



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Puerto Princesa City, Palawan
(048) 433-5638
E-mail: penropalawan@denr.gov.ph

April 26, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR- MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.
Ermita, Manila

THRU : The OIC, Assistant Regional Director for Technical Services

FROM : The Provincial Environment And
Natural Resources Officer

SUBJECT : PHYSICAL AND FINANCIAL REPORT OF WESTERN
PHILIPPINES UNIVERSITY (WPU) ON NIPA PLANTATION
DEVELOPMENT PROJECT CY 2019 IN ABORLAN, PALAWAN.

Respectfully forwarding the memorandum of Community Environment and Natural Resources Officer of Puerto Princesa dated April 14, 2023 regarding the Physical and Financial Report of Western Philippines University (WPU) on Nipa Plantation Development project CY 2019 in Aborlan, Palawan.

Please be informed that Western Philippines University has submitted the following reports using the prescribed templates:

1. Report of Disbursement of WPU (June 26, 2019 – June 5, 2020)
2. Physical Accomplishment of WPU

In addition, WPU took on the Plantation Establishment and First Year Maintenance and Protection Activity of the Nipa Plantation Development Project.

For information and record.


RONIE B. GANDEZA
MO IV / OIC – CHIEF, TSD
In-Charge, Office of the PENRO



Republic of the Philippines
Department of Environment and Natural Resources
Region IV - MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA
South National Highway, Sta. Monica, Puerto Princesa City, Palawan
E-mail: cenropuertoprincesa@denr.gov.ph

MEMORANDUM

FOR : The Provincial Environment and Natural Resources Officer
Sta. Monica, Puerto Princesa City, Palawan

THRU : The Head, Accounting Unit

FROM : The OIC-Community Environment and Natural Resources Officer

SUBJECT : **PHYSICAL AND FINANCIAL REPORT OF WESTERN PHILIPPINES UNIVERSITY (WPU) ON NIPA PLANTATION DEVELOPMENT PROJECT CY 2019 IN ABORLAN, PALAWAN**

This is in connection to the Physical and Financial Report of Western Philippines University (WPU) on the Nipa Plantation Development Project in Aborlan, Palawan. The reports were forwarded in December 2, 2020 but was returned to this office requiring WPU to use the prescribed template in submitting the report.

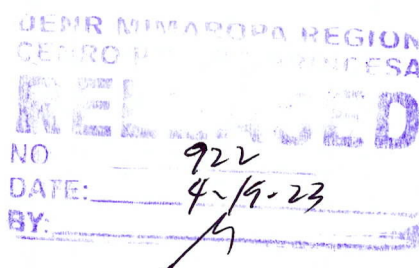
Please be informed that this office sent a communication letter to WPU on January 18, 2021 with the attached prescribed template and followed up by communication letters dated July 15, 2021 and January 10, 2023 reiterating the submission of the said reports.

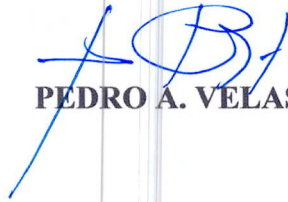
Relative to this, submitted are the following reports from WPU:

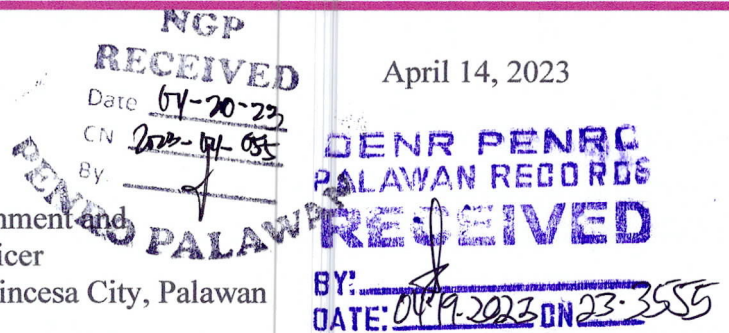
1. Report of Disbursement of WPU (June 26, 2019 - June 5, 2020 using the prescribed template)
2. Physical Accomplishment Report of WPU

Further, be informed that the Plantation Establishment and First Year Maintenance and Protection Activity of Nipa Plantation Development Project was undertaken by WPU.

For information and record.




PEDRO A. VELASCO



REPORT OF DISBURSEMENT
WESTERN PHILIPPINES UNIVERSITY
June 26, 2019 to June 5, 2020
Nipa Plantation Development Project

Unique Site Code	Location of NGP Sites				Name of Provider/Supplier/Contractors			Cost (P)	Obligations (P)			Disbursements				Unpaid Obligations (if any)		Remarks
	Legislative District	Municipality	Barangay	Sitio	Name of Organization	Representative/ Claimant	BUR#		Date Obligated	Amount Obligated	Due to the Provider/Supplier/Contractor			Guaranty/Security Deposits Payable	Total Amount Disbursed	Amount Due and Demandable	Amount Not Yet Due and Demandable	
											Particular	Amount Received	Due to the BIR					
					DENR National Office	Alvin Gestada	15,000.00	19-06-861	6/17/19	15,000.00	Honorarium as resource speaker	15,000.00			15,000.00			
					Western Philippines University	Irven Cuen	44,900.00	19-07-930	7/1/19	44,900.00	Reimb of Meals & Snacks 5/20-23/19	44,900.00			44,900.00			
					Western Philippines University	Irven Cuen et.al.	48,750.00	19-07-939	7/2/19	48,750.00	Honorarium 4/1 - 6/30/19	48,750.00			48,750.00			
					Western Philippines University	Irven Cuen	12,472.94	19-07-964	7/2/19	12,472.94	Reimb of TEV 5/21-22/19	12,472.94			12,472.94			
					Palawan Poultry & Gen. Mdsgr.	Palawan Poultry & Gen. Mdsgr.	68,800.00	19-07-1000	7/10/19	68,800.00	80,000 pcs. Polyethylene plastic	68,800.00			68,800.00			
					Sean Joya Construction & Trading	Sean Joya Construction & Trading	11,200.00	19-10-1526	10/15/19	11,200.00	Payment of 8 units Posthole digger	11,200.00			11,200.00			
3rd District	Aborlan	Isaub, Tigman, and Apo-aporawan			Nipa Farmer Association of Isaub, Tigman, and Apo-aporawan	Arlene Medrozo et.al.	450,042.00	19-07-1114	7/18/19	450,042.00	Labor Payroll - June to July, 2019, Labor in Nipa Seedling Production	450,042.00			450,042.00			
					Western Philippines University	Irven Cuen	1,469.00	19-08-1256	8/8/19	1,469.00	Reimb of Snacks during meeting 6/19/19	1,469.00			1,469.00			
					Western Philippines University	Irven Cuen	1,374.00	19-08-1257	8/9/19	1,374.00	Reimb of Snacks & lunch during meeting 7/5/19	1,374.00			1,374.00			
					Western Philippines University	Irven Cuen	2,321.00	19-08-1264	8/12/19	2,321.00	Reimb of Expenses for snacks and lunch 4/24/19	2,321.00			2,321.00			
					Alta Linea Enterprises	Alta Linea Enterprises	905.40	19-08-1268	8/13/19	905.40	Payment of 18 liters Diesel	905.40			905.40			
					Western Philippines University	Irven Cuen	503.38	19-08-1307	8/3/19	503.38	Payment of Comm. Expenses	503.38			503.38			
					Western Philippines University	Irven Cuen	558.00	19-12-1947	12/15/19	558.00	Reimbursement of Expenses during inspection/regular monitoring	558.00			558.00			
					Western Philippines University	Irven Cuen	860.00	12/19/98	12/17/19	860.00	Reimb of Expenses during inspection/regular monitoring	860.00			860.00			
					Western Philippines University	Irven Cuen et.al.	48,750.00	19-10-1520	10/7/19	48,750.00	Honorarium 7/1 - 9/30/19	48,750.00			48,750.00			
					Western Philippines University	Irven Cuen	751.45	19-10-1523	10/10/19	751.45	Reimb of Comm. Exp.	751.45			751.45			
					Western Philippines University	WPU Trust Fund 161	4,900.00	19-10-1112	10/10/19	4,900.00	Payment for Lodging 5/20-21/19	4,900.00			4,900.00			
					Alta Linea Enterprises	Alta Linea Enterprises	265.74	19-11-1701	11/2/19	265.74	5.13 liter Diesel	265.74			265.74			
					Western Philippines University	Irven Cuen	4,750.00	19-11-1658	11/2/19	4,750.00	Reimb for the Salary of Laborers for 9/18-21/19 (Eugenio Fabrigas et al.)	4,750.00			4,750.00			
3rd District	Aborlan	Apo-aporawan			Apoapowaran Nipa Farmer Association	Arlene Medrozo et.al.	155,980.50	19-12-1842	12/4/19	155,980.50	Payment for Services Oct to Nov. 2019, Labor in plantation establishment (site preparation, layouting, staking, digging, and planting)	155,980.50			155,980.50			
3rd District	Aborlan	Tigman			Tigman Nipa Farmer Association	Adoracion Sebido et.al	39,019.50	19-12-1840	12/4/19	39,019.50	Payment for Services Oct to Nov. 2019, Labor in plantation establishment (site preparation, layouting, staking, digging, and planting)	39,019.50			39,019.50			
3rd District	Aborlan	Isaub			Isaub Nipa Farmer Association	Anderson Cesar et.al.	64,974.00	12/19/92	12/13/19	64,974.00	Payment for Services Oct to Nov. 2019, Labor in plantation establishment (site preparation, layouting, staking, digging, and planting)	64,974.00			64,974.00			
3rd District	Aborlan	Apo-aporawan			Apoapowaran Nipa Farmer Association	Arlene Medrozo et.al.	332,500.00	19-12-1841	12/4/19	332,500.00	Payment for Services May to Sept. 2019, Labor in Nipa seedling production, care and maintenance	332,500.00			332,500.00			
3rd District	Aborlan	Tigman			Tigman Nipa Farmer Association	Adoracion Sebido et.al	105,021.00	19-12-1839	12/4/19	105,021.00	Payment for Services May to Sept. 2019, Labor in Nipa seedling production, care and maintenance	105,021.00			105,021.00			

PENRO: Palawan
CENRO: Puerto Princesa City, Palawan

Prepared by:


 IRVEN B. CUEN
 Project Leader


 HERNANDO LAGAN JR.
 Project Member



ACCOUNTING OFFICE

FINANCIAL REPORT
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
NIPA PLANTATION DEVELOPMENT OF WPU
 As of March 31, 2020

Particulars	Total Budget Per LIB	Disbursements	Balance
Establishment of NIPA Plantation			
1) Identification/SMP of potential area for Nipa Plantation (new area)	9,000.00	9,000.00	-
2) Formation/Strengthening of Association	36,000.00	10,258.36	25,741.64
3) Capability building for local communities and WPU personnel	136,000.00	77,272.94	58,727.06
4) Seedling Production	750,000.00	749,724.14	275.86
5) Plantation Establishment	130,000.00	129,974.00	26.00
6) Maintenance and Protection	20,000.00	20,000.00	-
7) Research and Development	32,000.00	24,037.80	7,962.20
Enhancement/Environment planting (based on the result of assessment)			
1) Seedling Production	375,000.00	375,000.00	-
2) Plantation Establishment	130,000.00	130,000.00	-
3) Maintenance and Protection	20,000.00	19,996.00	4.00
Project Monitoring and Supervision			
Honoraria			-
1) Project Leader	86,400.00	86,400.00	-
2) 2 Study Leader	108,600.00	108,600.00	-
TOTAL	1,833,000.00	1,740,263.24	92,736.76

Prepared by:

Grace P. Anunciado
GRACE P. ANUNCIADO
 A.O. IV

Certified Correct:

Cherry L. Malicdem
CHERRY L. MALICDEM
 Accountant III

Noted by:

Irven B. Cuen
IRVEN B. CUEN
 Project Leader

Approved by:

Julie Hope Timotea P. Evina
JULIE HOPE TIMOTEA P. EVINA
 SUC President III

Verified by:

Corseennie A. Yan
CORSENNIE A. YAN
 State Auditor III
 Audit Team Leader
(only to post audit)
10/15/2020

CHECK DEPOSIT SLIP

CHECK DEPOSIT SLIP



ACCOUNT NAME

DATE

Check are applicable box below.
Use separate slip for each type of deposit.
☐ On Us ☐ Other Bank

For Bank's use only
CTS ADJUSTMENT: P

ACCOUNT NUMBER

BRANCH OF ACCOUNT
(for interbranch withdrawal)

For transactions amounting to more than P500,000.00, please indicate source of fund

Western Philippines University

We hereby agree that in case any of my/our check deposit fails to conform with Image Quality Assurance validation, the amount rejected shall be deducted from my/our deposit. In case of interbranch deposit, I/we further agree to pick-up any returned check at the branch or at the branch where my/our deposit account is maintained.

DEPOSITOR/REPRESENTATIVE

(Signature over printed name)

Contact Number:

Teller's Validation

CHECK BREAKDOWN

NAME OF BANK/BRANCH	CHECK NUMBER	AMOUNT
WPU	52732070	02,926.76
TOTAL CHECK DEPOSIT		02,926.76

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

RECEIVED XEROX COPY
ARMIE A. MEJORA D.
WPU Records Office
Date: 02/27/19
Time: _____

WPU - ACCOUNTING OFFICE

Appendix 32

Date/Time Received : _____

Received By : _____

Remarks : _____

WHT Base _____

X

X

=

=

BIR Form: (✓)

2307

FOR ACCOUNTING USE ONLY

Total

2306



WESTERN PHILIPPINES UNIVERSITY

Aborlan, Palawan

DISBURSEMENT VOUCHER

Fund Cluster : 184

DBP

Date : 04/05/2021

DV No. :

184-2021-04- 354

Mode of Payment

☐

MDS Check

☐

Commercial Check

☐

ADA

☐

Others (Please specify) _____

Payee

Bureau of the Treasury

TIN/Employee No.:

ORS/BURS No.:

Address

Puerto Princesa City

Contact No.:

Particulars	Responsibility Center	MFO/PAP	Amount
To refund the un-utilized amount of DENR Funded Project titled : NIPA Plantation Development of WPU in the amount of . . .			92,736.76
Amount Due			92,736.76

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

IRVEN B. CUEN

Project Leader

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
Due to NGA's	20201050	92,736.76	
Cash in Bank, LCCA	10102020		92,736.76

C. Certified:

☐

Cash available

☐

Subject to Authority to Debit Account (when applicable)

☐

Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature	<i>grace</i>	Signature	<i>Julie Hope Timotea P. Evina</i>
Printed Name	GRACE P. ANUNCIADO	Printed Name	JULIE HOPE TIMOTEA P. EVINA
Position	OIC, Accounting Office Head, Accounting Unit/Authorized Representative	Position	SUC PRESIDENT III Agency Head/Authorized Representative
Date	06 APR 2021	Date	

E. Receipt of Payment

Check/		Date :	Bank Name & Account Number:	JEV No. :
ADA No. :				184-2021-04- 291
Signature :		Date :	Printed Name:	Date : 4/5/21
			Bureau of the Treasury	
Official Receipt No. & Date/Other Documents				
Procurement Control No:		Supply Control No:		

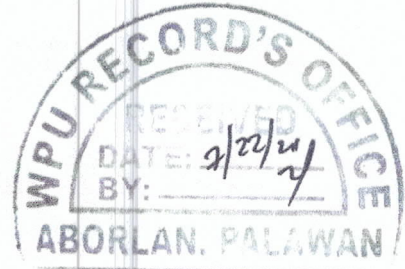


Republic of the Philippines
Department of Environment and Natural Resources
Region IV - MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA

July 15, 2021

JULIE HOPE TIMOTEA P. EVINA, Ph. D.
President
Western Philippines University
Municipality of Aborlan

THRU: IRVEN B. CUEN, Ph. D.



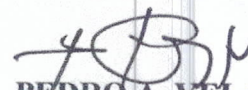
Sir/Madam:

Environmental Greetings!

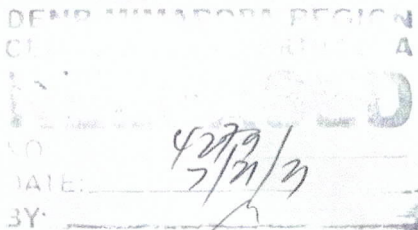
This has reference to our letter dated January 18, 2021 regarding Physical and Liquidation Report for the implementation of 1st Year Nipa Plantation Development Project CY 2019. This office requested you to submit the report using provided templates.

In view hereof, this office would like to follow-up for any updates on said request. Should you have any queries regarding this matter, kindly contact NGP Coordinator/ Forester I Dexter A. Bolido at 09464032392.

Thank you and Godbless!


PEDRO A. VELASCO
DMO IV

In-Charge, CENRO Puerto Princesa



FILE



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Republic of the Philippines
Department of Environment and Natural Resources
Region IV - MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA
South National Highway, Sta. Monica, Puerto Princesa City, Palawan
E-mail: cenropuertoprincesa@denr.gov.ph

DR. JULIE HOPE TIMOTEA P. EVINA, Ph. D.
President
Western Philippines University
Bgy. San Juan, Aborlan, Palawan

ATTN: IRVEN B. CUEN, Ph. D.

Madam:

Environmental Greetings!

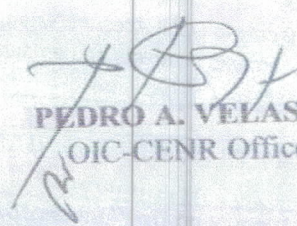
This has reference to our letter dated January 18, 2021 and July 15, 2021 regarding submission of Physical and Liquidation Report for the implementation of 1st Year of Nipa Plantation Development Project CY 2019 within Aborlan, Palawan.

In view hereof, this office would like to reiterate the submission of said report using the provided templates. Should you have any queries regarding this matter, kindly contact NGP Coordinator/ Forester I Dexter A. Bolido at CP No.: 0946-403-2392 and ECOMS I Arlene B. Basaya at CP No.: 0949-885-6490.

This is our third and final letter. We will be constrained to elevate this matter to our higher office should you still fail to act accordingly.

Thank you and best regards!

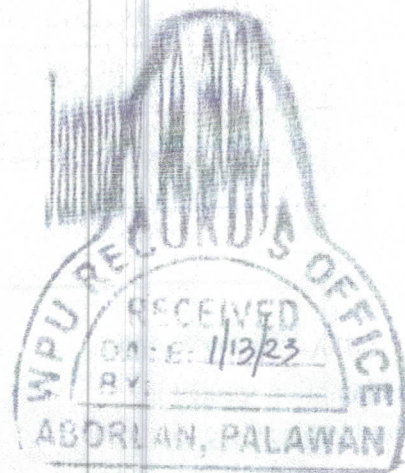
Very truly yours,


PEDRO A. VELASCO
OIC-CENR Officer

DENR MIMAROPA REGION
CENRO PUERTO PRINCESA

RELEASED

NO: 135
DATE: 01-13-23
BY: [Signature]





Republic of the Philippines
Department of Environment and Natural Resources
Region IV - MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA CITY

January 18, 2021

JULIE HOPE TIMOTEA P. EVINA, Ph. D.
President
Western Philippines University
Municipality of Aborlan, Palawan

THRU: IRVEN B. CUEN, Ph. D.

Sir/Madam:

Environmental greetings!

This has reference with your Physical Accomplishment and Liquidation Reports for the implementation of 1st Year Nipa Plantation Development Project CY 2019. Please be informed that the said reports were forwarded to DENR-PENRO Palawan last December 9, 2020 but was returned to this Office requiring the use of prescribed template in reporting.

In view hereof, we are providing you the prescribed templates in submitting the Report of Disbursement and Physical Accomplishment Report. Kindly contact our NGP Coordinator, Forester I Dexter A. Bolido through his cellular phone number: 09464032392 for any inquiry regarding this matter.

Thank you and God bless!

Respectfully yours,

FELIZARDO B. CAYATOC
OIC-CENROfficer

REGION IV - MIMAROPA
PUERTO PRINCESA CITY
DATE: 3/2/21
BY: [Signature]

COLLEGE OF ENGINEERS AND ARCHITECTS
RECEIVED

DATE: 2/2/2021
BY: [Signature]

South National Highway, Bgy. Sta. Monica, Puerto Princesa City
Email Address: cenroppchuc@yahoo.com; Tel Fax No.: (048) 433-0660



R4B CENRO Puerto Princesa <cenropuertoprincesa@denr.gov.ph>

Re: Physical and Liquidation Report - 1st Year Nipa Plantation Development Project CY 2019

1 message

R4B CENRO Puerto Princesa <cenropuertoprincesa@denr.gov.ph>

To: irvencuen@yahoo.com

Wed, Jul 21, 2021 at 1:12 PM

Good day!

Please see attached files and confirm receipt of this email. For your information and reference.

Thank you.

—
DENR - CENRO PUERTO PRINCESA

PENRO Road, Bgy. Sta. Monica

Puerto Princesa City, 5300 Palawan

Email: cenropuertoprincesa@denr.gov.ph

Tel.No: (048) 433-0660



A_001597.pdf

1369K



Republic of the Philippines
Department of Environment and Natural Resources
Region IV - MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA CITY

December 02, 2020

MEMORANDUM

FOR : The Regional Executive Director
DENR 4B MIMAROPA Region
L & S Building, Roxas Boulevard, Ermita, Manila

THRU : The Provincial Environment and
Natural Resources Officer
Brgy. Sta. Monica, Puerto Princesa City

FROM : The Community Environment and
Natural Resources Officer

SUBJECT : FOLLOW-UP ON THE STATUS OF THE NIPA
ACCOMPLISHMENTS & LIQUIDATION REPORTS OF THE
WESTERN PHILIPPINES UNIVERSITY

In compliance with your Memorandum dated November 26, 2020 regarding the above-cited subject, respectfully forwarded is the Physical and Financial Report of the Western Philippines University (WPU) together with the Report of Disbursement and other pertinent attachments on the implementation of Nipa Plantation Development Project CY 2019 with a total project cost amounting to One Million Eight Hundred Thirty-Three Thousand Pesos (Php1, 833,000.00). Please be informed that the One Million Seven Hundred Forty Thousand Two Hundred Sixty-Three and 24/100 (Php 1,740,263.24) has been liquidated by the said University. The remaining balance amounting to Ninety-Two Thousand Seven Hundred Thirty-Six and 76/100 (Php 92,736.76) is subject for refund.

For your information and record.

DENR MIMAROPA REGION
CENTRAL OFFICE PRINCESA
RELEASED
NO. 45-92
DATE DEC. 31, 2020
BY [Signature]

[Signature]
FELIZARDO B. CAYATOC

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: [Signature]
DATE: P-03-Row CN
4:18 pm

12/4/2020

Gmail - FOLLOW-UP REPORT ON THE STATUS OF NIPA ACCOMPLISHMENT & LIQUIDATION



Azucena Gamutia <suzygamutia@gmail.com>

FOLLOW-UP REPORT ON THE STATUS OF NIPA ACCOMPLISHMENT & LIQUIDATION

1 message

Azucena Gamutia <suzygamutia@gmail.com>

To: ENGP MIMAROPA <mimaropaengp@gmail.com>, engppalawan@gmail.com

Cc: vivian_obl@yahoo.com

Fri, Dec 4, 2020 at 5:22 PM

Follow-up Status of Nipa accomplishment and liq...