



Regional Office

November 02, 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 OCTOBER 28, 2022



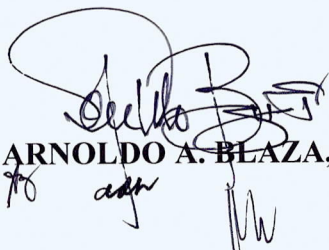
Respectfully submitting are the accomplishment reports under the implementation of Enhanced National Greening Program as of October 28, 2022, within the jurisdiction of DENR-PENRO Romblon.

On physical target, 81% or 180 hectares of the 2021 established plantations have already inspected for the scheduled 3rd cycle M&P activities while 52.47% or 577,150.00 Pesos of the total obligation have already utilized to defray the respective local laborers.

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

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

For information, record and ready reference.


ARNOLDO A. BLAZA, JR.



November 02, 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 OCTOBER 28, 2022

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

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

As of October, all target activities conducted for 3rd cycle implementation of maintenance and protection have already inspected and subject for processing of payment except in Brgy. San Isidro, Sta. Maria, Romblon.

In terms of financial performances, about 52.47% or about 577,150.00 Pesos had already disbursed to compensate the hired local laborers.

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

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

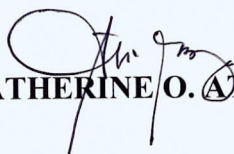

CATHERINE O. ATIENZA

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

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Allotment or Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
PENRO ROMBLON						34				1,100,000.00		220.00			89,150	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
					YEAR 2 (2021 Sites)	34						220.00			89,150	
					RO- Based Fund	33						200.00			85,070	
												70.00	Indigenous		43,750	
												50.00	Fruit Trees		25,000	
												80.00	Bamboo		16,320	
					CO- Based Fund	1						20.00	Bamboo		4,080	
						34				1,100,000.00		220.00			89,150	
Region-Based Target						33				1,000,000.00		200.00			85,070	
	MIMAROPA	Romblon				1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Welito Gaan)	Not Applicable	50,000.00	21-175900-0742-0010	10.00			4,316	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
					Second Year Maintenance and Protection							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				2	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Judging Gabao)	Not Applicable	50,000.00	21-175900-0748-0010	10.00			4,316	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
					Second Year Maintenance and Protection							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						3	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Ben Agustin)	Not Applicable	25,000.00	21-175900-0743-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
					Second Year Maintenance and Protection							3.00	Indigenous Trees	Narra, Banai-banai,	1,875	
												1.00	Fruit Trees	Langka, Ati, Mango,	500	
												1.00	Bamboo	K. Tinik, Boho	204	
					Second Year Maintenance and Protection							5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
						4	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Regie Boy Oriendo)	Not Applicable	25,000.00	21-175900-0746-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA						5	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Estanislao Ruben)	Not Applicable	25,000.00	21-175900-0740-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
					Second Year Maintenance and Protection							3.00	Indigenous Trees	Narra, Banai-banai,	1,875	
												1.00	Fruit Trees	Sulha, Atis, Rambutan, Guyabano, Avocado, Lipote, Star Apple, Langka, Santol, Mango, Calamansi	500	
												1.00	Bamboo	K. Tinik, Boho	204	
					Second Year Maintenance and Protection							5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
						6	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Delby Manago)	Not Applicable	50,000.00	21-175900-0738-0010	10.00			3,895	
					Second Year Maintenance and Protection							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	

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

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Allotment or Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
MIMAROPA	Romblon		Sia Maria	Concepcion Sur	Second Year Maintenance and Protection	7	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jayson Gregorio)	Not Applicable	50,000.00	21-175900-0747-0010	10.00			4,316	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra, Banai-banai,	2,500	
												2.00	Fruit Trees	Apple Mango, Guyabano, Atis, Avocado, Lemon, Calamansi, Sintores,	1,000	
												4.00	Bamboo	Bamboo	816	
MIMAROPA	Romblon		Sia Maria	Concepcion Sur	Second Year Maintenance and Protection	8	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Eddie Alujipan)	Not Applicable	50,000.00	21-175900-0739-0010	10.00			4,908	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra,	2,500	
												4.00	Fruit Trees	Lipote, Langka, Guyabano,	2,000	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sia Maria	Concepcion Sur	Second Year Maintenance and Protection	9	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Rovencio Enguillo)	Not Applicable	25,000.00	21-175900-0744-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langka, Bana-bana, Atis,	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sia Maria	Concepcion Sur	Second Year Maintenance and Protection	10	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Luis G. Rico)	Not Applicable	50,000.00	21-175900-0749-0010	10.00			3,895	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Atis	1,000	
												5.00	Bamboo	K. Tinik, Boho	1,020	
MIMAROPA	Romblon		Sia Maria	Concepcion Sur	Second Year Maintenance and Protection	11	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Arman De Vera)	Not Applicable	25,000.00	21-175900-0745-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra,	1,875	
												1.00	Fruit Trees	Atis, Guyabano, Coffe, Mango, Santol	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sia Maria	Concepcion Sur	Second Year Maintenance and Protection	12	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Crisostomo Oriendo)	Not Applicable	25,000.00	21-175900-0741-0005	5.00			2,579	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sia Maria	Sio Niño	Second Year Maintenance and Protection	13	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Edmundo T. Osorio)	Not Applicable	40,000.00	21-175900-0759-0008	8.00			3,066	The project under 2nd year M&P activity was 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		Sia Maria	Sio Niño	Second Year Maintenance and Protection	14	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Demetrio E. Meran)	Not Applicable	25,000.00	21-175900-0755-0005	5.00			1,737	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Bangkal, Banai-banai, Lanzones, Mango, Lipote,	625	
												1.00	Fruit Trees	Santol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tinik, Boho	612	

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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	10,000.00	21-175900-0754-0002	2.00	Indigenous Trees	Narra, Bana-banai	1,125	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00			625	
												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 Percinuples F. Paulino)	Not Applicable	40,000.00	21-175900-0751-0008	8.00			3,066	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Tipolo, Banai-banai	1,250	
												2.00	Fruit Trees	Lipote, Durian, Langka, Coffee, Goyabano, Calamansi, Santol,	1,000	
												4.00	Bamboo	Avocado	816	
														K. Tink, Boho		
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	5,000.00	21-175900-0758-0001	1.00	Bamboo	K. Tink, Boho	204	The project under 2nd year. M&P activity was 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	15,000.00	21-175900-0753-0003	3.00			1,033	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tink, 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	15,000.00	21-175900-0760-0003	3.00			1,033	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tink, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	20	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Desedeno T. Esmilla Jr.)	Not Applicable	35,000.00	21-175900-0756-0007	7.00			2,441	The project under 2nd year. M&P activity was 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, Coffe, Mabulo	1,000	
												4.00	Bamboo	K. Tink, 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	20,000.00	21-175900-0752-0004	4.00			1,533	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Talisay, Banai-banai, Narra,	625	
												1.00	Fruit Trees	Uta, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Bana-bana	500	
												2.00	Bamboo	K. Tink, 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	35,000.00	21-175900-0767-0007	7.00			2,862	The project under 2nd year. M&P activity was 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. Tink, Boho	612	

TABLE 1 : List of 2022 NGP MOAs/Contracts or Sites by Administration
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PENRO Romblon
As of October 28, 2022

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Allotment or Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
MIMAROPA	Romblon		Sta. Maria	Sto Niño	Second Year Maintenance and Protection	23	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lennis G. Meran)	Not Applicable	35,000.00	21-175900-0761-0007	7.00			2,737	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai, Acacia, Gogo, Anipolo, Narra	625	
												3.00	Fruit Trees	Coffee, Cacao	1,500	
												3.00	Bamboo	K. Timik, Boho	612	
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	10,000.00	21-175900-0762-0002	2.00			1,125	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Bangkal, Narra, Banai-banai Langka, Avocado, Calamansi, Santol, Bana-bana, Lipote	625	
												1.00	Fruit Trees		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	15,000.00	21-175900-0764-0003	3.00			1,329	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												1.00	Fruit Trees	Lipote, Malig-ang, Lemon, Avocado, Guyabano, Coffee, Langka, Sintores	500	
												1.00	Bamboo	K. Timik, 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	15,000.00	21-175900-0757-0003	3.00			908	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Avocado, Calamansi, Malig-ang, Santol, Coffee, Langka	500	
												2.00	Bamboo	K. Timik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto Niño	Second Year Maintenance and Protection	27	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jost C. Fesarit)	Not Applicable	15,000.00	21-175900-0763-0003	3.00			1,329	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												1.00	Fruit Trees	Lipote, Malig-ang, Langka, Avocado, Guyabano, Cacao, Rambutan	500	
												1.00	Bamboo	K. Timik, 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. Versuzai)	Not Applicable	10,000.00	21-175900-0766-0002	2.00			704	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Coffee, Calamansi, Langka, Avocado, Santol, Cacao	500	
												1.00	Bamboo	K. Timik, 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	10,000.00	21-175900-0765-0002	2.00			704	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees	Lipote, Avocado, Santol, Rambutan, Coffee, Langka, Bana-bana	500	
												1.00	Bamboo	K. Timik, 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. Lagueza)	Not Applicable	50,000.00	21-175900-0750-0010	10.00			4,316	The project under 2nd year. M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Banai-banai	2,500	
												2.00	Fruit Trees	Avocado, Santol, Ponkan, Calamansi, Langka, Lemon, Guyabano, Mango, Atis	1,000	

ENHANCED NATIONAL GREENING PROGRAM

MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of October 28, 2022

PENRO Romblon													Maintenance and Protection Activities Conducted						Remarks			
No.	Location of Site			Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Brushing/ Ring/Strip Weeding (Ha.)	Replanting (No.)		Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	Foot Patrol g (ha)
	Province	Municipality	Barangay										Sitio	Target	Planted				Surviving			
														200	200	198						
														50	50	48						
							Bamboo							408	408	400						
9	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0744-0005	Implemented by Admin (former Rovencio Enguillo)								2,579	2,579	2,429	94%	5	280		5	3rd cycle M&P activities are already inspected
							Indigenous Trees							1,875	1,875	1,775						
														300	300	250						
							Fruit Trees							500	500	450						
														150	150	100						
														180	180	180						
														50	50	50						
														20	20	20						
														30	30	30						
														70	70	70						
							Bamboo							204	204	204						
10	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0749-0010	Implemented by Admin (former Luis G. Rico)								3,895	3,895	3,565	92%	10	580		10	3rd cycle M&P activities are already inspected
							Indigenous Trees							1,875	1,875	1,694						
														1,600	1,600	1,438						
														275	275	256						
							Fruit Trees							1,000	1,000	913						
														870	870	797						
														90	90	76						
														20	20	20						
														20	20	20						
							Bamboo							1,020	1,020	958						
11	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0745-0005	Implemented by Admin (former Arman De Vera)								2,579	2,579	2,389	93%	5	340		5	3rd cycle M&P activities are already inspected
							Indigenous Trees							1,875	1,875	1,767						
							Fruit Trees							500	500	440						
														150	150	138						
														80	80	68						
														200	200	188						
														20	20	8						
														50	50	38						
							Bamboo							204	204	182						
12	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0741-0005	Implemented by Admin (former Crisostomo Oriendo)								2,579	2,579	2,289	89%	5	590		5	3rd cycle M&P activities are already inspected
							Indigenous Trees							1,875	1,875	1,738						
							Fruit Trees							500	500	377						
							Bamboo							204	204	174						
Barangay Sta. Niño														26,936	26,936	24,081	89%	70	7,962	0	70	5 parcel/ sites with fertilizer application
							Indigenous Trees							10,000	10,000	8,898	89%					
							Fruit Trees							10,000	10,000	8,918	89%					
							Bamboo							6,936	6,936	6,265	90%					

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of October 28, 2022

PENRO Romblon

No.	Location of Site			Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	Foot Patrolling (ha)	
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	2,690	88%	8	582	✓	8	8	3rd cycle M&P activities are already inspected
								Indigenous Trees	Banai-banai	2.00	2.00	2.00	1,250	1,250	1,043							
								Fruit Trees		2.00	2.00	2.00	1,000	1,000	893							
									Lipote	0.20	0.20	0.20	100	100	74							
									Avocado	0.06	0.06	0.06	30	30	25							
									Coffee	1.38	1.38	1.38	690	690	650							
									Cacao	0.20	0.20	0.20	100	100	80							
									Calamansi	0.02	0.02	0.02	10	10	9							
									Rambutan	0.04	0.04	0.04	20	20	15							
									Guyabano	0.04	0.04	0.04	20	20	15							
									Langka	0.02	0.02	0.02	10	10	10							
									Santol	0.04	0.04	0.04	20	20	15							
								Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	754							
14	Romblon	Sta. Maria	Sto. Niño	Upland	21-175900-0755-0005		Implemented by Admin (former Demetrio E. Meran)			5.00	5.00	5.00	1,737	1,737	1,610	93%	5	455		5	5	3rd cycle M&P activities are already inspected
								Indigenous Trees	Bangkal	1.00	1.00	1.00	625	625	591							
									Banai-banai	0.40	0.40	0.40	250	250	233							
										0.60	0.60	0.60	375	375	286							
								Fruit Trees		1.00	1.00	1.00	500	500	455							
									Lanzones	0.20	0.20	0.20	100	100	97							
									Mango	0.16	0.16	0.16	80	80	70							
									Lipote	0.10	0.10	0.10	50	50	45							
									Santol	0.06	0.06	0.06	30	30	30							
									Cacao	0.20	0.20	0.20	100	100	87							
									Coffee	0.20	0.20	0.20	100	100	91							
									Langka	0.04	0.04	0.04	20	20	18							
									Calamansi	0.04	0.04	0.04	20	20	17							
								Bamboo	K. Tinik, Boho	3.00	3.00	3.00	612	612	564							
15	Romblon	Sta. Maria	Sto. Niño	Upland	21-175900-0754-0002		Implemented by Admin (former Lolito M. Magadan)			2.00	2.00	2.00	1,125	1,125	929	83%	2	434		2	2	3rd cycle M&P activities are already inspected
								Indigenous Trees	Narra	1.00	1.00	1.00	625	625	471							
									Banai-banai	0.60	0.60	0.60	375	375	231							
										0.40	0.40	0.40	250	250	240							
								Fruit Trees		1.00	1.00	1.00	500	500	458							
									Coffee	0.46	0.46	0.46	230	230	187							
									Santol	0.08	0.08	0.08	40	40	38							
									Mango	0.08	0.08	0.08	40	40	37							
									Lipote	0.30	0.30	0.30	150	150	95							
									Avocado	0.08	0.08	0.08	40	40	38							
									Rambutan	0.08	0.08	0.08	40	40	33							
									Cacao	0.08	0.08	0.08	40	40	30							
16	Romblon	Sta. Maria	Sto. Niño	Upland	21-175900-0751-0008		Implemented by Admin (former Percimples F. Paulino)			8.00	8.00	8.00	3,066	3,066	2,751	90%	8	601		8	8	3rd cycle M&P activities are already inspected
								Indigenous Trees	Tipolo	2.00	2.00	2.00	1,250	1,250	1,226							
									Banai-banai	1.60	1.60	1.60	1,000	1,000	991							
										0.40	0.40	0.40	250	250	235							
								Fruit Trees		2.00	2.00	2.00	1,000	1,000	928							
									Lipote	0.70	0.70	0.70	350	350	333							
									Durian	0.04	0.04	0.04	20	20	20							
									Langka	0.20	0.20	0.20	100	100	68							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of October 28, 2022

No.	Location of Site			Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	Foot Patrol g (ha)	
									Coffee	0.50	0.50	0.50	250	250	237							
									Guyabano	0.14	0.14	0.14	70	70	68							
									Calamansi	0.12	0.12	0.12	60	60	60							
									Santol	0.20	0.20	0.20	100	100	94							
									Avocado	0.10	0.10	0.10	50	50	48							
								Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	597							
17	Romblon	Sta Maria	Sto Niño	Upland	21-175900-0758-0001		Implemented by Admin (former Larnie F. Moaje)	Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	189	93%	1	185	✓	1	1	3rd cycle M&P activities are already inspected
18	Romblon	Sta Maria	Sto Niño	Upland	21-175900-0753-0003		Implemented by Admin (former Joey P. Magay)	Indigenous Trees	Banai-banai	1.00	1.00	1.00	1,033	1,033	923	89%	3	290	✓	3	3	3rd cycle M&P activities are already inspected
								Bamboo	K. Tinik, Boho	2.00	2.00	2.00	408	408	400							
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	947	92%	3	485		3	3	3rd cycle M&P activities are already inspected
								Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	552							
								Bamboo	K. Tinik, Boho	2.00	2.00	2.00	408	408	395							
20	Romblon	Sta Maria	Sto Niño	Upland	21-175900-0756-0007		Implemented by Admin (former Desiderio T. Esmilla Jr.)			7.00	7.00	7.00	2,441	2,441	2,256	92%	7	707		7	7	3rd cycle M&P activities are already inspected
								Indigenous Trees		1.00	1.00	1.00	625	625	569							
									Antipolo	0.16	0.16	0.16	100	100	94							
									Bangkal	0.70	0.70	0.70	435	435	408							
									Narra	0.03	0.03	0.03	20	20	15							
									Mahogany	0.03	0.03	0.03	20	20	15							
									Kuyaw-kuyaw	0.03	0.03	0.03	20	20	16							
									Talisay	0.02	0.02	0.02	10	10	6							
									Gogo	0.03	0.03	0.03	20	20	15							
								Fruit Trees		2.00	2.00	2.00	1,000	1,000	929							
									Lipote	0.96	0.96	0.96	480	480	321							
									Langka	0.16	0.16	0.16	80	80	78							
									Mango	0.16	0.16	0.16	80	80	66							
									Santol	0.50	0.50	0.50	250	250	194							
									Avocado	0.10	0.10	0.10	50	50	40							
									Kabugao	0.10	0.10	0.10	50	50	41							
									Bana-bana	0.40	0.40	0.40	50	50	33							
									Coffee	0.40	0.40	0.40	200	200	107							
									Mabulo	0.12	0.12	0.12	60	60	49							
								Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	758							
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	1,378	90%	4	648		4	4	3rd cycle M&P activities are already inspected
								Indigenous Trees		1.00	1.00	1.00	625	625	607							
									Talisay	0.03	0.03	0.03	20	20	18							
									Banai-banai	0.57	0.57	0.57	355	355	350							
									Narra	0.40	0.40	0.40	250	250	239							
								Fruit Trees		1.00	1.00	1.00	500	500	363							
									Tisa	0.02	0.02	0.02	10	10	6							
									Lanzones	0.04	0.04	0.04	20	20	14							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of October 28, 2022

PENRO Romblon

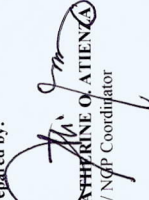
No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Sitto										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	Foot Patrolling g (ha)	
										Star Apple	0.10	0.10	0.10	50	50	41							
										Langka	0.30	0.30	0.30	150	150	111							
										Avocado	0.38	0.38	0.38	190	190	142							
										Lipote	0.12	0.12	0.12	60	60	38							
										Calamansi	0.02	0.02	0.02	10	10	5							
										Bana-bana	0.02	0.02	0.02	10	10	6							
									Bamboo	K. Timik, Boho	2.00	2.00	2.00	408	408	408							
22	Romblon	Sia 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	2,488	87%	7	623	✓	7	7	3rd cycle M&P activities are already inspected
									Indigenous Trees		2.00	2.00	2.00	1,250	1,250	1,008							
										Bana-banai	0.57	0.57	0.57	360	360	313							
										Narra	0.40	0.40	0.40	250	250	246							
										Acacia	0.13	0.13	0.13	80	80	71							
										Gogo	0.13	0.13	0.13	80	80	70							
										Almangog	0.08	0.08	0.08	50	50	41							
										Bangkal	0.24	0.24	0.24	150	150	118							
										Tipolo	0.40	0.40	0.40	250	250	129							
										Malig-sang	0.05	0.05	0.05	30	30	20							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	881							
										Lipote	0.82	0.82	0.82	410	410	310							
										Coffee	0.90	0.90	0.90	450	450	431							
										Mabulo	0.14	0.14	0.14	70	70	70							
										Rambutan	0.08	0.08	0.08	40	40	40							
										Calamansi	0.06	0.06	0.06	30	30	30							
									Bamboo	K. Timik, Boho	3.00	3.00	3.00	612	612	599							
23	Romblon	Sia 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	2,367	86%	7	602	✓	7	7	3rd cycle M&P activities are already inspected
									Indigenous Trees		1.00	1.00	1.00	625	625	580							
										Bana-banai	0.74	0.74	0.74	465	465	442							
										Acacia	0.05	0.05	0.05	30	30	26							
										Gugo	0.12	0.12	0.12	70	70	65							
										Antipolo	0.03	0.03	0.03	20	20	14							
										Narra	0.06	0.06	0.06	40	40	33							
									Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,325							
										Coffee	2.40	2.40	2.40	1,200	1,200	1,124							
										Cacao	0.60	0.60	0.60	300	300	201							
									Bamboo	K. Timik, Boho	3.00	3.00	3.00	612	612	462							
24	Romblon	Sia Maria	Sto Niño		Upland	21-175900-0762-0002		Implemented by Admin (former Joey V. Fama)			2.00	2.00	2.00	1,125	1,125	1,070	95%	2	321		2	2	3rd cycle M&P activities are already inspected
									Indigenous Trees		1.00	1.00	1.00	625	625	586							
										Bangkal	0.66	0.66	0.66	415	415	397							
										Narra	0.04	0.04	0.04	20	20	20							
										Banao-banai	0.30	0.30	0.30	190	190	169							
									Fruit Trees		1.00	1.00	1.00	500	500	484							
										Langka	0.44	0.44	0.44	220	220	191							
										Avocado	0.28	0.28	0.28	140	140	122							
										Calamansi	0.08	0.08	0.08	40	40	29							
										Santol	0.04	0.04	0.04	20	20	13							
										Bana-bana	0.02	0.02	0.02	10	10	9							
										Lipote	0.14	0.14	0.14	70	70	64							

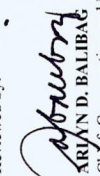
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of October 28, 2022

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	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Hn.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	Foot Patrolling (ha)	
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	1,174	88%	3	597		3	3	3rd cycle M&P activities are already inspected
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	575							
									Fruit Trees		1.00	1.00	1.00	500	500	404							
										Lipote	0.18	0.18	0.18	90	90	67							
										Malgang	0.08	0.08	0.08	40	40	35							
										Lemon	0.04	0.04	0.04	20	20	15							
										Avocado	0.10	0.10	0.10	50	50	41							
										Guyabano	0.04	0.04	0.04	20	20	20							
										Coffee	0.34	0.34	0.34	170	170	129							
										Langka	0.18	0.18	0.18	90	90	84							
										Sintores	0.04	0.04	0.04	20	20	13							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	195							3rd cycle M&P activities are already inspected
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	821	90%	3	333		3	3	
									Fruit Trees		1.00	1.00	1.00	500	500	430							
										Lipote	0.34	0.34	0.34	170	170	162							
										Avocado	0.18	0.18	0.18	90	90	76							
										Calamansi	0.16	0.16	0.16	80	80	77							
										Malgang	0.04	0.04	0.04	20	20	16							
										Santol	0.02	0.02	0.02	10	10	8							
										Coffee	0.18	0.18	0.18	90	90	53							
										Langka	0.08	0.08	0.08	40	40	38							
									Bamboo	K. Tinik, Boho	2.00	2.00	2.00	408	408	391							3rd cycle M&P activities are already inspected
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	1,191	90%	3	576		3	3	
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	567							
									Fruit Trees		1.00	1.00	1.00	500	500	451							
										Lipote	0.42	0.42	0.42	210	210	195							
										Malgang	0.18	0.18	0.18	90	90	76							
										Langka	0.24	0.24	0.24	120	120	115							
										Avocado	0.10	0.10	0.10	50	50	45							
										Guyabano	0.02	0.02	0.02	10	10	6							
										Cacao	0.02	0.02	0.02	10	10	6							
										Rambutan	0.02	0.02	0.02	10	10	8							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	173							
28	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0766-0002		Implemented by Admin (former Romeo R. Versuza)			2.00	2.00	2.00	704	704	644	91%	2	210		2	2	3rd cycle M&P activities are already inspected
									Fruit Trees		1.00	1.00	1.00	500	500	457							
										Lipote	0.24	0.24	0.24	120	120	121							
										Coffee	0.26	0.26	0.26	130	130	126							
										Calamansi	0.02	0.02	0.02	10	10	10							
										Langka	0.10	0.10	0.10	50	50	35							
										Avocado	0.16	0.16	0.16	80	80	64							
										Santol	0.20	0.20	0.20	100	100	91							
										Cacao	0.02	0.02	0.02	10	10	10							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	187							
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	653	93%	2	313		2	2	3rd cycle M&P activities are already inspected
									Fruit Trees		1.00	1.00	1.00	500	500	460							

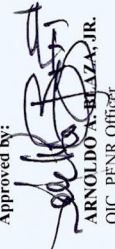
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of October 28, 2022

PENRO Romblon																						
No.	Location of Site			Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay										Sitio	Target	Planted		Surviving	Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	
								Indigenous Trees	Banai-banai	3.00	3.00	3.00	1,875	1,875	1,647							
								Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,018							
									Avocado	0.60	0.60	0.60	300	300	189							
									Kamansi	0.60	0.60	0.60	300	300	231							
									Coffee	0.80	0.80	0.80	400	400	299							
									Langka	0.80	0.80	0.80	400	400	220							
									Guyabano	0.10	0.10	0.10	50	50	35							
									Calamansi	0.10	0.10	0.10	50	50	44							
								Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	676							
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	3,641	87%	10	550	10	10	Already inspected the 2nd cycle M&P activities conducted	
								Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,588							
									Molave	0.72	0.72	0.72	450	450	403							
									Crugo	1.42	1.42	1.42	890	890	656							
									Banai-banai	0.54	0.54	0.54	340	340	334							
									Salimangog	0.22	0.22	0.22	130	130	130							
									Talisay	0.10	0.10	0.10	65	65	65							
								Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,338							
									Langka	0.52	0.52	0.52	260	260	260							
									Duhar	0.34	0.34	0.34	170	170	170							
									Santol	0.30	0.30	0.30	150	150	150							
									Avocado	0.06	0.06	0.06	30	30	30							
									Kamansi	0.60	0.60	0.60	300	300	149							
									Sampaloc	0.06	0.06	0.06	30	30	30							
									Kammito	0.44	0.44	0.44	220	220	220							
									Mango	0.60	0.60	0.60	300	300	289							
									Macopa	0.02	0.02	0.02	10	10	10							
									Calamansi	0.06	0.06	0.06	30	30	30							
								Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	715							
										20.00	20.00	20.00	4,080	4,080	4,000	98%	20	230	20	20		
CO- Based Fund (Bamboo Plantation)																						
34	Romblon	Alcantara	Calagonsa	Upland	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	Implemented by Admin (former Magsapot Traders Association represented by Marilou Teologo)	Bamboo	Boho/ Kawayang tinik	20.00	20.00	20.00	4,080	4,080	4,000	98%	20	230	20	20	20	3rd cycle M&P activities are already inspected	

Prepared by: 
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FI/NGP Coordinator

Reviewed by: 
ARLYN D. BALIBAG
Chief, Conservation and Development Section

Recommending Approval: 
MALVIN R. ROCIO
Chief, Technical Services Division

Approved by: 
ARNOLFO A. BALIZA, JR.
OIC, PENR Officer

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

No.	Location of Site			NGP Site Code	Name of LOA holder Partner/ Contractor)	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				%BUR			Remarks
	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		1,100,000.00	276,500.00	275,450.00	25,200.00		100.00%	52.47%	52.47%	
					YEAR 2 (2021 Sites)	220.00	1,100,000.00		1,100,000.00	276,500.00	275,450.00	25,200.00		100.00%	52.47%	52.47%	
					RO-Based Fund	200.00	1,000,000.00		1,000,000.00	251,300.00	250,250.00	0.00		100.00%	50.16%	50.16%	
					CO-Based Fund	20.00	100,000.00		100,000.00	25,200.00	25,200.00			100.00%	75.60%	75.60%	
YEAR 2 (2021 Sites)						220.00	1,100,000.00		1,100,000.00	276,500.00	275,450.00			100.00%	52.47%	52.47%	
						200.00	1,000,000.00		1,000,000.00	251,300.00	250,250.00			100.00%	50.16%	50.16%	
Region-Based Fund (Regular Target)																	
1	Concepcion Sur	Sta. Maria		21-175900-0742-0010	Implemented by Admin (former Welito Gaan)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
2	Concepcion Sur	Sta. Maria		21-175900-0748-0010	Implemented by Admin (former Judging Gabao)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
3	Concepcion Sur	Sta. Maria		21-175900-0743-0005	Implemented by Admin (former Ben Agustin)	5.00	25,000.00		25,000.00	5,600.00	5,600.00			100.00%	44.80%	44.80%	Ongoing process of documents for 3rd payment
4	Concepcion Sur	Sta. Maria		21-175900-0746-0005	Implemented by Admin (former Regie Boy Oriendo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
5	Concepcion Sur	Sta. Maria		21-175900-0740-0005	Implemented by Admin (former Estanislao Ruben)	5.00	25,000.00		25,000.00	7,000.00	7,000.00			100.00%	56.00%	56.00%	Ongoing process of documents for 3rd payment
6	Concepcion Sur	Sta. Maria		21-175900-0738-0010	Implemented by Admin (former Delby Manago)	10.00	50,000.00		50,000.00	12,250.00	12,250.00			100.00%	49.00%	49.00%	Ongoing process of documents for 3rd payment
7	Concepcion Sur	Sta. Maria		21-175900-0747-0010	Implemented by Admin (former Jayson Gregorio)	10.00	50,000.00		50,000.00	12,250.00	12,250.00			100.00%	49.00%	49.00%	Ongoing process of documents for 3rd payment
8	Concepcion Sur	Sta. Maria		21-175900-0739-0010	Implemented by Admin (former Eddie Alujipan)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
9	Concepcion Sur	Sta. Maria		21-175900-0744-0005	Implemented by Admin (former Rovencio Enguillo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
10	Concepcion Sur	Sta. Maria		21-175900-0749-0010	Implemented by Admin (former Luis G. Rico)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
11	Concepcion Sur	Sta. Maria		21-175900-0745-0005	Implemented by Admin (former Arman De Vera)	5.00	25,000.00		25,000.00	5,600.00	5,600.00			100.00%	44.80%	44.80%	Ongoing process of documents for 3rd payment
12	Concepcion Sur	Sta. Maria		21-175900-0741-0005	Implemented by Admin (former Crisostomo Oriendo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
13	Sto. Niño	Sta. Maria		21-175900-0759-0008	Implemented by Admin (former Edmundo T. Osorio)	8.00	40,000.00		40,000.00	10,500.00	10,500.00			100.00%	52.50%	52.50%	Ongoing process of documents for 3rd payment
14	Sto. Niño	Sta. Maria		21-175900-0755-0005	Implemented by Admin (former Demetrio E. Meran)	5.00	25,000.00		25,000.00	6,300.00	6,300.00			100.00%	50.40%	50.40%	Ongoing process of documents for 3rd payment
15	Sto. Niño	Sta. Maria		21-175900-0754-0002	Implemented by Admin (former Lolito M. Magadan)	2.00	10,000.00		10,000.00	2,450.00	2,450.00			100.00%	49.00%	49.00%	Ongoing process of documents for 3rd payment
16	Sto. Niño	Sta. Maria		21-175900-0751-0008	Implemented by Admin (former Percimples F. Paulino)	8.00	40,000.00		40,000.00	10,500.00	10,500.00			100.00%	52.50%	52.50%	Ongoing process of documents for 3rd payment
17	Sto. Niño	Sta. Maria		21-175900-0758-0001	Implemented by Admin (former Larnie F. Moaje)	1.00	5,000.00		5,000.00	1,400.00	1,400.00			100.00%	56.00%	56.00%	Ongoing process of documents for 3rd payment
18	Sto. Niño	Sta. Maria		21-175900-0753-0003	Implemented by Admin (former Joey P. Magay)	3.00	15,000.00		15,000.00	3,500.00	3,500.00			100.00%	46.67%	46.67%	Ongoing process of documents for 3rd payment
19	Sto. Niño	Sta. Maria		21-175900-0760-0003	Implemented by Admin (former Landrico G. Mustasa)	3.00	15,000.00		15,000.00	3,500.00	3,500.00			100.00%	46.67%	46.67%	Ongoing process of documents for 3rd payment
20	Sto. Niño	Sta. Maria		21-175900-0756-0007	Implemented by Admin (former Desedero T. Esmilla Jr.)	7.00	35,000.00		35,000.00	9,100.00	9,100.00			100.00%	52.00%	52.00%	Ongoing process of documents for 3rd payment
21	Sto. Niño	Sta. Maria		21-175900-0752-0004	Implemented by Admin (former Agustin M. Gallos)	4.00	20,000.00		20,000.00	4,900.00	4,900.00			100.00%	49.00%	49.00%	Ongoing process of documents for 3rd payment
22	Sto. Niño	Sta. Maria		21-175900-0767-0007	Implemented by Admin (former Gerardo M. Gallos)	7.00	35,000.00		35,000.00	8,400.00	8,400.00			100.00%	48.00%	48.00%	Ongoing process of documents for 3rd payment
23	Sto. Niño	Sta. Maria		21-175900-0761-0007	Implemented by Admin (former Lennie G. Meran)	7.00	35,000.00		35,000.00	9,450.00	9,450.00			100.00%	54.00%	54.00%	Ongoing process of documents for 3rd payment
24	Sto. Niño	Sta. Maria		21-175900-0762-0002	Implemented by Admin (former Joey V. Fama)	2.00	10,000.00		10,000.00	2,450.00	2,450.00			100.00%	49.00%	49.00%	Ongoing process of documents for 3rd payment

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

No.	Location of Site			NGP Site Code	Name of LOA holder Partner/ Contractor	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				%BUR			Remarks
	Municipality	Barangay	Sitio							1st Payment	2nd Payment	3rd Payment	4th Payment	(O/A)	(D/O)	(D/A)	
25	Sto. Niño	Sta. Maria		21-175900-0764-0003	Implemented by Admin (former Rolando V. Fama)	3.00	15,000.00		15,000.00	3,500.00	3,500.00			100.00%	46.67%	46.67%	Ongoing process of documents for 3rd payment
26	Sto. Niño	Sta. Maria		21-175900-0757-0003	Implemented by Admin (former Jose C. Vallejo)	3.00	15,000.00		15,000.00	3,500.00	3,500.00			100.00%	46.67%	46.67%	Ongoing process of documents for 3rd payment
27	Sto. Niño	Sta. Maria		21-175900-0763-0003	Implemented by Admin (former Joel C. Fesarti)	3.00	15,000.00		15,000.00	3,500.00	3,500.00			100.00%	46.67%	46.67%	Ongoing process of documents for 3rd payment
28	Sto. Niño	Sta. Maria		21-175900-0766-0002	Implemented by Admin (former Romeo R. Versuza)	2.00	10,000.00		10,000.00	2,450.00	2,450.00			100.00%	49.00%	49.00%	Ongoing process of documents for 3rd payment
29	Sto. Niño	Sta. Maria		21-175900-0765-0002	Implemented by Admin (former Jay-Ar A. Fama)	2.00	10,000.00		10,000.00	3,150.00	2,100.00			100.00%	52.50%	52.50%	Ongoing process of documents for 3rd payment
30	San Isidro	Sta. Maria		21-175900-0750-0010	Implemented by Admin (former Pio P. Lagueza)	10.00	50,000.00		50,000.00	12,250.00	12,250.00			100.00%	49.00%	49.00%	For inspection
31	San Isidro	Sta. Maria		21-175900-0688-0010	Implemented by Admin (former Noe I. Machando)	10.00	50,000.00		50,000.00	12,250.00	12,250.00			100.00%	49.00%	49.00%	For inspection
32	San Isidro	Sta. Maria		21-175900-0689-0010	Implemented by Admin (former Lomito L. Fillartos Jr.)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			100.00%	50.40%	50.40%	For inspection
33	San Isidro	Sta. Maria		21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)	10.00	50,000.00		50,000.00	13,650.00	13,650.00			100.00%	54.60%	54.60%	For inspection
CO-Based Fund (Bamboo Plantation)																	
						20.00	100,000.00		100,000.00	25,200.00	25,200.00	25,200.00		100.00%	75.60%	75.60%	
1	Calagonsao	Alcantara		21-175900-0730-0004, 21-175900-0731-0005, 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	Implemented by Admin (former Marilou Teologo)	20.00	100,000.00		100,000.00	25,200.00	25,200.00	25,200.00		100.00%	75.60%	75.60%	

Prepared by:

Reviewed by:

Recommending Approval:

Approved by:

CATHERINE O. ATIENZA
FI/NGP Coordinator

ARIAN D. BALIBAG
Chief, Conservation and Development Section

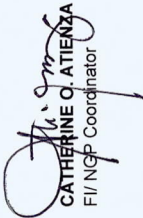
MALVIN R. ROCCERO
Chief, Technical Services Division

ARNOLD A. BLAZA, JR.
OIC, PENR Officer

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, Soling, Prodn., Planth. Estab, M& P Yr1-3)	TRAININGS, WORKSHOPS & OTHER ACTIVITIES 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	None	None	None	
	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	41	None	220	2. Monitored the 3rd cycle implementation of 2nd year M&P activities conducted within the 2021 established NGP sites in Sto. Nino, Sta. Maria, Romblon thru hiring of local laborers	None	None	None	
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. Monitored the 3rd cycle implementation of 2nd year M&P activities conducted within the 2021 established NGP sites in Sto. Nino, Sta. Maria, Romblon thru hiring of local laborers	None	None	None	
3	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	1. Assisted in the processing of NGP financial performances and monthly report preparation	None	None	None	
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	2. Assisted in the reconciliation of NGP ledgers and schedules	None	None	None	
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-	3. Scanned and compiled the disbursement vouchers and other supporting documents/MOVs related to the release of payments during the conduct of 2nd year M&P implementation	None	None	None	

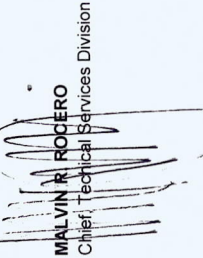
Prepared by:


CATHERINE Q. ATIENZA
FI/NGP Coordinator

Reviewed by:


ARLYN D. BALIBAG
Chief, Conservation and Development Section

Recommending Approval:


MALVIN R. ROCERO
Chief, Technical Services Division

Approved by:


ARNOLDO A. BLAZA, JR.
OIC, PENR Officer



3RD CYCLE INSPECTION ACTIVITY CONDUCTED WITHIN ESTABLISHED
PLANTATIONS IN BARANGAY CONCEPCION SUR, STA. MARIA, ROMBLON





3RD CYCLE INSPECTION ACTIVITY CONDUCTED WITHIN ESTABLISHED
PLANTATIONS IN BARANGAY STO. NIÑO, STA. MARIA, ROMBLON





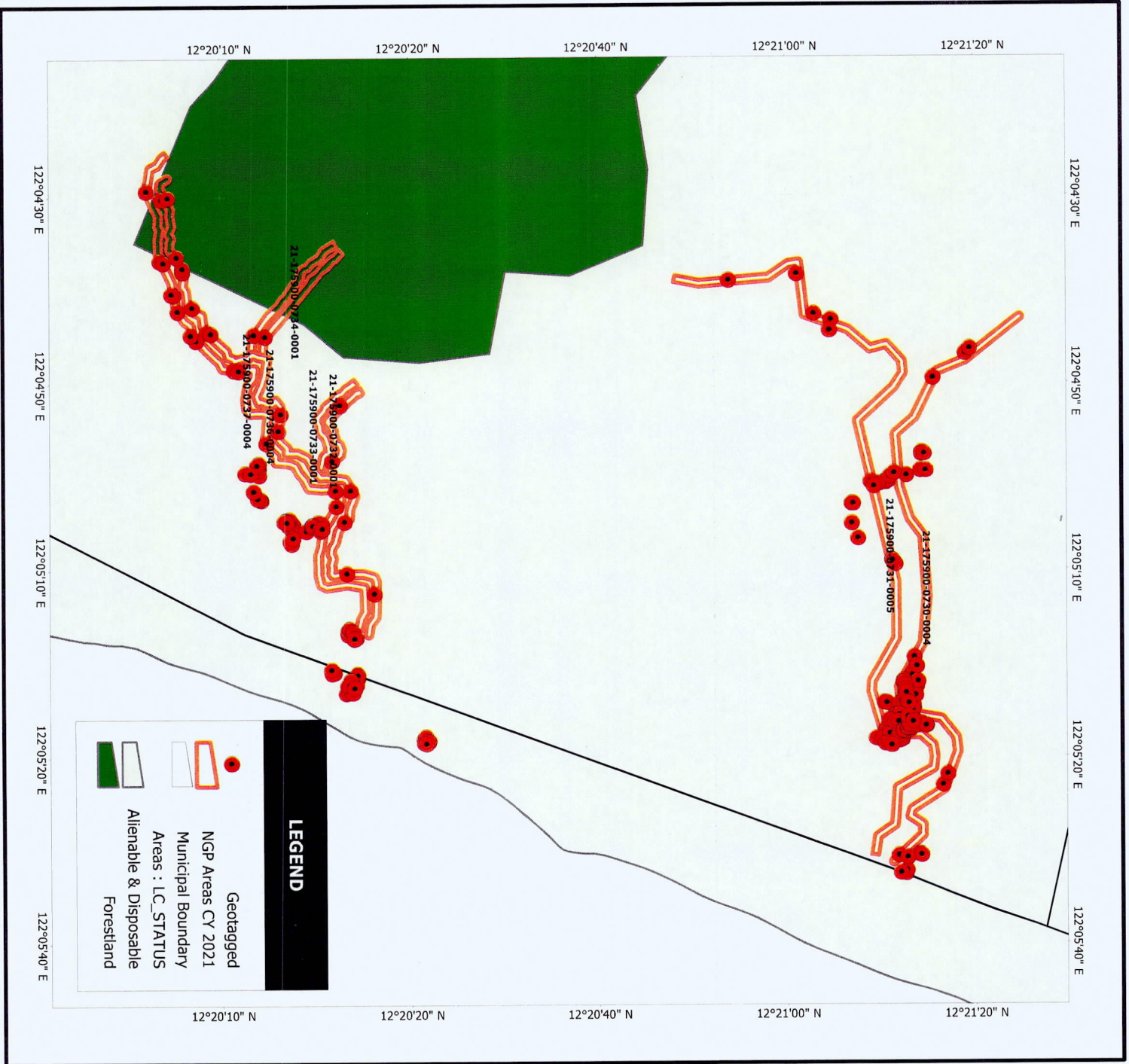
MAINTENANCE AND PROTECTION ACTIVITY CONDUCTED WITHIN 40 HECTARES
ESTABLISHED PLANTATIONS IN BARANGAY SAN ISIDRO, STA. MARIA, ROMBLON





3RD CYCLE INSPECTION ACTIVITY CONDUCTED WITHIN ESTABLISHED
PLANTATIONS IN BARANGAY CALAGONSAO, ALCANTARA, ROMBLON





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

Enhanced National Greening Program

Established in CY 2021

Barangay Calagonsao, Alcantara, Romblon

Area: 20 hectares

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

SCALE : 1:15000

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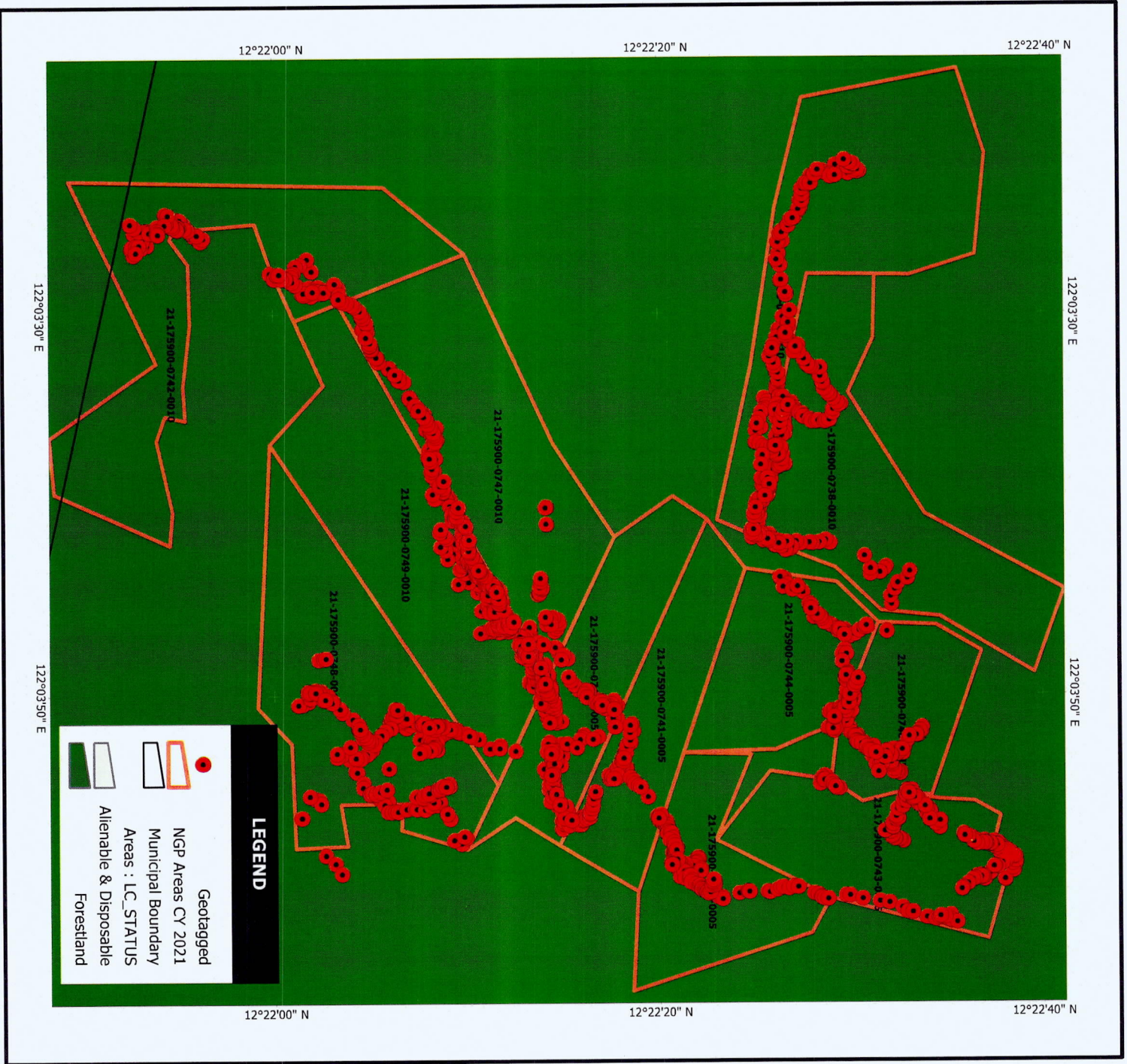
Site

Location Map

Prepared by:
CATHERINE O. ATIENZA
Forester/INGP Coordinator

Reviewed by:
MALVIN R. ROCERO
Chief, Technical Services Division

Approved by:
ARNOLDO A. BLAZA JR.
OIC, PENR Officer



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MINDANAO REGION
Department of Environment and Natural Resources Office
Brgy. Taling-daga, Orlangon, Romblon

Enhanced National Greening Program

Established in CY 2021

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

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

SCALE : 1:15000

Location Map

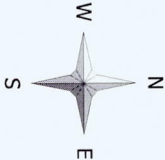
Prepared by:
CATHERINE D. ATIENZA
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Reviewed by:
MALVIN R. ROCERO
Chief, Technical Services Division

Approved by:
AROLD D. BLAZA, JR.
OIC, PENR Officer

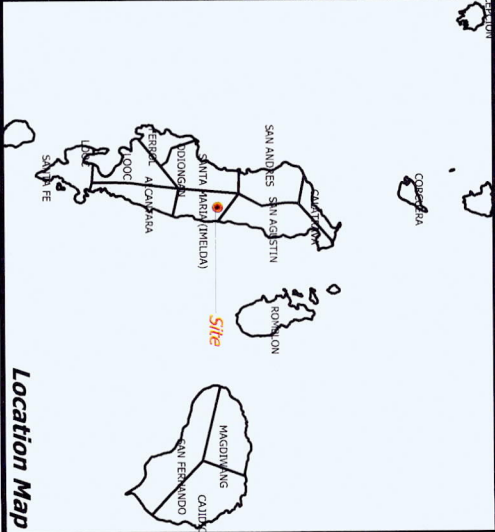
Enhanced National Greening Program
Established in CY 2021

Barangay Sto. Niño, Sta. Maria, Romblon
Total Area: 70 hectares
No. of NGP Sites : 17



SCALE : 1:15000

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



Location Map

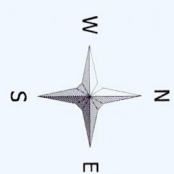
Prepared by:
CATHERINE O. ATIENZA
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Reviewed by:
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Approved by:
ARNOLDO B. BAZA, JR.
OIC, PENR Officer

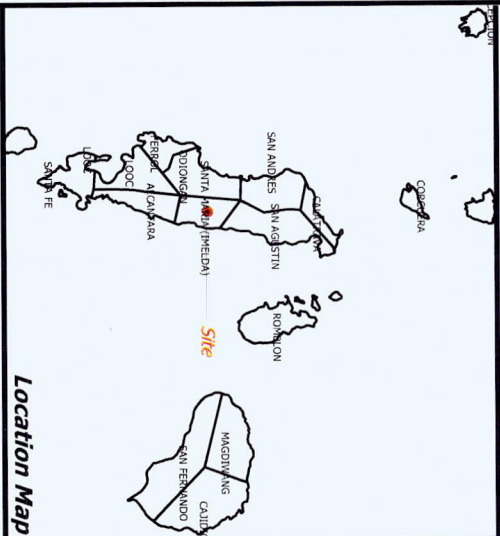
Enhanced National Greening Program Established in CY 2021

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



SCALE : 1:15000

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



Location Map

Prepared by:

CATHERINE D. ATIENZA
Forester/INGP Coordinator

Reviewed by:

MAVIN R. ROCCERO
Chief, Technical Services Division

Approved by:

ARNOLDO A. RIVERA JR.
OIC, PENR Officer