacia, Gogo, Antipolo, Narra	625	
												3.00	Fruit Trees	Coffee, Cacao	1,500	
												3.00	Bamboo	K. Tinik, Boho	612	

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As of May 31, 2022

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	24	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joey V. Fama)	Not Applicable		21-175900-0753-0003	2.00			1,125	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Bangkal, Narra, Banai-banai	625	
												1.00	Fruit Trees	Langka, Avocado, Calamansi, Santol, Bana-bana, Lipote	500	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	25	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Rolando V. Fama)	Not Applicable		21-175900-0764-0003	3.00			1,329	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												1.00	Fruit Trees	Lipote, Malig-ang, Lemon, Avocado, Guyabano, Coffee, Langka, Sintoires	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	26	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jose C. Vallejo)	Not Applicable		21-175900-0757-0003	3.00			908	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Avocado, Calamansi, Malig-ang, Santol, Coffee, Langka	500	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	27	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joel C. Fesarit)	Not Applicable		21-175900-0763-0003	3.00			1,329	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												1.00	Fruit Trees	Lipote, Malig-ang, Langka, Avocado, Guyabano, Cacao, Rambutan	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	28	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Romeo R. Versuza)	Not Applicable		21-175900-0766-0002	2.00			704	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Coffee, Calamansi, Langka, Avocado, Santol, Cacao	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	29	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jay-Ar A. Fama)	Not Applicable		21-175900-0765-0002	2.00			704	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Avocado, Santol, Rambutan, Coffee, Langka, Bana-bana	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	30	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pio P. Largueza)	Not Applicable		21-175900-0750-0010	10.00			4,316	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Banai-banai	2,500	
												2.00	Fruit Trees	Avocado, Santol, Ponkan, Calamansi, Langka, Lemon, Guyabano, Mango, Atis	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	31	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Noe I. Machando)	Not Applicable		21-175900-0688-0010	10.00			4,316	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Banai-banai, Gogo	2,500	
												2.00	Fruit Trees	Calamansi, Kaimito, Coffee, Kamansi, Lipote, Macopa, Santol, Avocado, Langka, Tisa, Rambutan, Cacao, Mango, Atis	1,000	

TABLE 1 : List of 2022 NGP MOAs/Contracts

DENR Region : MIMAROPA

PENRO Romblon

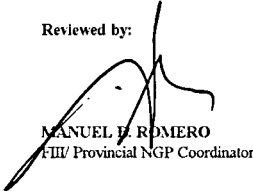
As of May 31, 2022

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	32	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lomito L. Fillartos Jr.)	Not Applicable		21-175900-0689-0010	10.00			4,191	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Banai-banai	1,875	
												3.00	Fruit Trees	Avocado, Kamansi, Coffee, Langka, Guvabano, Calamansi	1,500	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	33	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Alberto L. Mariano)	Not Applicable		21-175900-0690-0010	10.00			4,191	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Molave, Crugo, Banai-banai, Salimangog, Talisay,	1,875	
												3.00	Fruit Trees	Langka, Duhat Santol, Avocado, Kamansi, Sampaloc, Kaimito, Mango, Macopa, calamansi	1,500	
												4.00	Bamboo	K. Tinik, Boho	816	
CO- Based Fund (Bamboo Plantation)						1						20.00			4,080	
MIMAROPA	Romblon		Alcantara	Calagonsao	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Marilou Teologo)	Not Applicable		21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	20.00	Bamboo	Boho/ kawayang tinik	4,080	The project under 2nd year M&P activity will be implemented by the Administration of PENRO Romblon

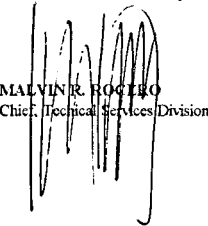
Prepared by:


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Reviewed by:


MANUEL D. ROMERO
FI/ Provincial NGP Coordinator

Recommending Approval:


MALVIN R. ROA
Chief, Technical Services Division

Approved by:


MSD CHIEF THELMO S. HERNANDEZ
In-Charge, PENRO Romblon

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of May 31, 2022

PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organiza- tion	Name of Contractor	Commodity	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Species	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Site									Target	Planted	Surviving			Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application	Firebreak/ Greenbreak Maintenance	Foot Patrolling	
2ND YEAR MAINTENANCE AND PROTECTION (2022 Plantations)																							
									Indigenous Trees	220.00	220.00	220.00	89,150	89,150	89,150	100%		220	70				
									Fruit Trees	70.00	70.00	70.00	43,750	43,750	43,750								
									Bamboo	50.00	50.00	50.00	25,000	25,000	25,000								
										100.00	100.00	100.00	20,400	20,400	20,400								
Region-based Regular NGP																							
									Indigenous Trees	200.00	200.00	200.00	85,070	85,070	85,070	100%		200	0				
									Fruit Trees	70.00	70.00	70.00	43,750	43,750	43,750								
									Bamboo	50.00	50.00	50.00	25,000	25,000	25,000								
										80.00	80.00	80.00	16,320	16,320	16,320								
1	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0742-0010		Implemented by Admin (former Welito Guam)		10.00	10.00	10.00	4,316	4,316	4,316	100%		10				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		Narra, Banai-banai						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Coffee, Atis, Star Apple, Guyabano						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
2	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0748-0010		Implemented by Admin (former Judging Gabao)		10.00	10.00	10.00	4,316	4,316	4,316	100%		10				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		Narra, Banai-banai,						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Langka, Atis, Rambutan, Avocado, Guyabano, Lapote, Mango						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
3	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0743-0005		Implemented by Admin (former Ben Agustin)		5.00	5.00	5.00	2,579	2,579	2,579	100%		5				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra, Banai-banai,						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Langka, Atis, Mango,						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
4	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0746-0005		Implemented by Admin (former Regie Boy Oriendo)		5.00	5.00	5.00	2,579	2,579	2,579	100%		5				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Coffee						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
5	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0740-0005		Implemented by Admin (former Erasmo Ruben)		5.00	5.00	5.00	2,579	2,579	2,579	100%		5				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra, Banai-banai,						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Suka, Atis, Rambutan, Guyabano, Avocado, Lipote, Star Apple, Langka, Santol, Mango, Calamansi						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
6	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0738-0010		Implemented by Admin (former Delby Manago)		10.00	10.00	10.00	3,895	3,895	3,895	100%		10				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Lipote, Guyabano, Mango, Santol, Coffee,						
									Bamboo	5.00	5.00	5.00	1,020	1,020	1,020		K. Tinik, Boho						
7	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0747-0010		Implemented by Admin (former Jayson Gregorio)		10.00	10.00	10.00	4,316	4,316	4,316	100%		10				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		Narra, Banai-banai,						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Apple, Mango, Guyabano, Atis, Avocado, Lemon, Calamansi, Sinteros						
									Bamboo	4.00	4.00	4.00	816	816	816		Bamboo K. Tinik, Boho						
8	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0739-0010		Implemented by Admin (former Eddie Ahujana)		10.00	10.00	10.00	4,908	4,908	4,908	100%		10				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		Narra						
									Fruit Trees	4.00	4.00	4.00	2,000	2,000	2,000		Lipote, Langka, Guyabano,						
									Bamboo	2.00	2.00	2.00	408	408	408		K. Tinik, Boho						
9	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0744-0005		Implemented by Admin (former Rovencio Engullo)		5.00	5.00	5.00	2,579	2,579	2,579	100%		5				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra, Banai-banai						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Mango, Lipote, Avocado, Langka, Banai- banai, Atis,						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
10	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0749-0010		Implemented by Admin (former Luis G. Rico)		10.00	10.00	10.00	3,895	3,895	3,895	100%		10				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra, Banai-banai						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Coffee, Guyabano, Cacao, Atis						
									Bamboo	5.00	5.00	5.00	1,020	1,020	1,020		K. Tinik, Boho						
11	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0745-0005		Implemented by Admin (former Arman De Vera)		5.00	5.00	5.00	2,579	2,579	2,579	100%		5				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Atis, Guyabano, Coffe, Mango, Santol						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
12	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0741-0005		Implemented by Admin (former Crisostomo Oriendo)		5.00	5.00	5.00	2,579	2,579	2,579	100%		5				Seedlings survival rate was based on PENRO report as of December 2021	
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Narra						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Coffee						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						

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PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organiza- tion	Name of Contractor	Commodity	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Species	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Site									Target	Planted	Surviving			Brushing/ Ring Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application	Firebreak/ Greenbreak Maintenance	Foot Patrolling	
13	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0759-0008		Implemented by Admin (former Edmundo T. Osorio)		8.00	8.00	8.00	3,066	3,066	3,066	100%		8					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	2.00	2.00	2.00	1,250	1,250	1,250		Banai-banai						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Lipote, Avocado, Coffee, Cacao, Calamansi, Rambutan, Guyabano, Langka, Santol						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
14	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0755-0005		Implemented by Admin (former Demetrio E. Meran)		5.00	5.00	5.00	1,737	1,737	1,737	100%		5					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Bangka, Banai-banai						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Luzones, Mango, Lipote, Santol, Cacao, Coffee, Langka, Calamansi						
									Bamboo	3.00	3.00	3.00	612	612	612		K. Tinik, Boho						
15	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0754-0002		Implemented by Admin (former Lolito M. Magatun)		2.00	2.00	2.00	1,125	1,125	1,125	100%		2					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Narra, Banai-banai						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Coffee, Santol, Mango, Lipote, Avocado, Rambutan, Cacao						
16	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0751-0008		Implemented by Admin (former Percyple F. Paulino)		8.00	8.00	8.00	3,066	3,066	3,066	100%		8					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	2.00	2.00	2.00	1,250	1,250	1,250		Tipolo, Banai-banai						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Lipote, Durian, Langka, Coffee, Guyabano, Calamansi, Santol, Avocado						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
17	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0758-0001		Implemented by Admin (former Luzie F. Monte)	Bamboo	1.00	1.00	1.00	204	204	204	100%	K. Tinik, Boho	1					Seedlings survival rate was based on PENRO report as of December 2021
18	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0753-0003		Implemented by Admin (former Joey P. Magay)		3.00	3.00	3.00	1,033	1,033	1,033	100%		3					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Banai-banai						
									Bamboo	2.00	2.00	2.00	408	408	408		K. Tinik, Boho						
19	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0760-0003		Implemented by Admin (former Landrico G. Mustasa)		3.00	3.00	3.00	1,033	1,033	1,033	100%		3					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Banai-banai						
									Bamboo	2.00	2.00	2.00	408	408	408		K. Tinik, Boho						
20	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0756-0007		Implemented by Admin (former Desiderio T. Esaula Jr.)		7.00	7.00	7.00	2,441	2,441	2,441	100%		7					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Antipolo, Bangkal, Narra, Mahogany, Kuyaw, Talisay, Gogo						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Lipote, Langka, Mango, Santol, Avocado, Kabugao, Bana-bana, Coffee, Mabulo						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
21	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0752-0004		Implemented by Admin (former Agustin M. Gallos)		4.00	4.00	4.00	1,533	1,533	1,533	100%		4					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Talisay, Bana-banai, Narra						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Tisa, Luzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Bana-bana						
									Bamboo	2.00	2.00	2.00	408	408	408		K. Tinik, Boho						
22	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0767-0007		Implemented by Admin (former Gerardo M. Gallos)		7.00	7.00	7.00	2,862	2,862	2,862	100%		7					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	2.00	2.00	2.00	1,250	1,250	1,250		Banai-banai, Narra, Acacia, Gogo, Alimangog, Bangkal, Tipolo, Malig-ang						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Lipote, Coffee, Mabulo, Rambutan, Calamansi						
									Bamboo	3.00	3.00	3.00	612	612	612		K. Tinik, Boho						
23	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0761-0007		Implemented by Admin (former Lennie G. Meran)		7.00	7.00	7.00	2,737	2,737	2,737	100%		7					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Banai-banai, Acacia, Gogo, Antipolo, Narra						
									Fruit Trees	3.00	3.00	3.00	1,500	1,500	1,500		Coffee, Cacao						
									Bamboo	3.00	3.00	3.00	612	612	612		K. Tinik, Boho						
24	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0753-0003		Implemented by Admin (former Joey V. Fama)		2.00	2.00	2.00	1,125	1,125	1,125	100%		2					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Bangka, Narra, Banai-banai						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Langka, Avocado, Calamansi, Santol, Bana- bana, Lipote						
25	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0764-0003		Implemented by Admin (former Rolando V. Fama)		3.00	3.00	3.00	1,329	1,329	1,329	100%		3					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Banai-banai						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Lipote, Malig-ang, Lemon, Avocado, Guyabano, Coffee, Langka, Sinceres						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						

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PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organiza- tion	Name of Contractor	Commodity	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Species	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Site									Target	Planted	Surviving			Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application	Firebreak/ Greenbreak Maintenance	Foot Patrolling	
26	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0757-0003		Implemented by Admin (former Jose C. Vallejo)		3.00	3.00	3.00	908	908	908	100%		3					Seedlings survival rate was based on PENRO report as of December 2021
									Fruit Trees	1.00	1.00	1.00	500	500	500		Lipote, Avocado, Calamansi, Malig-ang, Santol, Coffee, Langka						
									Bamboo	2.00	2.00	2.00	408	408	408		K. Tinik, Boho						
27	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0763-0003		Implemented by Admin (former Joel C. Fesant)		3.00	3.00	3.00	1,329	1,329	1,329	100%		3					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	1.00	1.00	1.00	625	625	625		Banai-banai						
									Fruit Trees	1.00	1.00	1.00	500	500	500		Lipote, Malig-ang, Langka, Avocado, Guyabano, Cacao, Rambutan						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
28	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0766-0002		Implemented by Admin (former Romeo R. Versusa)		2.00	2.00	2.00	704	704	704	100%		2					Seedlings survival rate was based on PENRO report as of December 2021
									Fruit Trees	1.00	1.00	1.00	500	500	500		Lipote, Coffee, Calamansi, Langka, Avocado, Santol, Cacao						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
29	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0765-0002		Implemented by Admin (former Jay-Ar A. Fama)		2.00	2.00	2.00	704	704	704	100%		2					Seedlings survival rate was based on PENRO report as of December 2021
									Fruit Trees	1.00	1.00	1.00	500	500	500		Lipote, Avocado, Santol, Rambutan, Coffee, Langka, Banai-banai						
									Bamboo	1.00	1.00	1.00	204	204	204		K. Tinik, Boho						
30	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0750-0010		Implemented by Admin (former Pio P. Larueta)		10.00	10.00	10.00	4,316	4,316	4,316	100%		10					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		Banai-banai						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Avocado, Santol, Ponkan, Calamansi, Langka, Lemon, Guyabano, Mango, Atis						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
31	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0688-0010		Implemented by Admin (former Noe I. Machando)		10.00	10.00	10.00	4,316	4,316	4,316	100%		10					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		Banai-banai, Gogo						
									Fruit Trees	2.00	2.00	2.00	1,000	1,000	1,000		Calamansi, Kamuto, Coffee, Kamansi, Lipote, Macopa, Santol, Avocado, Langka, Tisa, Rambutan, Cacao, Mango, Atis						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
32	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0689-0010		Implemented by Admin (former Lonito L. Fillarte Jr.)		10.00	10.00	10.00	4,191	4,191	4,191	100%		10					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Banai-banai						
									Fruit Trees	3.00	3.00	3.00	1,500	1,500	1,500		Avocado, Kamansi, Coffee, Langka, Guyabano, Calamansi						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
33	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0690-0010		Implemented by Admin (former Alberto L. Mariano)		10.00	10.00	10.00	4,191	4,191	4,191	100%		10					Seedlings survival rate was based on PENRO report as of December 2021
									Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,875		Molave, Crugo, Banai-banai, Salimangog, Talisay						
									Fruit Trees	3.00	3.00	3.00	1,500	1,500	1,500		Langka, Duhat Santol, Avocado, Kamansi, Sampaloc, Kamuto, Mango, Macopa, Calamansi						
									Bamboo	4.00	4.00	4.00	816	816	816		K. Tinik, Boho						
CO- Based Fund (Bamboo Plantation)										20.00	20.00	20.00	4,080	4,080	4,080	100%		20	70				
34	Romblon	Alcantara	Calagonsao		Upland	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004		Implemented by Admin (former Magapox Traders Association represented by Marilou Teologo)	Bamboo	20.00	20.00	20.00	4,080	4,080	4,080	100%	Boho/ Kawayang tinik	20	70				The activities conducted are weeding, watering, and replanting. Subject for inspection. Seedlings survival rate was based on PENRO report as of December 2021.

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Reviewed by:

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III/ Provincial NGP Coordinator

Recommended by:

MAIMON R. ROCERO
Chief Technical Services Division

Approved by:

MSD CHIEF THEO S. HERNANDEZ
In-Charge, PENRO Romblon

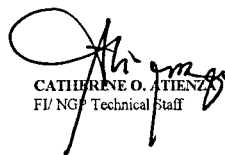
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2022 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
as of May 31, 2022

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of LOA holder Partner/ Contractor	Area in hectare	MOA/ LOA No.	Allotment	Contract Cost	Obligated	Disbursed				Total Disbursed	%BUR			Remarks
	Province	Municipality	Barangay	Sitio									1st Payment	2nd Payment	3rd Payment	4th Payment		(O/A)	(D/O)	(D/A)	
PENRO ROMBLON								220.00		1,100,000.00		#####						100.00%	0.00%	0.00%	
						YEAR 2 (2021 Sites)		220.00		1,100,000.00		1,100,000.00						100.00%	0.00%	0.00%	
						RO- Based Fund		200.00		1,000,000.00		1,000,000.00						100.00%	0.00%	0.00%	
						CO-Based Fund		20.00		100,000.00		100,000.00						100.00%	0.00%	0.00%	
YEAR 2 (2021 Sites)								220.00		1,100,000.00		#####						100.00%	0.00%	0.00%	
Region- Based Fund (Regular Target)								200.00		1,000,000.00		#####						100.00%	0.00%	0.00%	
1	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0742-0010	Implemented by Admin (former Welito Gaan)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
2	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0748-0010	Implemented by Admin (former Judging Gabao)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
3	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0743-0005	Implemented by Admin (former Ben Agustin)	5.00	N/A	25,000.00		25,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
4	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0746-0005	Implemented by Admin (former Regie Boy Oriendo)	5.00	N/A	25,000.00		25,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
5	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0740-0005	Implemented by Admin (former Estanislao Ruben)	5.00	N/A	25,000.00		25,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
6	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0738-0010	Implemented by Admin (former Delby Manago)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
7	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0747-0010	Implemented by Admin (former Jayson Gregorio)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
8	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0739-0010	Implemented by Admin (former Eddie Alujipian)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
9	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0744-0005	Implemented by Admin (former Rovencio Enguillo)	5.00	N/A	25,000.00		25,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
10	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0749-0010	Implemented by Admin (former Luis G. Rico)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
11	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0745-0005	Implemented by Admin (former Arman De Vera)	5.00	N/A	25,000.00		25,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
12	Romblon	Concepcion Sur	Sta. Maria		Upland/ NGP	21-175900-0741-0005	Implemented by Admin (former Crisostomo Oriendo)	5.00	N/A	25,000.00		25,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
13	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0759-0008	Implemented by Admin (former Edmundo T. Osorio)	8.00	N/A	40,000.00		40,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
14	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0755-0005	Implemented by Admin (former Demetrio E. Meran)	5.00	N/A	25,000.00		25,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
15	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0754-0002	Implemented by Admin (former Lolito M. Magadan)	2.00	N/A	10,000.00		10,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
16	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0751-0008	Implemented by Admin (former Perciniples F. Paulino)	8.00	N/A	40,000.00		40,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
17	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0758-0001	Implemented by Admin (former Larnie F. Moaje)	1.00	N/A	5,000.00		5,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
18	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0753-0003	Implemented by Admin (former Joey P. Magay)	3.00	N/A	15,000.00		15,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
19	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0760-0003	Implemented by Admin (former Landrico G. Mustasa)	3.00	N/A	15,000.00		15,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
20	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0756-0007	Implemented by Admin (former Desederio T. Esmilla Jr.)	7.00	N/A	35,000.00		35,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
21	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0752-0004	Implemented by Admin (former Agustin M. Gallos)	4.00	N/A	20,000.00		20,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
22	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0767-0007	Implemented by Admin (former Gerardo M. Gallos)	7.00	N/A	35,000.00		35,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
23	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0761-0007	Implemented by Admin (former Lennie G. Meran)	7.00	N/A	35,000.00		35,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
24	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0753-0003	Implemented by Admin (former Joey V. Fama)	2.00	N/A	10,000.00		10,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
25	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0764-0003	Implemented by Admin (former Rolando V. Fama)	3.00	N/A	15,000.00		15,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
26	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0757-0003	Implemented by Admin (former Jose C. Vallejo)	3.00	N/A	15,000.00		15,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
27	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0763-0003	Implemented by Admin (former Joel C. Fesarit)	3.00	N/A	15,000.00		15,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
28	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0766-0002	Implemented by Admin (former Romeo R. Versuza)	2.00	N/A	10,000.00		10,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
29	Romblon	Sto. Niño	Sta. Maria		Upland/ NGP	21-175900-0765-0002	Implemented by Admin (former Jay-Ar A. Fama)	2.00	N/A	10,000.00		10,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers

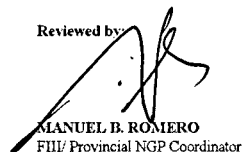
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2022 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
as of May 31, 2022

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of LOA holder Partner/ Contractor)	Area in hectare	MOA/ LOA No.	Allotment	Contract Cost	Obligated	Disbursed				Total Disbursed	%BUR			Remarks
	Province	Municipality	Barangay	Sitio									1st Payment	2nd Payment	3rd Payment	4th Payment		(O/A)	(D/O)	(D/A)	
30	Romblon	San Isidro	Sta. Maria		Upland/ NGP	21-175900-0750-0010	Implemented by Admin (former Pio P. Lagueza)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
31	Romblon	San Isidro	Sta. Maria		Upland/ NGP	21-175900-0688-0010	Implemented by Admin (former Noe I. Machando)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
32	Romblon	San Isidro	Sta. Maria		Upland/ NGP	21-175900-0689-0010	Implemented by Admin (former Lomito L. Fillartos Jr.)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
33	Romblon	San Isidro	Sta. Maria		Upland/ NGP	21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)	10.00	N/A	50,000.00		50,000.00						100.00%	0.00%	0.00%	The scheduled maintenance and protection works are still on-going through hiring of laborers
CO-Based Fund (Bamboo Plantation)								20.00		100,000.00		100,000.00						100.00%	0.00%	0.00%	
1	Romblon	Calagonsao	Alcantara		Upland/ NGP	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	Implemented by Admin (former Marilou Teologo)	20.00	N/A	100,000.00		100,000.00						100.00%	0.00%	0.00%	Subject for inspection for the payment of services rendered by the hired laborers to conduct the scheduled maintenance and protection activities+V8

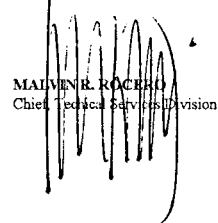
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Reviewed by:


MANUEL B. ROMERO
FI/ Provincial NGP Coordinator

Recommending Approval:


MALVIN R. ROCERA
Chief Technical Services Division

Approved by:


MSD CHIEF THELMO S. HERNANDEZ
In-Charge, PENRO Romblon

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

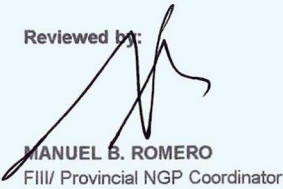
TEMPLATE 03. Summarized Monthly Report of Forest Extension Officers (FEOs) and Technical Staff hired under NGP.

NO.	REGION	PERSONAL INFORMATION			WORK ASSIGNMENT										
		FAMILY NAME	GIVEN NAME	M.I.	PLACE OF ASSIGNMENT (REGIONAL OFFICE/PENRO/CENRO)		DESIGNATION	COUNT OF ASSIGNED NGP SITE/S (NO.)		AREA OF ASSIGNED NGP SITE IN HECTARE		ACTUAL ACCOMPLISHMENT/S BY CATEGORY (Pls. include all other tasks assigned to FEOs and Technical Staff whether related to eNGP or not)			
					REG'L OFFICE/ PENRO	CENRO		CY 2022	CY 2021 or older	CY 2022	CY 2021 or older	NGP ACTIVITIES (SMP, SdIng. Prodn., Plantn. Estab., M& P Yr1-3)	TRAININGS & WORKSHOPS ATTENDED	TECHNICAL ASSISTANCE ASIDE FROM NGP PARTNER ORGANIZATION	OTHERS (Officer of the Day, Document follow-up, etc.)
PENRO ROMBLON															
1	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	41	None	220	1. Coordinated with former CY 2021 NGP partners regarding the 2nd year implementation of maintenance and protection activities which currently implemented by the Administration of DENR -PENRO Romblon	Attended coastal clean-up in celebration of Philippine Environment Month CY 2022 last May 21, 2021	None	None
	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	41	None	220	2. Gathered and consolidated other requirements for the payment of wages of hired NGP laborers	None	None	None
	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	41	None	220	3. Monitored the services rendered by the hired laborers on the conduct of 2nd year M&P activities	None	None	None
2	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	1. Coordinated with former CY 2021 NGP partners regarding the 2nd year implementation of maintenance and protection activities which currently implemented by the Administration of DENR -PENRO Romblon	None	None	None
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	2. Gathered and consolidated other requirements for the payment of wages of hired NGP laborers	None	None	None
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	3. Monitored the services rendered by the hired laborers on the conduct of 2nd year M&P activities	None	None	None
3	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	1. Assisted in the processing of NGP financial performances and report preparation	Attended coastal clean-up in celebration of Philippine Environment Month CY 2022 last May 21, 2021	None	None
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	2. Assisted in the NGP monitoring report	None	None	None
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	3. Assisted in the reconciliation of NGP ledgers and schedules	None	None	None

Prepared by:


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FI/ NGP Technical Staff

Reviewed by:


MANUEL B. ROMERO
FIII/ Provincial NGP Coordinator

Recommending Approval:


MALVIN R. ROGERO
Chief, Technical Services Division

Approved by:


MSD CHIEF THELMO S. HERNANDEZ
In-Charge, PENRO Romblon