



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 NATIONAL GREENING  
PROGRAM MONTHLY ACCOMPLISHMENT REPORT  
FOR THE MONTH OF MAY, 2023 IN PENRO  
MARINDUQUE**

**DATE** :

Respectfully submitted is the Enhanced National Greening Program Monthly Accomplishment as of May 22, 2023 within the jurisdiction of PENRO Marinduque.

For information and record.

*"For and in the absence of OIC-PENR Officer"*

  
**SIMEON M. DIAZ**  
Land Management Officer III/  
In- Charge, Office of the PENRO



Republic of the Philippines  
Department of Environment and Natural Resources  
**PENRO MARINDUQUE**

May 24, 2023

**MEMORANDUM**

**FOR : The PENR Officer**  
**THRU : The Chief, Technical Services Division**  
**FROM : Forester II/NGP Coordinator/Chief, CDS**  
**SUBJECT : SUBMISSION OF THE NGP MONTHLY ACCOMPLISHMENT REPORT FOR THE MONTH OF MAY, 2023 IN PENRO MARINDUQUE**

Respectfully, submitting the monthly accomplishment report using the prescribed template for the implementation of Enhanced NGP CY 2023 as of May 22, 2023 within the jurisdiction of PENRO Marinduque.

For information, records and ready reference.

**MARIA ELENA M. PARAÑAQUE**

/eds:engp

NATIONAL GREENING PROGRAM  
Monthly Financial Monitoring of Current and Continuing Allotment as of May 22, 2023

PARTICULARS		Annual Allotment	Amount Obligated as of May 22, 2023	Amount Disbursed as of May 22, 2023	% BUR		
					O/A	D/O	D/A
I. CURRENT ALLOTMENT							
A. NGP Activity Charged to MOOE		1,280,000.00	544,931.60	307,748.48	42.57%	56.47%	24.04%
1	Maintenance and Operation of Forest Nursery	200,000.00	43,363.64	24,700.01	21.68%	56.96%	12.35%
2	Hiring of Forestry Extension Officers	735,000.00	346,867.86	177,441.50	47.19%	51.16%	24.14%
	2.a FEO for Assessment of Graduated NGP Sites	245,000.00	116,859.30	75,121.92	47.70%	64.28%	30.66%
	2.b FEO for Technical Staff and/or Support	245,000.00	115,004.28	71,771.50	46.94%	62.41%	29.29%
	2.c FEO for Database Management Officer	245,000.00	115,004.28	30,548.08	46.94%	26.56%	12.47%
3	Hiring of Finance Staff	245,000.00	118,714.10	69,620.97	48.45%	58.65%	28.42%
4	Project Management & Supervision	100,000.00	35,986.00	35,986.00	35.99%	100.00%	35.99%
B. NGP Activity Charged to CO		3,180,000.00	3,130,000.00	2,050,000.00	98.43%	65.50%	64.47%
1	Procurement of 4x4 vehicle	2,100,000.00	2,050,000.00	2,050,000.00	97.62%	100.00%	97.62%
2	2nd Year Maintenance and Protection Contract	600,000.00	600,000.00	-	100.00%	0.00%	0.00%
3	3rd Year Maintenance and Protection Contract	480,000.00	480,000.00	-	100.00%	0.00%	0.00%
II. CONTINUING ALLOTMENT							
A. Charged to MOOE		214,406.33	-	-	0.00%	0.00%	0.00%
1	PMS	214,406.33	-	-	0.00%	0.00%	0.00%

Prepared by:

Reviewed by:

Noted by: "For and in the absence of OIC-PENR Officer"

  
RALDEN M. NATIVIDAD  
NGP Finance Staff

  
MARIA ELENA M. PARANAQUE  
NGP Coordinator

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







Activities	PHYSICAL ACCOMPLISHMENTS					FINANCIAL ACCOMPLISHMENTS								Hindering Factors/Issues per Activity					
	Target Accomplishments		Actual Accomplishments			Adjusted Allotment as of May	Amount Obligated			Amount Disbursed**			% BUR						
	Performance Indicators	Quantity	As of April	This (May)	To Date		As of April	This (May)	To Date	As of April	This (May)	To Date	O/A		D/O	D/A			
	<i>Byg Bayabatin (10 hectares Bamboo- CO Based)</i>	2,040	1,734	0	1,734	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00				100%	0.00%	0.00%	> awarded to LGU Bumbayan
	- Seedling Opening Stock (end of 2022)	1,734	1,734	1,734	1,734														
	- Mortality (No.)	306	306	0	306														
	- Net Surviving Seedlings (No.)	1,734	1,734	1,734	1,734														
	- Replanting (No.)	612	-	-	-				0.00				42,371.94						
	- Seedling Closing Stock (No.)	1,734	1,734	1,734	1,734														
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						1,280,000.00	535,061.60	9,870.00	544,931.60	265,376.54	42,371.94	307,748.48	43%			56.47%		24.04%	
1. Establishment of Forest Nursery																			
2.1 Selection of nursery site based on standard criteria	Nursery operationalized with basic facilities for seedling production established	1	1	1	1	200,000.00	43,363.64		43,363.64	20,609.10	4,090.91	24,700.01	21.68%			56.96%		12.35%	
2. Hiring of NCP Contract of Service Personnel						980,000.00	465,581.96	0.00	465,581.96	218,651.44	28,411.03	247,062.47	47.51%			53.07%		25.21%	
	Forestry Extension Officers Hired (No.)	3	3	-	3	735,000.00	346,867.86	0.00	346,867.86	157,964.95	19,476.55	177,441.50	47.19%			51.16%		24.14%	
	2.a FEO for Assessment of Cradinated NCP Sites					245,000.00	116,859.30	0.00	116,859.30	64,919.92	10,202.00	75,121.92	47.70%			64.28%		30.65%	
	2.b FEO for Technical Staff and/or Support Staff					245,000.00	115,004.28	0.00	115,004.28	62,486.55	9,274.55	71,771.50	46.94%			62.41%		29.29%	
	2.c FEO for Database Management Officer					245,000.00	115,004.28	0.00	115,004.28	60,548.08	8,934.48	69,482.56	46.94%			58.65%		28.42%	
	Finance Staff Hired (No.)	1	1	-	1	100%													
3. Project Management & Supervision	Area managed, supervised & monitored (Ha)					100,000.00	26,116.00	9,870.00	35,986.00	26,116.00	9,870.00	35,986.00	36%			100%		36%	
CONTINUING ALLOTMENT (FY 2023)						214,406.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00%			#DIV/0!		0.00%	
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						214,406.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00%			#DIV/0!		0.00%	
1. PMS						214,406.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00%			#DIV/0!		0.00%	
	Office Supplies procured	-	-	-	-	6,393.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00%			#DIV/0!		0.00%	
	Labor and wages					153,013.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00%			#DIV/0!		0.00%	
	Survey Expenses					55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%			#DIV/0!		0.00%	

\*\* Net of recovered mobilization cost

Prepared by:

RAULIN M. MATIVIDAD  
NCP Finance Staff

Reviewed by:

MARIA ELENA M. PARRA NAQUE  
NCP Coordinator/Chief, DDS

Noted by: "For and in Behalf of" NCP

JOYBERT P. MARIAS  
Senior FMS-In-Charge, Office of TSP

Approved by: "For and in Behalf of" NCP

SYMEON M. DIAZ  
LMO III / In-Charge, Office of PENRO



CODE	PROGRAM / ACTIVITY / PROJECT	PERFORMANCE INDICATORS	TARGET		PHYSICAL										ACCOMPLISHMENT		FINANCIAL as of May 22,2023										Remarks / Justifications for those activities with low and high percentage accomplishments
			Annual	This Month	To Date	This Month	To Date	This Month (This Month)	% Accom (To Date)	Fund Source	Allotment	Released	% (Amt. Released/ -100)	OBLIGATION		DISBURSEMENT		% Budget Utilization Rate (BUD)									
														This Month (15)	To Date (16)	This Month (17)	To Date (18)	O/A (19)	D/O (20)	D/A (21)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)						
Forest and Watershed Management Sub-Program	Forest Development Rehabilitation, Maintenance and Protection (Enhanced NMP)																										
2. Maintenance & Protection of Plantations																											
2.a Year 2 (2022 planted)																											
	Area effectively maintained & protected with at least 85% survival rate	180.0	180.0	180.0	180.0	180.0	100%	100%	CO	1,080,000.00											> established plantation is regularly monitored by the eNMP Field Staff/FEOS						
	Indigenous trees	100.0	100.0	100.0	100.0	100.0	100%	100%		600,000.00											> maintenance and protection activities of food patrol, ring weeding and replanting is on-going						
	Other Fruit trees	50	50	50	50	50	100%	100%		300,000.00																	
	Indigenous trees	50	50	50	50	50	100%	100%		300,000.00																	
2.b Year 2 (2021 planted)																											
	Area effectively maintained & protected with at least 85% survival rate	80.0	80.0	80.0	80.0	80.0	100%	100%	CO	480,000.00											> established plantation is regularly monitored by the eNMP Field Staff/FEOS						
	Indigenous trees	(C1-C4)	80.0	80.0	80.0	80.0	100%	100%													> maintenance and protection activities of food patrol, ring weeding and replanting is on-going						
	Other Fruit trees	35.0	35.0	35.0	35.0	35.0	100%	100%		210,000.00																	
	Other Fruit trees	35.0	35.0	35.0	35.0	35.0	100%	100%		210,000.00																	
	Bamboo	10.0	10.0	10.0	10.0	10.0	100%	100%		60,000.00																	
3. SUPPORT TO SEEDLING PRODUCTION																											
3.a. Establishment, Maintenance and/or Operation of Forest Nurseries to produce seedlings for distribution		Nurseries established/maintained/ with seedlings produced (No)	1	1	1	1	1	100%	100%	MOOE	200,000.00				43,365.64	4,080.91	24,760.01	22%	57%	12%	> hired caretaker, John Kenneth Peña						
4. SUPPORT TO NMP IMPLEMENTATION																											
4.b. Hiring of Forest Extension Officers and/or Technical personnel to support NMP implementation		Technical and Support personnel hired with report submitted (no.) for Assessment of Graduated NMP sites	1	1	1	1	1	100%	100%	MOOE	245,000.00				116,656.30	10,202.00	75,121.92	48%	64%	31%	> FEO Jose Vert N. Banzon (Jan-June 2023)						
		Forest Extension Officers / or other staff hired (no.)	1	1	1	1	1	100%	100%	MOOE	245,000.00				115,004.28	9,274.35	71,771.50	47%	62%	28%	> FEO Jonmar Cordova (Jan-June 2023)						
		Database Management Officer hired to update, & manage the NMP database (No)	1	1	1		0	0%	0%	MOOE	245,000.00				115,004.28	-	30,548.08	47%	27%	12%	> FEO Karen Mae M. Macasamat (Jan - June 2023)						
		Finance Staff Hired to assist in recording Book of Accounts of the reforestation projects (No)	1	1	1	1	1	100%	100%	MOOE	245,000.00				118,714.10	8,934.00	69,620.97	48%	59%	28%	> Released effective March 1, 2023						
4.c. Project Management and Supervision (PMS)																											
		4x4 Pick-up vehicle procured	1		1		1		100%	CO	2,100,000.00				2,050,000.00		2,050,000.00	98%	100%	98%	> Finance Staff: Rolan Natividad (Jan-June 2023)						

Prepared by:

MARIA ELIZABETH MANABALAO  
NMP Coordinator-Chief, COB

Reviewed by: For and in the absence of Chief-Chief, NMP  
JOSEF T. MANABALAO  
Senior Project Manager-Chief, COB

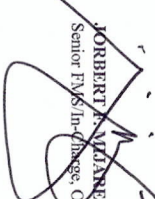
Noted by: For and in the absence of Chief-Chief, NMP  
SANTOS M. DIAZ  
Senior Project Manager-Chief, Office of Planning


Reviewed by:



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 Contract (in Pesos)	Site Code	Area in Hectare	Commodity	Species	No. of Seedlings Planted	No. of Seedlings Surviving/Maintained	% Survival Rate
										1,089,000.00		180			97,665	84,780	86.81%
MIMAROPA	MARINDUQUE	none	Tortijos	Talawan	Maintenance & Protection	Year 2	Awarded to LGU Talawan	PB Ruel Macedon	February 27, 2023	72,000.00	22-174000-0001-0012	12	Other fruit trees	Avocado/Calamansi/Coffee/ Guyabano/Kamansi/Langka/Luchan/Ma kopu/Mangga/Santol/Star Apple	6,000	5,160	86%
MIMAROPA	MARINDUQUE	none	Tortijos	Sibuyao	Maintenance & Protection	Year 2	Awarded to LGU Sibuyao	PB Reden G. Fielino	February 27, 2023	66,000.00	22-174000-0002-0011	11	Other fruit trees	Cacao/Coffee/Dalandan/ Kamansi/Langka/Santol	5,500	4,730	86%
MIMAROPA	MARINDUQUE	none	Tortijos	Malibngo	Maintenance & Protection	Year 2	Awarded to LGU Malibngo	PB Sabino R. Rojo	February 23, 2023	192,000.00	22-174000-0003-0032	32	Indigenous forest trees & Other fruit trees	Acacia/Narra/Wisak Cacao/Coffee	19,000	16,340	86%
MIMAROPA	MARINDUQUE	none	Sta. Cruz	Devilla	Maintenance & Protection	Year 2	Awarded to LGU Devilla	PB Delin R. Felizar	February 27, 2023	120,000.00	22-174000-0004-0020	20	Indigenous forest trees & Other fruit trees	Batino/Narra/Wisak Avocado/Cacao/Coffee/Dalanghita/ Guyabano/Kamansi/Langka/Luchan/ Makopa/Mangga/Rambutan/Santol	11,625	9,998	86%
MIMAROPA	MARINDUQUE	none	Sta. Cruz	Masahkot	Maintenance & Protection	Year 2	Awarded to LGU Masahkot	PB Teodoro R. Ramos	February 27, 2023	130,000.00	22-174000-0005-0025	25	Indigenous forest trees & Other fruit trees	Acacia/Batino/Goyung-goyung/ Larau/Narra/Wisak Cacao/Calamansi/Coffee/Langka/ Rambutan	14,125	12,148	86%
										600,000.00		100			56,250	48,376	86%
MIMAROPA	MARINDUQUE		Sta. Cruz	Makulapnit	Maintenance & Protection	Year 3	Awarded to LGU Makulapnit	PB Aristeo R. Rodil	February 23, 2023	420,000.00	21-174000-0001-0020/ 21-174000-0002-0050	70	Indigenous forest trees & Other fruit trees	Batino/Makasim/ Molave/Narra/Wisak/ Avocado/Cacao/Camito/Coffee/ Guyabano/Langka/Lanzones/Langka/ Rambutan/Santol	39,375	34,650	88%
MIMAROPA	MARINDUQUE		Tortijos	Bayabakin	Maintenance & Protection	Year 3	Awarded to LGU Buanjan	PB Tomas C. Palma	February 27, 2023	60,000.00	21-174000-0003-0010	10	Bamboo	Kawayan Tink	2,040	1,754	88%
										480,000.00		80			41,415	36,404	88%

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

Reviewed by: "For and in the absence of Chief, TSD"  
  
JOAQUIN A. ALARCON  
Senior EYS/In-Charge, Office of TSD

Noted by: "For and in the absence of OIC-PENRO Officer"  
  
SIMEON M. DIAZ  
LMO III/In-Charge

PENRO/CENRO	No. of LOAs/MOAs	Unique Code	Location		Name of MOA Holder (Organization/ Partner/Contractor)	Representative of MOA Holder/Partner Organization/Contractor	Commodity	Target		Accomplishment				No. of Participating Household Members Engaged	Project Cost	Allotment	Obligation	Disbursement	Date of Release	Remarks
			Barangay	Municipality				Area (Ha)	No. of Seedlings Required	Name of Species	Seedlings Produced	Seedlings Planted	Area Planted							
Marinduque	1	22-174000-0001-0012	Talawan	Tortijos	LGU Talawan	PB Ruel Macedon	Other Fruit Trees	12	6,000	Calamansi/Coffee/Lampul/ Luchuan/Makopya/Mangga	6,000	6,000	12	4	7	72,000.00	72,000.00	72,000.00	-	-
	1	22-174000-0002-0011	Sibuyao	Tortijos	LGU Sibuyao	PB Redan G. Fiddlino	Other Fruit Trees	11	5,500	Cacao/Coffee/Palandan/ Kamunel/Langka/Sunol	5,700	5,500	11	5	8	66,000.00	66,000.00	66,000.00	-	-
	1	22-174000-0003-0032	Mabigo	Tortijos	LGU Mabigo	PB Salino R. Rojo	Indigenous Forest Trees Other fruit trees	32	15,000 4,000	Acacia/Narra/Wisak Cacao/Coffee	18,450 4,300	15,000 4,000	24 8	7	9	192,000.00	192,000.00	192,000.00	-	-
	1	22-174000-0004-0020	Devilla	Sin. Cruz	LGU Devilla	PB Delfin R. Felizar	Indigenous Forest Trees Other fruit trees	20	8,125 3,500	Bainoa/Narra/Wisak Avocado/Cacao/Coffee/ Dulanglilan/Guyabano/ Kamunel/Lampul/Luchuan/ Makopya/Mangga/Rambutan/Sunol	8,125 3,500	8,125 3,500	13 7	5	5	120,000.00	120,000.00	120,000.00	-	-
	1	22-174000-0005-0024	Masahkot	Sin. Cruz	LGU Masahkot	PB Teodoro R. Ramos	Indigenous Forest Trees Other fruit trees	25	8,125 6,000	Acacia/Bainoa/Guyabano/ guyung/Lauan/Narra/ Wisak Cacao/Calamansi/Coffee/ Langka/Rambutan	8,937 6,600	8,125 6,000	13 12	5	10	150,000.00	150,000.00	150,000.00	-	-
	1	21-174000-0003-0010	Bayabakan	Tortijos	LGU Bayabakan	PB Tomas C. Palma	Bamboo	10	2,040	Kawayan Trunk	2,200	2,040	10	6	6	60,000.00	60,000.00	60,000.00	-	-
	1	21-174000-0001-0020/ 21-174000-0002-0050	Makulapnit	Sin. Cruz	LGU Makulapnit	PB Aristeo R. Rodil	Indigenous tree species Other fruit trees	35	22,125 17,500	Bainoa/Makasinu/ Mantiwin/Narra/Wisak Guyabano/Cacao/ Camlito/Coffee/ Lanzones/Mangga/ Rambutan/Sunol	23,022 17,634	21,875 17,500	35 35	10	14	420,000.00	420,000.00	420,000.00	-	-

Prepared by: \_\_\_\_\_ Reviewed by: "For and in the absence of Chief, TSD" \_\_\_\_\_ Noted by: "For and in the absence of PENRO" \_\_\_\_\_

MARIA ELENA M. SANAGUE  
NCP Coordinator/Chief, CDS

JOYBERT M. MARIJES  
Senior FNISN-Change, Office of TSD

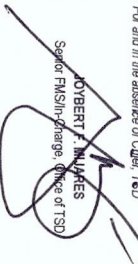
SAIBON M. DIAZ  
LAO III-In- Charge, Office of PENRO

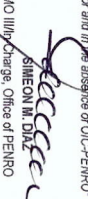


TEMPLATE 03. Summarized Monthly Report of Forest Extension Officers (FEOs) and Technical Staff hired under NGP.

NO.	REGION	PERSONAL INFORMATION				WORK ASSIGNMENT									
		FAMILY NAME	GIVEN NAME	M.I.	PLACE OF ASSIGNMENT (REGIONAL OFFICE/PENRO/CENRO)	DESIGNATION	COUNT OF ASSIGNED NGP SITES (NO.)		AREA OF ASSIGNED NGP SITE IN HECTARE		ACTUAL ACCOMPLISHMENTS BY CATEGORY (P/s. include all other tasks assigned to FEOs and Technical Staff whether related to ANGP or not)				
							CY 2023	CY 2022 or older	CY 2023	CY 2022 or older	NGP ACTIVITIES (SNMP, Sdnng, Prodn., Planti, Enhb., Ma, P.Y1-3)	TRAININGS & WORKSHOPS ATTENDED	TECHNICAL ASSISTANCE ASIDE FROM NGP PARTNER ORGANIZATION	OTHERS (Officer of the Day, Document follow-up, etc.)	
1	MIMAROPA	BEATRIZ	JOE VERT	N	Mainduque	-	15	115	206	1. Monitored the patrolling and inventory of seedlings conducted by LGU- Masalakot in the 25 hectares Agroforestry Plantation Project.	1. Attended the NGP meeting in PENRO Mainduque.	1. Provided technical assistance in the tree planting orientation for DOLE- TUPAD beneficiaries from May 9-12, 2023 in areas of Mogpog, Torijos and Sta Cruz.			
1	MIMAROPA	BEATRIZ	JOE VERT	N	Mainduque	-	15	115	206	2. Coordinated the validation of the Regional PMO-MES in Brgy. Dampulan and Sibuyo on May 16, 2023.		2. Participated in the coastal clean-up and CEPA in Brgy. Banayo, Gasan on May 18, 2023 and mangrove tree planting in Brgy. Sayao, Sayao, Mogpog on May 19, 2023, in line with the celebration of the Month of the Ocean.			
1	MIMAROPA	BEATRIZ	JOE VERT	N	Mainduque	-	15	115	206	3. Assisted in the conduct of validation/evaluation of the forest nursery in Brgy. Dampulan and 11 hectares Agroforestry in Brgy. Sibuyo on May 17, 2023 likewise accompany the M&E Team going to MWS in Brgy. Tumagaok, Boac.					
2	MIMAROPA	CORDOVA	JOMAR		Mainduque	-	13	180	129	1. Monitored the patrolling and inventory of seedlings conducted by LGU- Sibuyo in the 11 hectares and 32 hectares in Brgy. Malibago, Torijos Agroforestry Plantation Projects.	1. Attended the NGP meeting in PENRO Mainduque.	1. Provided technical assistance in the tree planting orientation for DOLE- TUPAD beneficiaries from May 11, 2023 in Brgy. Tigay, Torijos and Gasan areas.			
2	MIMAROPA	CORDOVA	JOMAR		Mainduque	-	13	180	129	2. Coordinated the validation of the Regional PMO-MES in Brgy. Dampulan and Sibuyo on May 16, 2023.		2. Assisted For. May Rose Barroa in the conduct of ground validation of land classification with Lot 1655 adjacent to NGP sites in Brgy. Bayabakan, Torijos.			
2	MIMAROPA	CORDOVA	JOMAR		Mainduque	-	7	13	180	129	3. Assisted in the conduct of validation/evaluation of the forest nursery in Brgy. Dampulan and 11 hectares Agroforestry in Brgy. Sibuyo on May 17, 2023 likewise accompany the M&E Team going to MWS in Brgy. Tumagaok, Boac.		2. Participated in the coastal clean-up and CEPA in Brgy. Banayo, Gasan on May 18, 2023 and mangrove tree planting in Brgy. Sayao, Sayao, Mogpog on May 19, 2023, in line with the celebration of the Month of the Ocean.		
3	MIMAROPA	NATIVIDAD	RALDEN	M.	Mainduque	-	-	-	-	1. Analyzed advances to Contractors account.	1. Attended the NGP meeting in PENRO Mainduque.	1. Assigned as Officer of the day (May 5, 2023)			
3	MIMAROPA	NATIVIDAD	RALDEN	M.	Mainduque	-	-	-	-	2. Maintained and updated the Subsidiary Ledgers.		2. Performed other duties assigned by the supervisor.			
3	MIMAROPA	NATIVIDAD	RALDEN	M.	Mainduque	-	-	-	-	3. Prepared Monthly NGP Status of Fund Utilization/Financial Accomplishment Reports as of April 30, 2023 and as May 22, 2023.					
3	MIMAROPA	NATIVIDAD	RALDEN	M.	Mainduque	-	-	-	-	4. Followed-up of documents related to NGP.					
3	MIMAROPA	NATIVIDAD	RALDEN	M.	Mainduque	-	-	-	-	5. Scanned and filed Contracts and supporting documents for the Year 1 and Year 2 Maintenance & Protection.					


Prepared by:  MARIA ELEONOR P. ANAQUE  
NGP Coordinator/Chief, CDS


Reviewed by: "For and in the absence of Chief, TED"  JOYBER F. MURRES  
Senior FMS/in-Charge, Office of TSO


Noted by: "For and in the absence of OIC-PENRO"  SIMON M. DIAZ  
LMO III/in-Charge, Office of PENRO

NATIONAL GREENING PROGRAM  
DENR- PENRO MARINUQUE  
NCP Sites Affected by Fire, Soil Erosion, Typhoon, and Other Causes of Destruction  
For the month of May, 2023

Site Code	Region	Penro	Protected Area	Municipality	Barangay	Site	Location	Year (Implementation)	Name of PO/C/Contractor	Land Use	Area Description	Area Developed	Area Damaged	Age of Plantation	# of Seedlings Affected	Species	Cost	Date Occurrence	Month	Year Occurrence	Cause 1	Consolidated by What Office	Remarks (Action Taken)	Other Relevant Information	Date of Report
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:  MARIA ELENA M. PABANAQUE  
For./I/NGP Coordinator

Reviewed by: "For and in the absence of Chief, TSD"  JOYBERT F. MUIRES  
Senior EMS/In-Charge, Office of TSD

Noted by: "For and in the absence of OIC- PENR Officer"  SIMEON M. DIAZ  
I/M/O III/In-Charge, Office of the PENRO