



OUTGOING

Received by: [Signature]

Date: JUN 28 2023

Regional Office

June 23, 2023

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 JUNE 2023

JUL 04 2023

☐ Incoming ☐ Outgoing

DAYS NO. _____

TIME: _____

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 June 21, 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

Please be informed that all NGP sites under 2nd cycle of third year maintenance and protection activity were already accomplished and inspected. In terms of financial utilization, 25.03% or 330,440 Pesos had disbursed to compensate the rendered services of the hired local laborers.

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

In this regard, attached are the detailed accomplishment report which already submitted on June 23, 2023 to NGP Regional Coordinating Office through this email address mimaropaengp@gmail.com

For your information and record.

[Signature]
ARNOLDO A. BLAZA, JR.



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

3RD YEAR MAINTENANCE AND PROTECTION OF CY 2021 NGP PLANTATIONS ESTABLISHED IN BARANGAY SAN ISIDRO, STA. MARIA, ROMBLON





3RD YEAR MAINTENANCE AND PROTECTION OF CY 2021 NGP PLANTATIONS ESTABLISHED IN BARANGAY STO. NIÑO, STA. MARIA, ROMBLON





3RD YEAR MAINTENANCE AND PROTECTION OF CY 2021 NGP PLANTATIONS ESTABLISHED IN BARANGAY CALAGONSAO, ALCANTARA, ROMBLON



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TABLE 1 : List of Year 3 NCP Sites
DENR Region : MIMAROPA
PENRO Romblon
As of June 21, 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, Simoes,	1,000	
												4.00	Bamboo	Bamboo	816	
												10.00		K. Tink, Bobo		
MIMAROPA	Romblon		Sia. 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	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 Rovenio Engulio)	Not Applicable	25,000.00	21-175900-0744-0005	5.00			2,579	
												3.00	Indigenous Trees	Narra, Banaibani	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langka, Guyabano, Atis,	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	
												3.00	Indigenous Trees	Narra, Banaibani	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Atis	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 Arnan 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. 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 Crisostomo Orlando)	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. 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	
												2.00	Indigenous Trees	Banaibani	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 Denerio E. Meran)	Not Applicable	25,000.00	21-175900-0755-0005	5.00			1,737	
												1.00	Indigenous Trees	Bangka, Banaibani,	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 Lolito M. Magadan)	Not Applicable	10,000.00	21-175900-0754-0002	2.00			1,125	
												1.00	Indigenous Trees	Narra, Banaibani	625	

TABLE 1 : List of Year 3 NCP Sites
DENR Region : MIMAROPA
PENRO Romblon
As of June 21, 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/ Propagates to be Maintained	Remarks
												1.00	Fruit Trees	Coffee, Samal, Mango, Lipote, Avocado, Rambutan, Cacao	500	
MIMAROPA	Romblon		Sta. Maria	Sio. Niño	Second Year Maintenance and Protection	16	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pericles F. Paulino)	Not Applicable	40,000.00	21-175900-0751-0008	8.00			3,066	
												2.00	Indigenous Trees	Antipolo, Bana-banai	1,250	
												2.00	Fruit Trees	Lipote, Durian, Langka, Coffee, Guyabano, Calamansi, Samol, Avocado	1,000	
												4.00	Bamboo	K. Tink, Bobo	816	
MIMAROPA	Romblon		Sta. Maria	Sio. Niño	Second Year Maintenance and Protection	17	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lanie F. Mogue)	Not Applicable	5,000.00	21-175900-0758-0001	1.00	Bamboo	K. Tink, Bobo	204	
												3.00			1,033	
												1.00	Indigenous Trees	Bana-banai	625	
												2.00	Bamboo	K. Tink, Bobo	408	
MIMAROPA	Romblon		Sta. Maria	Sio. 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	Bana-banai	625	
												2.00	Bamboo	K. Tink, Bobo	408	
MIMAROPA	Romblon		Sta. Maria	Sio. Niño	Second Year Maintenance and Protection	20	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pascenro 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, Samol, Avocado, Pomelo (Kabugao), Guyabano, Coffe, Kamagong (Mabulo)	1,000	
												4.00	Bamboo	K. Tink, Bobo	816	
MIMAROPA	Romblon		Sta. 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			1,533	
												1.00	Indigenous Trees	Talisay, Bana-banai, Narra,	625	
												1.00	Fruit Trees	Tisa, Lanzones, Star Apple, Langka, Avocado, Lipote, Calamansi, Guyabano	500	
												2.00	Bamboo	K. Tink, Bobo	408	
MIMAROPA	Romblon		Sta. 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			2,862	
												2.00	Indigenous Trees	Bana-banai, Narra, Acacia, Gogo, Alimungog, Bangkal, Antipolo, Maling-ang	1,250	
												2.00	Fruit Trees	Lipote, Coffee, Mabulo, Rambutan, Calamansi	1,000	
												3.00	Bamboo	K. Tink, Bobo	612	
MIMAROPA	Romblon		Sta. Maria	Sio. 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	Bana-banai, Acacia, Gogo, Antipolo, Narra	625	
												3.00	Fruit Trees	Coffee, Cacao	1,500	

TABLE 1 : List of Year 3 NGP Sites
DENR Region : MIMAROPA
PENRO Romblon
As of June 21, 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 Allocation or Contract (In Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Target Seedlings/ Propagules to be Maintained	Remarks
												3.00	Bamboo	K. Tinik, Boto	612	
MIMAROPA	Romblon		Sra. 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	21-175900-0763-0002	2.00	Indigenous Trees	Bangka, Narta, Banai-banai	1,125	
												1.00	Fruit Trees	Langka, Avocado, Calamansi, Santol, Guyabano, Lipote	500	
MIMAROPA	Romblon		Sra. Maria	Sio. Niño	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	Indigenous Trees	Banai-banai	1,329	
												1.00	Fruit Trees	Lipote, Maligang, Lemon, Avocado, Guyabano, Coffee, Langka, Sitotres	500	
												1.00	Bamboo	K. Tinik, Boto	204	
MIMAROPA	Romblon		Sra. Maria	Sio. Niño	Second Year Maintenance and Protection	26	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jose C. Valdejo)	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. Tinik, Boto	408	
MIMAROPA	Romblon		Sra. Maria	Sio. Niño	Second Year Maintenance and Protection	27	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joel C. Pesant)	Not Applicable	15,000.00	21-175900-0763-0003	3.00	Indigenous Trees	Banai-banai	1,329	
												1.00	Fruit Trees	Lipote, Maligang, Langka, Avocado, Guyabano, Cacao, Rambutan	500	
												1.00	Bamboo	K. Tinik, Boto	204	
MIMAROPA	Romblon		Sra. Maria	Sio. Niño	Second Year Maintenance and Protection	28	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Romeo R. Versuzza)	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. Tinik, Boto	204	
MIMAROPA	Romblon		Sra. 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	
												1.00	Fruit Trees	Lipote, Avocado, Santol, Rambutan, Coffee, Langka, Guyabano	500	
												1.00	Bamboo	K. Tinik, Boto	204	
MIMAROPA	Romblon		Sra. Maria	San Isidro	Second Year Maintenance and Protection	30	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pio P. Languera)	Not Applicable	50,000.00	21-175900-0750-0010	10.00			4,316	
												4.00	Indigenous Trees	Banai-banai	2,500	
												2.00	Fruit Trees	Avocado, Santol, Ponkan, Calamansi, Langka, Lemon, Guyabano, Mango, Atis	1,000	
												4.00	Bamboo	K. Tinik, Boto	816	
MIMAROPA	Romblon		Sra. Maria	San Isidro	Second Year Maintenance and Protection	31	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Noe I. Machando)	Not Applicable	50,000.00	21-175900-0688-0010	10.00			4,316	
												4.00	Indigenous Trees	Banai-banai, Gogo	2,500	

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, Kaintin, Coffee, Kamansi, Lipote, Macopa, Santol, Avocado, Langka, Tisa, Rambutan, Cacao, Mango, Aibs	1,000	
												4.00	Bamboo	K. Tink, Boho	816	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	32	Implemented by Administration of PENRO Romblon	Implemented by Admin Holder/ Partner (former Lomito L. Ellarlas Jr.)	Not Applicable	50,000.00	21-175900-0689-0010	10.00	Indigenous Trees	Banai-banai	4,191	
												3.00	Fruit Trees	Avocado, Kamansi, Coffee, Langka, Gayabano, Calamansi	1,500	
												4.00	Bamboo	K. Tink, Boho	816	
MIMAROPA	Romblon		Sta. Maria	San Isidro	Second Year Maintenance and Protection	33	Implemented by Administration of PENRO Romblon	Implemented by Admin Holder/ Partner (former Alberto L. Mariano)	Not Applicable	50,000.00	21-175900-0690-0010	10.00	Indigenous Trees	Molave, Crugo, Banai-banai, Salimangog, Talisy,	4,191	
												3.00	Fruit Trees	Langka, Dubat Santol, Avocado, Kamansi, Sampaloc, Kaintin, Mango, Macopa, calamansi	1,500	
												4.00	Bamboo	K. Tink, Boho	816	
CO. Based Fund (Bamboo Plantation)												20.00			4,080	
						1				100,000.00						
MIMAROPA	Romblon		Alcantara	Calagonsso	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin Holder/ Partner (former Marlon 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/ kawayung tink	4,080	

Prepared by:

CATHERINE O. ATIENZA
PI/NGP Coordinator

Recommended by:

MALVIN R. ROMERO
Chief Technical Services Division

Approved by:

ARNOLDO A. BLAZA, JR.
OIC, PENR Officer



ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

M&P Form 1

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of June 21, 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	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Patrol Work (Ha)	Maintenance of trunks (Ha)	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. Trink, 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)	Indigenous Trees		5.00	5.00	5.00	2,579	2,579	2,210	85.69%	5	5	5			
									Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,607							
									Narra		1.28	1.28	1.28	800	800	684							
									Banah-banai		1.72	1.72	1.72	1,075	1,075	923							
									Fruit Trees		1.00	1.00	1.00	500	500	428							
									Sula		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							
									Samol		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							
									K. Trink, 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 Mlanggo)	Indigenous Trees		10.00	10.00	10.00	3,895	3,895	3,344	85.85%	10	10	10			
									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							
									Samol		0.33	0.33	0.33	165	165	141							
									Coffee		0.81	0.81	0.81	405	405	348							
									Bamboo	K. Trink, 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)	Indigenous Trees		10.00	10.00	10.00	4,316	4,316	3,618	83.83%	10	10	10			
									Narra		4.00	4.00	4.00	2,500	2,500	2,061							
									Banah-banai		3.68	3.68	3.68	2,300	2,300	1,890							
									Fruit Trees		0.32	0.32	0.32	200	200	171							
									Apple Mlanggo		2.00	2.00	2.00	1,000	1,000	855							
									Guyabano		0.50	0.50	0.50	250	250	214							
									Atis		0.30	0.30	0.30	150	150	128							
									Avocado		0.70	0.70	0.70	350	350	298							
									Lemon		0.20	0.20	0.20	100	100	86							
									Calamansi		0.10	0.10	0.10	50	50	43							
									Simores		0.10	0.10	0.10	50	50	43							
									K. Trink, 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 Alujapan)	Indigenous Trees		10.00	10.00	10.00	4,908	4,908	4,206	85.70%	10	10	10			
									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							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of June 21, 2023

PENRO Rombon

No.	Location of Site				Category (Mangrove / Beach/NGP)	NGP Site Code	Name of Organizational 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.)	Patrol Work (Ha.)	Maintenance of firelines (Ha.)	Replanting if necessary	
									Indigenous Trees	Bana-banai	2.00	2.00	2.00	1,250	1,250	1,065						
									Fruit Trees													
										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						
										Grabinano	0.04	0.04	0.04	20	20	17						
										Langka	0.02	0.02	0.02	10	10	9						
										Sariol	0.04	0.04	0.04	20	20	17						
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	694						
14	Rombon	Sia. Maria	Sio. Niño		Upland	21-175900-0755-0005		Implemented by Admin (former Demetrio E. Mera)	Indigenous Trees		5.00	5.00	5.00	1,737	1,737	1,539	88.60%	5	5	5		
									Indigenous Trees	Bangkal	1.00	1.00	1.00	625	625	591						
										Bana-banai	0.40	0.40	0.40	250	250	213						
											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						
										Sariol	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. Tink, Boho	3.00	3.00	3.00	612	612	521						
15	Rombon	Sia. Maria	Sio. Niño		Upland	21-175900-0754-0002		Implemented by Admin (former Lohio M. Megadan)	Indigenous Trees		2.00	2.00	2.00	1,125	1,125	963	85.60%	2	2	2		
										Narra	1.00	1.00	1.00	625	625	535						
											0.60	0.60	0.60	375	375	321						
										Bana-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						
										Sariol	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	Rombon	Sia. Maria	Sio. Niño		Upland	21-175900-0751-0008		Implemented by Admin (former Percinjes F. Paulino)	Indigenous Trees		8.00	8.00	8.00	3,066	3,066	2,624	85.58%	8	8	8		
										Antipolo (Tipolo)	1.60	1.60	1.60	1,000	1,000	855						
										Bana-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						
										Grabinano	0.14	0.14	0.14	70	70	60						
										Calamansi	0.12	0.12	0.12	60	60	51						

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

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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.)	Patrol Work (Ha)	Maintenance of facilities (Ha)	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NGP sites	
										Santal	0.20	0.20	0.20	100	100	86							
										Avocado	0.10	0.10	0.10	50	50	43							
										K. Trink, Boho	4.00	4.00	4.00	816	816	701							
17	Romblon	Sia Maria	Sio. Niño		Upland	21-175900-0758-0001		Implemented by Admin (former Lanie F. Meaje)	Bamboo	K. Trink, Boho	1.00	1.00	1.00	204	204	174	85.29%	1	1	1			
18	Romblon	Sia Maria	Sio. Niño		Upland	21-175900-0753-0003		Implemented by Admin (former Joey P. Muegy)	Indigenous Trees	Bana-banai	3.00	3.00	3.00	1,033	1,033	881	85.29%	3	3	3			
											1.00	1.00	1.00	625	625	534							
										Bamboo	2.00	2.00	2.00	408	408	347							
										K. Trink, Boho													
19	Romblon	Sia Maria	Sio. Niño		Upland	21-175900-0760-0003		Implemented by Admin (former Landrico G. Musasa)	Indigenous Trees	Bana-banai	1.00	1.00	1.00	625	625	534	85.38%	3	3	3			
											2.00	2.00	2.00	408	408	348							
										K. Trink, Boho													
20	Romblon	Sia Maria	Sio. Niño		Upland	21-175900-0756-0007		Implemented by Admin (former Desiderio T. Esmilla Jr.)	Indigenous Trees	Antipolo (Tipolo)	7.00	7.00	7.00	2,441	2,441	2,089	85.58%	7	7	7			
											1.00	1.00	1.00	625	625	534							
										Bangkal	0.16	0.16	0.16	100	100	86							
										Naira	0.70	0.70	0.70	435	435	371							
											0.03	0.03	0.03	20	20	17							
										Mahogany	0.03	0.03	0.03	20	20	17							
										Balino (Kuyaw kuyaw)	0.03	0.03	0.03	20	20	17							
										Talsay	0.02	0.02	0.02	10	10	9							
										Gegeo	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							
										Santal	0.50	0.50	0.50	250	250								
										Avocado	0.10	0.10	0.10	50	50	43							
										Poroito (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							
										K. Trink, Boho	4.00	4.00	4.00	816	816	698							
21	Romblon	Sia Maria	Sio. Niño		Upland	21-175900-0752-0004		Implemented by Admin (former Agustin M. Gallos)	Indigenous Trees	Talsay	4.00	4.00	4.00	1,533	1,533	1,310	85.45%	4	4	4			
											1.00	1.00	1.00	625	625	532							
										Talsay	0.03	0.03	0.03	20	20	17							
										Bana-banai	0.57	0.57	0.57	355	355	302							
										Naira	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							

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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	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Patrol Work (Ha.)	Maintenance of firelines (Ha.)	Replanting if necessary	Setting up of pole markers to mark the boundaries of NGP sites	
										Larzones	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 (Bamban)	0.02	0.02	0.02	10	10	9							
									Bamboo	K. Trnk, Boho	2.00	2.00	2.00	408	408	349							
22	Romblon	Sra. Maria	Sro. 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%	7	7	7			
									Indigenous Trees		2.00	2.00	2.00	1,250	1,250	1,069							
									Bamb-banal		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							
									Almugog		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							
									Maligang		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. Trnk, Boho	3.00	3.00	3.00	612	612	521							
23	Romblon	Sra. Maria	Sro. Niño		Upland	21-175900-0761-0007		Implemented by Admin (former Lemie G. Mearin)			7.00	7.00	7.00	2,737	2,737	2,345	85.68%	7	7	7			
									Indigenous Trees		1.00	1.00	1.00	625	625	535							
									Bamb-banal		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. Trnk, Boho	3.00	3.00	3.00	612	612	525							
24	Romblon	Sra. Maria	Sro. 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%	2	2	2			
									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							
									Bamb-banal		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							
									Samol		0.04	0.04	0.04	20	20	17							

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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	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Patrol Work (Ha)	Maintenance of Fences (Ha)	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	Sa. Maria	Sa. Niño		Upland	21-175900-0764-0003		Implemented by Admin (former Rolando V. Farna)			3.00	3.00	3.00	1,329	1,329	1,135	85.40%	3	3	3		
									Indigenous Trees	Bana-banai	1.00	1.00	1.00	625	625	534						
									Fruit Trees	Lipote	1.00	1.00	1.00	500	500	427						
										Lipote	0.18	0.18	0.18	90	90	77						
										Maligang	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						
										Sinores	0.04	0.04	0.04	20	20	17						
									Bamboo	K. Trink, Boho	1.00	1.00	1.00	204	204	174						
26	Romblon	Sa. Maria	Sa. Niño		Upland	21-175900-0757-0003		Implemented by Admin (former Jose C. Vallojo)			3.00	3.00	3.00	908	908	778	85.68%	3	3	3		
									Fruit Trees	Lipote	1.00	1.00	1.00	500	500	427						
										Avocado	0.34	0.34	0.34	170	170	145						
										Calamansi	0.16	0.16	0.16	80	80	68						
										Maligang	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. Trink, Boho	2.00	2.00	2.00	408	408	351						
27	Romblon	Sa. Maria	Sa. 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%	3	3	3		
									Indigenous Trees	Bana-banai	1.00	1.00	1.00	625	625	537						
									Fruit Trees	Lipote	1.00	1.00	1.00	500	500	428						
										Lipote	0.42	0.42	0.42	210	210	179						
										Maligang	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. Trink, Boho	1.00	1.00	1.00	204	204	175						
28	Romblon	Sa. Maria	Sa. Niño		Upland	21-175900-0766-0002		Implemented by Admin (former Romeo R. Versusa)			2.00	2.00	2.00	704	704	603	85.65%	2	2	2		
									Fruit Trees	Lipote	1.00	1.00	1.00	500	500	428						
										Coffee	0.24	0.24	0.24	120	120	102						
										Calamansi	0.26	0.26	0.26	130	130	111						
										Langka	0.02	0.02	0.02	10	10	9						
										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. Trink, Boho	1.00	1.00	1.00	204	204	175						

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No.	Location of Site				Category (Mangrove / Bench/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.)	Patrol Work (Ha)	Maintenanc e of firelines (Ha)	Replanting if necessary	Setting up of pole markers to mark the boundaries of NGP sites
29	Romblon	Sa. Maria	Sio. Niho		Upland	21-175900-0765-0002		Implemented by Admin (former Jay-Ar A. Fama)	Fruit Trees		2.00	2.00	2.00	704	704	653	92.76%	2	2	2		
											1.00	1.00	1.00	500	500	460						
											0.30	0.30	0.30	150	150	144						
											0.12	0.12	0.12	60	60	47						
											0.04	0.04	0.04	20	20	13						
											0.08	0.08	0.08	40	40	36						
											0.34	0.34	0.34	170	170	168						
											0.08	0.08	0.08	40	40	36						
											0.04	0.04	0.04	20	20	16						
									Bamboo	K. Tink, Boho	1.00	1.00	1.00	204	204	193						
Barangay San Isidro											40.00	40.00	40.00	17,014	17,014	14,567	85.62%	40	40	40	400	
											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	4,382	85.64%					
									Bamboo		16.00	16.00	16.00	3,264	3,264	2,785	85.32%					
30	Romblon	Sa. Maria	San Isidro		Upland	21-175900-0750-0010		Implemented by Admin (former Rio P. Languera)			10.00	10.00	10.00	4,316	4,316	3,687	85.43%	10	10	10		
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,135						
									Fruit Trees	Bani-banai	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						
										Aus	0.04	0.04	0.04	20	20	17						
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	695						
31	Romblon	Sa. Maria	San Isidro		Upland	21-175900-0688-0010		Implemented by Admin (former Noel I. Macabando)			10.00	10.00	10.00	4,316	4,316	3,699	85.70%	10	10	10		
									Indigenous Trees		4.00	4.00	4.00	2,500	2,500	2,145						
										Bani-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						
										Kamito	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						
										Micopa	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						
										Aus	0.04	0.04	0.04	20	20	17						
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	698						

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PENRO Romblon

No.	Location of Site				Category (Mangrove / Beach/NGP)	NCP 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	Site										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Patrol Work (Ha)	Maintenanc e of firelines (Ha)	Replanting if necessary		Setting up of pole/ markers to mark the boundaries of NCP sites						
32	Romblon	Sta. Maria	San Isidro	Upland	21-175900-0689-0010	Implemented by Admin (former Lomito L. Filiartos Jr.)					10.00	10.00	10.00	4,191	4,191	3,592	85.71%	10	10	10									
																							Indigenous Trees	3.00	3.00	3.00	1,875	1,875	1,611
																							Banai-banai	3.00	3.00	3.00	1,500	1,500	1,284
																							Fruit Trees	3.00	3.00	3.00	300	300	256
																							Avocado	0.60	0.60	0.60	300	300	257
																							Kamansi	0.60	0.60	0.60	300	300	242
																							Coffee	0.80	0.80	0.80	400	400	343
																							Langka	0.80	0.80	0.80	400	400	43
																							Guyabano	0.10	0.10	0.10	50	50	43
																							Calamansi	0.10	0.10	0.10	50	50	43

Prepared by:

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FI/NGP Coordinator

Recommending Approval:

MALENA R. RODERO
Chief, Technical Services Division

Approved by:

ARNOLDO A. BLAZA JR.
OIC, PENR Officer

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2023 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
As of June 21, 2023

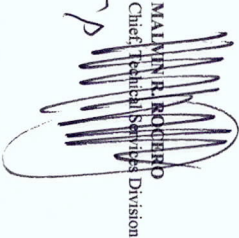
No.	Location of Site		NGP Site Code	Name of LOA holder Partner/ Contractor)	Area in hectare	Allotment	Contract Cost	Obligated	Disbursed Amount				Total Disbursed	%BUR			Remarks
	Municipality	Barangay							Site	1st Payment	2nd Payment	3rd Payment		4th Payment	(O/A)	(D/O)	
PENRO ROMBLON																	
				YEAR 2 (2021 Sites)		220.00	1,320,000.00	1,320,000.00	330,400.00	0.00	0.00	0.00	330,400.00	100.00%	25.03%	25.03%	
				RO-Based Fund		200.00	1,200,000.00	1,200,000.00	301,000.00	0.00	0.00	0.00	301,000.00	100.00%	25.08%	25.08%	
				CO-Based Fund		20.00	120,000.00	120,000.00	29,400.00	0.00	0.00	0.00	29,400.00	100.00%	24.50%	24.50%	
YEAR 2 (2021 Sites)																	
						220.00	1,320,000.00	1,320,000.00	330,400.00	0.00	0.00	0.00	330,400.00	100.00%	25.03%	25.03%	
Region-Based Fund (Regular Target)																	
1	Concepcion Sur	Sra. Maria		21-175900-0742-0010	Implemented by Admin (former Welmo Gaan)	10.00	60,000.00	60,000.00	14,700.00				14,700.00	100.00%	24.50%	24.50%	
2	Concepcion Sur	Sra. Maria		21-175900-0748-0010	Implemented by Admin (former Judging Gabao)	10.00	60,000.00	60,000.00	14,700.00				14,700.00	100.00%	24.50%	24.50%	
3	Concepcion Sur	Sra. Maria		21-175900-0743-0005	Implemented by Admin (former Ben Agustín)	5.00	30,000.00	30,000.00	7,350.00				7,350.00	100.00%	24.50%	24.50%	
4	Concepcion Sur	Sra. Maria		21-175900-0746-0005	Implemented by Admin (former Regie Boy Ordoño)	5.00	30,000.00	30,000.00	7,350.00				7,350.00	100.00%	24.50%	24.50%	
5	Concepcion Sur	Sra. Maria		21-175900-0740-0005	Implemented by Admin (former Estanislao Ruben)	5.00	30,000.00	30,000.00	7,350.00				7,350.00	100.00%	24.50%	24.50%	
6	Concepcion Sur	Sra. Maria		21-175900-0738-0010	Implemented by Admin (former Delby Manago)	10.00	60,000.00	60,000.00	15,400.00				15,400.00	100.00%	25.67%	25.67%	
7	Concepcion Sur	Sra. Maria		21-175900-0747-0010	Implemented by Admin (former Jayson Gregorio)	10.00	60,000.00	60,000.00	15,400.00				15,400.00	100.00%	25.67%	25.67%	
8	Concepcion Sur	Sra. Maria		21-175900-0739-0010	Implemented by Admin (former Eddie Alujipan)	10.00	60,000.00	60,000.00	15,400.00				15,400.00	100.00%	25.67%	25.67%	
9	Concepcion Sur	Sra. Maria		21-175900-0744-0005	Implemented by Admin (former Rovenico Engulillo)	5.00	30,000.00	30,000.00	7,350.00				7,350.00	100.00%	24.50%	24.50%	
10	Concepcion Sur	Sra. Maria		21-175900-0749-0010	Implemented by Admin (former Luis G. Rico)	10.00	60,000.00	60,000.00	15,400.00				15,400.00	100.00%	25.67%	25.67%	
11	Concepcion Sur	Sra. Maria		21-175900-0745-0005	Implemented by Admin (former Arman De Vera)	5.00	30,000.00	30,000.00	7,000.00				7,000.00	100.00%	23.33%	23.33%	
12	Concepcion Sur	Sra. Maria		21-175900-0741-0005	Implemented by Admin (former Crisostomo Ordoño)	5.00	30,000.00	30,000.00	7,000.00				7,000.00	100.00%	23.33%	23.33%	
13	Sio. Niño	Sra. Maria		21-175900-0759-0008	Implemented by Admin (former Edmundo T. Osorio)	8.00	48,000.00	48,000.00	12,600.00				12,600.00	100.00%	26.25%	26.25%	
14	Sio. Niño	Sra. Maria		21-175900-0755-0005	Implemented by Admin (former Demetrio E. Meran)	5.00	30,000.00	30,000.00	7,000.00				7,000.00	100.00%	23.33%	23.33%	
15	Sio. Niño	Sra. Maria		21-175900-0754-0002	Implemented by Admin (former Lolito M. Magadan)	2.00	12,000.00	12,000.00	2,800.00				2,800.00	100.00%	23.33%	23.33%	
16	Sio. Niño	Sra. Maria		21-175900-0751-0008	Implemented by Admin (former Perciniples F. Paulino)	8.00	48,000.00	48,000.00	11,550.00				11,550.00	100.00%	24.06%	24.06%	
17	Sio. Niño	Sra. Maria		21-175900-0758-0001	Implemented by Admin (former Larrie F. Moeje)	1.00	6,000.00	6,000.00	1,400.00				1,400.00	100.00%	23.33%	23.33%	
18	Sio. Niño	Sra. Maria		21-175900-0753-0003	Implemented by Admin (former Joey P. Magay)	3.00	18,000.00	18,000.00	4,200.00				4,200.00	100.00%	23.33%	23.33%	
19	Sio. Niño	Sra. Maria		21-175900-0760-0003	Implemented by Admin (former Landrico G. Mustasa)	3.00	18,000.00	18,000.00	4,200.00				4,200.00	100.00%	23.33%	23.33%	
20	Sio. Niño	Sra. Maria		21-175900-0756-0007	Implemented by Admin (former Desederto T. Esanila Jr.)	7.00	42,000.00	42,000.00	11,200.00				11,200.00	100.00%	26.67%	26.67%	
21	Sio. Niño	Sra. Maria		21-175900-0752-0004	Implemented by Admin (former Augustin M. Gallos)	4.00	24,000.00	24,000.00	6,300.00				6,300.00	100.00%	26.25%	26.25%	
22	Sio. Niño	Sra. Maria		21-175900-0767-0007	Implemented by Admin (former Gerardo M. Gallos)	7.00	42,000.00	42,000.00	11,200.00				11,200.00	100.00%	26.67%	26.67%	
23	Sio. Niño	Sra. Maria		21-175900-0761-0007	Implemented by Admin (former Lennie G. Meran)	7.00	42,000.00	42,000.00	10,500.00				10,500.00	100.00%	25.00%	25.00%	
24	Sio. Niño	Sra. Maria		21-175900-0762-0002	Implemented by Admin (former Joey V. Fama)	2.00	12,000.00	12,000.00	2,800.00				2,800.00	100.00%	23.33%	23.33%	
25	Sio. Niño	Sra. Maria		21-175900-0764-0003	Implemented by Admin (former Rolando V. Fama)	3.00	18,000.00	18,000.00	4,200.00				4,200.00	100.00%	23.33%	23.33%	
26	Sio. Niño	Sra. Maria		21-175900-0757-0003	Implemented by Admin (former Jose C. Vallecio)	3.00	18,000.00	18,000.00	4,900.00				4,900.00	100.00%	27.22%	27.22%	

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	Sito							1st Payment	2nd Payment	3rd Payment	4th Payment		(O/A)	(D/O)	(D/A)	
27	Sio Niño	Sia. Maria		21-175900-0763-0003	Implemented by Admin (former Joel C. Fesari)	3.00	18,000.00		18,000.00	4,900.00				4,900.00	100.00%	27.22%	27.22%	
28	Sio Niño	Sia. Maria		21-175900-0766-0002	Implemented by Admin (former Romeo R. Versuzza)	2.00	12,000.00		12,000.00	2,800.00				2,800.00	100.00%	23.33%	23.33%	
29	Sio Niño	Sia. Maria		21-175900-0765-0002	Implemented by Admin (former Jay-Ar A. Ferra)	2.00	12,000.00		12,000.00	2,800.00				2,800.00	100.00%	23.33%	23.33%	
30	San Isidro	Sia. Maria		21-175900-0750-0010	Implemented by Admin (former Pio P. Lagueza)	10.00	60,000.00		60,000.00	14,700.00				14,700.00	100.00%	24.50%	24.50%	
31	San Isidro	Sia. Maria		21-175900-0688-0010	Implemented by Admin (former Noe I. Machando)	10.00	60,000.00		60,000.00	15,750.00				15,750.00	100.00%	26.25%	26.25%	
32	San Isidro	Sia. Maria		21-175900-0689-0010	Implemented by Admin (former Lomito L. Filarios Jr.)	10.00	60,000.00		60,000.00	15,400.00				15,400.00	100.00%	25.67%	25.67%	
33	San Isidro	Sia. Maria		21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)	10.00	60,000.00		60,000.00	15,400.00				15,400.00	100.00%	25.67%	25.67%	
CO- Based Fund (Bamboo Plantation)						20.00	120,000.00		120,000.00	29,400.00				29,400.00	100.00%	24.50%	24.50%	
1	Calagansao	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	29,400.00				29,400.00	100.00%	24.50%	24.50%	

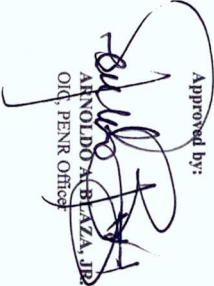
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