

Regional Office

October 11, 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 SEPTEMBER 28,
2022

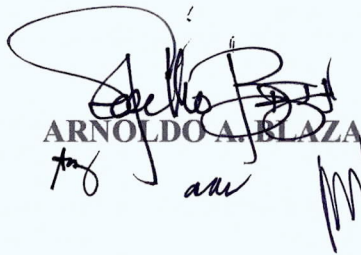
Respectfully submitting are the accomplishment reports under the implementation of Enhanced National Greening Program as of September 28, 2022, within the jurisdiction of DENR-PENRO Romblon.

For physical target, all 3rd cycle M&P activities of 220 hectares plantations have accomplished. For financial accomplishment, out of 100% obligated amount, 45.56%% or only 501,200.00 Pesos have disbursed for the wages of the hired 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.



October 11, 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 SEPTEMBER 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 September 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

For September, all activities for 3rd cycle implementation of maintenance and protection with 220 hectares target have already completed while only established NGP sites located in Barangay Calagonsao, Alcantara, and Barangay Concepcion Sur, Sta. Maria, Romblon have inspected and subject for the processing of 3rd payment. The M&P activities done are strip/ ring weeding, fire break or green break maintenance, fertilizer application, foot patrol works and replanting of 10,714 seedlings.

In terms of financial performances, about 45.56% or only 501,200.00 Pesos had disbursed for the wages of 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 **September 28, 2022**

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


CATHERINE O. ATIENZA



MAINTENANCE AND PROTECTION AND INSPECTION ACTIVITY CONDUCTED
WITHIN 90 HECTARES ESTABLISHED PLANTATIONS IN BARANGAY CONCEPCION
SUR, STA. MARIA, ROMBLON



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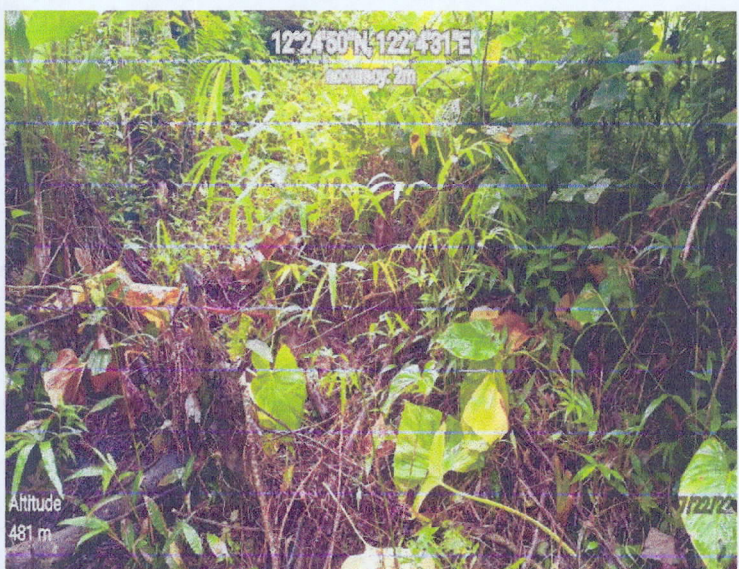
MAINTENANCE AND PROTECTION ACTIVITY CONDUCTED WITHIN 70 HECTARES
ESTABLISHED PLANTATIONS IN BARANGAY STO. NIÑO, STA. MARIA, ROM BLON



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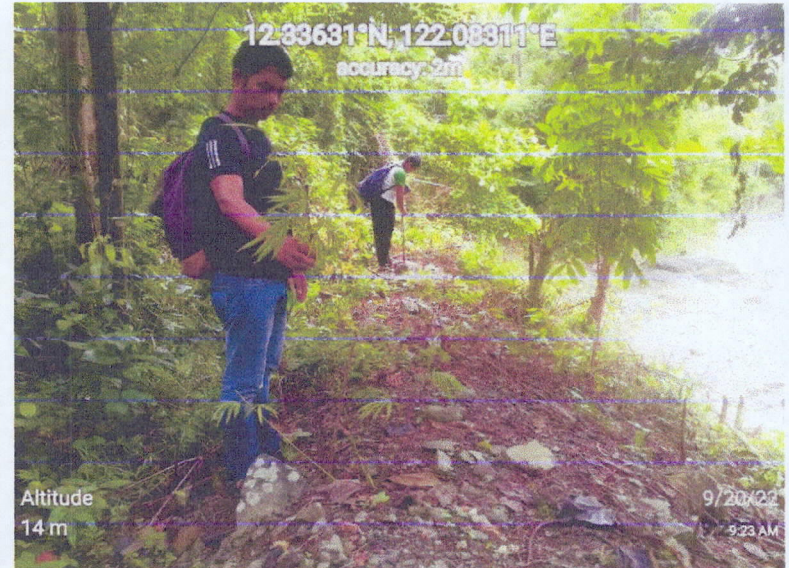
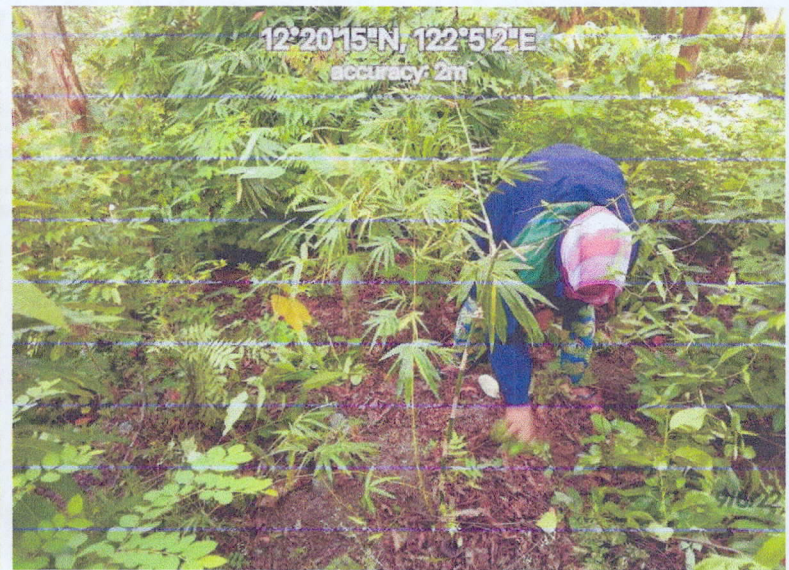
**MAINTENANCE AND PROTECTION ACTIVITY CONDUCTED WITHIN 40 HECTARES
ESTABLISHED PLANTATIONS IN BARANGAY SAN ISIDRO, STA. MARIA,
ROMBLON**



7/26



MAINTENANCE AND PROTECTION AND INSPECTION ACTIVITY CONDUCTED
WITHIN 20 HECTARES ESTABLISHED PLANTATIONS IN BARANGAY
CALAGONSAO, ALCANTARA, ROMBLON



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TABLE 1 : List of 2022 NCP MOAs/Contracts of Sites by Administration
DENR Region : MIMAROPA
PENRO Romblon
As of September 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					YEAR 2 (2021 Sites)	34				1,100,000.00		220.00			89,150	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon		
					RO-Based Fund	33					200.00			85,070				
											70.00	Indigenous		43,750				
											50.00	Fruit Trees		25,000				
											80.00	Bamboo		16,320				
											20.00	Bamboo		4,080				
YEAR 2 (2021 Sites)																		
Region-Based Target																		
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Welho Ganan)	Not Applicable	50,000.00	21-175900-0742-0010	10.00			4,316	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon		
											4.00	Indigenous Trees	Narra, Banai-banai	2,500				
											2.00	Fruit Trees	Coffee, Abi, Star Apple, Guyabano	1,000				
											4.00	Bamboo	K. Tink, Boho	816				
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	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&EP activity was implemented by the Administration of PENRO Romblon		
											4.00	Indigenous Trees	Narra, Banai-banai, Langka, Abi, Rambutan, Avocado, Guyabano, Lapote, Mango	2,500				
											2.00	Fruit Trees	Langka, Abi, Mango, K. Tink, Boho	1,000				
											4.00	Bamboo	K. Tink, Boho	816				
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	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&EP activity was implemented by the Administration of PENRO Romblon		
											3.00	Indigenous Trees	Narra, Banai-banai, Langka, Abi, Mango, K. Tink, Boho	1,875				
											1.00	Fruit Trees	Langka, Abi, Mango, K. Tink, Boho	500				
											1.00	Bamboo	K. Tink, Boho	204				
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	4	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Regie Boy Orondo)	Not Applicable	25,000.00	21-175900-0746-0005	5.00			2,579	The project under 2nd year M&EP 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. Tink, Boho	204				
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	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&EP activity was implemented by the Administration of PENRO Romblon		
											3.00	Indigenous Trees	Narra, Banai-banai, Saba, Abi, Rambutan, Guyabano, Avocado, Lapote, Star Apple, Langka, Saniol, Mango, Calamansi	1,875				
											1.00	Fruit Trees	Saba, Abi, Rambutan, Guyabano, Avocado, Lapote, Star Apple, Langka, Saniol, Mango, Calamansi	500				
											1.00	Bamboo	K. Tink, Boho	204				
MIMAROPA	Romblon		Sin. Maria	Concepcion Sur	Second Year Maintenance and Protection	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	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon		
											3.00	Indigenous Trees	Narra, Lapote, Guyabano, Mango, Saniol, Coffee, K. Tink, Boho	1,875				
											2.00	Fruit Trees	Lapote, Guyabano, Mango, Saniol, Coffee, K. Tink, Boho	1,000				
											5.00	Bamboo	K. Tink, Boho	1,020				

TABLE 1 : List of 2022 NCP MOAs/Contracts of Sites by Administration
DENR Region : MIMAROPA
PENRO Romblon
As of September 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	Concepcion Sur	Second Year Maintenance and Protection	7	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jason 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, Banaibana.	2,500	
												2.00	Fruit Trees	Apple Mango, Guyabano, Alis, Avocado, Lemon, Calamansi, Sitotres,	1,000	
												4.00	Bamboo	Bamboo	816	
												10.00		K. Tink, Boho		
												4.00	Indigenous Trees	Narra,	2,500	
												4.00	Fruit Trees	Lipote, Langka, Guyabano,	2,000	
												2.00	Bamboo	K. Tink, Boho	408	
												5.00			4,908	
												21-175900-0739-0010				
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	8	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Eddie Alujagan)	Not Applicable	50,000.00	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, Banaibana.	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langka, Banaibana, Alis,	500	
												1.00	Bamboo	K. Tink, Boho	204	
												10.00			3,895	
												3.00	Indigenous Trees	Narra, Banaibana.	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Alis	1,000	
												5.00	Bamboo	K. Tink, Boho	1,020	
												5.00				
												21-175900-0745-0005				
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	11	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Amman 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	Alis, Guyabano, Coffee, Mango, Samol	500	
												1.00	Bamboo	K. Tink, Boho	204	
												5.00				
												3.00	Indigenous Trees	Narra,	1,875	
												1.00	Fruit Trees	Coffee	1,875	
												1.00	Bamboo	K. Tink, Boho	204	
												21-175900-0741-0005				
												5.00			2,579	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	12	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Cristosomo Oriendo)	Not Applicable	25,000.00	21-175900-0739-0008	8.00			3,066	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Banaibana.	1,250	
												2.00	Fruit Trees	Lipote, Avocado, Coffee, Cacao, Calamansi, Rambutan, Guyabano, Langka, Samol	1,000	
												4.00	Bamboo	K. Tink, Boho	816	
												5.00			1,737	
												1.00	Indigenous Trees	Bangka, Banaibana.	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Samol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tink, Boho	612	
												21-175900-0735-0005				
												25,000.00				
MIMAROPA	Romblon		Sta. Maria	Sno. 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	21-175900-0739-0008	8.00			3,066	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Banaibana.	1,250	
												2.00	Fruit Trees	Lipote, Avocado, Coffee, Cacao, Calamansi, Rambutan, Guyabano, Langka, Samol	1,000	
												4.00	Bamboo	K. Tink, Boho	816	
												5.00			1,737	
												1.00	Indigenous Trees	Bangka, Banaibana.	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Samol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tink, Boho	612	
												21-175900-0735-0005				
												25,000.00				
MIMAROPA	Romblon		Sta. Maria	Sno. Niño	Second Year Maintenance and Protection	14	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Damesio E. Meran)	Not Applicable	25,000.00	21-175900-0735-0005	5.00			1,737	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Bangka, Banaibana.	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Samol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tink, Boho	612	
												21-175900-0735-0005				
												25,000.00				
												5.00				
												1.00	Indigenous Trees	Bangka, Banaibana.	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Samol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tink, Boho	612	

TABLE 1 : List of 2022 NGP MOAs/Contracts or Sites by Administration
DENR Region : MIMAROPA
PENRO Romblon
As of September 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	Sio, Niño	Second Year Maintenance and Protection	15	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lohio M. Magdalen)	Not Applicable	10,000.00	21-175900-0754-0002	2.00	Indigenous Trees	Narra, Banai-banai	1,125	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees		625	
												1.00	Fruit Trees	Coffee, Santol, Mango, Lipote, Avocado, Rambutan, Cacao	500	
MIMAROPA	Romblon		Sia, Maria	Sio, Niño	Second Year Maintenance and Protection	16	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Percamples F. Paulino)	Not Applicable	40,000.00	21-175900-0751-0008	8.00	Indigenous Trees		3,066	The project under 2nd year M&EP 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, Gvaybano, Calamansi, Santol, Avocado	1,000	
												4.00	Bamboo	K. Tink, Bobo	816	
MIMAROPA	Romblon		Sia, Maria	Sio, Niño	Second Year Maintenance and Protection	17	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lannie F. Mojaje)	Not Applicable	5,000.00	21-175900-0758-0001	1.00	Bamboo	K. Tink, Bobo	204	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
MIMAROPA	Romblon		Sia, Maria	Sio, 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&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tink, Bobo	408	
MIMAROPA	Romblon		Sia, Maria	Sio, Niño	Second Year Maintenance and Protection	19	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Landiso G. Mestas)	Not Applicable	15,000.00	21-175900-0760-0003	3.00			1,033	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tink, Bobo	408	
MIMAROPA	Romblon		Sia, Maria	Sio, Niño	Second Year Maintenance and Protection	20	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Desedeto T. Esanilla Jr.)	Not Applicable	35,000.00	21-175900-0756-0007	7.00			2,441	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Antipolo, Bangkal, Narra, Mahogany, Kuraw-yaw, Talisay, Gogo	625	
												2.00	Fruit Trees	Lipote, Langka, Mango, Santol, Avocado, Kabugao, Bana-bana, Coffe, Mahulo	1,000	
												4.00	Bamboo	K. Tink, Bobo	816	
MIMAROPA	Romblon		Sia, Maria	Sio, 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	Indigenous Trees	Talisay, Banai-banai, Narra, Tisa, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Bana-bana	1,333	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Fruit Trees		625	
												1.00	Fruit Trees		500	
												2.00	Bamboo	K. Tink, Bobo	408	
MIMAROPA	Romblon		Sia, Maria	Sio, Niño	Second Year Maintenance and Protection	22	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Garado M. Gallos)	Not Applicable	35,000.00	21-175900-0767-0007	7.00			2,862	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Banai-banai, Narra, Acacia, Gogo, Alimangog, Bangkal, Tipolo, Malingang	1,250	
												2.00	Fruit Trees	Lipote, Coffee, Mahulo, Rambutan, Calamansi	1,000	
												3.00	Bamboo	K. Tink, Bobo	612	

TABLE 1 : List of 2022 NGP MOAs/Contracts or Sites by Administration
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PENRO Romblon
As of September 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	Sio. Niño	Second Year Maintenance and Protection	23	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lennie G. Meran)	Not Applicable	35,000.00	21-175900-0761-0007	7.00			2,737	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Banai-banai, Acacia, Gogo, Anihopol, Narra	625	
												3.00	Fruit Trees	Coffee, Cacao	1,500	
												3.00	Bamboo	K. Tink, Bobo	612	
MIMAROPA	Romblon		Sia. Maria	Sio. 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&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Bangjal, Narra, Banai-banai	625	
												1.00	Fruit Trees	Langka, Avocado, Calamansi, Santol, Bana-bana, Lipote	500	
MIMAROPA	Romblon		Sia. Maria	Sio. 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&EP 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, Grayabano, Coffee, Langka, Sintores	500	
												1.00	Bamboo	K. Tink, Bobo	204	
MIMAROPA	Romblon		Sia. Maria	Sio. 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&EP 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. Tink, Bobo	408	
MIMAROPA	Romblon		Sia. Maria	Sio. Niño	Second Year Maintenance and Protection	27	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joel C. Fesanti)	Not Applicable	15,000.00	21-175900-0763-0003	3.00			1,329	The project under 2nd year M&EP 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, Grayabano, Cacao, Rambutan	500	
												1.00	Bamboo	K. Tink, Bobo	204	
MIMAROPA	Romblon		Sia. Maria	Sio. Niño	Second Year Maintenance and Protection	28	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Romeo R. Versuz)	Not Applicable	10,000.00	21-175900-0766-0002	2.00			704	The project under 2nd year M&EP 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. Tink, Bobo	204	
MIMAROPA	Romblon		Sia. Maria	Sio. 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&EP 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. Tink, Bobo	204	
MIMAROPA	Romblon		Sia. Maria	San Isidro	Second Year Maintenance and Protection	30	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pio P. Languera)	Not Applicable	50,000.00	21-175900-0750-0010	10.00			4,316	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Banai-banai	2,500	

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

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										Site	Target	Planted		Surviving	Brushing/ Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)		Firebreak/ Greenbreak Maintenance (ha)
2ND YEAR MAINTENANCE AND PROTECTION (2022 Plantations)																						
										220.00	220.00	220.00	89,150	89,150	79,021	89%	220	10,714	0	220	220	
										Indigenous Trees												
										Fruit Trees												
										50.00	50.00	50.00	25,000	25,000	21,358	85%						
										Bamboo												
										100.00	100.00	100.00	20,400	20,400	17,880	88%						
										200.00	200.00	200.00	85,070	85,070	75,021	88%	200	10,484	0	200	200	
										Indigenous Trees												
										70.00	70.00	70.00	43,750	43,750	39,783	91%						
										Fruit Trees												
										50.00	50.00	50.00	25,000	25,000	21,358	85%						
										80.00	80.00	80.00	16,320	16,320	13,880	85%						
										90.00	90.00	90.00	41,120	41,120	38,271	93%	90	2,849	90	90		
										Indigenous Trees												
										40.00	40.00	40.00	25,000	25,000	23,816	93%						
										Fruit Trees												
										20.00	20.00	20.00	10,000	10,000	8,818	88%						
										30.00	30.00	30.00	6,120	6,120	5,637	92%						
1	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0742-0010		Implemented by Admin (former Welito Gaan)			10.00	10.00	10.00	4,316	4,316	4,071	94%	10	245		10	10	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
										Indigenous Trees												
										4.00	4.00	4.00	2,500	2,500	2,454							
										3.36	3.36	3.36	2,100	2,100	2,077							
										0.64	0.64	0.64	400	400	377							
										Fruit Trees												
										2.00	2.00	2.00	1,000	1,000	903							
										1.40	1.40	1.40	700	700	625							
										Coffee												
										0.50	0.50	0.50	250	250	232							
										Atis												
										Star Apple			25	25	23							
										Guyabano			0.05	0.05	23							
										0.05	0.05	0.05	25	25	23							
										Bamboo			4.00	4.00	816							
2	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0748-0010		Implemented by Admin (former Judging Gabon)			10.00	10.00	10.00	4,316	4,316	4,124	96%	10	192		10	10	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
										Indigenous Trees												
										4.00	4.00	4.00	2,500	2,500	2,493							
										2.88	2.88	2.88	1,800	1,800	1,789							
										1.12	1.12	1.12	700	700	704							
										Banai-Banai												
										2.00	2.00	2.00	1,000	1,000	890							
										Fruit Trees												
										0.60	0.60	0.60	300	300	271							
										Langka												
										0.40	0.40	0.40	200	200	204							
										Atis												
										Rambutan			0.30	0.30	150							
										0.30	0.30	0.30	150	150	139							
										Avocado			0.10	0.10	50							
										Guyabano			0.10	0.10	50							
										Lipote			0.10	0.10	40							
										Mango			0.20	0.20	84							
										Bamboo			4.00	4.00	816							
										K. Tinik, Boho					741							
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	2,382	92%	5	197		5	5	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
										Indigenous Trees												
										3.00	3.00	3.00	1,875	1,875	1,809							
										2.36	2.36	2.36	1,475	1,475	1,458							
										0.64	0.64	0.64	400	400	351							
										Banai-Banai												
										1.00	1.00	1.00	500	500	388							
										Fruit Trees												
										0.20	0.20	0.20	100	100	83							
										Langkan												
										Atis			0.40	0.40	173							
										0.40	0.40	0.40	200	200	132							
										Mango			0.40	0.40	200							
										Bamboo			1.00	1.00	185							
										K. Tinik, Boho			204	204								
4	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0746-0005		Implemented by Admin (former Regio Boy Oriendo)			5.00	5.00	5.00	2,579	2,579	2,278	88%	5	301		5	5	For inspection of 3rd cycle M&P activities conducted for the period of September 2022

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of September 28, 2022

No.	Location of Site				Category (Mangrove Bench/NGP)	NCP 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	Site										Target	Planted	Surviving		Brushing/ Ridge/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (ha)	
									Indigenous Trees	Narra	3.00	3.00	3.00	1,875	1,875	1,829						
									Fruit Trees	Coffee	1.00	1.00	1.00	500	500	301						
									Bamboo	K. Tink, Boho	1.00	1.00	1.00	204	204	148						
5	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0740-0005		Implemented by Admin (former Estanislao Ruben)				5.00	5.00	5.00	2,579	2,579	2,437	94%	5	142	5	5	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,755						
									Narra		1.28	1.28	1.28	800	800	756						
									Banah-Banah		1.72	1.72	1.72	999	1,075	999						
									Fruit Trees		1.00	1.00	1.00	500	500	478						
									Suba		0.04	0.04	0.04	20	20	18						
									Atis		0.10	0.10	0.10	50	50	42						
									Rambutan		0.08	0.08	0.08	40	40	33						
									Guyabano		0.04	0.04	0.04	20	20	15						
									Avocado		0.04	0.04	0.04	20	20	20						
									Lipote		0.30	0.30	0.30	150	150	150						
									Star Apple		0.20	0.20	0.20	100	100	100						
									Langka		0.10	0.10	0.10	50	50	50						
									Santol		0.04	0.04	0.04	20	20	20						
									Mango		0.04	0.04	0.04	20	20	20						
									Calamansi		0.02	0.02	0.02	10	10	10						
									Bamboo	K. Tink, Boho	1.00	1.00	1.00	204	204	204						
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	3,583	92%	10	312	10	10	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees	Narra	3.00	3.00	3.00	1,875	1,875	1,658						
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	914						
									Lipote		0.30	0.30	0.30	150	150	132						
									Guyabano		0.30	0.30	0.30	150	150	130						
									Mango		0.26	0.26	0.26	130	130	114						
									Santol		0.33	0.33	0.33	165	165	149						
									Coffee		0.81	0.81	0.81	405	405	389						
									Bamboo	K. Tink, Boho	5.00	5.00	5.00	1,020	1,020	1,011						
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	4,141	96%	10	175	10	10	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,424						
									Narra		3.68	3.68	3.68	2,300	2,300	2,262						
									Banah-banah		0.32	0.32	0.32	200	200	162						
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	914						
									Apple Mango		0.50	0.50	0.50	250	250	237						
									Guyabano		0.30	0.30	0.30	150	150	137						
									Atis		0.70	0.70	0.70	350	350	337						
									Avocado		0.20	0.20	0.20	100	100	87						
									Lenon		0.10	0.10	0.10	50	50	37						
									Calamansi		0.10	0.10	0.10	50	50	42						
									Sintores		0.10	0.10	0.10	50	50	37						
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	803						
8	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0739-0010		Implemented by Admin (former Eddie Alujupan)				10.00	10.00	10.00	4,908	4,908	4,583	93%	10	325	10	10	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees	Narra	4.00	4.00	4.00	2,500	2,500	2,420						
									Fruit Trees		4.00	4.00	4.00	2,000	2,000	1,850						

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of September 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										Site	Target	Planted		Surviving	Brushing/ Ring/Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	
									Lipote	3.50	3.50	3.50	1,750	1,750	1,655						
									Langka	0.40	0.40	0.40	200	200	170						
									Guyubano	0.10	0.10	0.10	50	50	25						
									K. Tink, Boho	2.00	2.00	2.00	408	408	313						
9	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0744-0005		Implemented by Admin (former Rovencio Engulillo)			5.00	5.00	5.00	2,579	2,579	2,429	94%	5	150		5	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
								Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,775						
								Narra		2.52	2.52	2.52	1,575	1,575	1,525						
								Banah-banai		0.48	0.48	0.48	300	300	250						
								Fruit Trees		1.00	1.00	1.00	500	500	450						
								Mango		0.30	0.30	0.30	150	150	100						
								Lipote		0.36	0.36	0.36	180	180	180						
								Avocado		0.10	0.10	0.10	50	50	50						
								Langka		0.04	0.04	0.04	20	20	20						
								Banah-bana		0.06	0.06	0.06	30	30	30						
								Ais		0.14	0.14	0.14	70	70	70						
								Bamboo		1.00	1.00	1.00	204	204	204						
10	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0749-0010		Implemented by Admin (former Luis G. Rios)			10.00	10.00	10.00	3,895	3,895	3,565	92%	10	330		10	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
								Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,694						
								Narra		2.56	2.56	2.56	1,600	1,600	1,438						
								Banah-banai		0.44	0.44	0.44	275	275	256						
								Fruit Trees		2.00	2.00	2.00	1,000	1,000	913						
								Coffee		1.74	1.74	1.74	870	870	797						
								Guyubano		0.18	0.18	0.18	90	90	76						
								Cacao		0.04	0.04	0.04	20	20	20						
								Ais		0.04	0.04	0.04	20	20	20						
								Bamboo		5.00	5.00	5.00	1,020	1,020	958						
11	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0745-0005		Implemented by Admin (former Arman De Vera)			5.00	5.00	5.00	2,579	2,579	2,389	93%	5	190		5	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
								Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,767						
								Fruit Trees		1.00	1.00	1.00	500	500	440						
								Ais		0.30	0.30	0.30	150	150	138						
								Guyubano		0.16	0.16	0.16	80	80	68						
								Coffee		0.40	0.40	0.40	200	200	188						
								Mango		0.04	0.04	0.04	20	20	8						
								Santol		0.10	0.10	0.10	50	50	38						
								Bamboo		1.00	1.00	1.00	204	204	182						
12	Romblon	Sta. Maria	Concepto n Sur	Upland	21-175900-0741-0005		Implemented by Admin (former Crisostomo Oriendo)			5.00	5.00	5.00	2,579	2,579	2,289	89%	5	290		5	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
								Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,738						
								Fruit Trees		1.00	1.00	1.00	500	500	377						
								Bamboo		1.00	1.00	1.00	204	204	174						
Barangay Sta. Niño																					
										70.00	70.00	70.00	26,936	26,936	22,336	83%	70	5,635	0	70	5 parcel/ sites with fertilizer application
										16.00	16.00	16.00	10,000	10,000	8,181	82%					
										20.00	20.00	20.00	10,000	10,000	8,608	86%					
										Indigenous Trees											
										Fruit Trees											

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of September 28, 2022

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NCP 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	Site										Target	Planted	Surviving		Brushing/ Rip/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (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	4.00	4.00	4.00	816	816	597						
17	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0758-0001		Implemented by Admin (former Lanie F. Moaje)		Bamboo	K. Tink, Boho	1.00	1.00	1.00	204	204	129	63%	1	125	✓	1	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
18	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0753-0003		Implemented by Admin (former Joey P. Magay)				3.00	3.00	3.00	1,033	1,033	833	81%	3	200	✓	3	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	446						
									Bamboo	K. Tink, Boho	2.00	2.00	2.00	408	408	387						
19	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0760-0003		Implemented by Admin (former Landilio G. Mastasa)				3.00	3.00	3.00	1,033	1,033	825	80%	3	363		3	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	452						
									Bamboo	K. Tink, Boho	2.00	2.00	2.00	408	408	373						
20	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0756-0007		Implemented by Admin (former Desiderio T. Esanilla Jr.)				7.00	7.00	7.00	2,441	2,441	1,995	82%	7	446		7	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	482						
									Antipolo		0.16	0.16	0.16	100	100	94						
									Bangkael		0.70	0.70	0.70	435	435	321						
									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	842						
									Lipote		0.96	0.96	0.96	480	480	234						
									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						
									Kahoyago		0.10	0.10	0.10	50	50	41						
									Banai-banai		0.40	0.40	0.40	50	50	33						
									Coffee		0.40	0.40	0.40	200	200	107						
									Mahulo		0.12	0.12	0.12	60	60	49						
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	671						
21	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0752-0004		Implemented by Admin (former Agustin M. Gallos)				4.00	4.00	4.00	1,533	1,533	1,132	74%	4	401		4	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	525						
									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	157						
									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						

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of September 28, 2022

PENRO Romblon

No.	Location of Site				Category (Mangroves/ Beach/NGP)	NCP 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	Site										Target	Planted	Surviving		Brushing/ Ring Strip Weeding (Hrs.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (Hrs)		Foot Patrol (g Hrs)													
										Sitap 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	2.00	2.00	2.00	408	408	244																					
	22	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0767-0007	Implemented by Admin (former Gerardo M. Gallos)	Indigenous Trees	Bani-banai	2.00	2.00	2.00	1,250	1,250	1,008	87%	7	374	✓	7	7	For inspection of 3rd cycle M&EP activities conducted for the period of September 2022														
									Narra	0.57	0.57	0.57	360	360	313																					
									Aceacia	0.40	0.40	0.40	250	250	246																					
									Gago	0.13	0.13	0.13	80	80	71																					
									Almango	0.13	0.13	0.08	80	80	41																					
									Bangkal	0.24	0.24	0.24	150	150	118																					
									Tipolo	0.40	0.40	0.40	250	250	129																					
									Malingang	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																						
Mahulo									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									3.00	3.00	3.00	612	612	599																						
K. Trunk, Boho																																				
23									Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0761-0007	Implemented by Admin (former Lemnie G. Meram)	Indigenous Trees								Bani-banai	7.00	7.00	7.00	2,737	2,737	2,367	86%	7	370	✓	7	7	For inspection of 3rd cycle M&EP activities conducted for the period of September 2022
	Acecia	1.00	1.00	1.00	625	625	580																													
	Gugo	0.74	0.74	0.74	465	465	442																													
	Anipolo	0.05	0.05	0.05	30	30	26																													
	Narra	0.12	0.12	0.12	70	70	65																													
	Anipolo	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	3.00	3.00	3.00	612	612	462																													
	K. Trunk, Boho																																			
	24	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0762-0002	Implemented by Admin (former Joey V. Fama)	Indigenous Trees								Bangkal	2.00	2.00	2.00	1,125	1,125	937	83%	2	188		2	2	For inspection of 3rd cycle M&EP activities conducted for the period of September 2022							
																Narra	1.00	1.00	1.00	625	625	519														
																Bani-banai	0.66	0.66	0.66	415	415	397														
																Bani-banai	0.04	0.04	0.04	20	20	20														
																Bani-banai	0.30	0.30	0.30	190	190	102														
Fruit Trees									1.00	1.00	1.00	500	500	418																						
Langka									0.44	0.44	0.44	220	220	181																						
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 September 28, 2022

PENRO Romblon																						
No.	Location of Site				Category (Mangroves/ Beach/NGP)	NCP 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	Site										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)	
25	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0764-0003		Implemented by Admin (former Rolando V. Fama)			3.00	3.00	3.00	1,329	1,329	953	72%	3	376		3	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	475						
									Fruit Trees		1.00	1.00	1.00	500	500	383						
										Lipote	0.18	0.18	0.18	90	90	67						
										Malingang	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	108						
										Langka	0.18	0.18	0.18	90	90	84						
										Sinorea	0.04	0.04	0.04	20	20	13						
									Bamboo	K. Tink, Boho	1.00	1.00	1.00	204	204	95						
26	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0757-0003		Implemented by Admin (former Jose C. Vallego)			3.00	3.00	3.00	908	908	698	77%	3	210		3	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Fruit Trees		1.00	1.00	1.00	500	500	405						
										Lipote	0.34	0.34	0.34	170	170	152						
										Avocado	0.18	0.18	0.18	90	90	66						
										Calamansi	0.16	0.16	0.16	80	80	75						
										Malingang	0.04	0.04	0.04	20	20	16						
										Santol	0.02	0.02	0.02	10	10	5						
										Coffee	0.18	0.18	0.18	90	90	53						
										Langka	0.08	0.08	0.08	40	40	38						
									Bamboo	K. Tink, Boho	2.00	2.00	2.00	408	408	293						
27	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0763-0003		Implemented by Admin (former Joel C. Feraut)			3.00	3.00	3.00	1,329	1,329	1,191	90%	3	368		3	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Indigenous Trees	Banai-banai	1.00	1.00	1.00	625	625	567						
											1.00	1.00	1.00	500	500	451						
										Lipote	0.42	0.42	0.42	210	210	195						
										Malingang	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. Tink, Boho	1.00	1.00	1.00	204	204	173						
28	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0766-0002		Implemented by Admin (former Romeo R. Versuzza)			2.00	2.00	2.00	704	704	569	81%	2	135		2	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
									Fruit Trees		1.00	1.00	1.00	500	500	422						
										Lipote	0.24	0.24	0.24	120	120	112						
										Coffee	0.26	0.26	0.26	130	130	110						
										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	54						
										Santol	0.20	0.20	0.20	100	100	91						
										Cacao	0.02	0.02	0.02	10	10	10						
									Bamboo	K. Tink, Boho	1.00	1.00	1.00	204	204	147						

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of September 28, 2022

PENRO Romblon

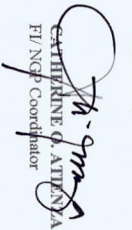
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SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of September 28, 2022

PENRO Romblon																						
No.	Location of Site				Category (Mangro v/ Beach/NG P)	NCP Site Code	Name of Organiza tion	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	Municipali ty	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (ha)	
32	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0689-0010		Implemented by Admin (former Lomito L. Filartas Jr.)			10.00	10.00	10.00	4,191	4,191	3,341	80%	10	850	10	10	Already inspected the 2nd cycle M&P activities conducted
									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. Trink, 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						
										Madave	0.72	0.72	0.72	450	450	403						
										Crigo	1.42	1.42	1.42	890	890	656						
										Banai-banai	0.54	0.54	0.54	340	340	334						
										Saltmango	0.22	0.22	0.22	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						
										Dubai	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						
										Kamito	0.44	0.44	0.44	220	220	220						
										Mango	0.60	0.60	0.60	300	300	289						
										Masapa	0.02	0.02	0.02	10	10	10						
										Calamansi	0.06	0.06	0.06	30	30	30						
									Bamboo	K. Trink, Boho	4.00	4.00	4.00	816	816	715						
CO- Based Fund (Bamboo Plantation)											20.00	20.00	20.00	4,080	4,080	4,000	98%	20	230	20	20	
34	Romblon	Alcantara	Calagsansao		Upland	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0734-0001; 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 Marlon Teolingo)	Bamboo	Boho /kawayang trink	20.00	20.00	20.00	4,080	4,080	4,000	98%	20	230	20	20	Already inspected the 3rd cycle M&P activities conducted for the period of September 2022

Prepared by:


CATHERINE O. ALcantara
FL NCP Coordinator

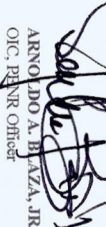
Reviewed by:


ARLYN D. BALIBAG
Chief, Conservation and Development Section

Recommending Approval:


MALVIN E. ROCERO
Chief, Technical Services Division

Approved by:


ARNOLDO A. BLAZA, JR.
OIC, RINR Officer

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

No.	Location of Site			NGP Site Code	Name of LOA holder Partner/ Contractor)	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%BUR			Remarks
	Municipality	Barangay	Sitio							1st Payment	2nd Payment	3rd Payment	4th Payment		(O/A)	(D/O)	(D/A)	
PENRO ROMBLON																		
					YEAR 2 (2021 Sites)	220.00	1,100,000.00		1,100,000.00	276,500.00	224,700.00			501,200.00	100.00%	45.56%	45.56%	
					RO- Based Fund	220.00	1,000,000.00		1,000,000.00	231,300.00	199,500.00			450,800.00	100.00%	45.08%	45.08%	
					CO-Based Fund	20.00	100,000.00		100,000.00	25,200.00	25,200.00			50,400.00	100.00%	50.40%	50.40%	
YEAR 2 (2021 Sites)														501,200.00	100.00%	45.56%	45.56%	
Region- Based Fund (Regular Target)														450,800.00	100.00%	45.08%	45.08%	
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			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			11,200.00	100.00%	44.80%	44.80%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			14,000.00	100.00%	56.00%	56.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			24,500.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			24,500.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
9	Concepcion Sur	Sta. Maria		21-175900-0744-0005	Implemented by Admin (former Revencio Eguillio)	5.00	25,000.00		25,000.00	6,300.00	6,300.00			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			11,200.00	100.00%	44.80%	44.80%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
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			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
13	Sta. 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			21,000.00	100.00%	52.50%	52.50%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
14	Sta. 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			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
15	Sta. 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			4,900.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
16	Sta. Niño	Sta. Maria		21-175900-0751-0008	Implemented by Admin (former Percipiles F. Paulino)	8.00	40,000.00		40,000.00	10,500.00	10,500.00			21,000.00	100.00%	52.50%	52.50%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
17	Sta. 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			2,800.00	100.00%	56.00%	56.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
18	Sta. 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			7,000.00	100.00%	46.67%	46.67%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
19	Sta. 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			7,000.00	100.00%	46.67%	46.67%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
20	Sta. Niño	Sta. Maria		21-175900-0756-0007	Implemented by Admin (former Desiderio T. Esmilla Jr.)	7.00	35,000.00		35,000.00	9,100.00	9,100.00			18,200.00	100.00%	52.00%	52.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
21	Sta. 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			9,800.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
22	Sta. 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			16,800.00	100.00%	48.00%	48.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
23	Sta. 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			18,900.00	100.00%	54.00%	54.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
24	Sta. 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			4,900.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022

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

No.	Location of Site			NGP Site Code	Name of LOA holder Partner/ Contractor)	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%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	224,700.00			501,200.00	100.00%	45.56%	45.56%	
					YEAR 2 (2021 Sites)	220.00	1,100,000.00		1,100,000.00	276,500.00	224,700.00			501,200.00	100.00%	45.56%	45.56%	
					RO-Based Fund	200.00	1,000,000.00		1,000,000.00	251,300.00	199,500.00			450,800.00	100.00%	45.08%	45.08%	
					CO-Based Fund	20.00	100,000.00		100,000.00	25,200.00	25,200.00			50,400.00	100.00%	50.40%	50.40%	
YEAR 2 (2021 Sites)						220.00	1,100,000.00		1,100,000.00	276,500.00	224,700.00			501,200.00	100.00%	45.56%	45.56%	
Region- Based Fund (Regular Target)						200.00	1,000,000.00		1,000,000.00	251,300.00	199,500.00			450,800.00	100.00%	45.08%	45.08%	
1	Concepcion Sur	Sua. Maria		21-175900-0742-0010	Implemented by Admin (former Welito Ganu)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
2	Concepcion Sur	Sua. 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			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
3	Concepcion Sur	Sua. 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			11,200.00	100.00%	44.80%	44.80%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
4	Concepcion Sur	Sua. 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			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
5	Concepcion Sur	Sua. 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			14,000.00	100.00%	56.00%	56.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
6	Concepcion Sur	Sua. 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			24,500.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
7	Concepcion Sur	Sua. 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			24,500.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
8	Concepcion Sur	Sua. Maria		21-175900-0739-0010	Implemented by Admin (former Eddie Alujuran)	10.00	50,000.00		50,000.00	12,600.00	12,600.00			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
9	Concepcion Sur	Sua. Maria		21-175900-0744-0005	Implemented by Admin (former Roventio Enguillo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
10	Concepcion Sur	Sua. 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			25,200.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
11	Concepcion Sur	Sua. 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			11,200.00	100.00%	44.80%	44.80%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
12	Concepcion Sur	Sua. Maria		21-175900-0741-0005	Implemented by Admin (former Cristosomo Oriendo)	5.00	25,000.00		25,000.00	6,300.00	6,300.00			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
13	Sio. Niño	Sua. 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			21,000.00	100.00%	52.50%	52.50%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
14	Sio. Niño	Sua. 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			12,600.00	100.00%	50.40%	50.40%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
15	Sio. Niño	Sua. 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			4,900.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
16	Sio. Niño	Sua. Maria		21-175900-0751-0008	Implemented by Admin (former Percipiles F. Paulino)	8.00	40,000.00		40,000.00	10,500.00	10,500.00			21,000.00	100.00%	52.50%	52.50%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
17	Sio. Niño	Sua. Maria		21-175900-0758-0001	Implemented by Admin (former Larnie F. Mcae)	1.00	5,000.00		5,000.00	1,400.00	1,400.00			2,800.00	100.00%	56.00%	56.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
18	Sio. Niño	Sua. 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			7,000.00	100.00%	46.67%	46.67%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
19	Sio. Niño	Sua. 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			7,000.00	100.00%	46.67%	46.67%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
20	Sio. Niño	Sua. Maria		21-175900-0756-0007	Implemented by Admin (former Desiderio T. Esmilla Jr.)	7.00	35,000.00		35,000.00	9,100.00	9,100.00			18,200.00	100.00%	52.00%	52.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
21	Sio. Niño	Sua. 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			9,800.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
22	Sio. Niño	Sua. 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			16,800.00	100.00%	48.00%	48.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
23	Sio. Niño	Sua. 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			18,900.00	100.00%	54.00%	54.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
24	Sio. Niño	Sua. 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			4,900.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022

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

No.	Location of Site			NGP Site Code	Name of LOA holder Partner/ Contractor	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%BUR			Remarks
	Municipality	Barangay	Site							1st Payment	2nd Payment	3rd Payment	4th Payment		(O/A)	(D/O)	(D/A)	
25	Sio, Nino	Sia, 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			7,000.00	100.00%	46.67%	46.67%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
26	Sio, Nino	Sia, Maria		21-175900-0757-0003	Implemented by Admin (former Jose C. Valerio)	3.00	15,000.00		15,000.00	3,500.00	3,500.00			7,000.00	100.00%	46.67%	46.67%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
27	Sio, Nino	Sia, Maria		21-175900-0763-0003	Implemented by Admin (former Joel C. Fesari)	3.00	15,000.00		15,000.00	3,500.00	3,500.00			7,000.00	100.00%	46.67%	46.67%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
28	Sio, Nino	Sia, Maria		21-175900-0766-0002	Implemented by Admin (former Romeo R. Versuzza)	2.00	10,000.00		10,000.00	2,450.00	2,450.00			4,900.00	100.00%	49.00%	49.00%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
29	Sio, Nino	Sia, 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			5,250.00	100.00%	52.50%	52.50%	For inspection of 3rd cycle M&P activities conducted for the period of September 2022
30	San Isidro	Sia, 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%	24.50%	24.50%	For processing of payment for 2nd cycle M&P activities
31	San Isidro	Sia, 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%	24.50%	24.50%	For processing of payment for 2nd cycle M&P activities
32	San Isidro	Sia, Maria		21-175900-0689-0010	Implemented by Admin (former Lomito L. Fillantos Jr.)	10.00	50,000.00		50,000.00	12,600.00				12,600.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&P activities
33	San Isidro	Sia, 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%	27.30%	27.30%	For processing of payment for 2nd cycle M&P activities
CO- Based Fund (Bambao Plantation)						20.00	100,000.00		100,000.00	25,200.00	25,200.00			50,400.00	100.00%	50.40%	50.40%	
1	Calangonso	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 Mariou Teologo)	20.00	100,000.00		100,000.00	25,200.00	25,200.00			50,400.00	100.00%	50.40%	50.40%	For processing of payment for 3rd cycle M&P activities

Prepared by:

Reviewed by:

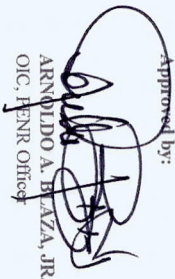
Recommending Approval:

Approved by:


CATHERINE Q. ATIENZA
FI/ NGP Coordinator


ARLYN D. BALIBING
Chief, Conservation and Development Section


MAEYLN R. ROMERO
Chief, Technical Services Division


ARNOLDO A. BAZA, JR.
OIC, FENR Office

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

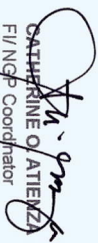
PERSONAL INFORMATION					WORK ASSIGNMENT													
NO.	REGION	FAMILY NAME	GIVEN NAME	M.I.	PLACE OF ASSIGNMENT (REGIONAL OFFICE/ PENRO/ CENRO)		DESIGNATION	COUNT OF ASSIGNED NGP SITES (NO.)		AREA OF ASSIGNED NGP SITE IN HECTARE		ACTUAL ACCOMPLISHMENTS/ BY CATEGORY (P/Is. Include all other tasks assigned 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, Sdng, Prodn., Plantn. 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	1. Attended Simultaneous Nationwide Tree Planting Activity last September 13, 2022 in Brgy. Balogo, Calatrava, Romblon	None	None			
	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	41	None	220	2. Monitored the 2nd year M&P activities conducted within the 2021 established NGP sites thru hiring of local laborers	2. Attended International Coastal Clean-Up last September 17, 2022 in Municipality of Looc, Romblon	None	None			
2	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	41	None	220	3. Assisted PENRO Inspection and Acceptance Committee on the conduct of inspection/ verification of NGP sites in the Barangays of Concepcion Sur, Sto. Niño and San Isidro, Sta. Maria, Romblon	None	None	None			
	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	1. Attended Simultaneous Nationwide Tree Planting Activity last September 13, 2022 in Brgy. Balogo, Calatrava, Romblon	Assisted mangrove tree planting activity in Barangay Carolina, Looc, Romblon on August 26, 2022	None			
3	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	2. Monitored the 2nd year M&P activities conducted within the 2021 NGP sites thru hiring of local laborers	2. Attended International Coastal Clean-Up last September 17, 2022 in Municipality of Calatrava, Romblon	None	None			
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Forestry Extension Officer	None	41	None	220	3. Assisted PENRO Inspection and Acceptance Committee on the conduct of inspection/ verification of NGP sites in the Barangays of Concepcion Sur, Sto. Niño and San Isidro, Sta. Maria, Romblon	None	None	None			
	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			
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		Accounting Clerk	-	-	-	-							

Prepared by:

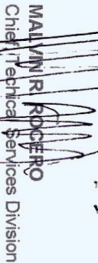
Reviewed by:

Recommending Approval:

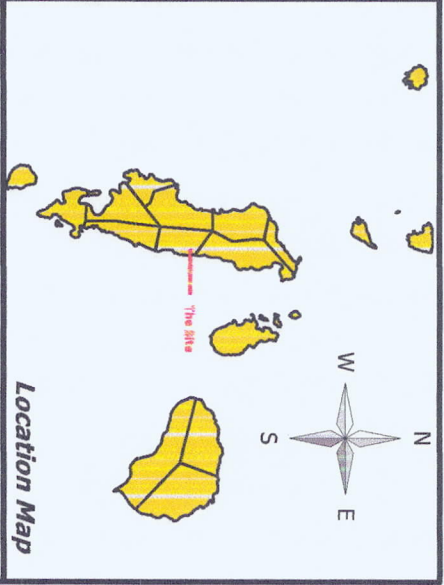
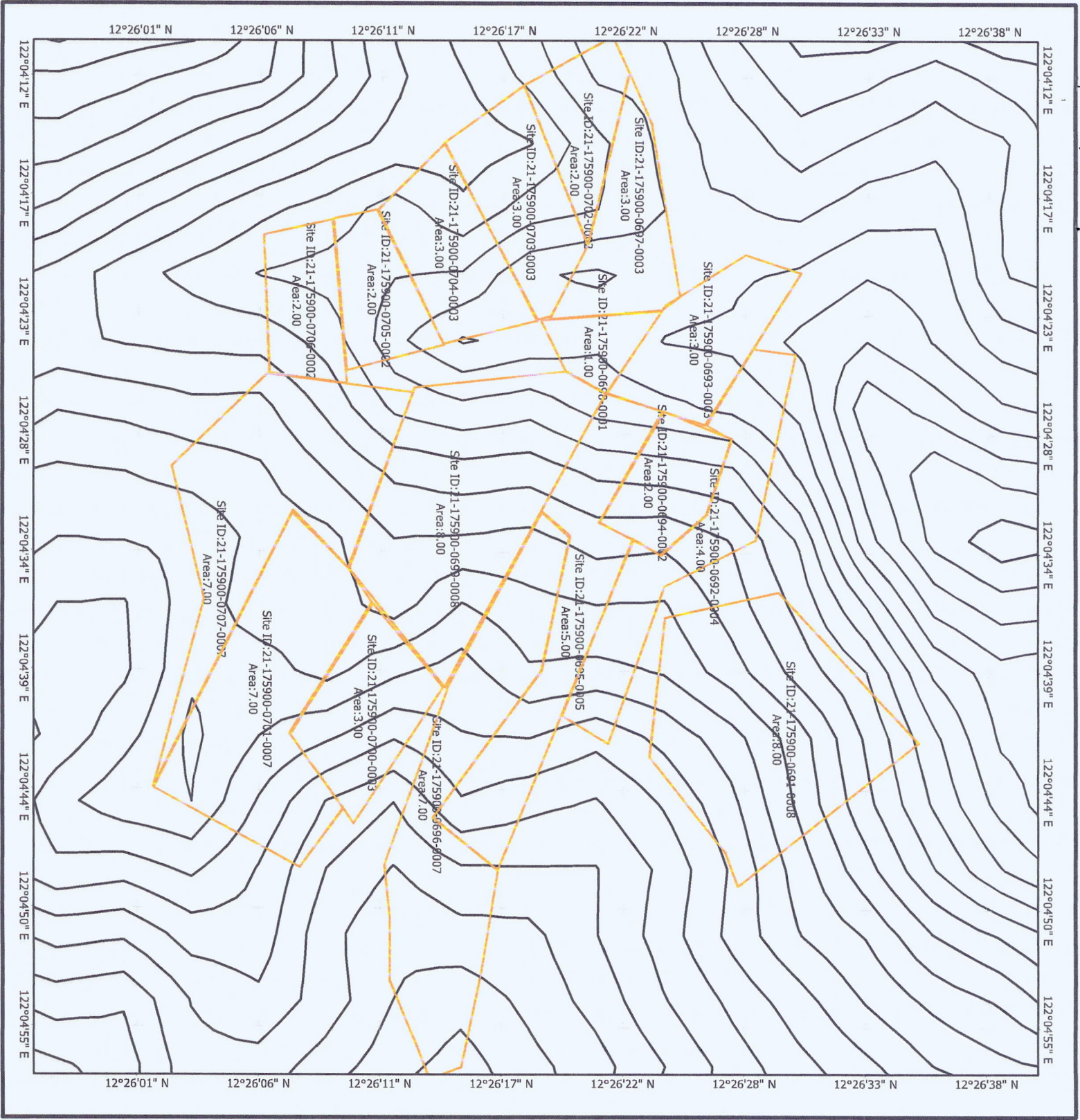
Approved by:


CATHERINE O. ATIENZA
FI/ NCP Coordinator


ARLYN D. BALIDAG
Chief, Conservation and Development Section


MALVIN R. RODERO
Chief, Technical Services Division

ARNOLDO A. BLAZA, JR.
OIC, PENR Officer



NATIONAL GREENING PROGRAM F.Y 2021

LOCATION

Barangay : STO NIÑO
Municipality : STA MARIA
Province : ROMBLON

Total Area: Approx. 70.0 Hectares

SCALE : 1:7500

Projection: Universal Transverse Mercator - Zone 51 (N)
Datum : World Geodetic 1984 (WGS84)



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA Region
Provincial Environment and Natural Resources Office
Odiongan, Romblon

CERTIFICATION

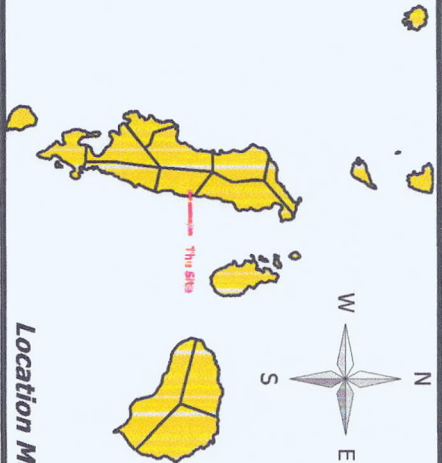
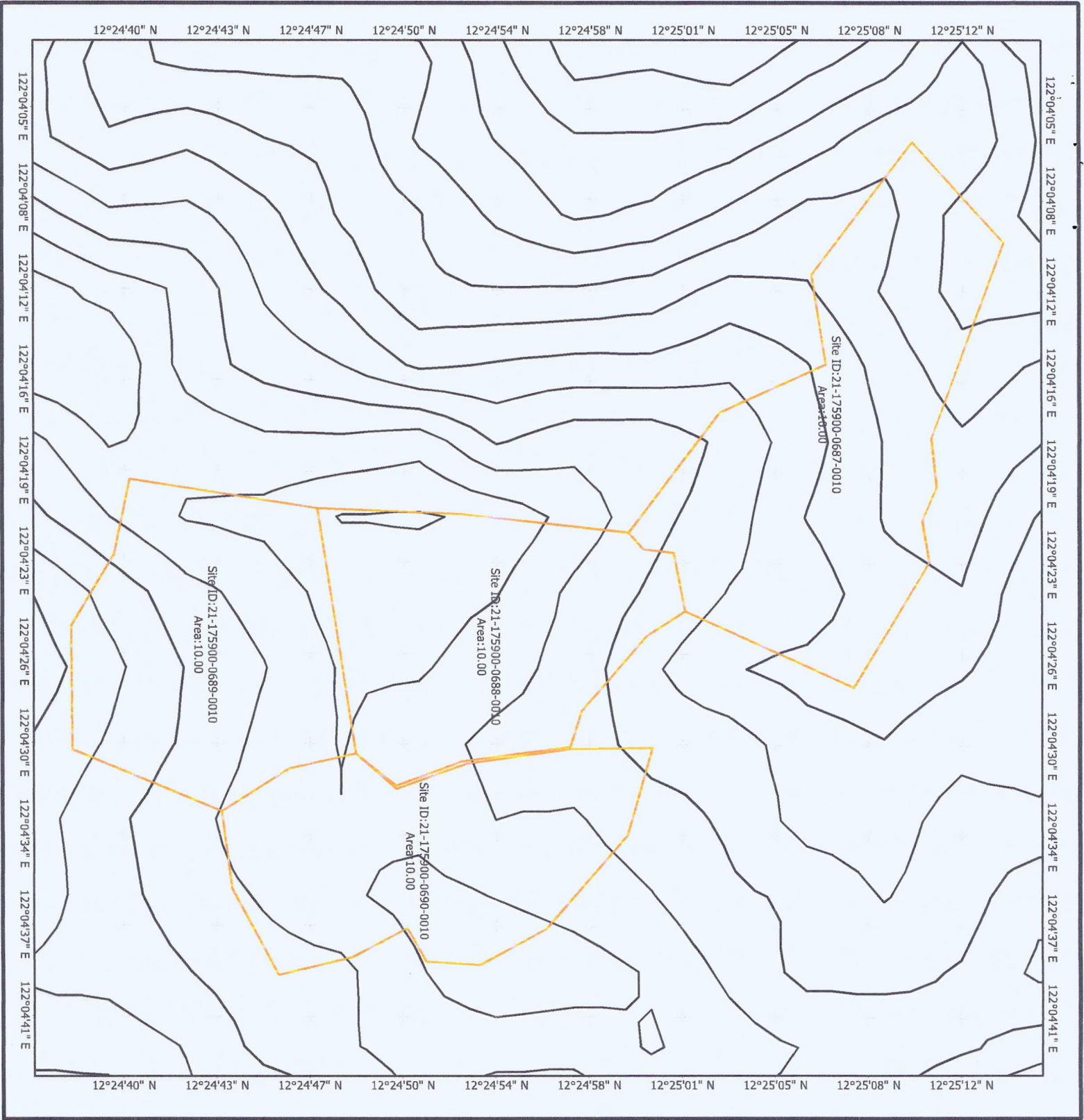
We certify that this is the map of the area subjected for NGP reforestation and the information provided herein were true and correct to the best of our professional knowledge and judgement.

Prepared by:

Recommended approval:
FORESTER/II, NGP COORDINATOR

Approved by:

CATHERINE D. ANTONIA
CHIEF
MALVIN R. ROCERO
CHIEF
ARNOLDO A. BLAZA JR.
OIC, DENR Officer



NATIONAL GREENING PROGRAM F.Y 2021

LOCATION

Barangay : SAN ISIDRO
Municipality : STA MARIA
Province : ROMBLON

Total Area: Approx. 40.0 Hectares

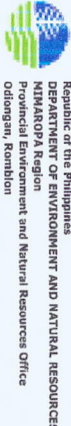
SCALE : 1:6500

Projection: Universal Transverse Mercator - Zone 51 (N)
Datum : World Geodetic 1984 (WGS84)

0 > m

Legend

NGP Areas
Contour Lines (20m)



CERTIFICATION

We certify that this is the map of the area subjected for NGP reforestation and the information provided herein were true and correct to the best of our professional knowledge and judgement.

Prepared by:

Recommending approval:

Approved by:

CATHERINE D. ATIENZA
FORESTER II, NGP COORDINATOR

MALVIN M. CECERO
CHIEF

ARNOLD A. BLAZA
OIC, PENR Officer

