



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

MEMORANDUM

FOR : **The Regional Executive Director**
DENR- MIMAROPA Region

THRU : **The Regional NGP Coordinator**

FROM : **The OIC- PENR Officer**

SUBJECT : **SUBMISSION OF THE WEEKLY ACCOMPLISHMENT
REPORT ON ENHANCED NGP CY 2023
PLANTATIONS IN PENRO MARINDUQUE**

DATE :

We are respectfully submitting the Enhanced National Greening Program Weekly Accomplishment Report CY 2023 as of June 07, 2023 in PENRO Marinduque.

For information and record.

"For and in the absence of OIC-PENRO"


SIMEON M. DIAZ

LMO III/In-Charge, Office of the PENRO



June 09, 2023

MEMORANDUM

FOR : The OIC- PENR Officer
THRU : The Chief, Technical Services Division
FROM : Forester II/NGP Coordinator
**SUBJECT : SUBMISSION OF THE WEEKLY ACCOMPLISHMENT
REPORT ON ENHANCED NGP CY 2023 – MAINTENANCE
AND PROTECTION OF ESTABLISHED PLANTATIONS IN
PENRO MARINDUQUE**

Respectfully, submitting the weekly accomplishment report on the implementation of Enhanced NGP CY 2023 as of June 07, 2023 using the prescribed template in PENRO Marinduque.

For information, records and ready reference.


MARIA ELENA M. PARAÑAQUE

cds:engp

Enhanced National Greening Program (NGP) Weekly Accomplishment Report
As of June 07, 2023
SECOND YEAR MAINTENANCE AND PROTECTION OF ESTABLISHED PLANTATIONS

Unique Site Code	Location of NGP Planting Sites				Name of NGP Contractor/People's Organization & Name of Representative	Commodity/ Species	Target Activity Under the Contract		Actual Accomplishments				Contract Cost (P)	Amount Obligated (P)	Payments to the NGP Contractors			Payments due to BIR	Guaranty/ Security Deposits Payable	No. of Families Involved	No. of Participating Family Members		
	District	Municipality	Barangay	Site (if any)			Hectare to be Maintained & Protected	No. of Seedlings to be Replanted	Hectares Maintained and Protected w/ at least 85% Survival Rate	No. of Surviving Seedlings	No. of Replanted Seedlings	Other Maintenance & Protection Activities Undertaken			Particulars	Amount Received	Date Received				Male	Female	Total
22-174000-0001-0012	Lone	Tortijos	Talawan		Awarded to LGU Talawan represented by PB Ruel Macdon	Other fruit trees	12	1,800	12	5,160	400	Patrol Works/ Inventory and/or assessment of planted seedlings	72,000.00	72,000.00	1st Payment (30%) (Q2 target)	-	-	-	-	4	4	3	7
															2nd Payment (50%) (Q3 target)	-	-	-	-				
															3rd Final Payment (20%) (Q4 target)	-	-	-	-				
22-174000-0001-0011	Lone	Tortijos	Shoyao		Awarded to LGU Shoyao represented by PB Roden G. Hidalgo	Other fruit trees	11	1,650	11	4,730	493	Patrol Works/ Inventory and/or assessment of planted seedlings	66,000.00	66,000.00	1st Payment (30%) (Q2 target)	-	-	-	-	5	4	4	8
															2nd Payment (50%) (Q3 target)	-	-	-	-				
															3rd Payment (20%) (Q4 target)	-	-	-	-				
22-174000-0003-0032	Lone	Tortijos	Malibago		Awarded to LGU Malibago represented by PB Sabinio R. Rojo	Indigenous forest trees & Other fruit trees	32	5,700	32	16,340	1,710	Patrol Works/ Inventory and/or assessment of planted seedlings	192,000.00	192,000.00	1st Payment (30%) (Q2 target)	-	-	-	-	7	8	1	9
															2nd Payment (50%) (Q3 target)	-	-	-	-				
															3rd Payment (20%) (Q4 target)	-	-	-	-				
22-174000-0004-0020	Lone	Sta. Cruz	Devilla		Awarded to LGU Devilla represented by PB Delhin R. Felizar	Indigenous forest trees & Other fruit trees	20	3,488	20	9,997	300	Patrol Works/ Inventory and/or assessment of planted seedlings	120,000.00	120,000.00	1st Payment (30%) (Q2 target)	-	-	-	-	5	4	1	5
															2nd Payment (50%) (Q3 target)	-	-	-	-				
															3rd Payment (20%) (Q4 target)	-	-	-	-				
22-174000-0005-0023	Lone	Sta. Cruz	Masahkot		Awarded to LGU Masahkot represented by PB Teodoro R. Ramos	Indigenous forest trees & Other fruit trees	25	4,238	25	12,148	850	Patrol Works/ Inventory and/or assessment of planted seedlings	150,000.00	150,000.00	1st Payment (30%) (Q2 target)	-	-	-	-	5	5	5	10
															2nd Payment (50%) (Q3 target)	-	-	-	-				
															3rd Payment (20%) (Q4 target)	-	-	-	-				
							100	16,876	100	48,375	3,755	-	600,000.00	600,000.00						25	25	14	39

Prepared by:
MARIA ELENA M. PARASAGUE
NGP Coordinator/Chief, CDS

Reviewed by:
CYNTHIA M. PINO
Chief, Technical Services Division

Approved by: *[Signature]*
SAMRON M. DIAZ
LNO III-In-Charge, Office of the PENR

PENRO Marinduque

Enhanced National Greening Program (NGP) Weekly Accomplishment Report
As of June 07, 2023
THIRD YEAR MAINTENANCE AND PROTECTION OF ESTABLISHED PLANTATIONS

Unique Site Code	Location of NGP Planting Sites				Name of NGP Contractor/People's Organization & Name of Representative	Commodity/Species	Target Activity Under the Contract		Actual Accomplishments				Contract Cost (P)	Amount Obligated (P)	Payments to the NGP Contractors			Payments due to BIR	Guaranty/ Security Deposits Payable	No. of Families Involved	No. of Participating Family Members		
	District	Municipality	Barangay	Site (if any)			Hectares to be Maintained & Protected	No. of Seedlings to be Replanted	Hectares Maintained and Protected w/ at least 85% Survival Rate	No. of Surviving Seedlings	No. of Replanted Seedlings	Other Maintenance & Protection Activities Undertaken			Particulars	Amount Received	Date Received				Male	Female	Total
21-174000-0003-0010	Lone	Tariglos	Bayabasin		Awarded to LGU Bungan represented by PB Tomas C. Palma	Bamboo/Kawayan Timik	10	612	10	1,754	(Q2 sched- May/June)	Patrol Works/ Inventory and/or assessment of planted seedlings	60,000.00	60,000.00	1st Payment (30%)	(Q2 target)			6	2	4	6	
															2nd Payment (30%)	(Q3 target)							
															3rd Final Payment (20%)	(Q4 target)							
21-174000-0001-0020	Lone	Sia Cruz	Makalipnit		Awarded to LGU Makalipnit represented by PB Arhico R. Rodil	Indigenous Forest Trees & Other Fruit trees	70	11,813	70	34,630	(Q2 sched- May/June)	Patrol Works/ Inventory and/or assessment of planted seedlings	420,000.00	420,000.00	1st Payment (30%)	(Q2 target)			10	8	6	14	
															2nd Payment (30%)	(Q3 target)							
21-174000-0002-0030							80	12,425	80	36,404				480,000.00	480,000.00	2nd Payment (30%)	(Q3 target)			16	10	10	26
															3rd Payment (20%)	(Q4 target)							

Prepared by:

MARIA ELENA ARANAQUE
NGP Coordinator/Chief, CDS

Reviewed by:

CYNTHIA T. ARANAQUE
Chief, Technical Services Division

Approved by: "For and in the absence of PENRO Officer"

SIMEON M. DIAZ
LMO III-In-Charge, Office of the PENRO

