



Republic of the Philippines
Department of Environment and natural Resources
MIMAROPA Region 4160

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Date:	APR 20 2023

Regional Office

DENR MIMAROPA
RECORDS SECTION
March 27, 2023
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BY: _____	DATS NO.: _____
TIME: _____	

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region

THRU : The Assistant Regional Director for Technical Services
DENR MIMAROPA Region

The Regional NGP Coordinator
DENR MIMAROPA Region

FROM : The OIC, PENR Officer
Odiongan, Romblon

SUBJECT : SUBMISSION OF NGP ACCOMPLISHMENTS WITHIN THE
JURISDICTION OF PENRO ROMBLON AS OF MARCH 2023

Respectfully submitting are the accomplished matrices of the following target activity in relation to Project DIME and other reports relative to NGP within the jurisdiction of PENRO Romblon as of March 24, 2023:

1. Table 1- List of Year 3 CY 2021 Established NGP Plantations;
2. Third Year Physical M&P of CY 2021 Established Plantation;
3. Third Year Financial M&P of CY 2021 Established Plantation;
4. Template 03- Summarized Monthly Accomplishment Report of Hired NGP Personnel

Summarized activities as accomplished by the hired one (1) Forestry Extension Officer, two (2) Technical Support Staff, one (1) Data Management Officer and one (1) NGP Financial Analyst for March were also reported using the prescribed Template 03.

For your information and record.

ARNOLDO A. BLAZA, JR.

TABLE 1: List of Year 3 NGP Sites
DENR Region : ~~II~~ MIMAROPA
PENRO Romblon
As of March 24, 2023

Region	PENRO	CENRO	Municipality	Barangay	Activity	No.	Name of MOA Holder/ Organization Partner/ Contractor	Representative of MOA Holder/ Partner Organization/ Contractor	Date MOA/LOA Signed	Total Amount of Allotment or Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
PENRO ROMBLON						34				1,100,000.00		220.00			89,150	Implemented by Administration
					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		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Welito Gaan)	Not Applicable	50,000.00	21-175900-0742-0010	10.00			4,316	
												4.00	Indigenous Trees	Narra, Banai-banai	2,500	
												2.00	Fruit Trees	Coffee, Atis, Star Apple, Guyabano	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	2	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Judging Gabao)	Not Applicable	50,000.00	21-175900-0748-0010	10.00			4,316	
												4.00	Indigenous Trees	Narra, Banai-banai	2,500	
												2.00	Fruit Trees	Langka, Atis, Rambutan, Avocado, Guyabano, Lipote, Mango	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	3	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Ben Agustin)	Not Applicable	25,000.00	21-175900-0743-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												1.00	Fruit Trees	Langka, Atis, Mango	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	4	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Regie Boy Oriendo)	Not Applicable	25,000.00	21-175900-0746-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	5	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Estanislao Ruben)	Not Applicable	25,000.00	21-175900-0740-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												1.00	Fruit Trees	Suha, Atis, Rambutan, Guyabano, Avocado, Lipote, Star Apple, Langka, Santol, Mango, Calanansi	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	6	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Delby Manago)	Not Applicable	50,000.00	21-175900-0738-0010	10.00			3,895	
												3.00	Indigenous Trees	Narra	1,875	
												2.00	Fruit Trees	Lipote, Guyabano, Mango, Santol, Coffee	1,000	
												5.00	Bamboo	K. Tinik, Boho	1,020	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	7	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jayson Gregorio)	Not Applicable	50,000.00	21-175900-0747-0010	10.00			4,316	
												4.00	Indigenous Trees	Narra, Banai-banai	2,500	

TABLE 1 : List of Year 3 NGP Sites
DENR Region : III MIMAROPA
PENRO Romblon
As of March 24, 2023

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
												2.00	Fruit Trees	Apple Mango, Guyabano, Atis, Avocado, Lemon, Calamansi, Sintores.	1,000	
												4.00	Bamboo	Bamboo	816	
														K. Tinik, Boho		
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	8	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Eddie Alujipan)	Not Applicable	50,000.00	21-175900-0739-0010	10.00			4,908	
												4.00	Indigenous Trees	Narra,	2,500	
												4.00	Fruit Trees	Lipote, Langka, Guyabano,	2,000	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	9	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Rovencio Enguillo)	Not Applicable	25,000.00	21-175900-0744-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langka, Guyabano, Atis,	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	10	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Luis G. Rico)	Not Applicable	50,000.00	21-175900-0749-0010	10.00			3,895	
												3.00	Indigenous Trees	Narra, Banai-banai	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Atis	1,000	
												5.00	Bamboo	K. Tinik, Boho	1,020	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	11	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Arman De Vera)	Not Applicable	25,000.00	21-175900-0745-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra,	1,875	
												1.00	Fruit Trees	Atis, Guyabano, Coffe, Mango, Santol	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Concepcion Sur	Second Year Maintenance and Protection	12	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Crisostomo Oriendo)	Not Applicable	25,000.00	21-175900-0741-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	13	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Edmundo T. Osorio)	Not Applicable	40,000.00	21-175900-0759-0008	8.00			3,066	
												2.00	Indigenous Trees	Banai-banai	1,250	
												2.00	Fruit Trees	Lipote, Avocado, Coffee, Cacao, Calamansi, Rambutan, Guyabano, Langka, Santol	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	14	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Demetrio E. Meran)	Not Applicable	25,000.00	21-175900-0755-0005	5.00			1,737	
												1.00	Indigenous Trees	Bangkal, Banai-banai,	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Santol, Cacao, Coffee, Langka, Calamansi	500	
												3.00	Bamboo	K. Tinik, Boho	612	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	15	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lolito M. Magadan)	Not Applicable	10,000.00	21-175900-0754-0002	2.00			1,125	
												1.00	Indigenous Trees	Narra, Banai-banai	625	

TABLE 1 : List of Year 3 NGP Sites
DENR Region : **MIMAROPA**
PENRO Romblon
As of March 24, 2023

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		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	16	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Perciniples F. Paulino)	Not Applicable	40,000.00	21-175900-0751-0008	8.00			3,066	
												2.00	Indigenous Trees	Antipolo, Banai-banai	1,250	
												2.00	Fruit Trees	Lipote, Durian, Langka, Coffee, Guyabano, Calamansi, Santol, Avocado	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	17	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Larnie F. Moaje)	Not Applicable	5,000.00	21-175900-0758-0001	1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	18	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joey P. Magay)	Not Applicable	15,000.00	21-175900-0753-0003	3.00			1,033	
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	19	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Landrico G. Mustasa)	Not Applicable	15,000.00	21-175900-0760-0003	3.00			1,033	
												1.00	Indigenous Trees	Banai-banai	625	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	20	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Desederio T. Esmilla Jr.)	Not Applicable	35,000.00	21-175900-0756-0007	7.00			2,441	
												1.00	Indigenous Trees	Antipolo, Bangkal, Narra, Mahogany, Batino (Kuyaw-yaw), Talisay, Gogo,	625	
												2.00	Fruit Trees	Lipote, Langka, Mango, Santol, Avocado, Pomelo (Kabugao), Guyabano, Coffe, Kamagong (Mabulo)	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	21	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Agustin M. Gallos)	Not Applicable	20,000.00	21-175900-0752-0004	4.00			1,533	
												1.00	Indigenous Trees	Talisay, Banai-banai, Narra,	625	
												1.00	Fruit Trees	Tisa, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Guyabano	500	
												2.00	Bamboo	K. Tinik, Boho	408	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	22	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Gerardo M. Gallos)	Not Applicable	35,000.00	21-175900-0767-0007	7.00			2,862	
												2.00	Indigenous Trees	Banai-banai, Narra, Acacia, Gogo, Alimangog, Bangkal, Antipolo, Malig-ang	1,250	
												2.00	Fruit Trees	Lipote, Coffee, Mabulo, Rambutan, Calamansi	1,000	
												3.00	Bamboo	K. Tinik, Boho	612	
MIMAROPA	Romblon		Sta. Maria	Sto. Niño	Second Year Maintenance and Protection	23	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lennie G. Meran)	Not Applicable	35,000.00	21-175900-0761-0007	7.00			2,737	
												1.00	Indigenous Trees	Banai-banai, Acacia, Gogo, Antipolo, Narra	625	
												3.00	Fruit Trees	Coffee, Cacao	1,500	

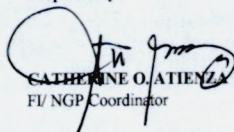
TABLE 1 : List of Year 3 NCP Sites
DENR Region 5-MIMAROPA
PENRO Romblon
As of March 24, 2023

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	
												3.00	Bamboo	K. Trunk, Bobo	612		
MIMAROPA	Romblon		Sa. Maria	Sio. Nibo	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	Indigenous Trees	Bangkal, Narra, Bana-bana	1,125		
												1.00	Indigenous Trees	Langka, Avocado, Calamansi, Santol, Guyabano, Lipote	625		
												1.00	Fruit Trees		500		
MIMAROPA	Romblon		Sa. Maria	Sio. Nibo	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		Bana-bana	1,329		
												1.00	Indigenous Trees		625		
												1.00	Fruit Trees	Lipote, Malig-ang, Lemon, Avocado, Guyabano, Coffee, Langka, Sinitores	500		
												1.00	Bamboo	K. Trunk, Bobo	204		
MIMAROPA	Romblon		Sa. Maria	Sio. Nibo	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	
												1.00	Fruit Trees	Lipote, Avocado, Calamansi, Malig-ang, Santol, Coffee, Langka	500		
												2.00	Bamboo	K. Trunk, Bobo	408		
MIMAROPA	Romblon		Sa. Maria	Sio. Nibo	Second Year Maintenance and Protection	27	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joel C. Fesant)	Not Applicable	15,000.00	21-175900-0763-0003	3.00				1,329	
												1.00	Indigenous Trees	Bana-bana	625		
												1.00	Fruit Trees	Lipote, Malig-ang, Langka, Avocado, Guyabano, Cacao, Rambutan	500		
												1.00	Bamboo	K. Trunk, Bobo	204		
MIMAROPA	Romblon		Sa. Maria	Sio. Nibo	Second Year Maintenance and Protection	28	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Romeo R. Verzuz)	Not Applicable	10,000.00	21-175900-0766-0002	2.00				704	
												1.00	Fruit Trees	Lipote, Coffee, Calamansi, Langka, Avocado, Santol, Cacao	500		
												1.00	Bamboo	K. Trunk, Bobo	204		
MIMAROPA	Romblon		Sa. Maria	Sio. Nibo	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	
												1.00	Fruit Trees	Lipote, Avocado, Santol, Rambutan, Coffee, Langka, Guyabano	500		
												1.00	Bamboo	K. Trunk, Bobo	204		
MIMAROPA	Romblon		Sa. Maria	San Isidro	Second Year Maintenance and Protection	30	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pio P. Laguerza)	Not Applicable	50,000.00	21-175900-0750-0010	10.00				4,316	
												4.00	Indigenous Trees	Bana-bana	2,500		
												2.00	Fruit Trees	Avocado, Santol, Ponkan, Calamansi, Langka, Lemon, Guyabano, Mango, Atis	1,000		
												4.00	Bamboo	K. Trunk, Bobo	816		
MIMAROPA	Romblon		Sa. Maria	San Isidro	Second Year Maintenance and Protection	31	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Noe I. Mechando)	Not Applicable	50,000.00	21-175900-0688-0010	10.00				4,316	
												4.00	Indigenous Trees	Bana-bana, Gogo	2,500		

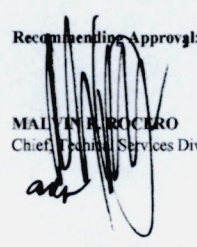
TABLE 1 : List of Year 3 NGP Sites
DENR Region : **MIMAROPA**
PENRO Romblon
As of March 24, 2023

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
												2.00	Fruit Trees	Calamansi, Kaimito, Coffee, Kamansi, Lipote, Macopa, Santol, Avocado, Langka, Tisa, Rambutan, Cacao, Mango, Atis	1,000	
												4.00	Bamboo	K. Timik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	32	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lomito L. Fillarios Jr.)	Not Applicable	50,000.00	21-175900-0689-0010	10.00			4,191	
												3.00	Indigenous Trees	Banai-banai	1,875	
												3.00	Fruit Trees	Avocado, Kamansi, Coffee, Langka, Guyabano, Calamansi	1,500	
												4.00	Bamboo	K. Timik, Boho	816	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	33	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Alberto L. Mariano)	Not Applicable	50,000.00	21-175900-0690-0010	10.00			4,191	
												3.00	Indigenous Trees	Molave, Crugo, Banai-banai, Salimangog, Talisay,	1,875	
												3.00	Fruit Trees	Langka, Duhat Santol, Avocado, Kamansi, Sampaloe, Kaimito, Mango, Macopa, calamansi	1,500	
												4.00	Bamboo	K. Timik, Boho	816	
CO- Based Fund (Bamboo Plantation)						1				100,000.00		20.00			4,080	
MIMAROPA	Romblon		Alcantara	Calagonsao	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Marilou Teologo)	Not Applicable	100,000.00	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	20.00	Bamboo	Boho/ kawayang tinik	4,080	

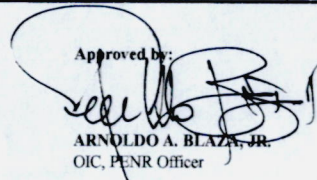
Prepared by:


CATHERINE O. ATIENZA
FI/ NGP Coordinator

Recommending Approval:


MALVIN E. BOCERO
Chief, Technical Services Division

Approved by:


ARNOLDO A. BLAZA, JR.
OIC, PENR Officer

**ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION**

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of March 24, 2023

PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP 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	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
2ND YEAR MAINTENANCE AND PROTECTION (2022 Plantations)																							
											220.00	220.00	220.00	89,150	89,150	76,362	85.66%						
									Indigenous Trees		70.00	70.00	70.00	43,750	43,750	37,245	85.13%						
									Fruit Trees		50.00	50.00	50.00	25,000	25,000	21,431	85.72%						
									Bamboo		100.00	100.00	100.00	20,400	20,400	17,686	86.70%						
Region-based Regular NGP											200.00	200.00	200.00	85,070	85,070	72,888	85.68%						
									Indigenous Trees		70.00	70.00	70.00	43,750	43,750	37,245	85.13%						
									Fruit Trees		50.00	50.00	50.00	25,000	25,000	21,431	85.72%						
									Bamboo		80.00	80.00	80.00	16,320	16,320	14,212	87.08%						
Barangay Concepcion Sur											90.00	90.00	90.00	41,120	41,120	35,181	85.56%						
									Indigenous Trees		40.00	40.00	40.00	25,000	25,000	21,143	84.57%						
									Fruit Trees		20.00	20.00	20.00	10,000	10,000	8,557	85.57%						
									Bamboo		30.00	30.00	30.00	6,120	6,120	5,481	89.56%						
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	3,685	85.38%					Survival rate was based on 4th quarter inspection report of CY 2022	
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,135							
									Narra		3.36	3.36	3.36	2,100	2,100	1,794							
									Banai-banai		0.64	0.64	0.64	400	400	341							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	853							
									Coffee		1.40	1.40	1.40	700	700	597							
									Atis		0.50	0.50	0.50	250	250	213							
									Star Apple		0.05	0.05	0.05	25	25	22							
									Guyabano		0.05	0.05	0.05	25	25	21							
									Bamboo		4.00	4.00	4.00	816	816	697							
2	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0748-0010		Implemented by Admin (former Judging Gabao)			10.00	10.00	10.00	4,316	4,316	3,939	91.27%					Survival rate was based on 4th quarter inspection report of CY 2022	
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,143							
									Narra		2.88	2.88	2.88	1,800	1,800	1,545							
									Banai-banai		1.12	1.12	1.12	700	700	598							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	855							
									Langka		0.60	0.60	0.60	300	300	256							
									Atis		0.40	0.40	0.40	200	200	171							
									Rambutan		0.30	0.30	0.30	150	150	129							
									Avocado		0.30	0.30	0.30	150	150	128							
									Guyabano		0.10	0.10	0.10	50	50	43							
									Lipote		0.10	0.10	0.10	50	50	43							
									Mango		0.20	0.20	0.20	100	100	85							
									Bamboo		4.00	4.00	4.00	816	816	941							
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	2,201	85.34%					Survival rate was based on 4th quarter inspection report of CY 2022	
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,599							
									Narra		2.36	2.36	2.36	1,475	1,475	1,256							
									Banai-banai		0.64	0.64	0.64	400	400	343							
									Fruit Trees		1.00	1.00	1.00	500	500	427							
									Langka		0.20	0.20	0.20	100	100	86							
									Atis		0.40	0.40	0.40	200	200	171							
									Mango		0.40	0.40	0.40	200	200	170							
									Bamboo		1.00	1.00	1.00	204	204	175							
4	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0746-0005		Implemented by Admin (former Regie Boy Oriendo)			5.00	5.00	5.00	2,579	2,579	2,198	85.23%					Survival rate was based on 4th quarter inspection report of CY 2022	
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,594							

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No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
									Fruit Trees	Coffee	1.00	1.00	1.00	500	500	429							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	175							
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	2,210	85.69%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,607							
										Narra	1.28	1.28	1.28	800	800	684							
										Banai-banai	1.72	1.72	1.72	1,075	1,075	923							
									Fruit Trees		1.00	1.00	1.00	500	500	428							
										Suha	0.04	0.04	0.04	20	20	17							
										Atis	0.10	0.10	0.10	50	50	43							
										Rambutan	0.08	0.08	0.08	40	40	34							
										Guyabano	0.04	0.04	0.04	20	20	17							
										Avocado	0.04	0.04	0.04	20	20	17							
										Lipote	0.30	0.30	0.30	150	150	128							
										Star Apple	0.20	0.20	0.20	100	100	86							
										Langka	0.10	0.10	0.10	50	50	43							
										Santol	0.04	0.04	0.04	20	20	17							
										Mango	0.04	0.04	0.04	20	20	17							
										Calamansi	0.02	0.02	0.02	10	10	9							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	175							
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	3,344	85.85%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees	Narra	3.00	3.00	3.00	1,875	1,875	1,612							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	857							
										Lipote	0.30	0.30	0.30	150	150	129							
										Guyabano	0.30	0.30	0.30	150	150	128							
										Mango	0.26	0.26	0.26	130	130	111							
										Santol	0.33	0.33	0.33	165	165	141							
										Coffee	0.81	0.81	0.81	405	405	348							
									Bamboo	K. Tinik, Boho	5.00	5.00	5.00	1,020	1,020	875							
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	3,618	83.83%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,061							
										Narra	3.68	3.68	3.68	2,300	2,300	1,890							
										Banai-banai	0.32	0.32	0.32	200	200	171							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	855							
										Apple Mango	0.50	0.50	0.50	250	250	214							
										Guyabano	0.30	0.30	0.30	150	150	128							
										Atis	0.70	0.70	0.70	350	350	298							
										Avocado	0.20	0.20	0.20	100	100	86							
										Lemon	0.10	0.10	0.10	50	50	43							
										Calamansi	0.10	0.10	0.10	50	50	43							
										Sintores	0.10	0.10	0.10	50	50	43							
									Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	702							
8	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0739-0010		Implemented by Admin (former Eddie Alujipan)			10.00	10.00	10.00	4,908	4,908	4,206	85.70%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees	Narra	4.00	4.00	4.00	2,500	2,500	2,146							
									Fruit Trees		4.00	4.00	4.00	2,000	2,000	1,715							
										Lipote	3.50	3.50	3.50	1,750	1,750	1,501							
										Langka	0.40	0.40	0.40	200	200	171							
										Guyabano	0.10	0.10	0.10	50	50	43							

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	Province	Municipality	Barangay	Site										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
									Bamboo	K. Tinik, Boho	2.00	2.00	2.00	408	408	345							
9	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0744-0005		Implemented by Admin (former Rovencio Enguillo)			5.00	5.00	5.00	2,579	2,579	2,142	83.06%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,539							
										Narra	2.52	2.52	2.52	1,575	1,575	1,284							
										Banai-nbanai	0.48	0.48	0.48	300	300	255							
									Fruit Trees		1.00	1.00	1.00	500	500	428							
										Mango	0.30	0.30	0.30	150	150	128							
										Lipote	0.36	0.36	0.36	180	180	154							
										Avocado	0.10	0.10	0.10	50	50	43							
										Langka	0.04	0.04	0.04	20	20	17							
										Guyabano (Bana-bana)	0.06	0.06	0.06	30	30	26							
										Atis	0.14	0.14	0.14	70	70	60							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	175							
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	3,245	83.31%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,519							
										Narra	2.56	2.56	2.56	1,600	1,600	1,285							
										Banai-banai	0.44	0.44	0.44	275	275	234							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	855							
										Coffee	1.74	1.74	1.74	870	870	744							
										Guyabano	0.18	0.18	0.18	90	90	77							
										Cacao	0.04	0.04	0.04	20	20	17							
										Atis	0.04	0.04	0.04	20	20	17							
									Bamboo	K. Tinik, Boho	5.00	5.00	5.00	1,020	1,020	871							
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	2,196	85.15%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees	Narra	3.00	3.00	3.00	1,875	1,875	1,594							
									Fruit Trees		1.00	1.00	1.00	500	500	427							
										Atis	0.30	0.30	0.30	150	150	128							
										Guyabano	0.16	0.16	0.16	80	80	68							
										Coffee	0.40	0.40	0.40	200	200	171							
										Mango	0.04	0.04	0.04	20	20	17							
										Santol	0.10	0.10	0.10	50	50	43							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	175							
12	Romblon	Sta. Maria	Concepcion Sur		Upland	21-175900-0741-0005		Implemented by Admin (former Crisostomo Oriendo)			5.00	5.00	5.00	2,579	2,579	2,197	85.19%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees	Narra	3.00	3.00	3.00	1,875	1,875	1,594							
									Fruit Trees	Coffee	1.00	1.00	1.00	500	500	428							
									Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	175							
Barangay Sto. Niño											70.00	70.00	70.00	26,936	26,936	23,140	85.91%						
									Indigenous Trees		16.00	16.00	16.00	10,000	10,000	8,602	86.02%						
									Fruit Trees		20.00	20.00	20.00	10,000	10,000	8,592	85.92%						
									Bamboo		34.00	34.00	34.00	6,936	6,936	5,946	85.73%						
13	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0759-0008		Implemented by Admin (former Edmundo T. Osorio)			8.00	8.00	8.00	3,066	3,066	2,617	85.36%						Survival rate was based on 4th quarter inspection report of CY 2022

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	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
									Indigenous Trees	Banai-banai	2.00	2.00	2.00	1,250	1,250	1,065							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	858							
										Lipote	0.20	0.20	0.20	100	100	86							
										Avocado	0.06	0.06	0.06	30	30	26							
										Coffee	1.38	1.38	1.38	690	690	591							
										Cacao	0.20	0.20	0.20	100	100	86							
										Calamansi	0.02	0.02	0.02	10	10	9							
										Rambutan	0.04	0.04	0.04	20	20	17							
										Guyabano	0.04	0.04	0.04	20	20	17							
										Langka	0.02	0.02	0.02	10	10	9							
										Santol	0.04	0.04	0.04	20	20	17							
									Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	694							
14	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0755-0005		Implemented by Admin (former Demetrio E. Meran)			5.00	5.00	5.00	1,737	1,737	1,539	88.60%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	591							
										Bangkal	0.40	0.40	0.40	250	250	213							
										Banai-banai	0.60	0.60	0.60	375	375	321							
									Fruit Trees		1.00	1.00	1.00	500	500	427							
										Lanzones	0.20	0.20	0.20	100	100	85							
										Mango	0.16	0.16	0.16	80	80	68							
										Lipote	0.10	0.10	0.10	50	50	43							
										Santol	0.06	0.06	0.06	30	30	26							
										Cacao	0.20	0.20	0.20	100	100	86							
										Coffee	0.20	0.20	0.20	100	100	85							
										Langka	0.04	0.04	0.04	20	20	17							
										Calamansi	0.04	0.04	0.04	20	20	17							
									Bamboo	K. Tinik, Boho	3.00	3.00	3.00	612	612	521							
15	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0754-0002		Implemented by Admin (former Lolito M. Magadan)			2.00	2.00	2.00	1,125	1,125	963	85.60%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	535							
										Narra	0.60	0.60	0.60	375	375	321							
										Banai-banai	0.40	0.40	0.40	250	250	214							
									Fruit Trees		1.00	1.00	1.00	500	500	428							
										Coffee	0.46	0.46	0.46	230	230	197							
										Santol	0.08	0.08	0.08	40	40	34							
										Mango	0.08	0.08	0.08	40	40	34							
										Lipote	0.30	0.30	0.30	150	150	128							
										Avocado	0.08	0.08	0.08	40	40								
										Rambutan	0.08	0.08	0.08	40	40								
										Cacao	0.08	0.08	0.08	40	40	35							
16	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0751-0008		Implemented by Admin (former Perciniples F. Paulino)			8.00	8.00	8.00	3,066	3,066	2,624	85.58%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		2.00	2.00	2.00	1,250	1,250	1,068							
										Antipolo (Tipolo)	1.60	1.60	1.60	1,000	1,000	855							
										Banai-banai	0.40	0.40	0.40	250	250	213							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	855							
										Lipote	0.70	0.70	0.70	350	350	298							
										Durian	0.04	0.04	0.04	20	20	17							
										Langka	0.20	0.20	0.20	100	100	86							
										Coffee	0.50	0.50	0.50	250	250	214							
										Guyabano	0.14	0.14	0.14	70	70	60							
										Calamansi	0.12	0.12	0.12	60	60	51							

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	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
										Santol	0.20	0.20	0.20	100	100	86							
										Avocado	0.10	0.10	0.10	50	50	43							
								Bamboo		K. Tinik, Boho	4.00	4.00	4.00	816	816	701							
17	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0758-0001		Implemented by Admin (former Larnie F. Moaje)	Bamboo	K. Tinik, Boho	1.00	1.00	1.00	204	204	174	85.29%						Survival rate was based on 4th quarter inspection report of CY 2022
18	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0753-0003		Implemented by Admin (former Joey P. Magay)			3.00	3.00	3.00	1,033	1,033	881	85.29%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees	Banai-banai		1.00	1.00	1.00	625	625	534							
								Bamboo	K. Tinik, Boho		2.00	2.00	2.00	408	408	347							
19	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0760-0003		Implemented by Admin (former Landrico G. Mustasa)			3.00	3.00	3.00	1,033	1,033	882	85.38%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees	Banai-banai		1.00	1.00	1.00	625	625	534							
								Bamboo	K. Tinik, Boho		2.00	2.00	2.00	408	408	348							
20	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0756-0007		Implemented by Admin (former Desederio T. Esmilla Jr.)			7.00	7.00	7.00	2,441	2,441	2,089	85.58%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees			1.00	1.00	1.00	625	625	534							
									Antipolo (Tipolo)		0.16	0.16	0.16	100	100	86							
									Bangka		0.70	0.70	0.70	435	435	371							
									Narra		0.03	0.03	0.03	20	20	17							
									Mahogany		0.03	0.03	0.03	20	20	17							
									Batino (Kuyaw- kuyaw)		0.03	0.03	0.03	20	20	17							
									Talisay		0.02	0.02	0.02	10	10	9							
									Gogo		0.03	0.03	0.03	20	20	17							
								Fruit Trees			2.00	2.00	2.00	1,000	1,000	857							
									Lipote		0.96	0.96	0.96	480	480	412							
									Langka		0.16	0.16	0.16	80	80	68							
									Mango		0.16	0.16	0.16	80	80	69							
									Santol		0.50	0.50	0.50	250	250								
									Avocado		0.10	0.10	0.10	50	50	43							
									Pomelo (Kabugao)		0.10	0.10	0.10	50	50	43							
									Guyabano (Bana-bana)		0.40	0.40	0.40	50	50								
									Coffee		0.40	0.40	0.40	200	200	171							
									Kamagong (Mabulo)		0.12	0.12	0.12	60	60	51							
								Bamboo	K. Tinik, Boho		4.00	4.00	4.00	816	816	698							
21	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0752-0004		Implemented by Admin (former Agustin M. Gallos)			4.00	4.00	4.00	1,533	1,533	1,310	85.45%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees			1.00	1.00	1.00	625	625	532							
									Talisay		0.03	0.03	0.03	20	20	17							
									Banai-banai		0.57	0.57	0.57	355	355	302							
									Narra		0.40	0.40	0.40	250	250	213							
								Fruit Trees			1.00	1.00	1.00	500	500	429							
									Tisa		0.02	0.02	0.02	10	10	9							

**ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION**

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of March 24, 2023

PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
									Lanzones	0.04	0.04	0.04		20	20	17							
									Star Apple	0.10	0.10	0.10		50	50	43							
									Langka	0.30	0.30	0.30		150	150	128							
									Avocado	0.38	0.38	0.38		190	190	163							
									Lipote	0.12	0.12	0.12		60	60	51							
									Calamansi	0.02	0.02	0.02		10	10	9							
									Guyabano (Bana-bana)	0.02	0.02	0.02		10	10	9							
								Bamboo	K. Tinik, Boho	2.00	2.00	2.00		408	408	349							
22	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0767-0007		Implemented by Admin (former Gerardo M. Gallos)		7.00	7.00	7.00		2,862	2,862	2,447	85.50%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees		2.00	2.00	2.00		1,250	1,250	1,069							
									Banai-banai	0.57	0.57	0.57		360	360	309							
									Narra	0.40	0.40	0.40		250	250	214							
									Acacia	0.13	0.13	0.13		80	80	68							
									Gogo	0.13	0.13	0.13		80	80	68							
									Alimangog	0.08	0.08	0.08		50	50	43							
									Bangkal	0.24	0.24	0.24		150	150	128							
									Antipolo (Tipolo)	0.40	0.40	0.40		250	250	213							
									Malig-ang	0.05	0.05	0.05		30	30	26							
								Fruit Trees		2.00	2.00	2.00		1,000	1,000	857							
									Lipote	0.82	0.82	0.82		410	410	351							
									Coffee	0.90	0.90	0.90		450	450	386							
									Kamagong (Mabulo)	0.14	0.14	0.14		70	70	60							
									Rambutan	0.08	0.08	0.08		40	40	34							
									Calamansi	0.06	0.06	0.06		30	30	26							
								Bamboo	K. Tinik, Boho	3.00	3.00	3.00		612	612	521							
23	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0761-0007		Implemented by Admin (former Lennie G. Meran)		7.00	7.00	7.00		2,737	2,737	2,345	85.68%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees		1.00	1.00	1.00		625	625	535							
									Banai-banai	0.74	0.74	0.74		465	465	398							
									Acacia	0.05	0.05	0.05		30	30	26							
									Gugo	0.12	0.12	0.12		70	70	60							
									Antipolo (Tipolo)	0.03	0.03	0.03		20	20	17							
									Narra	0.06	0.06	0.06		40	40	34							
								Fruit Trees		3.00	3.00	3.00		1,500	1,500	1,285							
									Coffee	2.40	2.40	2.40		1,200	1,200	1,030							
									Cacao	0.60	0.60	0.60		300	300	255							
								Bamboo	K. Tinik, Boho	3.00	3.00	3.00		612	612	525							
24	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0762-0002		Implemented by Admin (former Joey V. Fama)		2.00	2.00	2.00		1,125	1,125	960	85.33%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees		1.00	1.00	1.00		625	625	534							
									Bangkal	0.66	0.66	0.66		415	415	355							
									Narra	0.04	0.04	0.04		20	20	17							
									Banao-banai	0.30	0.30	0.30		190	190	162							
								Fruit Trees		1.00	1.00	1.00		500	500	426							
									Langka	0.44	0.44	0.44		220	220	187							
									Avocado	0.28	0.28	0.28		140	140	119							
									Calamansi	0.08	0.08	0.08		40	40	34							
									Santol	0.04	0.04	0.04		20	20	17							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of March 24, 2023

PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
									Guyabano (Bana-bana)	0.02	0.02	0.02		10	10	9							
									Lipote	0.14	0.14	0.14		70	70	60							
25	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0764-0003		Implemented by Admin (former Rolando V. Fama)		3.00	3.00	3.00		1,329	1,329	1,135	85.40%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees	Banai-banai	1.00	1.00	1.00		625	625	534							
								Fruit Trees		1.00	1.00	1.00		500	500	427							
									Lipote	0.18	0.18	0.18		90	90	77							
									Malig-ang	0.08	0.08	0.08		40	40	34							
									Lemon	0.04	0.04	0.04		20	20	17							
									Avocado	0.10	0.10	0.10		50	50	43							
									Guyabano	0.04	0.04	0.04		20	20	17							
									Coffee	0.34	0.34	0.34		170	170	145							
									Langka	0.18	0.18	0.18		90	90	77							
									Sintores	0.04	0.04	0.04		20	20	17							
								Bamboo	K. Tinik, Boho	1.00	1.00	1.00		204	204	174							
26	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0757-0003		Implemented by Admin (former Jose C. Vallejo)		3.00	3.00	3.00		908	908	778	85.68%						Survival rate was based on 4th quarter inspection report of CY 2022
								Fruit Trees		1.00	1.00	1.00		500	500	427							
									Lipote	0.34	0.34	0.34		170	170	145							
									Avocado	0.18	0.18	0.18		90	90	77							
									Calamansi	0.16	0.16	0.16		80	80	68							
									Malig-ang	0.04	0.04	0.04		20	20	17							
									Santol	0.02	0.02	0.02		10	10	9							
									Coffee	0.18	0.18	0.18		90	90	77							
									Langka	0.08	0.08	0.08		40	40	34							
								Bamboo	K. Tinik, Boho	2.00	2.00	2.00		408	408	351							
27	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0763-0003		Implemented by Admin (former Joel C. Fesari)		3.00	3.00	3.00		1,329	1,329	1,140	85.78%						Survival rate was based on 4th quarter inspection report of CY 2022
								Indigenous Trees	Banai-banai	1.00	1.00	1.00		625	625	537							
								Fruit Trees		1.00	1.00	1.00		500	500	428							
									Lipote	0.42	0.42	0.42		210	210	179							
									Malig-ang	0.18	0.18	0.18		90	90	77							
									Langka	0.24	0.24	0.24		120	120	102							
									Avocado	0.10	0.10	0.10		50	50	43							
									Guyabano	0.02	0.02	0.02		10	10	9							
									Cacao	0.02	0.02	0.02		10	10	9							
									Rambutan	0.02	0.02	0.02		10	10	9							
								Bamboo	K. Tinik, Boho	1.00	1.00	1.00		204	204	175							
28	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0766-0002		Implemented by Admin (former Romeo R. Versuza)		2.00	2.00	2.00		704	704	603	85.65%						Survival rate was based on 4th quarter inspection report of CY 2022
								Fruit Trees		1.00	1.00	1.00		500	500	428							
									Lipote	0.24	0.24	0.24		120	120	102							
									Coffee	0.26	0.26	0.26		130	130	111							
									Calamansi	0.02	0.02	0.02		10	10	9							
									Langka	0.10	0.10	0.10		50	50	43							
									Avocado	0.16	0.16	0.16		80	80	68							
									Santol	0.20	0.20	0.20		100	100	86							
									Cacao	0.02	0.02	0.02		10	10	9							
								Bamboo	K. Tinik, Boho	1.00	1.00	1.00		204	204	175							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of March 24, 2023

PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
29	Romblon	Sta. Maria	Sto. Niño		Upland	21-175900-0765-0002		Implemented by Admin (former Jay-Ar A. Fama)			2.00	2.00	2.00	704	704	653	92.76%						Survival rate was based on 4th quarter inspection report of CY 2022
									Fruit Trees		1.00	1.00	1.00	500	500	460							
									Lipote		0.30	0.30	0.30	150	150	144							
									Avocado		0.12	0.12	0.12	60	60	47							
									Santol		0.04	0.04	0.04	20	20	13							
									Rambutan		0.08	0.08	0.08	40	40	36							
									Coffee		0.34	0.34	0.34	170	170	168							
									Langka		0.08	0.08	0.08	40	40	36							
									Guyabano (Bana-bana)		0.04	0.04	0.04	20	20	16							
									Bamboo		1.00	1.00	1.00	204	204	193							
											40.00	40.00	40.00	17,014	17,014	14,567	85.62%						
									Indigenous Trees		14.00	14.00	14.00	8,750	8,750	7,500	85.71%						
									Fruit Trees		10.00	10.00	10.00	5,000	5,000	4,282	85.64%						
									Bamboo		16.00	16.00	16.00	3,264	3,264	2,785	85.32%						
30	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0750-0010		Implemented by Admin (former Pio P. Largueza)			10.00	10.00	10.00	4,316	4,316	3,687	85.43%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees	Banai-banai	4.00	4.00	4.00	2,500	2,500	2,135							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	857							
									Avocado		0.38	0.38	0.38	190	190	162							
									Santol		0.24	0.24	0.24	120	120	102							
									Ponkan		0.04	0.04	0.04	20	20	17							
									Calamansi		1.10	1.10	1.10	550	550	472							
									Langka		0.02	0.02	0.02	10	10	9							
									Lemon		0.02	0.02	0.02	10	10	9							
									Guyabano		0.06	0.06	0.06	30	30	26							
									Mango		0.10	0.10	0.10	50	50	43							
									Atis		0.04	0.04	0.04	20	20	17							
									Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	695							
31	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0688-0010		Implemented by Admin (former Noe I. Machando)			10.00	10.00	10.00	4,316	4,316	3,699	85.70%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,145							
									Banai-banai		3.84	3.84	3.84	2,400	2,400	2,060							
									Gogo		0.16	0.16	0.16	100	100	85							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	856							
									Calamansi		0.02	0.02	0.02	10	10	9							
									Kaimito		0.24	0.24	0.24	120	120	103							
									Coffee		0.20	0.20	0.20	100	100	86							
									Kamansi		0.18	0.18	0.18	90	90	77							
									Lipote		0.16	0.16	0.16	80	80	68							
									Macopa		0.16	0.16	0.16	80	80	68							
									Santol		0.10	0.10	0.10	50	50	43							
									Avocado		0.06	0.06	0.06	30	30	26							
									Langka		0.16	0.16	0.16	80	80	68							
									Tisa		0.16	0.16	0.16	80	80	68							
									Rambutan		0.20	0.20	0.20	100	100	86							
									Cacao		0.26	0.26	0.26	130	130	111							
									Mango		0.06	0.06	0.06	30	30	26							
									Atis		0.04	0.04	0.04	20	20	17							
									Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	698							

**ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION**

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of March 24, 2023

PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NGP Site Code	Name of Organization	Name of Contractor	Commodity	Species	Area under Contract (hectares)	Actual Area Planted (hectares)	Area Effectively Maintained	Number of Seedlings			Survival Rate (%)	Maintenance and Protection Activities Conducted					Remarks
	Province	Municipality	Barangay	Sitio										Target	Planted	Surviving		Brushing/ Ring/ Strip Weeding (Ha.)	Patrol Work	Maintenanc e of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
32	Romblon	Sta. Maria	San Isidro		Upland	21-175900-0689-0010		Implemented by Admin (former Lomito L. Fillartos Jr.)			10.00	10.00	10.00	4,191	4,191	3,592	85.71%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees	Banai-banai	3.00	3.00	3.00	1,875	1,875	1,611							
									Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,284							
										Avocado	0.60	0.60	0.60	300	300	256							
										Kamansi	0.60	0.60	0.60	300	300	257							
										Coffee	0.80	0.80	0.80	400	400	342							
										Langka	0.80	0.80	0.80	400	400	343							
										Guyabano	0.10	0.10	0.10	50	50	43							
										Calamansi	0.10	0.10	0.10	50	50	43							
									Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	697							
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	3,589	85.64%						Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,609							
										Molave	0.72	0.72	0.72	450	450	385							
										Crugo	1.42	1.42	1.42	890	890	765							
										Banai-banai	0.54	0.54	0.54	340	340	292							
										Salimangog	0.22	0.22	0.22	130	130	111							
										Talisay	0.10	0.10	0.10	65	65	56							
									Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,285							
										Langka	0.52	0.52	0.52	260	260	221							
										Duhat	0.34	0.34	0.34	170	170	145							
										Santol	0.30	0.30	0.30	150	150	128							
										Avocado	0.06	0.06	0.06	30	30	26							
										Kamansi	0.60	0.60	0.60	300	300	257							
										Sampaloc	0.06	0.06	0.06	30	30	26							
										Kaimito	0.44	0.44	0.44	220	220	189							
										Mango	0.60	0.60	0.60	300	300	258							
										Macopa	0.02	0.02	0.02	10	10	9							
										Calamansi	0.06	0.06	0.06	30	30	26							
									Bamboo	K. Tinik, Boho	4.00	4.00	4.00	816	816	695							
CO- Based Fund (Bamboo Plantation)											20.00	20.00	20.00	4,080	4,080	3,474	85.15%						
											20.00	20.00	20.00	4,080	4,080	3,474	85.15%						
34	Romblon	Alcantara	Calagonsa		Upland	21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004		Implemented by Admin (former Magsupot Traders Association represented by Marilou Teologo)	Bamboo	Kawayang Tinik	17.06	17.06	17.06	3,480	3,480	2,961	85.09%						Survival rate was based on 4th quarter inspection report of CY 2022
										Boho	2.94	2.94	2.94	600	600	513	85.50%						

Prepared by:

CATHERINE O. ATIENZA
FI/ NGP Coordinator

Recommending Approval:

MAURINO R. ROCERO
Chief Technical Services Division

Approved by:

ARVOLD A. BLAZA, JR.
OIC, PENR Officer

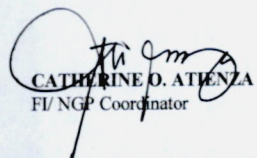
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2023 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
As of March 24, 2023

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	1,320,000.00		1,320,000.00						100.00%			
					YEAR 2 (2021 Sites)	220.00	1,320,000.00		1,320,000.00						100.00%			
					RO- Based Fund	200.00	1,200,000.00		1,200,000.00						100.00%			
					CO-Based Fund	20.00	120,000.00		120,000.00						100.00%			
YEAR 2 (2021 Sites)						220.00	1,320,000.00		1,320,000.00						100.00%			
Region- Based Fund (Regular Target)						200.00	1,200,000.00		1,200,000.00						100.00%			
1	Concepcion Sur	Sta. Maria		21-175900-0742-0010	Implemented by Admin (former Welito Gaan)	10.00	60,000.00		60,000.00						100.00%			
2	Concepcion Sur	Sta. Maria		21-175900-0748-0010	Implemented by Admin (former Judging Gabao)	10.00	60,000.00		60,000.00						100.00%			
3	Concepcion Sur	Sta. Maria		21-175900-0743-0005	Implemented by Admin (former Ben Agustin)	5.00	30,000.00		30,000.00						100.00%			
4	Concepcion Sur	Sta. Maria		21-175900-0746-0005	Implemented by Admin (former Regie Boy Oriendo)	5.00	30,000.00		30,000.00						100.00%			
5	Concepcion Sur	Sta. Maria		21-175900-0740-0005	Implemented by Admin (former Estanislao Ruben)	5.00	30,000.00		30,000.00						100.00%			
6	Concepcion Sur	Sta. Maria		21-175900-0738-0010	Implemented by Admin (former Delby Manago)	10.00	60,000.00		60,000.00						100.00%			
7	Concepcion Sur	Sta. Maria		21-175900-0747-0010	Implemented by Admin (former Jayson Gregorio)	10.00	60,000.00		60,000.00						100.00%			
8	Concepcion Sur	Sta. Maria		21-175900-0739-0010	Implemented by Admin (former Eddie Alujipan)	10.00	60,000.00		60,000.00						100.00%			
9	Concepcion Sur	Sta. Maria		21-175900-0744-0005	Implemented by Admin (former Rovencio Enguillo)	5.00	30,000.00		30,000.00						100.00%			
10	Concepcion Sur	Sta. Maria		21-175900-0749-0010	Implemented by Admin (former Luis G. Rico)	10.00	60,000.00		60,000.00						100.00%			
11	Concepcion Sur	Sta. Maria		21-175900-0745-0005	Implemented by Admin (former Arman De Vera)	5.00	30,000.00		30,000.00						100.00%			
12	Concepcion Sur	Sta. Maria		21-175900-0741-0005	Implemented by Admin (former Crisostomo Oriendo)	5.00	30,000.00		30,000.00						100.00%			
13	Sto. Niño	Sta. Maria		21-175900-0759-0008	Implemented by Admin (former Edmundo T. Osorio)	8.00	48,000.00		48,000.00						100.00%			
14	Sto. Niño	Sta. Maria		21-175900-0755-0005	Implemented by Admin (former Demetrio E. Meran)	5.00	30,000.00		30,000.00						100.00%			
15	Sto. Niño	Sta. Maria		21-175900-0754-0002	Implemented by Admin (former Lolito M. Magadan)	2.00	12,000.00		12,000.00						100.00%			
16	Sto. Niño	Sta. Maria		21-175900-0751-0008	Implemented by Admin (former Perciniples F. Paulino)	8.00	48,000.00		48,000.00						100.00%			
17	Sto. Niño	Sta. Maria		21-175900-0758-0001	Implemented by Admin (former Larnie F. Moaje)	1.00	6,000.00		6,000.00						100.00%			
18	Sto. Niño	Sta. Maria		21-175900-0753-0003	Implemented by Admin (former Joey P. Magay)	3.00	18,000.00		18,000.00						100.00%			
19	Sto. Niño	Sta. Maria		21-175900-0760-0003	Implemented by Admin (former Landrico G. Mustasa)	3.00	18,000.00		18,000.00						100.00%			
20	Sto. Niño	Sta. Maria		21-175900-0756-0007	Implemented by Admin (former Desederio T. Esmilla Jr.)	7.00	42,000.00		42,000.00						100.00%			
21	Sto. Niño	Sta. Maria		21-175900-0752-0004	Implemented by Admin (former Agustin M. Gallos)	4.00	24,000.00		24,000.00						100.00%			
22	Sto. Niño	Sta. Maria		21-175900-0767-0007	Implemented by Admin (former Gerardo M. Gallos)	7.00	42,000.00		42,000.00						100.00%			
23	Sto. Niño	Sta. Maria		21-175900-0761-0007	Implemented by Admin (former Lennie G. Meran)	7.00	42,000.00		42,000.00						100.00%			
24	Sto. Niño	Sta. Maria		21-175900-0762-0002	Implemented by Admin (former Joey V. Fama)	2.00	12,000.00		12,000.00						100.00%			

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2023 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
As of March 24, 2023

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)	
25	Sto. Niño	Sta. Maria		21-175900-0764-0003	Implemented by Admin (former Rolando V. Fama)	3.00	18,000.00		18,000.00						100.00%			
26	Sto. Niño	Sta. Maria		21-175900-0757-0003	Implemented by Admin (former Jose C. Vallejo)	3.00	18,000.00		18,000.00						100.00%			
27	Sto. Niño	Sta. Maria		21-175900-0763-0003	Implemented by Admin (former Joel C. Fesarit)	3.00	18,000.00		18,000.00						100.00%			
28	Sto. Niño	Sta. Maria		21-175900-0766-0002	Implemented by Admin (former Romeo R. Versuza)	2.00	12,000.00		12,000.00						100.00%			
29	Sto. Niño	Sta. Maria		21-175900-0765-0002	Implemented by Admin (former Jay-Ar A. Fama)	2.00	12,000.00		12,000.00						100.00%			
30	San Isidro	Sta. Maria		21-175900-0750-0010	Implemented by Admin (former Pio P. Lagueza)	10.00	60,000.00		60,000.00						100.00%			
31	San Isidro	Sta. Maria		21-175900-0688-0010	Implemented by Admin (former Noe I. Machando)	10.00	60,000.00		60,000.00						100.00%			
32	San Isidro	Sta. Maria		21-175900-0689-0010	Implemented by Admin (former Lomito L. Fillartos Jr.)	10.00	60,000.00		60,000.00						100.00%			
33	San Isidro	Sta. Maria		21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)	10.00	60,000.00		60,000.00						100.00%			
CO- Based Fund (Bamboo Plantation)						20.00	120,000.00		120,000.00						100.00%			
1	Calagonsao	Alcantara		21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0732-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	Implemented by Admin (former Marilou Teologo)	20.00	120,000.00		120,000.00						100.00%			

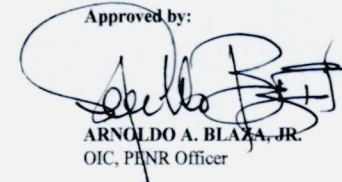
Prepared by:


CATHERINE O. ATIENZA
FI/ NGP Coordinator

Recommending Approval:


MALVIN R. ROMERO
Chief, Technical Services Division

Approved by:

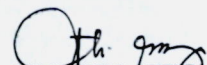

ARNOLDO A. BLAZA, JR.
OIC, PNRR Officer

Summarized Monthly Report of Forest Extension Officers (FEOs) and Technical Staff hired under NGP
for the month of: March 24, 2023

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

NO.	REGION	PERSONAL INFORMATION			WORK ASSIGNMENT											
		FAMILY NAME	GIVEN NAME	M.I.	PLACE OF ASSIGNMENT (REGIONAL OFFICE/ PENRO/ CENRO)		DESIGNATION	COUNT OF ASSIGNED NGP SITE/S (NO.)		AREA OF ASSIGNED NGP SITE IN HECTARE		ACTUAL ACCOMPLISHMENT/S BY CATEGORY (Pls. include all other tasks assigned to FEOs and Technical Staff whether related to eNGP or not)				
					REG'L OFFICE/ PENRO	CENRO		CY 2023	CY 2021 or older	CY 2023	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	25	None	90	1. Coordinated with former CY 2021 NGP partners regarding the 3rd year implementation of maintenance and protection activities	1. Attended Cascading of 2023 Work and Financial Plan of Conservation and Development Section last March 20, 2023	None	None	
	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	25	None	90	2. Monitored 1st cycle NGP maintenance and protection activities in Barangay Sto. Niño, Sta. Maria, Romblon	None	None	None	
	MIMAROPA	Conanan	Steven	T.	Romblon		Forestry Extension Officer	None	25	None	90	3. Attended NGP meeting via zoom hosted by NGP Regional Coordinating Office last March 15, 2023	None	None	None	
2	MIMAROPA	Motin	Russel Jay	C.	Romblon		Technical Support Staff	None	16	None	130	1. Coordinated with former CY 2021 NGP partners regarding the 3rd year implementation of maintenance and protection activities	1. Attended Cascading of 2023 Work and Financial Plan of Conservation and Development Section last March 20, 2023	None	None	
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Technical Support Staff	None	16	None	130	2. Monitored 1st cycle NGP maintenance and protection activities in Barangay Sto. Niño, Sta. Maria, Romblon	None	None	None	
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Technical Support Staff	None	16	None	130	3. Attended NGP meeting via zoom hosted by NGP Regional Coordinating Office last March 15, 2023	None	None	None	
	MIMAROPA	Motin	Russel Jay	C.	Romblon		Technical Support Staff	-	-	-	-	4. Monitored the maintenance of established forest nursery in Barangay Balogo, Calatrava, Romblon	None	None	None	
3	MIMAROPA	Tan	Karl Jay	F.	Romblon		Technical Support Staff	None	25	None	90	1. Coordinated with former CY 2021 NGP partners regarding the 3rd year implementation of maintenance and protection activities	1. Attended Cascading of 2023 Work and Financial Plan of Conservation and Development Section last March 20, 2023	None	None	
	MIMAROPA	Tan	Karl Jay	F.	Romblon		Technical Support Staff	None	25	None	90	2. Monitored 1st cycle NGP maintenance and protection activities in Barangay Sto. Niño, Sta. Maria, Romblon	None	None	None	
	MIMAROPA	Tan	Karl Jay	F.	Romblon		Technical Support Staff	None	25	None	90	3. Attended NGP meeting via zoom hosted by NGP Regional Coordinating Office last March 15, 2023	None	None	None	
4	MIMAROPA	Mordido	John Rhenz	R.	Romblon		Data Management Officer	-	-	-	-	1. Assisted the NGP Coordinator in consolidating the files regarding the NGP projects	None	None	None	
	MIMAROPA	Mordido	John Rhenz	R.	Romblon		Data Management Officer	-	-	-	-	2. Created google drive for the compilation of NGP files	None	None	None	
	MIMAROPA	Mordido	John Rhenz	R.	Romblon		Data Management Officer	-	-	-	-	3. Uploading NGP MOVs through google drive	None	None	None	
	MIMAROPA	Mordido	John Rhenz	R.	Romblon		Data Management Officer	-	-	-	-	4. Attended NGP meeting via zoom hosted by NGP Regional Coordinating Office last March 15, 2023	None	None	None	
	MIMAROPA	Mordido	John Rhenz	R.	Romblon		Data Management Officer	-	-	-	-	5. Receives incoming correspondences and documents from the NGP technical staff	None	None	None	
5	MIMAROPA	Fajilan	Maria Well	N.	Romblon		NGP Financial Analyst	-	-	-	-	1. Assisted in the processing of NGP financial performances and monthly report preparation	None	None	None	
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		NGP Financial Analyst	-	-	-	-	2. Monitored the NGP vouchers and charging of expenses	None	None	None	
	MIMAROPA	Fajilan	Maria Well	N.	Romblon		NGP Financial Analyst	-	-	-	-	3. Attended NGP meeting via zoom hosted by NGP Regional Coordinating Office last March 15, 2023	None	None	None	

Prepared by:


CATHERINE O. ATIENZA
FI/ NGP Coordinator

Recommending Approval:


MALVIN R. ROGERO
Chief, Technical Services Division

Approved by:


ARNOLDO A. BLAZA, JR.
OIC, PENR Officer