



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

DENR MIMAROPA
RECORDS SECTION
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BY: _____ DATE NO. _____
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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 February 15, 2023 in PENRO Marinduque.

For information and record.

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

CYNTHIA U. LOZANO
Chief, TSD/In-Charge, Office of the PENRO



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

February 15, 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 February 15, 2023 using the prescribed template in PENRO Marinduque.

For information, records and ready reference.


MARIA ELENA M. PARAÑAQUE

cds:engp

Enhanced National Greening Program (NCP) Weekly Accomplishment Report
As of February 15, 2023
THIRD YEAR MAINTENANCE AND PROTECTION OF ESTABLISHED PLANTATIONS

Unique Site Code	Location of NCP Planting Sites				Name of NCP Contractor/People's Organization & Name of Representative	Commonly/ Species	Target Activity Under the Contract		Actual Accomplishments				Contract Cost (P)	Amount Obligated (P)	Payments to the NCP 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
22-174000-0001-0012	Lone	Tortijos	Talawan		recommended to award the contract by PBAC to LGU Talawan represented by PB Ruel Macdon	Other fruit trees	12	1,800	12	5,160	-	-	72,000.00	-	1st Payment (30%)	-	-	-	-	-	-	-	-
					PBAC to LGU Talawan represented by PB Ruel Macdon										2nd Payment (50%)	-	-	-	-	-	-	-	
					PB Ruel Macdon										3rd Final Payment (20%)	-	-	-	-	-	-	-	
22-174000-0002-0011	Lone	Tortijos	Sibuyao		recommended to award the contract by PBAC to LGU Sibuyao represented by PB Reden G. Fildelino	Other fruit trees	11	1,650	11	4,720	-	-	66,000.00	-	1st Payment (30%)	-	-	-	-	-	-	-	
					PBAC to LGU Sibuyao represented by PB Reden G. Fildelino										2nd Payment (50%)	-	-	-	-	-	-	-	
					PB Reden G. Fildelino										3rd Payment (20%)	-	-	-	-	-	-	-	
22-174000-0003-0032	Lone	Tortijos	Malbago		recommended to award the contract by PBAC to LGU Malbago represented by PB Sabino P. Rojo	Indigenous forest trees & Other fruit trees	32	5,700	32	16,340	-	-	192,000.00	-	1st Payment (30%)	-	-	-	-	-	-	-	
					recommended to award the contract by PBAC to LGU Malbago represented by PB Sabino P. Rojo										2nd Payment (50%)	-	-	-	-	-	-	-	
					PB Sabino P. Rojo										3rd Payment (20%)	-	-	-	-	-	-	-	
22-174000-0004-0020	Lone	Sin. Cruz	Devilla		recommended to award the contract by PBAC to LGU Devilla represented by PB Dalin R. Felizar	Indigenous forest trees & Other fruit trees	20	3,488	20	9,997	-	-	120,000.00	-	1st Payment (30%)	-	-	-	-	-	-	-	
					PBAC to LGU Devilla represented by PB Dalin R. Felizar										2nd Payment (50%)	-	-	-	-	-	-	-	
					PB Dalin R. Felizar										3rd Payment (20%)	-	-	-	-	-	-	-	
22-174000-0005-0025	Lone	Sin. Cruz	Masahkot		recommended to award the contract by PBAC to LGU Masahkot represented by PB Teodoro R. Ramos	Indigenous forest trees & Other fruit trees	25	4,238	25	12,148	-	-	150,000.00	-	1st Payment (30%)	-	-	-	-	-	-	-	
					PBAC to LGU Masahkot represented by PB Teodoro R. Ramos										2nd Payment (50%)	-	-	-	-	-	-	-	
					PB Teodoro R. Ramos										3rd Payment (20%)	-	-	-	-	-	-	-	
							100	16,876	100	48,375	-	-	600,000.00	-		-	-	-	-	-	-	-	

Prepared by:

MARIA ELENA APARANAQUE
For: INGP Coordinator

Reviewed by:

ALETH C. BUNDOC
CDO Ilchef, CDS

Approved by: *For and in the absence of OIC-PENRO*

CYNTHIA DOLANNO
In-Charge, Office of the DENR Officer

PENRO Marinduque

Enhanced National Greening Program (NGP) Weekly Accomplishment Report
As of February 15, 2023
SECOND YEAR MAINTENANCE AND PROTECTION OF ESTABLISHED PLANTATIONS

Unique Site Code	Location of NGCP Planting Sites				Name of NGCP 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 NGCP Contractors			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			Payments due to BIR	Male	Female	Total
21-174000-0003-0010	Lone	Tortijos	Bayabakan		recommended to award the contract by PBAC to LGU Buanigan represented by PB Tomas C. Palma	Bamboo/Kawayan/Tinik	10	612	10	1,754			60,000.00		1st Payment (30%) 2nd Payment (30%) 3rd Final Payment (20%)								
21-174000-0001-0020	Lone	Sin. Cruz	Makalupnit		recommended to award the contract by PBAC to LGU Makalupnit represented by PB Antonio R. Rodil	Indigenous forest trees & Other fruit trees	70	11,813	70	34,650			420,000.00		1st Payment (30%) 2nd Payment (30%) 3rd Payment (20%)								
21-174000-0002-0030																							
							80	12,425	80	36,404			490,000.00										

Prepared by: MARIA ELENA M. BANAQUE For: INGP Coordinator

Reviewed by: ALETH C. BUNDOC CDO II Chief, CDS

Approved by: "For and in the absence of OIC- PENRO" CYNTHIA L. LOZANO In- Charge, Office of PENR Officer

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