



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Puerto Princesa City, Palawan
(048) 433-5638
E-mail: penropalawan@denr.gov.ph

DENR-MIMAROPA RECORDS SECTION	
RECEIVED	
22 NOV 2022	
☒ INCOMING	☐ OUTGOING
IV	OATS NO.

November 17, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR- MIMAROPA Region
1515 By the Bay Bldg., Roxas Blvd.
Barangay 668, Ermita, Manila

THRU : The OIC, Assistant Regional Director for Technical Services

FROM : The Provincial Environment And
Natural Resources Officer

SUBJECT : SUBMISSION OF REPORT RELATIVE TO THE 1ST PROJECT
DIME (DIGITAL IMAGING MONITORING AND EVALUATION)
FOR THE MONTH OF SEPTEMBER CY 2022

Respectfully forwarded is the Memorandum of CENRO Puerto Princesa City, Palawan dated November 02, 2022 re: Monthly Seed Collection Report of Seed Production Area/Individual Plus Trees (SPA/IPT) for the month of September CY 2022.

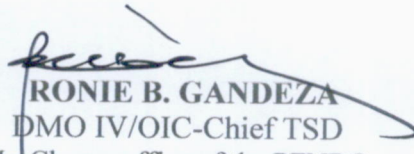
Attached herewith are the following:

1. Seed Collection Report as of September CY 2022;
2. Signed Physical and Financial Accomplishment Monitoring Report on Maintenance of IPTs;
3. Signed Phenological Calendar; and
4. Geo-tagged Photos

For information and record.

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By _____
Date: 17 NOV 2022 22:3100

"For the PENRO"


RONIE B. GANDEZA
DMO IV/OIC-Chief TSD
In-Charge office of the PENRO



DOCUMENT ACTION INFORMATION FORM

Doc. Ref. No.: **2022-10045**

Date and Time received:

11/03/2022 01:12:30 PM

From: PEDRO A. VELASCO

Document Type: Memorandums

CENRO PPC, PALAWAN

Subject: 4504 SUBMISSION OF MONTHLY SEED COLLECTION REPORT OF SEED PRODUCTION AREA / INDIVIDUAL PLUS TREES (SPA / IPT) FOR THE MONTH OF SEPTEMBER CY 2022 (AS OF 3RD QUARTER CY 2022)

Attachment(s): MATRIX

Earmarked As :

Date: 11/9/22	From: Chief RPS / In-charge PENR office	To: Chief CDS
Action Recommended/Required: ☐ For Action ☐ For Approval ☐ For Disbursement/Payment ☐ For Official Release ☐ For Signature ☐ For Review/Recommendation ☐ For Information, Record and File ☐ For Indorsement to concerned Party(ies) ☐ Return to Payee/Sender		Processing Time: ☐ Urgent (w/in the day) ☐ Priority (w/in 3 days) ☐ Complex w/in 7 days w/in 20 days or shorter W/in ____ days or shorter
Other Instruction(s): for info / action plz		
Date: 11/9	From: CDS	To: E-NAP
Action Recommended/Required: ☒ For Action ☐ For Approval ☐ For Disbursement/Payment ☐ For Official Release ☐ For Signature ☐ For Review/Recommendation ☐ For Information, Record and File ☐ For Indorsement to concerned Party(ies) ☐ Return to Payee/Sender		Processing Time: ☐ Urgent (w/in the day) ☒ Priority (w/in 3 days) ☐ Complex w/in 7 days w/in 20 days or shorter W/in ____ days or shorter
Other Instruction(s): For your info & review before endorsement plz.		
Date: 11/11	From:	To: Helen
Action Recommended/Required: ☐ For Action ☐ For Approval ☐ For Disbursement/Payment ☐ For Official Release ☐ For Signature ☐ For Review/Recommendation ☐ For Information, Record and File ☐ For Indorsement to concerned Party(ies) ☐ Return to Payee/Sender		Processing Time: ☐ Urgent (w/in the day) ☐ Priority (w/in 3 days) ☐ Complex w/in 7 days w/in 20 days or shorter W/in ____ days or shorter
Other Instruction(s): forward to NED		
Date:	From:	To:
Action Recommended/Required: ☐ For Action ☐ For Approval ☐ For Disbursement/Payment ☐ For Official Release ☐ For Signature ☐ For Review/Recommendation ☐ For Information, Record and File ☐ For Indorsement to concerned Party(ies) ☐ Return to Payee/Sender		Processing Time: ☐ Urgent (w/in the day) ☐ Priority (w/in 3 days) ☐ Complex w/in 7 days w/in 20 days or shorter W/in ____ days or shorter
Other Instruction(s):		

11-10-2022
11:00 am

Printed on 11/03/2022 1:15:52PM Received at: OFFICE OF THE PENR Received by: ALMINE, ALYSSA



Republic of the Philippines
Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA

South National Highway, Bgy. Sta. Monica Puerto Princesa City
Email Address: cenropuertoprincesa@denr.gov.ph
Tel. Fax No.: (048) 717-0702

NGP

RECEIVED

Date 11-10-2022

CN 22-11 258

By [Signature] 11:00 am

November 2, 2022

MEMORANDUM

FOR : The Provincial Environment and Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The OIC-Community Environment and Natural Resources Officer

SUBJECT : **SUBMISSION OF MONTHLY SEED COLLECTION REPORT OF SEED PRODUCTION AREA/ INDIVIDUAL PLUS TREES (SPA/IPT) FOR THE MONTH OF SEPTEMBER CY 2022**

In compliance to memorandum dated October 14, 2022 regarding above subject, submitted is the corrected matrix on Physical and Financial Accomplishment Monitoring Report Maintenance of Seed Production Areas/ Individual Plus Trees Quarterly Report as of 3rd Quarter CY 2022.

Please be informed that the total seeds collected from IPTs as of September CY 2022 is 5,705.

For information and record.

[Signature]
PEDRO A. VELASCO

DENR MIMAROPA REGION
DENRO PUERTO PRINCESA

RELEASED

NO: 4504
DATE: 11-2-22
BY: [Signature]

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Physical and Financial Accomplishment Monitoring Report
Maintenance of Seed Production Areas / Individual Plus Trees Quarterly Report
As of 3rd Quarter (July- September 2022)

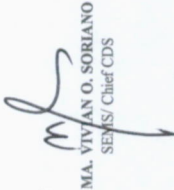
CENRO Puerto Princessa
Location: Palawan Experimental Forest, Brgy: Bagong Bayan, PPC

Programs/Project/ Activity (PPA)	Performance Indicators (Measures/ Documents)	Name of Species	Province	PHYSICAL						FINANCIAL							Remarks/ Justification for those activities with low and high percentage accomp.						
				Target	Accomplishment					Allotment	Obligation					Disbursement			% Bud. Util. Rate (BUR)	Disb./ Obligation			
					Q1	Q2	Q3	Q4	TOTAL		% Accompl.	Q1	Q2	Q3	Q4	TOTAL		Q1			Q2	Q3	Q4
NATIONAL GREENING PROGRAM Forest Development, Rehabilitation and Protection																							
Maintenance of Individual Plus Trees (IPTs)			Palawan								400,000.00						299,997.00					100%	75%
1. Hiring of Science Research Technician	SRT hired			1	1				1	100%	196,000.00	48,999.00	48,999.00	48,999.00	48,999.00	48,999.00	146,997.00	48,999.00	48,999.00				
2. Hiring of Laborers (Forest Guards)	laborers hired			2	2	2			2	100%	204,000.00	51,000.00	51,000.00	51,000.00	51,000.00	51,000.00	153,000.00	51,000.00	51,000.00				
4. Seed collection	No. seeds collected	Butino Lamio Butino Lamio Malakalumpit Kalutras Alahud kalutras Alahud Ipil Ipil		10,000	780 600 180	10,680	5705		17,165	172%													
5. Production of QPM	No. of seedlings produced			4,000	1,000	1,000	880			58%													

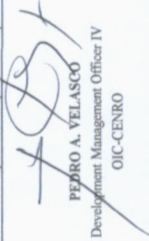
Prepared and Submitted by:


DEXTER BOLIDO
FI/NGP Coordinator

Reviewed by:

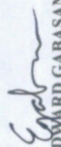

MA. YIVIAN O. SORIANO
SEMS/ Chief CDS

Attested by:

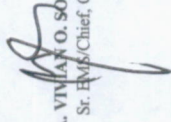

PEDRO A. VELASCO
Development Management Officer IV
OIC-CENRO

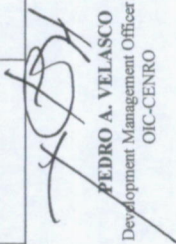
SEED COLLECTION REPORT FOR THE MONTH OF SEPTEMBER 2022

CENRO PPC	SEED SOURCE/ CLASSIFICATION (SPAs, IPTs, CPTs)	CLASSIFICATION (SPA or IPTs)	PROVENANCE/ TREE CODE	SPECIES		Seeds Collected			STORAGE LOCATION (if seeds are available, if not please specify in the remarks)	REMARKS
				Common Name	Scientific Name	Kg.	Counts	Date		
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-058-PEF	Batino	<i>Alstonia macrophylla</i>	0.02	600	February 25, 2022		Used in Seedling Production
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-234-PEF	Lamio	<i>Dracontamelon edule</i>	0.4	180	March 2, 2022		Used in Seedling Production
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-058-PEF	Batino	<i>Alstonia macrophylla</i>	0.01	620	April 22, 2022		Used in Seedling Production
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-0240-PEF	Lamio	<i>Dracontamelon edule</i>	3.8	2,000	May 25, 2022		500 submitted to EDRB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-342-PEF	Malakalumpit	<i>Terminalia Calamansanai</i>	0.4	350	June 13, 2022		Used in Seedling Production
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-690-PEF	Kalantas	<i>Toona Calantas</i>	0.002	560	June 15, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-432-PEF	Malakalumpit	<i>Terminalia Calamansanai</i>	0.001	650	June 16, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-690-PEF	Kalantas	<i>Toona Calantas</i>	0.1	2,400	June 16, 2022		1000 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-687-PEF	Kalantas	<i>Toona Calantas</i>	0.001	500	June 16, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-690-PEF	Kalantas	<i>Toona Calantas</i>	0.2	3,000	June 17, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-432-PEF	Kalantas	<i>Toona Calantas</i>	0.001	600	June 17, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-260-PEF	Alalud	<i>Planchonella foxworthyi</i>	0.5	320	July 7, 2022		320 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-691-PEF	Alalud	<i>Planchonella foxworthyi</i>	1.8	1285	July 7, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-690-PEF	Kalantas	<i>Toona Calantas</i>	0.2	2700	July 7, 2022		2000 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-806-PEF	Alalud	<i>Planchonella foxworthyi</i>	0.6	550	August 12, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-228-PEF	Ipil	<i>Intsia bijuga</i>	4	510	August 23, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-738-PEF	Ipil	<i>Intsia bijuga</i>	2.1	300	August 25, 2022		300 seeds to be submitted to ERDB
CENRO PPC	Bagong bayan, PPC, Palawan	IPT	IPT-4B-228-PEF	Ipil	<i>Intsia bijuga</i>	3.4	500	September 12, 2022		300 seeds to be submitted to ERDB

Submitted by: 
EDWARD GABASAN
Science Research Technician

Consolidated by: 
DEXTER BOLIDO
FI/NGP COORDINATOR

Checked by: 
MA. VIVIAN O. SORIANO
Sr. EMB/Chief, CDS

Approved by: 
PEDRO A. VELASCO
Development Management Officer IV
OIC-CENRO

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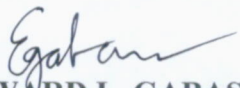
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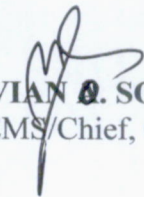
Prepared by:


EDWARD L. GABASAN
Science Research Technician

Reviewed by:


DEXTER BOLIDO
FI/NGP Coordinator

Noted by:


MA. VIVIAN A. SORIANO
Sr. EMS/Chief, CDS