



August 29, 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 AUGUST 25, 2022

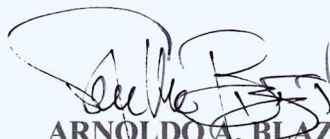
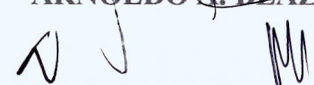
Respectfully submitting are the accomplishment reports under the implementation of Enhanced National Greening Program as of August 26, 2022, within the jurisdiction of DENR- PENRO Romblon.

For physical target, all 2nd cycle M&P activities of 220 hectares plantations have accomplished and already inspected by the PENRO Technical and Validation Team. For financial accomplishment, out of 100% obligated amount, 28% or only 301,700.00 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 August 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.




August 29, 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 AUGUST 25, 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 August 25, 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 August, all activities for 2nd cycle implementation of maintenance and protection with 220 hectares target have already inspected. The M&P activities done are strip/ ring weeding, fire break or green break maintenance, fertilizer application, foot patrol works and replanting of 10,674 seedlings.

In terms of financial performances, hired laborers from Barangay Calagonsao, Alcantara were already received their compensation for the second payment schedule while the remaining sites are still on processing. Overall, out of 100% obligated, about 28% or only 301,700.00 Pesos had expended 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 August 25, 2022.

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


MANUEL B. ROMERO

TABLE 1 : List of 2022 NGP MOAs/Contracts or Sites by Administration
DENR Region : MIMAROPA
PENRO Romblon
As of August 25, 2022

Region	PENRO	CENR O	Municipali ty	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	
YEAR 2 (2021 Sites)						34				1,100,000.00		220.00			89,150	
Region- Based Target						33				1,000,000.00		200.00			85,070	
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Welho Gaan)	Not Applicable	50,000.00	21-175900-0742-0010	10.00	Indigenous Trees	Narra, Banat-banat, Coffee, Aibs, Star Apple, Guyabano	2,500	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												4.00	Indigenous Trees	Narra, Banat-banat	4,316	
												2.00	Fruit Trees	Coffee, Aibs, Star Apple, Guyabano	1,000	
												4.00	Bamboo	K. Tink, Boho	816	
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	2	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Judang 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
												4.00	Indigenous Trees	Narra, Banat-banat,	2,500	
												2.00	Fruit Trees	Langka, Aibs, Rambutan, Avocado, Guyabano, Lipote,	1,000	
												4.00	Bamboo	K. Tink, Boho	816	
MIMAROPA	Romblon		Sia. 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&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banat-banat,	1,875	
												1.00	Fruit Trees	Langka, Aib, Mango,	500	
												1.00	Bamboo	K. Tink, Boho	204	
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	4	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Regie Boy Oreondo)	Not Applicable	25,000.00	21-175900-0746-0005	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. Tink, Boho	204	
MIMAROPA	Romblon		Sia. 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&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra, Banat-banat,	1,875	
												1.00	Fruit Trees	Saba, Aibs, Rambutan, Guyabano, Avocado, Lipote, Star Apple, Langka, Santol, Mango, Calamansi	500	
												1.00	Bamboo	K. Tink, Boho	204	
MIMAROPA	Romblon		Sia. 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&P activity was implemented by the Administration of PENRO Romblon
												3.00	Indigenous Trees	Narra,	1,875	
												2.00	Fruit Trees	Lipote, Guyabano, Mango,	1,000	
												5.00	Bamboo	K. Tink, Coffee, K. Tink, Boho	1,020	
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

TABLE 1 : List of 2022 NGP MOAs/Contracts or Sites by Administration
DENR Region : MIMAROPA
PENRO Romblon
As of August 25, 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
												4.00	Indigenous Trees	Narra, Banat-banat,	2,500	
												2.00	Fruit Trees	Apple Mango, Guyabano, Alis, Avocado, Lemon, Calamansi, Sitotres,	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 Abujpan)	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. Tink, Bobo	408	
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	9	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Rovensio Erquillo)	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, Banat-banat	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langka, Bana-bana, Alis,	500	
												1.00	Bamboo	K. Tink, Bobo	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, Banat-banat	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Alis	1,000	
												5.00	Bamboo	K. Tink, Bobo	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	Alis, Guyabano, Coffe, Mango, Santol	500	
												1.00	Bamboo	K. Tink, Bobo	204	
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	12	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Ciesosono Ohendo)	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. Tink, Bobo	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	Banat-banat	1,250	
												2.00	Fruit Trees	Lipote, Avocado, Coffee, Cacao, Calamansi, Rambutan, Guyabano, Langka, Santol	1,000	
												4.00	Bamboo	K. Tink, Bobo	816	
MIMAROPA	Romblon		Sia. Maria	Sio. Niño	Second Year Maintenance and Protection	14	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Danetho E. Mera)	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	Bangka, Banat-banat,	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Santol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tink, Bobo	612	
MIMAROPA	Romblon		Sia. Maria	Sio. Niño	Second Year Maintenance and Protection	15	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Ladio M. Magadan)	Not Applicable	10,000.00	21-175900-0754-0002	2.00			1,125	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Narra, Banat-banat	625	

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

As of August 25, 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
												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 Percinbles F. Paulino)	Not Applicable	40,000.00	21-175900-0751-0008	8.00	Indigenous Trees		3,066	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												2.00	Indigenous Trees	Lipote, Banat-banai	1,250	
												2.00	Fruit Trees	Lipote, Durian, Langka, Coffee, Guyabano, 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 Lante F. Moaje)	Not Applicable	5,000.00	21-175900-0758-0001	1.00	Bamboo	K. Tink, Bobo	204	The project under 2nd year M&P 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 Jocy P. Magay)	Not Applicable	15,000.00	21-175900-0753-0003	3.00	Indigenous Trees		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, Bobo	408	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	19	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Landino G. Mustasa)	Not Applicable	15,000.00	21-175900-0760-0003	3.00	Indigenous Trees		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, 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. Esnilla Jr.)	Not Applicable	35,000.00	21-175900-0756-0007	7.00	Indigenous Trees		2,441	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Antipolo, Bangsal, Narra, Mahogany, Kuyaw-yaw, Talisay, Gogo.	625	
												2.00	Fruit Trees	Lipote, Langka, Mango, Santol, Avocado, Kabugao, Bana-bana, Coffee, 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		1,533	The project under 2nd year M&P activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Talisay, Banat-banai, Narra, Tisa, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Bana-bana	625	
												1.00	Fruit Trees	Langka, Avocado, Bangsal, Calamansi, Bana-bana	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 Gerardo M. Gallos)	Not Applicable	35,000.00	21-175900-0767-0007	7.00	Indigenous Trees		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, Alimango, Bangsal, Tipolo, Maling-ag	1,250	
												2.00	Fruit Trees	Lipote, Coffee, Mahulo, Rambutan, Calamansi	1,000	
												3.00	Bamboo	K. Tink, Bobo	612	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	23	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lanne G. Meran)	Not Applicable	35,000.00	21-175900-0761-0007	7.00	Indigenous Trees		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, Antipolo, Narra	625	
												3.00	Fruit Trees	Coffee, Cacao	1,500	
												3.00	Bamboo	K. Tink, Bobo	612	

TABLE 1 : List of 2022 NCP MOAs/Contracts or Sites by Administration
DENR Region : MIMAROPA
PENRO Romblon
As of August 25, 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	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		Banglal, Narra, Banai-banai	1,125	The project under 2nd year M&EP activity was implemented by the Administration of PENRO Romblon
												1.00	Indigenous Trees	Langka, Avocado, Calamansi, Santol, Bana-bana, Lipote	625	
												1.00	Fruit Trees		500	
MIMAROPA	Romblon		Sia, Maria	Sio, Niño	Second Year Maintenance and Protection	25	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Roldando 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, Guyabano, Coffee, Langka, Sinitores	500	
												1.00	Bamboo	K. Tink, Bolbo	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. Valijo)	Not Applicable	15,000.00	21-175900-0767-0003	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, Bolbo	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, Guyabano, Cacao, Rambutan	500	
												1.00	Bamboo	K. Tink, Bolbo	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, Bolbo	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, Bolbo	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. Languz)	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	
												2.00	Fruit Trees	Avocado, Santol, Ponkan, Calamansi, Langka, Lemon, Guyabano, Mango, Ais	1,000	
												4.00	Bamboo	K. Tink, Bolbo	816	
MIMAROPA	Romblon		Sia, Maria	San Isidro	Second Year Maintenance and Protection	31	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Noe L. Machando)	Not Applicable	50,000.00	21-175900-0688-0010	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, Gogo	2,500	

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of August 25, 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	Site										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak (ha)	
									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)		Indigenous Trees	Narra	5.00	5.00	5.00	2,579	2,579	2,437	94%	5	142	5	5	Already inspected the 2nd cycle M&P activities conducted

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of August 25, 2022

PENRO Romblon																						
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			Maintenance and Protection Activities Conducted					Remarks	
	Province	Municipality	Barangay										Site	Target	Planted	Surviving	Survival Rate (%)	Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)		Firebreak/ Greenbreak Maintenance (ha)
9	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0744-0005		Implemented by Admin (former Roventico Enguillo)			5.00	5.00	5.00	2,579	2,579	2,429	94%	5	150		5	5	Already inspected the 2nd cycle M&P activities conducted
								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							
								Banai-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							
								Bana-bana		0.06	0.06	0.06	30	30	30							
								Alis		0.14	0.14	0.14	70	70	70							
								K. Timk, Bobo		1.00	1.00	1.00	204	204	204							
10	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0749-0010		Implemented by Admin (former Luis G. Rico)			10.00	10.00	10.00	3,895	3,895	3,565	92%	10	330		10	10	Already inspected the 2nd cycle M&P activities conducted
								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							
								Banai-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							
								Guyabano		0.18	0.18	0.18	90	90	76							
								Cacao		0.04	0.04	0.04	20	20	20							
								Alis		0.04	0.04	0.04	20	20	20							
								K. Timk, Bobo		5.00	5.00	5.00	1,020	1,020	958							
11	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0745-0005		Implemented by Admin (former Arman De Vera)			5.00	5.00	5.00	2,579	2,579	2,389	93%	5	190		5	5	Already inspected the 2nd cycle M&P activities conducted
								Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,767							
								Narra		1.00	1.00	1.00	500	500	440							
								Alis		0.30	0.30	0.30	150	150	138							
								Guyabano		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							
								K. Timk, Bobo		1.00	1.00	1.00	204	204	182							
12	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0741-0005		Implemented by Admin (former Crisostomo Orendo)			5.00	5.00	5.00	2,579	2,579	2,289	89%	5	290		5	5	Already inspected the 2nd cycle M&P activities conducted
								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							
								Narra														
								Coffee														
								K. Timk, Bobo														
Barangay Sta. Niño																						
										70.00	70.00	70.00	26,936	26,936	22,336	83%	70	5,035	0	70	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%						
										34.00	34.00	34.00	6,936	6,936	5,547	80%						
13	Romblon	Sta. Maria	Sio. 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	376	v	8	8	Already inspected the 2nd cycle M&P activities conducted
								Indigenous Trees		2.00	2.00	2.00	1,250	1,250	1,043							
								Banai-banai		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							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of August 25, 2022

No.	Location of Site				Category (Mangrove / Bench/NG P)	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)	Firebreak/ Greenbreak (ha)		Foot Patrolling (ha)
										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							
										Gravabano	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. Tink, Bobo	4.00	4.00	4.00	816	816	754							
14	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0755-0005		Implemented by Admin (former Demetrio E. Meran)				5.00	5.00	5.00	1,737	1,737	1,446	83%	5	291		5	5	Already inspected the 2nd cycle M&P activities conducted
									Indigenous Trees		1.00	1.00	1.00	625	625	489							
									Bangka		0.40	0.40	0.40	250	250	203							
									Banai-banai		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							
									Mlangos		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. Tink, Bobo	3.00	3.00	3.00	612	612	502							
15	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0754-0002		Implemented by Admin (former Lotito M. Magadan)				2.00	2.00	2.00	1,125	1,125	810	72%	2	315		2	2	Already inspected the 2nd cycle M&P activities conducted
									Indigenous Trees		1.00	1.00	1.00	625	625	369							
									Narra		0.60	0.60	0.60	375	375	229							
									Banai-banai		0.40	0.40	0.40	250	250	240							
									Fruit Trees		1.00	1.00	1.00	500	500	441							
									Coffee		0.46	0.46	0.46	230	230	170							
									Santol		0.08	0.08	0.08	40	40	38							
									Mlango		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	Sio. Niño	Upland	21-175900-0751-0008		Implemented by Admin (former Perchilles F. Pautino)				8.00	8.00	8.00	3,066	3,066	2,751	90%	8	315		8	8	Already inspected the 2nd cycle M&P activities conducted
									Indigenous Trees		2.00	2.00	2.00	1,250	1,250	1,226							
									Tipolo		1.60	1.60	1.60	1,000	1,000	991							
									Banai-banai		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							
									Coffee		0.50	0.50	0.50	250	250	237							
									Gravabano		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. Tink, Bobo	4.00	4.00	4.00	816	816	597							
17	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0758-0001		Implemented by Admin (former Larnie F. Mcojie)	Bamboo	K. Tink, Bobo	1.00	1.00	1.00	1.00	204	204	129	63%	1	125	✓	1	1	Already inspected the 2nd cycle M&P activities conducted

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of August 25, 2022

PENRO Romblon																							
No.	Location of Site			Category/ (Mangrove / Beach/SG- P)	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										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak e (ha)		Foot Patrolin g (ha)	
18	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0753-0003		Implemented by Admin (former Joey P. Magay)	Indigenous Trees	Banai-banai K. Tink, Boho	3.00 1.00 2.00	3.00 1.00 2.00	3.00 1.00 2.00	1,033 625 408	1,033 625 408	833 446 387	81%	3	200	✓	3	3	Already inspected the 2nd cycle M&P activities conducted	
								Bamboo															
19	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0760-0003		Implemented by Admin (former Landrico G. Nolasco)	Indigenous Trees	Banai-banai K. Tink, Boho	3.00 1.00 2.00	3.00 1.00 2.00	3.00 1.00 2.00	1,033 625 408	1,033 625 408	825 452 373	80%	3	363		3	3	Already inspected the 2nd cycle M&P activities conducted	
								Indigenous Trees															
								Bamboo															
20	Romblon	Sta. Maria	Sio. Niño	Upland	21-175900-0756-0007		Implemented by Admin (former Desiderio T. Esanilla Jr.)	Indigenous Trees	Antipolo Bangkal Narra Mahogany Kuyaw-Kuyaw Talisay Gogo Fruit Trees	7.00 1.00 0.16 0.70 0.03 0.03 0.03 0.02 0.03 2.00 0.96 0.16 0.16 0.50 0.10 0.10 0.40 0.40 0.12 4.00	7.00 1.00 0.16 0.70 0.03 0.03 0.03 0.02 0.03 2.00 0.96 0.16 0.16 0.50 0.10 0.10 0.40 0.40 0.12 4.00	7.00 1.00 0.16 0.70 0.03 0.03 0.03 0.02 0.03 2.00 0.96 0.16 0.16 0.50 0.10 0.10 0.40 0.40 0.12 4.00	2,441 625 100 435 20 20 20 10 20 1,000 480 80 80 250 50 50 50 200 60 816	2,441 625 100 435 20 20 20 10 20 1,000 480 80 80 250 50 50 50 200 60 816	1,995 482 94 321 15 15 16 6 15 842 234 78 66 194 40 41 33 107 49 671	82%	7	446		7	7	7	Already inspected the 2nd cycle M&P activities conducted
								Indigenous Trees															

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of August 25, 2022

PENRO Romblon

No.	Location of Site				Category (Mangrove / Beech/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	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)		Foot Patrolling (ha)
											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							
										Maligang	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	K. Tink,	3.00	3.00	3.00	612	612	599							
										Bobo													
23	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0761-0007		Implemented by Admin (former Lemnie G. Meran)			7.00	7.00	7.00	2,737	2,737	2,367	86%	7	370	V	7	7	Already inspected the 2nd cycle M&P activities conducted
										Indigenous Trees				625	625	580							
										Bana-banai	1.00	1.00	1.00	625	625	465							
										Acacia	0.74	0.74	0.74	465	465	442							
											0.05	0.05	0.05	30	30	26							
										Gugo	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	K. Tink,	3.00	3.00	3.00	612	612	462							
										Bobo													
24	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0762-0002		Implemented by Admin (former Joey V. Fama)			2.00	2.00	2.00	1,125	1,125	937	83%	2	188		2	2	Already inspected the 2nd cycle M&P activities conducted
										Indigenous Trees				625	625	519							
										Bangkal	1.00	1.00	1.00	625	625	415							
										Narra	0.04	0.04	0.04	20	20	20							
										Bana-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							
										Sandol	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							
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	3	Already inspected the 2nd cycle M&P activities conducted
										Indigenous Trees				625	625	475							
										Fruit Trees	1.00	1.00	1.00	500	500	383							
										Lipote	0.18	0.18	0.18	90	90	67							
										Maligang	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							
										Siniores	0.04	0.04	0.04	20	20	13							
									Bamboo	K. Tink,	1.00	1.00	1.00	204	204	95							
										Bobo													
26	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0757-0003		Implemented by Admin (former Jose C. Valdejo)			3.00	3.00	3.00	908	908	698	77%	3	210		3	3	Already inspected the 2nd cycle M&P activities conducted
										Fruit Trees	1.00	1.00	1.00	500	500	405							
										Lipote	0.34	0.34	0.34	170	170	152							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of August 25, 2022

PENRO Romblon																							
No.	Location of Site				Category/ (Mangrove / Beach/NG- P)	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/ Rung/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)	Firebreak/ Greenbreak Maintenance (ha)		Foot Patrol (ha)
										Avocado	0.18	0.18	0.18	90	90	66							
										Calamansi	0.16	0.16	0.16	80	80	75							
										Maligang	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							
										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. Tesari)		Indigenous Trees	3.00	3.00	3.00	1,329	1,329	1,191	90%	3	368		3	3	Already inspected the 2nd cycle M&P activities conducted
										Banahana	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							
										Maligang	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							
										Guayabano	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							
										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. Versuza)		Fruit Trees	2.00	2.00	2.00	704	704	569	81%	2	135		2	2	Already inspected the 2nd cycle M&P activities conducted
										Lipote	1.00	1.00	1.00	500	500	422							
										Coffee	0.24	0.24	0.24	120	120	112							
										Calamansi	0.26	0.26	0.26	130	130	110							
										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							
										K. Tink, Boho	1.00	1.00	1.00	204	204	147							
29	Romblon	Sta. Maria	Sio. Niño		Upland	21-175900-0765-0002		Implemented by Admin (former Jay-Ar A. Fama)		Fruit Trees	2.00	2.00	2.00	704	704	522	74%	2	182		2	2	Already inspected the 2nd cycle M&P activities conducted
										Lipote	1.00	1.00	1.00	500	500	401							
										Avocado	0.30	0.30	0.30	150	150	94							
										Santol	0.12	0.12	0.12	60	60	47							
										Rambutan	0.04	0.04	0.04	20	20	13							
										Coffee	0.08	0.08	0.08	40	40	36							
										Langka	0.34	0.34	0.34	170	170	161							
										Banahana	0.08	0.08	0.08	40	40	36							
										K. Tink, Boho	0.04	0.04	0.04	20	20	14							
										Bamboo	1.00	1.00	1.00	204	204	121							
											40.00	40.00	40.00	17,014	17,014	14,414	85%	40	2,600	0	40	40	
										Indigenous Trees	14.00	14.00	14.00	8,750	8,750	7,786	89%						
										Fruit Trees	10.00	10.00	10.00	5,000	5,000	3,932	79%						
										Bamboo	16.00	16.00	16.00	3,264	3,264	2,696	83%						
30	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0750-0010		Implemented by Admin (former Pio P. Languza)		Indigenous Trees	10.00	10.00	10.00	4,316	4,316	3,716	86%	10	600		10	10	Already inspected the 2nd cycle M&P activities conducted
										Banahana	4.00	4.00	4.00	2,500	2,500	2,265							
										Fruit Trees	2.00	2.00	2.00	1,000	1,000	767							
										Avocado	0.38	0.38	0.38	190	190	143							
										Santol	0.24	0.24	0.24	120	120	114							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

SECOND YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of August 25, 2022

PENRO Romblon

No.	Location of Site				Category (Mangrove / Beech/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 (ha)		Foot Patrolling (ha)
										Portulan	0.04	0.04	0.04	20	20	15							
										Calamanisi	1.10	1.10	1.10	550	550	413							
										Lampla	0.02	0.02	0.02	10	10	8							
										Lemnon	0.02	0.02	0.02	10	10	8							
										Guayabano	0.06	0.06	0.06	30	30	23							
										Mango	0.10	0.10	0.10	50	50	31							
										Alis	0.04	0.04	0.04	20	20	12							
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	684							
31	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0688-0010		Implemented by Admin (former Nce L. Marchando)			10.00	10.00	10.00	4,316	4,316	3,716	86%	10	600		10	10	Already inspected the 2nd cycle M&P activities conducted
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,286							
									Banai-banai		3.84	3.84	3.84	2,400	2,400	2,223							
									Gogo		0.16	0.16	0.16	100	100	63							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	809							
									Calamanisi		0.02	0.02	0.02	10	10	6							
									Kamito		0.24	0.24	0.24	120	120	100							
									Coffee		0.20	0.20	0.20	100	100	57							
									Kamansi		0.18	0.18	0.18	90	90	60							
									Lipote		0.16	0.16	0.16	80	80	74							
									Macopa		0.16	0.16	0.16	80	80	75							
									Sanol		0.10	0.10	0.10	50	50	34							
									Avocado		0.06	0.06	0.06	30	30	15							
									Lampla		0.16	0.16	0.16	80	80	65							
									Tisa		0.16	0.16	0.16	80	80	71							
									Rambutan		0.20	0.20	0.20	100	100	89							
									Cacao		0.26	0.26	0.26	130	130	126							
									Mango		0.06	0.06	0.06	30	30	23							
									Alis		0.04	0.04	0.04	20	20	14							
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	621							
32	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0689-0010		Implemented by Admin (former Lomito L. Filartos 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		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							
									Lampla		0.80	0.80	0.80	400	400	220							
									Guayabano		0.10	0.10	0.10	50	50	35							
									Calamanisi		0.10	0.10	0.10	50	50	44							
									Bamboo	K. Tink, 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							
									Crogo		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								
									Talsay		0.10	0.10	0.10	65	65	65							
									Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,338							
									Lampla		0.52	0.52	0.52	260	260	260							
									Dubai		0.34	0.34	0.34	170	170	170							
									Sanol		0.30	0.30	0.30	150	150	150							
									Avocado		0.06	0.06	0.06	30	30	30							

As of August 25, 2022

PENRO Romblon

No.	Location of Site			Category (Improve / Bench/NG P)	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			Maintenance and Protection Activities Conducted					Remarks	
	Province	Municipality	Barangay										Sito	Target	Planted	Surviving	Survival Rate (%)	Brushing/ Ring/ Strip Weeding (Ha.)	Replanting (No.)	Fertilizer Application (No. of sites)		Firebreak/ Greenbreak Maintenance (ha)
									Kamansi	0.60	0.60	0.60	300	300	149							
									Sampaloc	0.06	0.06	0.06	30	30	30							
									Kamilo	0.44	0.44	0.44	220	220	220							
									Mango	0.60	0.60	0.60	300	300	289							
									Mecopa	0.02	0.02	0.02	10	10	10							
									Calanasi	0.06	0.06	0.06	30	30	30							
								Bamboo	K. Timb.	4.00	4.00	4.00	816	816	715							
CO- Based Fund (Bamboo Plantation)											20.00	20.00	20.00	4,080	4,080	3,960	97%	20	190	20	20	
34	Romblon	Alcantara	Calansaso	Upland	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-		Implemented by Admin (former Magsapot Traders Association represented by Marlon Teologo)	Bamboo	Babo/ Karawang tink	20.00	20.00	20.00	4,080	4,080	3,960	97%	20	190	20	20	Already inspected the 2r activities cond	&P

Theresa
CATHERINE O. ATTENZA
FV/N&P Technical Staff

MANUEL B. ROMERO
FNU/ Provincial NGP Coordinator

MALVIN R. RODGERO
Chief, Technical Services Division

Approved by: 
ARNOLDO A. OLAZUA, DR.
OIC, PENR Officer

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2022 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
as of August 25, 2022

No.	Location of Site			Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of LOA holder Partner/ Contractor	Area in hectare	MOA/ LOA No.	Allotment	Contract Cost	Disbursed Amount				Total Disbursed	%BLR			Remarks
	Province	Municipality	Barangay								Site	Obligated	1st Payment	2nd Payment		3rd Payment	4th Payment	(O/A)	
PENRO ROMBLON																			
							220.00		1,100,000.00		1,100,000.00	276,500.00	25,200.00		301,700.00	100.00%	27.43%	27.43%	
						YEAR 2 (2021 Sites)	220.00		1,100,000.00		1,100,000.00	276,500.00	25,200.00		301,700.00	100.00%	27.43%	27.43%	
						RO- Based Fund	200.00		1,000,000.00		1,000,000.00	251,300.00	0.00		251,300.00	100.00%	25.13%	25.13%	
						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	25,200.00		301,700.00	100.00%	27.43%	27.43%	
Region- Based Fund (Regular Target)																			
1	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0742-0010 (Ganu)	10.00	N/A	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&RP activities
2	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0748-0010 (Judging Gabao)	10.00	N/A	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&RP activities
3	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0743-0005 (Aysunin)	5.00	N/A	25,000.00		25,000.00	5,600.00			5,600.00	100.00%	22.40%	22.40%	For processing of payment for 2nd cycle M&RP activities
4	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0746-0005 (Boy Orondo)	5.00	N/A	25,000.00		25,000.00	6,300.00			6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&RP activities
5	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0740-0005 (Isanislao Ruben)	5.00	N/A	25,000.00		25,000.00	7,000.00			7,000.00	100.00%	28.00%	28.00%	For processing of payment for 2nd cycle M&RP activities
6	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0738-0010 (Manga)	10.00	N/A	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&RP activities
7	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0747-0010 (Gregorio)	10.00	N/A	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&RP activities
8	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0739-0010 (Abujan)	10.00	N/A	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&RP activities
9	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0744-0005 (Rovencho Evangelio)	5.00	N/A	25,000.00		25,000.00	6,300.00			6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&RP activities
10	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0749-0010 (G. Rico)	10.00	N/A	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&RP activities
11	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0745-0005 (De Vera)	5.00	N/A	25,000.00		25,000.00	5,600.00			5,600.00	100.00%	22.40%	22.40%	For processing of payment for 2nd cycle M&RP activities
12	Romblon	Concepcion Sur	Sita, Maria		Upland/ NGP	21-175900-0741-0005 (Chosotomo Orondo)	5.00	N/A	25,000.00		25,000.00	6,300.00			6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&RP activities
13	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0759-0008 (Edmundo T. Ocorio)	8.00	N/A	40,000.00		40,000.00	10,500.00			10,500.00	100.00%	26.25%	26.25%	For processing of payment for 2nd cycle M&RP activities
14	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0755-0005 (Demetrio E. Mera)	5.00	N/A	25,000.00		25,000.00	6,300.00			6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&RP activities
15	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0754-0002 (M. Magadan)	2.00	N/A	10,000.00		10,000.00	2,450.00			2,450.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&RP activities
16	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0751-0008 (Percipulas F. Paulino)	8.00	N/A	40,000.00		40,000.00	10,500.00			10,500.00	100.00%	26.25%	26.25%	For processing of payment for 2nd cycle M&RP activities
17	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0758-0001 (F. Macaple)	1.00	N/A	5,000.00		5,000.00	1,400.00			1,400.00	100.00%	28.00%	28.00%	For processing of payment for 2nd cycle M&RP activities
18	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0753-0003 (Maga)	3.00	N/A	15,000.00		15,000.00	3,500.00			3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&RP activities
19	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0760-0003 (Landrico G. Muisasa)	3.00	N/A	15,000.00		15,000.00	3,500.00			3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&RP activities
20	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0756-0007 (Desiderio T. Escanilla Jr.)	7.00	N/A	35,000.00		35,000.00	9,100.00			9,100.00	100.00%	26.00%	26.00%	For processing of payment for 2nd cycle M&RP activities
21	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0752-0004 (Aysunin M. Gallos)	4.00	N/A	20,000.00		20,000.00	4,900.00			4,900.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&RP activities
22	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0767-0007 (Gerardo M. Gallos)	7.00	N/A	35,000.00		35,000.00	8,400.00			8,400.00	100.00%	24.00%	24.00%	For processing of payment for 2nd cycle M&RP activities
23	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0761-0007 (G. Mera)	7.00	N/A	35,000.00		35,000.00	9,450.00			9,450.00	100.00%	27.00%	27.00%	For processing of payment for 2nd cycle M&RP activities
24	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0762-0002 (V. Fama)	2.00	N/A	10,000.00		10,000.00	2,450.00			2,450.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&RP activities
25	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0764-0003 (Rolando V. Fama)	3.00	N/A	15,000.00		15,000.00	3,500.00			3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&RP activities
26	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0757-0003 (C. Vallecjo)	3.00	N/A	15,000.00		15,000.00	3,500.00			3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&RP activities
27	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0763-0003 (C. Fesari)	3.00	N/A	15,000.00		15,000.00	3,500.00			3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&RP activities
28	Romblon	Sito, Niño	Sita, Maria		Upland/ NGP	21-175900-0766-0002 (R. Versuzza)	2.00	N/A	10,000.00		10,000.00	2,450.00			2,450.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&RP activities

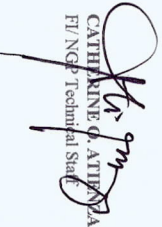
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2022 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
as of August 25, 2022

No.	Location of Site			Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of LOA holder Partner/ Contractor	Area In hectare	MOA/ LOA No.	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%BTR		Remarks	
	Province	Municipality	Barangay									Sitio	1st Payment	2nd Payment	3rd Payment		4th Payment	(O/A)		(D/O)
PENRO ROMBLON																				
							220.00		1,100,000.00		1,100,000.00	276,500.00	25,200.00			301,700.00	100.00%	27.43%	27.43%	
						YEAR 2 (2021 Sites)	220.00		1,100,000.00		1,100,000.00	276,500.00	25,200.00			301,700.00	100.00%	27.43%	27.43%	
						RC- Based Fund	200.00		1,000,000.00		1,000,000.00	251,300.00	0.00			251,300.00	100.00%	25.13%	25.13%	
						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	25,200.00			301,700.00	100.00%	27.43%	27.43%	
Region- Based Fund (Regular Target)																				
1	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0742-0010 (Gaao)	10.00	N/A	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
2	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0748-0010 Judging (Gibao)	10.00	N/A	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
3	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0743-0005 Agustin)	5.00	N/A	25,000.00		25,000.00	5,600.00				5,600.00	100.00%	22.40%	22.40%	For processing of payment for 2nd cycle M&P activities
4	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0746-0005 Boy Orondo)	5.00	N/A	25,000.00		25,000.00	6,300.00				6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&P activities
5	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0740-0005 Estanislao Ruben)	5.00	N/A	25,000.00		25,000.00	7,000.00				7,000.00	100.00%	28.00%	28.00%	For processing of payment for 2nd cycle M&P activities
6	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0738-0010 (Manago)	10.00	N/A	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
7	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0747-0010 (Gregorio)	10.00	N/A	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
8	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0739-0010 (Alujipan)	10.00	N/A	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
9	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0744-0005 (Rovenelo Engulillo)	5.00	N/A	25,000.00		25,000.00	6,300.00				6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&P activities
10	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0749-0010 (G. Rico)	10.00	N/A	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
11	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0745-0005 (De Vera)	5.00	N/A	25,000.00		25,000.00	5,600.00				5,600.00	100.00%	22.40%	22.40%	For processing of payment for 2nd cycle M&P activities
12	Romblon	Concepcion Sur	Sia. Maria		Upland/ NGP	21-175900-0741-0005 (Cristosomo Ordoño)	5.00	N/A	25,000.00		25,000.00	6,300.00				6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&P activities
13	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0759-0008 (Edmundo T. Osorio)	8.00	N/A	40,000.00		40,000.00	10,500.00				10,500.00	100.00%	26.25%	26.25%	For processing of payment for 2nd cycle M&P activities
14	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0755-0005 (Demetrio E. Meran)	5.00	N/A	25,000.00		25,000.00	6,300.00				6,300.00	100.00%	25.20%	25.20%	For processing of payment for 2nd cycle M&P activities
15	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0754-0002 (M. Magadan)	2.00	N/A	10,000.00		10,000.00	2,450.00				2,450.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&P activities
16	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0751-0008 (Pecinibles F. Paulino)	8.00	N/A	40,000.00		40,000.00	10,500.00				10,500.00	100.00%	26.25%	26.25%	For processing of payment for 2nd cycle M&P activities
17	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0758-0001 (F. Moale)	1.00	N/A	5,000.00		5,000.00	1,400.00				1,400.00	100.00%	28.00%	28.00%	For processing of payment for 2nd cycle M&P activities
18	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0753-0003 (Magey)	3.00	N/A	15,000.00		15,000.00	3,500.00				3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&P activities
19	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0760-0003 (Landrino G. Matusa)	3.00	N/A	15,000.00		15,000.00	3,500.00				3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&P activities
20	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0756-0007 (Desdelito T. Esanilla Jr.)	7.00	N/A	35,000.00		35,000.00	9,100.00				9,100.00	100.00%	26.00%	26.00%	For processing of payment for 2nd cycle M&P activities
21	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0752-0004 (Agustin M. Gallos)	4.00	N/A	20,000.00		20,000.00	4,900.00				4,900.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&P activities
22	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0767-0007 (Gerardo M. Gallos)	7.00	N/A	35,000.00		35,000.00	8,400.00				8,400.00	100.00%	24.00%	24.00%	For processing of payment for 2nd cycle M&P activities
23	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0761-0007 (G. Meran)	7.00	N/A	35,000.00		35,000.00	9,450.00				9,450.00	100.00%	27.00%	27.00%	For processing of payment for 2nd cycle M&P activities
24	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0762-0002 (V. Fama)	2.00	N/A	10,000.00		10,000.00	2,450.00				2,450.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&P activities
25	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0764-0003 (Rolando V. Fama)	3.00	N/A	15,000.00		15,000.00	3,500.00				3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&P activities
26	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0757-0003 (C. Vallejo)	3.00	N/A	15,000.00		15,000.00	3,500.00				3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&P activities
27	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0763-0003 (C. Fesari)	3.00	N/A	15,000.00		15,000.00	3,500.00				3,500.00	100.00%	23.33%	23.33%	For processing of payment for 2nd cycle M&P activities
28	Romblon	Sio. Niño	Sia. Maria		Upland/ NGP	21-175900-0766-0002 (R. Versuza)	2.00	N/A	10,000.00		10,000.00	2,450.00				2,450.00	100.00%	24.50%	24.50%	For processing of payment for 2nd cycle M&P activities

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2022 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
as of August 25, 2022

No.	Location of Site			Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of LOA holder Partner/ Contractor	Area in hectare	MOA/ LOA No.	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%BUR			Remarks
	Province	Municipality	Barangay									1st Payment	2nd Payment	3rd Payment	4th Payment		(O/A)	(D/O)	(D/A)	
29	Romblon	Sito, Niño	Sita, Maria	Upland/ NGP	21-175900-0765-0002	Implemented by Admin (former Jay-Ar A. Fama)	2.00	N/A	10,000.00		10,000.00	3,150.00				3,150.00	100.00%	31.50%	31.50%	For processing of payment for 2nd cycle M&P activities
30	Romblon	San Isidro	Sita, Maria	Upland/ NGP	21-175900-0750-0010	Implemented by Admin (former Pio P. Laguerza)	10.00	N/A	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	Romblon	San Isidro	Sita, Maria	Upland/ NGP	21-175900-0688-0010	Implemented by Admin (former Nee L. Macabando)	10.00	N/A	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	Romblon	San Isidro	Sita, Maria	Upland/ NGP	21-175900-0689-0010	Implemented by Admin (former Lomito L. Fillarios Jr.)	10.00	N/A	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	Romblon	San Isidro	Sita, Maria	Upland/ NGP	21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)	10.00	N/A	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 (Bamboo Plantation)							20.00		100,000.00		100,000.00	25,200.00	25,200.00			50,400.00	100.00%	50.40%	50.40%	
					21-175900-0750-0004; 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 Marlon Teologo)	20.00	N/A	100,000.00		100,000.00	25,200.00	25,200.00			50,400.00	100.00%	50.40%	50.40%	

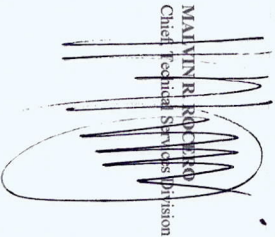
Prepared by:


CATHERINE D. ATIENZA
FI/NGP Technical Staff

Reviewed by:


MANUEL B. ROMERO
FIU Provincial NGP Coordinator

Recommending Approval:


MAIVYN R. CHERO
Chief Technical Services Division

Approved by:


ARNOLDO A. ZAZARA
OIC, PENR Office

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

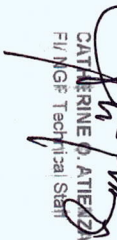
PERSONAL INFORMATION					WORK ASSIGNMENT											
NO.	REGION	FAMILY NAME	GIVEN NAME	W/L	PLACE OF ASSIGNMENT (REGIONAL OFFICE/ PENRO/ CE NRO)		DESIGNATION	COUNT OF ASSIGNED NGP SITES (NO.)		AREA OF ASSIGNED NGP SITE IN HECTARE		ACTUAL ACCOMPLISHMENTS BY CATEGORY (Pis. include all other tasks assigned to FEOs and Technical Staff whether related to NGP or not)	TRAININGS, WORKSHOPS & OTHER ACTIVITIES ATTENDED	TECHNICAL ASSISTANCE ASIDE FROM NGP PARTNER ORGANIZATION	OTHERS (Officer of the Day, Document follow-up, etc.)	
					REG'L OFFICE/ PENRO	CENRO		CY 2022	CY 2021 or older	CY 2022	CY 2021 or older					
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	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	None	None	None	None	
	MIMAROPA	Conanan	Steven	T.	Romblon	Forestry Extension Officer	None	41	None	220	3. Assisted FENRO inspection and Acceptance Committee on the conduct of inspection or verification of NGP sites in the Barangays of Concepcion Sur, Sta. Nita and San Isidro, Sta. Maria, Romblon	None	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	None	Assisted mangrove trees planting activity in Barangay Carolina, Looe, Romblon on August 23, 2022	None	None	
	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	None	None	None	None	
2	MIMAROPA	Motin	Russel Jay	C.	Romblon	Forestry Extension Officer	None	41	None	220	3. Assisted FENRO inspection and Acceptance Committee on the conduct of inspection or verification of NGP sites in the Barangays of Concepcion Sur, Sta. Nita and San Isidro, Sta. Maria, Romblon	None	None	None	None	
	MIMAROPA	Motin	Russel Jay	C.	Romblon	Forestry Extension Officer	None	41	None	220	1. Assisted in the processing of NGP financial performances and monthly report preparator	None	None	None	None	
	MIMAROPA	Fajilan	Marci Veil	N.	Romblon	Accounting Clerk	-	-	-	-	2. Assisted in the reconciliation of NGP ledgers and schedules	None	None	None	None	
3	MIMAROPA	Fajilan	Marci Veil	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	None	
	MIMAROPA	Fajilan	Marci Veil	N.	Romblon	Accounting Clerk	-	-	-	-		None	None	None	None	

Prepared by:

Reviewed by:

Recommending Approval:

Approved by:


CATHERINE D. ATIENZA
FilMGF Technical Staff

MANUEL R. ROMERO
FilMGF Provincial NGP Coordinator

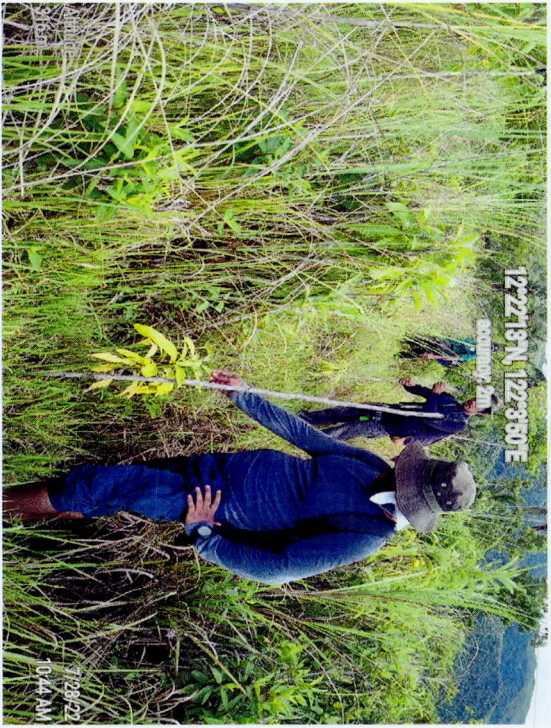
MANUEL R. ROMERO
Chief, Technical Services Division

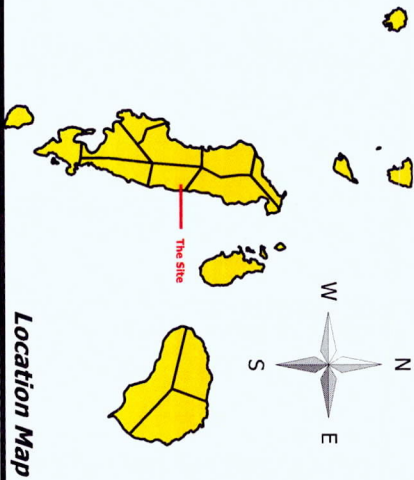
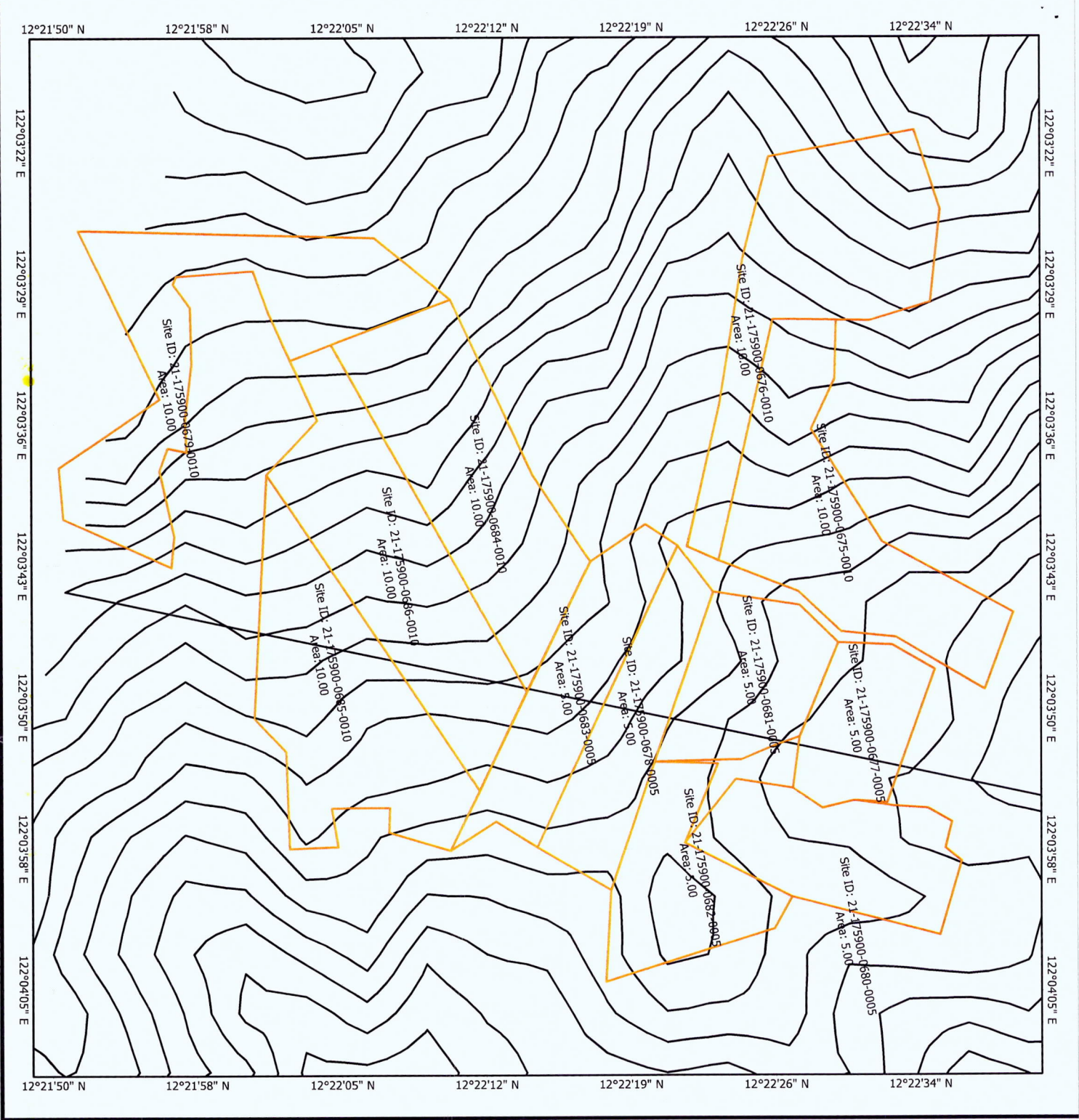
ARNOLD B. BLAZA, JR.
OIC, PENRO Office



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

INSPECTION CONDUCTED WITHIN 90 HECTARES ESTABLISHED PLANTATIONS IN BARANGAY CONCEPCIONSUR, STA. MARIA, ROMBLON





NATIONAL GREENING PROGRAM F.Y 2021

LOCATION

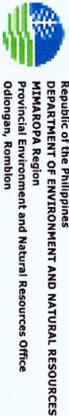
Barangay : CONCEPCION SUR
Municipality : STA MARIA
Province : ROMBLON

Total Area: Approx. 90.0 Hectares

SCALE : 1:8400

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

0 > m



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 judgment.

Prepared by:

MANUEL B. ROMERO

FORESTER III/NGP COORDINATOR

Recommending approval:

MALVIN R. ROCCERO

CHEF/ESD

Approved by:

ARNOLD A. BLAZA JR.

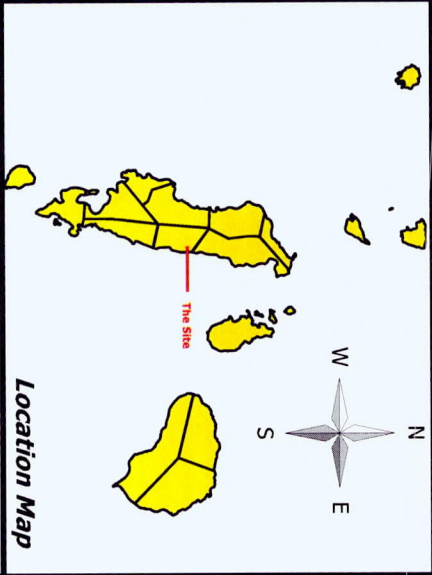
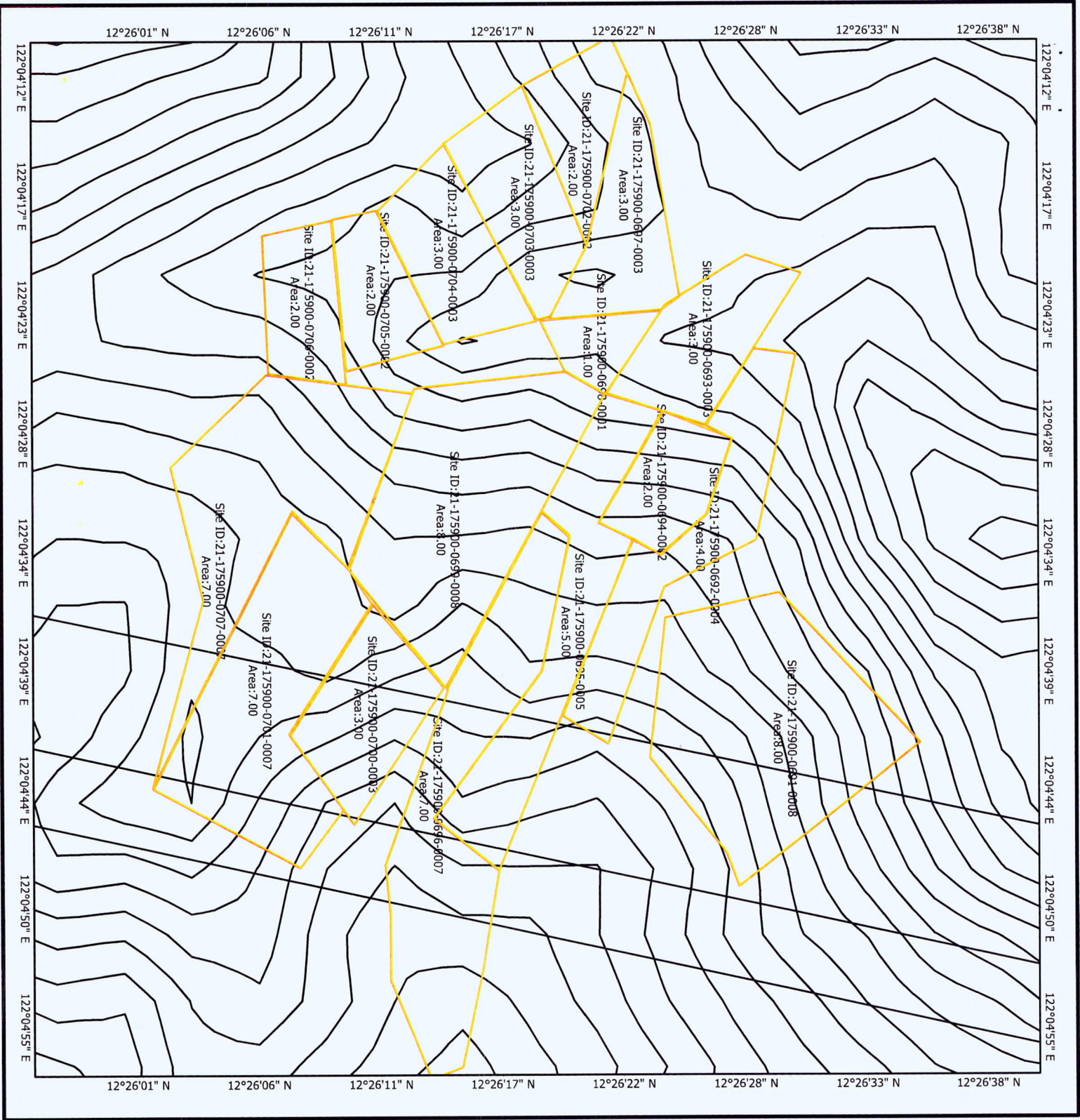
DIC, PENR-Office



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

INSPECTION CONDUCTED WITHIN 70 HECTARES ESTABLISHED PLANTATIONS IN BARANGAY STO. NIÑO, STA. MARIA, ROMBLON





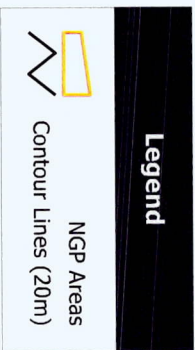
NATIONAL GREENING PROGRAM F.Y 2021

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)
0 > m



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:

MAAMUEL B. ROMERO
FORESTER III/NGP COORDINATOR

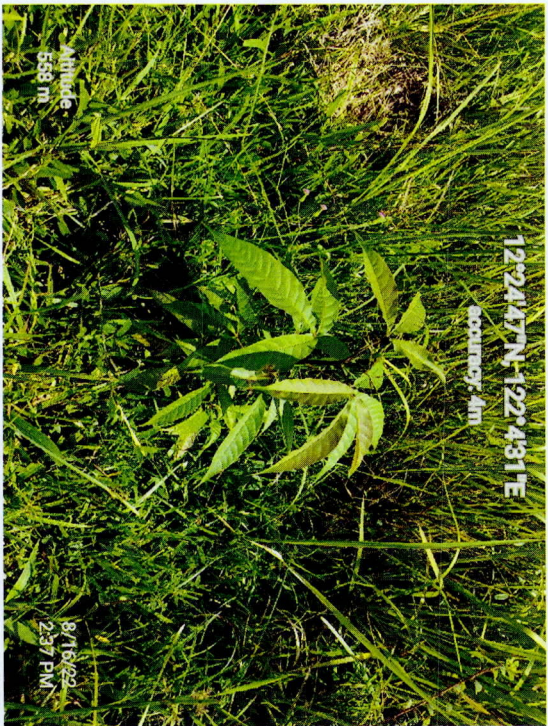
Recommending approval:

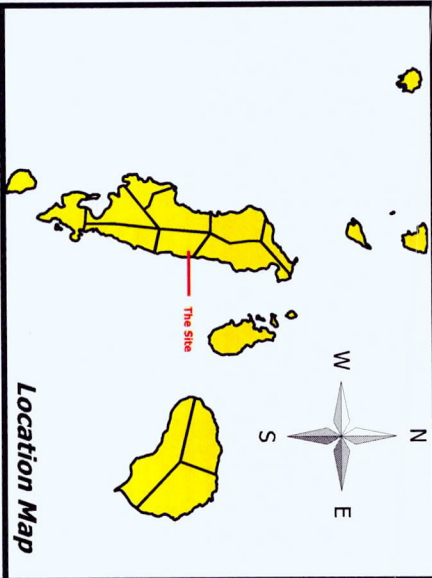
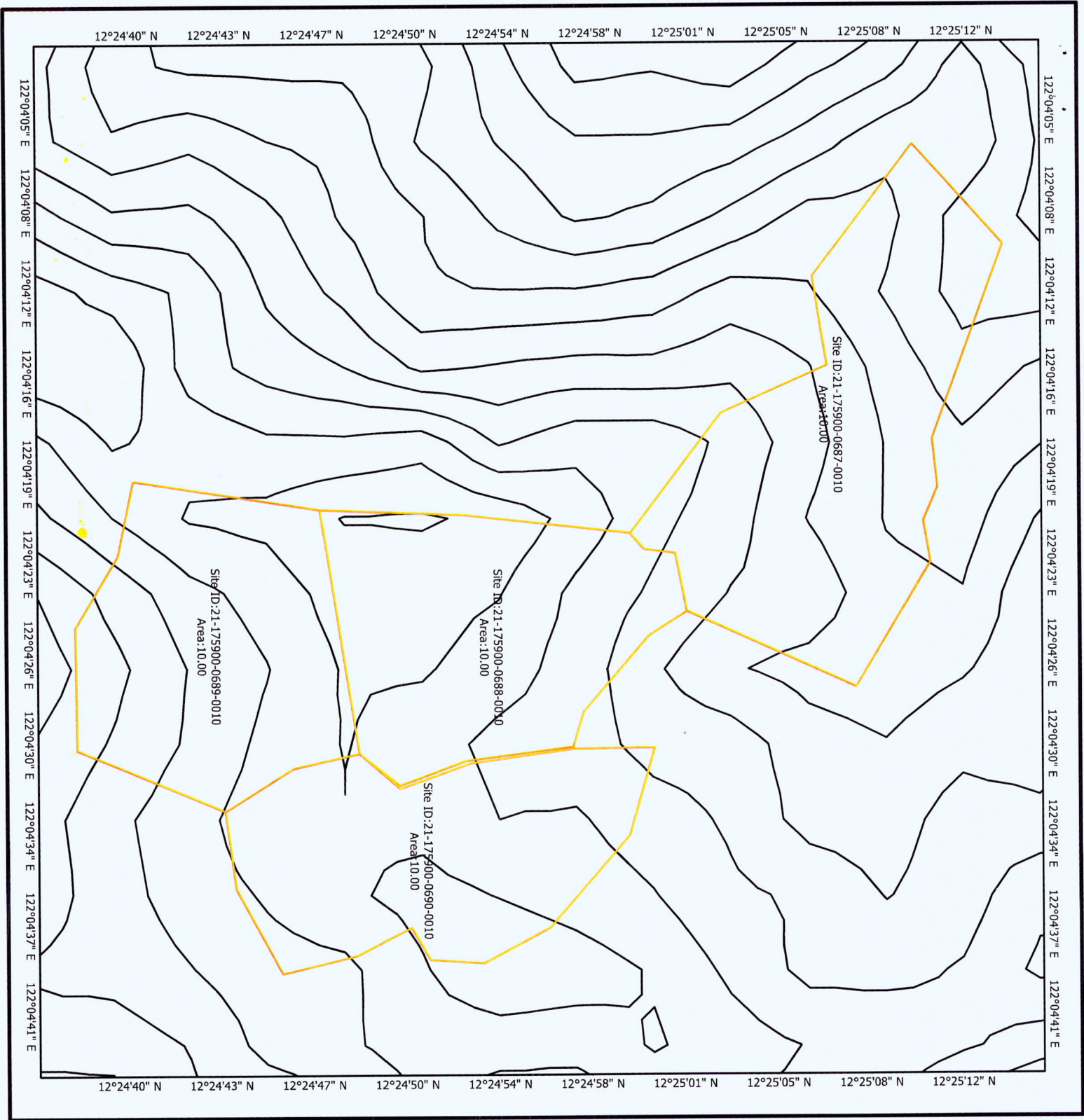
MAAMUEL B. ROMERO
CHIEF OF DIVISION
APPROVED BY: ARNOLDO A. BAZA JR.
OIC, PENR Officer



Republic of the Philippines
Department of Environment and natural Resources
MIMAROPA Region

INSPECTION CONDUCTED WITHIN 40 HECTARES ESTABLISHED PLANTATIONS IN BARANGAY SAN ISIDRO, STA. MARIA, ROMBLON





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:

MANUEL B. ROMERO
FORESTER III/NGP COORDINATOR

Recommending approval:

MALVIN R. ROCERO
CHIEF

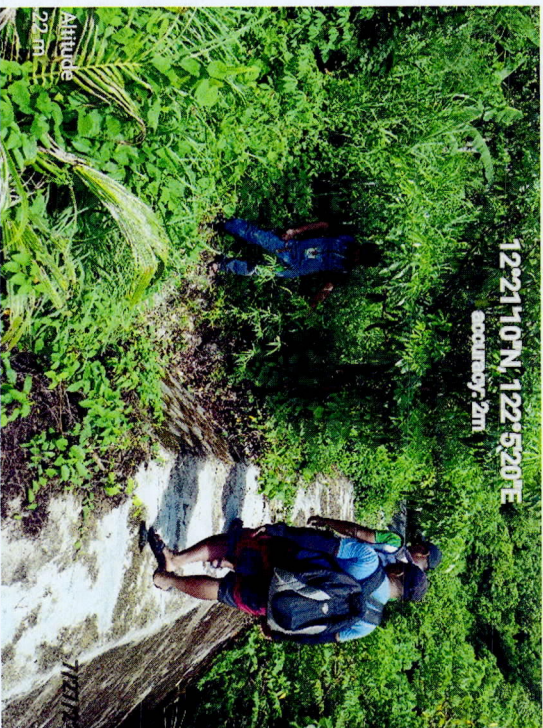
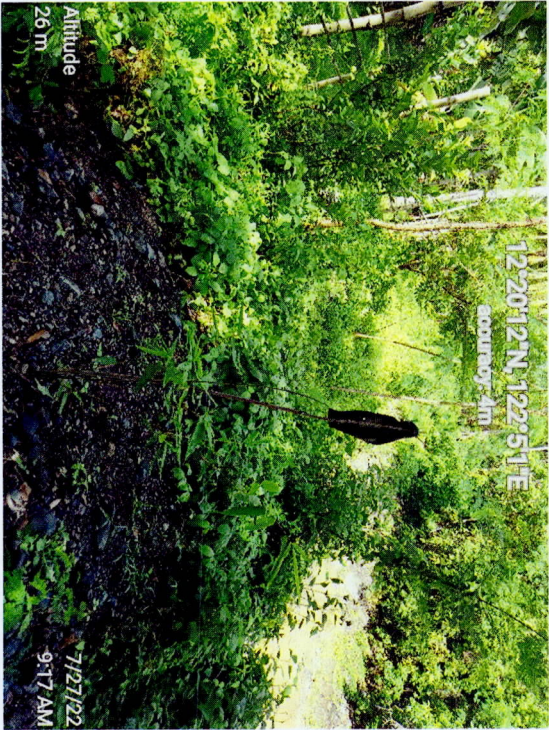
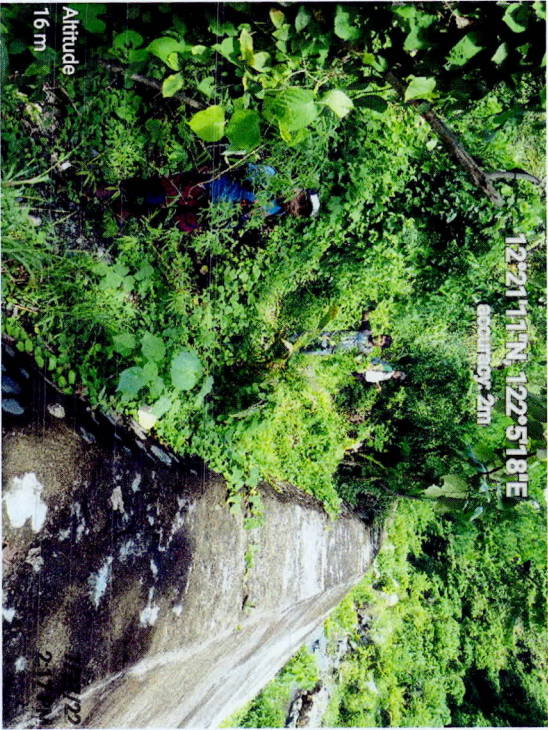
Approved by:

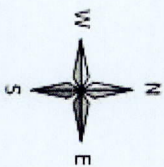
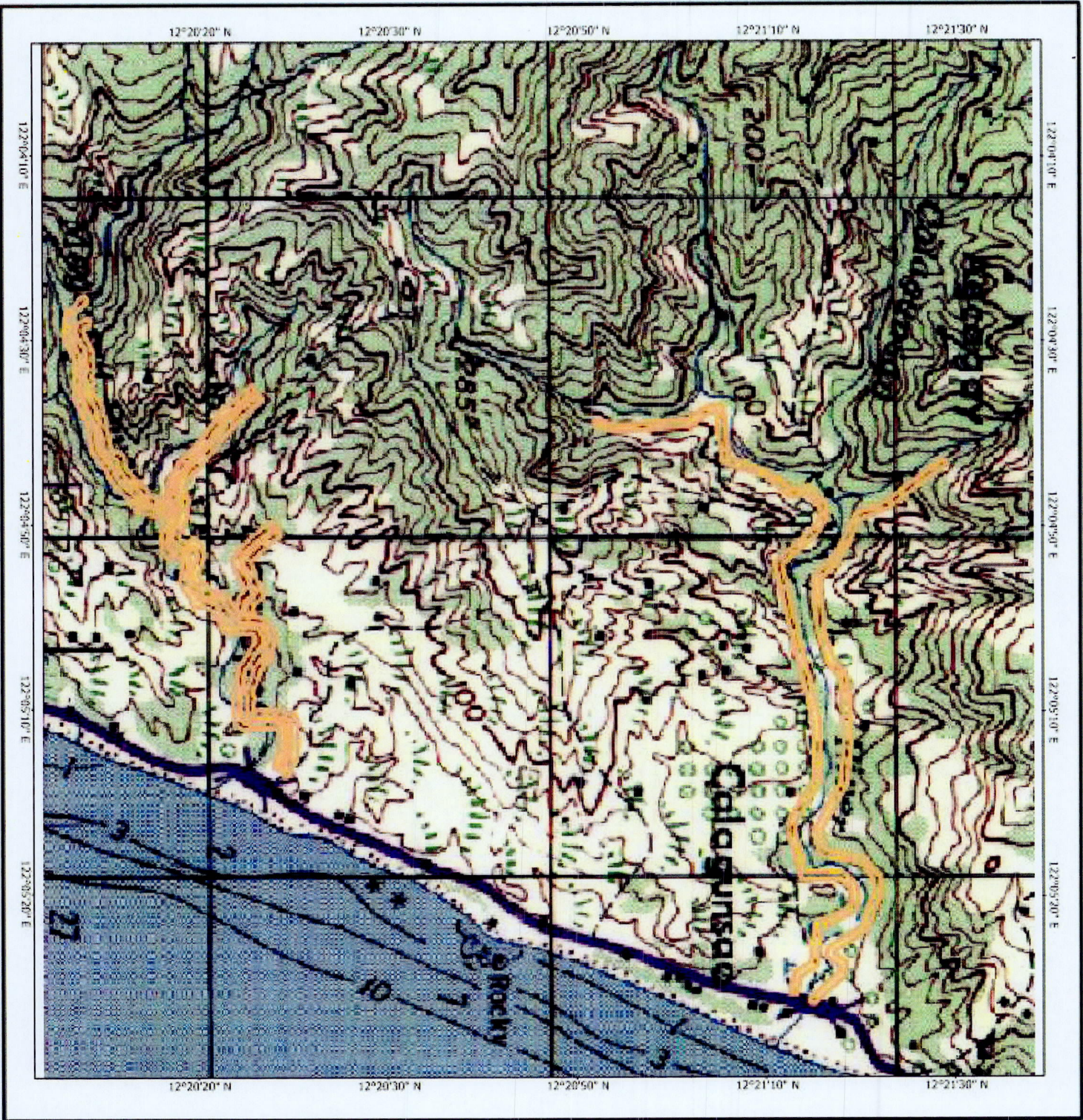
ARNOLD R. BLAZA JR.
OIC, PENR Officer



Republic of the Philippines
Department of Environment and natural Resources
MIMAROPA Region

INSPECTION CONDUCTED WITHIN 20 HECTARES ESTABLISHED PLANTATIONS IN BARANGAY CALAGONSAAO, ALCANTARA, ROMBLON





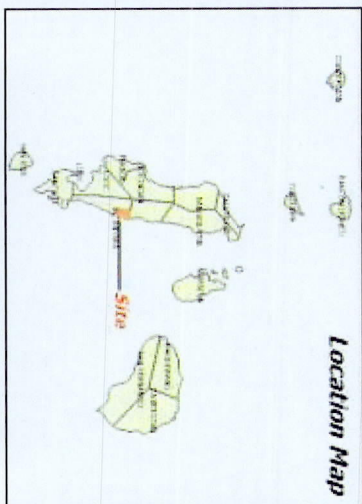
20 HECTARES BAMBOO PLANTATION CY 2021

Located at Sitio Magsapot and Proper, Brgy. Calagonsao,
Municipality of Alcantara, Province of Palawan

SCALE : 1:16000

0
> 1 m

Projection: Transverse Mercator
Datum : Luzon (Philippines - Mindanao)



LEGEND

 Bamboo Plantation (CY 2021)

Prepared by:

MAUEL B. ROMERO
NSP Coordinator

Verified by:

MALVIN R. ROCERO
Chief, Technical Services Division

Approved by:

ARNOLD A. BLAZA, JR.
O/C, PENR Officer