



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

DENR MIMAROPA RECORDS SECTION
RECEIVED
04 JAN 2023
☐ INCOMING ☐ OUTGOING
DATE NO.
December 12, 2022

MEMORANDUM

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

THRU : **The OIC, ARD for Technical Services**

FROM : **The Provincial Environment and
Natural Resources Officer**


SUBJECT : **REPORT ON THE CONDUCTED MONITORING AND
VALIDATION OF PROGRAM COMPLIANCE MONITORING AND
PERFORMANCE EVALUATION OF ENHANCED NATIONAL
GREENING PROGRAM (ENGP)**

Respectfully forwarded is the Memorandum of CENRO Taytay, Palawan dated November 29, 2022 re: above cited subject.

Attached herewith are the accomplishment and Means of Verification (MOV) on the target on the monitoring and validation of programs and projects under the Formulation and monitoring of ENR Sector Policies, Plans Programs and Projects of Support to Operation (STO) of CENRO Taytay, Palawan.

For information and record.


FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 22 DEC 2022 22-3462



Republic of the Philippines
Department of Environment and Natural Resources
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By the National Highway, Poblacion, Taytay, Palawan 5312
Mobile: 0926-505-9335 TM 0912-171-3889 TNT
Email: cenrotaytay@denr.gov.ph

NGP November 29, 2022

MEMORANDUM

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

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **REPORT ON THE CONDUCTED MONITORING AND VALIDATION OF PROGRAM-COMPLIANCE MONITORING AND PERFORMANCE EVALUATION OF E-NGP PROGRAM**

Respectfully forwarded is memorandum dated November 28, 2022 of OIC-Chief, Planning Unit Precy Obrique being an accomplishment and Means of Verification (MOV) on the target on monitoring and validation of programs and projects under the Formulation and monitoring of ENR Sector Policies, Plans, Programs and Projects of Support to Operation (STO) of CENRO Taytay, Palawan.

Please acknowledge upon receipt. Thank you!

CONRADO M. CORPUZ 8

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY: 2505
DATE: NOV 29 2022 CN 2505



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Department of Environment and Natural Resources
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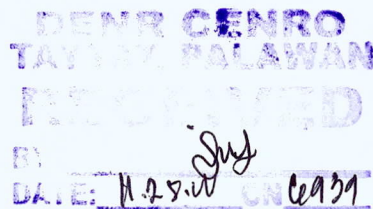
November 28, 2022

MEMORANDUM

FOR : The Community Environment and
Natural Resources Officer
Taytay, Palawan

FROM : OIC-Chief, Planning Unit

SUBJECT : **REPORT ON THE CONDUCTED MONITORING AND VALIDATION OF
PROGRAM- COMPLIANCE MONITORING AND PERFORMANCE
EVALUATION OF E-NGP PROGRAM**



This pertains to our target activity on **Support to Operation (STO) under Formulation and monitoring of ENR Sector Policies, Plans, Programs and Projects item 2. A. conduct of monitoring and validation of programs and projects**, respectfully submitted is the report on the conducted monitoring and validation of program-Enhanced National Greening Program (E-NGP).

This Office had a targets of maintenance and protection of Plantation- 2nd year with 350 hectares for Regional Office based-NGP and Central Office CO-based Bamboo plantation project with 90 hectares; Site Assessment, Surveying, Mapping and Planning (SMP) with 350 hectares; Production of 62,500 Indigenous trees Planting materials; Plantation establishment with 100 hectares to be planted with 62,500 indigenous trees; 1st Year maintenance and protection; and establishment of Forest Nursery.

Based on the monitoring, the team satisfactory accomplished the targets: 2nd year with 350 hectares for Regional Office based-NGP and Central Office CO-based Bamboo plantation project with 90 hectares on time and beyond the scheduled date. Likewise, other targets were accomplished did not accomplishment in the scheduled time because of the following issues, to wit;

1. Late approval of the Work and Financial Plan; NGP Coordinator had the final copy of the approved WFP in the 2nd semester of this year;
2. No available Resident Peoples Organization (PO) that can be contracted on the proposed area for site preparation thus; this Office tends to change the proposed to cater the seedling production and site establishments; and
3. Adequate technical staff implementing the project (1 NGP coordinator and 2 Extension Officer)

In view hereof, the undersigned recommends to perform a regular review and monitoring of the target activity under our approved Work and Financial Plan (WFP) to lessen the chance of having a backlog in the future.

Attached is the photo documentation on the conducted monitoring.

For information and record.



PRECY M. OBRIQUE



PHOTO DOCUMENTATION



Photo during the monitoring on the SMP activities of this Office at Bgy. Talog, Taytay, Palawan.



Monitoring of the agreements and accomplishments of the Bato Multi-Purpose Cooperative on July 13, 2022 located at Bgy. Bato, Taytay, Palawan.

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PHOTO DOCUMENTATION



Photo during the monitoring of CO-based 2nd year protection and maintenance of Bamboo at Bgy. New Ibajay, El Nido, Palawan.



Photo of on-going establishment of Nursery at So. Lamoro, Bgy. Pasadeña, El Nido, Palawan.

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PHOTO DOCUMENTATION



Photos of 4th quarter inspection of the 2nd year maintenance and protection within the jurisdiction of CENRO Taytay.

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