

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

FOREST MANAGEMENT BUREAU

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DENR MIMAROPA RECORDS SECTION
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17 JAN 2023
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MEMORANDUM

FOR : THE DIRECTOR
Forest Management Bureau

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : SUBMISSION OF NATIONAL GREENING PROGRAM
CONTRACTS DATABASE IN RESPONSE TO COA AOM NO.
2022-CA-002

DATE : JAN 13 2023

Respectfully submitted is the undated Memorandum of the OIC, PENRO Marinduque in compliance to your Memorandum dated July 15, 2022 relative to Audit Observation Memorandum (AOM) No. 2022-CA-022 dated June 21, 2022 of the Commission on Audit (COA).

Based on records, PENRO Marinduque awarded a total of 261 contracts from CYs 2011 to 2022 to different participating NGP partners such as the Barangay LGUs and People's Organization. The total area contracted for the said period is 2,881.42 hectares with a corresponding total project cost amounting to Forty-Five Million Forty-Nine Thousand One Hundred Sixty-Eight Pesos (PhP45,049,168.00). Further, the average survival rate recorded per year based on performance validation are as follows:

| Current Year | Average Survival Rate |
|--------------|---|
| 2011 | 84.18% |
| 2012 | 78% |
| 2013 | 82% |
| 2015 | 29% |
| 2016 | 81% |
| 2017 | 30.24% |
| 2018 | 0.58% |
| 2020 | Performance evaluation to be conducted in CY 2023 |
| 2021 | Performance evaluation to be conducted in CY 2024 |
| 2022 | Performance evaluation to be conducted in CY 2025 |

For your information and reference.


LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



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1515 L & S Building, Roxas Boulevard, Ermita, Manila 1000
DENR VOIP: (02) 248-3367/ 248-3468/ 249-3367/ 8-405-0416 local 2700/ 2717
Facsimile: (632) 8-405-0046
Email: mimaroparegion@denr.gov.ph