



Regional Office

OUTGOING

Received by: dyu 9:49 AM

Date: MAY 03 2023

April 28, 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 APRIL 2023

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 April 28, 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

As of April 2023, the 1st cycle of maintenance and protection activities such as brushing, patrol works and fireline maintenance were already 100% accomplished. However, replanting was not yet conducted in most of the NGP sites due to extreme heat condition.

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 April were also reported using the prescribed Template 03.

In this regard, attached are the detailed accomplishment report which already submitted on April 27, 2023 to NGP Regional Coordinating Office through this email address mimaropaengp@gmail.com

For your information and record.


ARNOLDO A. BLAZA, JR.

TABLE 1 : List of Year 3 NCP Sites
DENR Region : MIMAROPA
PENRO Romblon
As of April 27, 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	
PENRO ROMBLON						34				1,100,000.00		220.00			89,150	Implemented by Administration	
					YEAR 2 (2021 Sites)	34						220.00			89,150		
					RO- Based Fund	33						200.00			85,070		
												70.00	Indigenous		43,750		
												50.00	Fruit Trees		25,000		
												80.00	Bamboo		16,320		
					CO- Based Fund	1						20.00	Bamboo		4,080		
YEAR 2 (2021 Sites)						34				1,100,000.00		220.00			89,150		
Region-based Target						33				1,000,000.00		200.00			85,070		
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Welho Gran)	Not Applicable	50,000.00	21-175900-0742-0010	10.00			4,316		
												4.00	Indigenous Trees	Narra, Bani-haurai	2,500		
												2.00	Fruit Trees	Coffee, Atis, Star Apple, Guyabano	1,000		
												4.00	Bamboo	K. Tinik, Boho	816		
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	2	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Judeng Gabao)	Not Applicable	50,000.00	21-175900-0748-0010	10.00			4,316		
												4.00	Indigenous Trees	Narra, Bani-haurai,	2,500		
												2.00	Fruit Trees	Langka, Atis, Rambutan, Avocado, Guyabano, Lipote, Mango	1,000		
												4.00	Bamboo	K. Tinik, Boho	816		
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	3	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Ben Agustin)	Not Applicable	25,000.00	21-175900-0743-0005	5.00			2,579		
												3.00	Indigenous Trees	Narra, Bani-haurai,	1,875		
												1.00	Fruit Trees	Langka, Atis, Mango,	500		
												1.00	Bamboo	K. Tinik, Boho	204		
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	4	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Regie Bay Orlando)	Not Applicable	25,000.00	21-175900-0746-0005	5.00			2,579		
												3.00	Indigenous Trees	Narra	1,875		
												1.00	Fruit Trees	Coffee	500		
												1.00	Bamboo	K. Tinik, Boho	204		
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	5	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Estanislao Ruben)	Not Applicable	25,000.00	21-175900-0740-0005	5.00			2,579		
												3.00	Indigenous Trees	Narra, Bani-haurai,	1,875		
												1.00	Fruit Trees	Saba, Atis, Rambutan, Guyabano, Avocado, Lipote, Star Apple, Langka, Santol, Mango, Calamansi	500		
												1.00	Bamboo	K. Tinik, Boho	204		
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	6	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Delby Manago)	Not Applicable	50,000.00	21-175900-0738-0010	10.00			3,895		
												3.00	Indigenous Trees	Narra,	1,875		
												2.00	Fruit Trees	Lipote, Guyabano, Mango, Santol, Coffee,	1,000		
												5.00	Bamboo	K. Tinik, Boho	1,020		
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	7	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jayson Gregorio)	Not Applicable	50,000.00	21-175900-0747-0010	10.00			4,316		
												4.00	Indigenous Trees	Narra, Bani-haurai,	2,500		

TABLE 1 : List of Year 3 NCP Sites
DENR Region : MIMAROPA
PENRO Romblon
As of April 27, 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
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	8	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Eddie Alujupan)	Not Applicable	50,000.00	21-175900-0739-0010	10.00				
												4.00	Indigenous Trees	Narra,	2,500	
												4.00	Fruit Trees	Lipote, Langka, Guyabano,	2,000	
												2.00	Bamboo	K. Timik, Bobo	408	
MIMAROPA	Romblon		Sia. Maria	Concepcion Sur	Second Year Maintenance and Protection	9	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Rovercio Erguillo)	Not Applicable	25,000.00	21-175900-0744-0005	5.00				
												3.00	Indigenous Trees	Narra, Bani-bani	1,875	
												1.00	Fruit Trees	Mango, Lipote, Avocado, Langka,	500	
												1.00	Bamboo	K. Timik, 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				
												3.00	Indigenous Trees	Narra, Bani-bani	1,875	
												2.00	Fruit Trees	Coffee, Guyabano, Cacao, Atis	1,000	
												5.00	Bamboo	K. Timik, 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 Arman De Vera)	Not Applicable	25,000.00	21-175900-0745-0005	5.00				
												3.00	Indigenous Trees	Narra,	1,875	
												1.00	Fruit Trees	Atis, Guyabano, Coffe, Mango,	500	
												1.00	Bamboo	K. Timik, 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				
												3.00	Indigenous Trees	Narra	1,875	
												1.00	Fruit Trees	Coffee	500	
												1.00	Bamboo	K. Timik, Bobo	204	
MIMAROPA	Romblon		Sia. Maria	Sio. Nino	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				
												2.00	Indigenous Trees	Bani-bani	1,250	
												2.00	Fruit Trees	Lipote, Avocado, Coffee, Cacao,	1,000	
												4.00	Bamboo	Calamansi, Rambutan, Guyabano,		
														Langka, Sanol		
														K. Timik, Bobo	816	
MIMAROPA	Romblon		Sia. Maria	Sio. Nino	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				
												1.00	Indigenous Trees	Bangka, Bani-bani,	625	
												1.00	Fruit Trees	Lanzones, Mango, Lipote, Sanol,	500	
												3.00	Bamboo	Cacao, Coffee, Langka, Calamansi	612	
MIMAROPA	Romblon		Sia. Maria	Sio. Nino	Second Year Maintenance and Protection	15	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lolito M. Magdan)	Not Applicable	10,000.00	21-175900-0754-0002	2.00				
												1.00	Indigenous Trees	Narra, Bani-bani	625	

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												1.00	Fruit Trees	Coffee, Santol, Mango, Lipote, Avocado, Rambutan, Cacao	500	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	16	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Percinplis F. Panlino)	Not Applicable	40,000.00	21-175900-0751-0008	8.00			3,066	
												2.00	Indigenous Trees	Antipolo, Bana-bana	1,250	
												2.00	Fruit Trees	Lipote, Durian, Langka, Coffee, Guyabano, Calamansi, Santol, Avocado	1,000	
												4.00	Bamboo	K. Timk, Boho	816	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	17	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Larnie F. Morje)	Not Applicable	5,000.00	21-175900-0758-0001	1.00	Bamboo	K. Timk, Boho	204	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	18	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joey P. Magay)	Not Applicable	15,000.00	21-175900-0753-0003	3.00			1,033	
												1.00	Indigenous Trees	Bana-bana	625	
												2.00	Bamboo	K. Timk, Boho	408	
MIMAROPA	Romblon		Sia, 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-bana	625	
												2.00	Bamboo	K. Timk, Boho	408	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	20	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Descedrio T. Ismilla Jr.)	Not Applicable	35,000.00	21-175900-0756-0007	7.00			2,441	
												1.00	Indigenous Trees	Antipolo, Bangkal, Narra, Malogany, Batino (Kuyaw-yaw), Talisay, Gogo,	625	
												2.00	Fruit Trees	Lipote, Langka, Mango, Santol, Avocado, Pomelo (Kabugao), Guyabano, Coffe, Kamangong (Mabulo)	1,000	
												4.00	Bamboo	K. Timk, Boho	816	
MIMAROPA	Romblon		Sia, 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-bana, Narra, Tisa, Lanzaones, Star Apple, Langka, Avocado, Lipote, Calamansi, Guyabano	625	
												1.00	Fruit Trees	Langka, Avocado, Lipote, Calamansi, Guyabano	500	
												2.00	Bamboo	K. Timk, Boho	408	
MIMAROPA	Romblon		Sia, 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-bana, Narra, Acacia, Gogo, Alimangog, Bangkal, Antipolo, Maligang	1,250	
												2.00	Fruit Trees	Lipote, Coffee, Mabulo, Rambutan, Calamansi	1,000	
												3.00	Bamboo	K. Timk, Boho	612	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	23	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Larnie G. Mernu)	Not Applicable	35,000.00	21-175900-0761-0007	7.00			2,737	
												1.00	Indigenous Trees	Bana-bana, Acacia, Gogo, Antipolo, Narra	625	
												3.00	Fruit Trees	Coffee, Cacao	1,500	

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												3.00	Bamboo	K. Tinik, Boho	612	
MIMAROPA	Romblon		Sia, 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	21-175900-0762-0002	2.00			1,125	
												1.00	Indigenous Trees	Bangka, Narra, Banat-banat	625	
												1.00	Fruit Trees	Langka, Avocado, Calamansi, Santol, Guyabano, Lipote	500	
MIMAROPA	Romblon		Sia, 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			1,329	
												1.00	Indigenous Trees	Banat-banat	625	
												1.00	Fruit Trees	Lipote, Malig-ang, Lemon, Avocado, Guyabano, Coffee, Langka, Sintors	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	26	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Jose C. Vallejo)	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, Boho	408	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	27	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Joel C. Tesari)	Not Applicable	15,000.00	21-175900-0763-0003	3.00			1,329	
												1.00	Indigenous Trees	Banat-banat	625	
												1.00	Fruit Trees	Lipote, Malig-ang, Langka, Avocado, Guyabano, Cacao, Rambutan	500	
												1.00	Bamboo	K. Tinik, Boho	204	
MIMAROPA	Romblon		Sia, Maria	Sio. Niño	Second Year Maintenance and Protection	28	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Romeo R. Versuz)	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, Boho	204	
MIMAROPA	Romblon		Sia, 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, Boho	204	
MIMAROPA	Romblon		Sia, Maria	San Isidro	Second Year Maintenance and Protection	30	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Pio P. Laguzza)	Not Applicable	50,000.00	21-175900-0750-0010	10.00			4,316	
												4.00	Indigenous Trees	Banat-banat	2,500	
												2.00	Fruit Trees	Avocado, Santol, Pomkan, Calamansi, Langka, Lemon, Guyabano, Mango, Ais	1,000	
												4.00	Bamboo	K. Tinik, Boho	816	
MIMAROPA	Romblon		Sia, Maria	San Isidro	Second Year Maintenance and Protection	31	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Noe I. Macband)	Not Applicable	50,000.00	21-175900-0688-0010	10.00			4,316	
												4.00	Indigenous Trees	Banat-banat, 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, Kamito, Coffee, Kamansi, Lipote, Macopa, Santol, Avocado, Langka, Tisa, Rambutan, Cacao, Mango, Atis	1,000	
												4.00	Bamboo	K. Tink, Boho	816	
MIMAROPA	Romblon		Sia Maria	San Isidro	Second Year Maintenance and Protection	32	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Lontio L. Fillarus Jr.)	Not Applicable	50,000.00	21-175900-0689-0010	10.00			4,191	
												3.00	Indigenous Trees	Banai-banai	1,875	
												3.00	Fruit Trees	Avocado, Kamansi, Coffee, Langka, Gubatano, Calamansi	1,500	
												4.00	Bamboo	K. Tink, Boho	816	
MIMAROPA	Romblon		Sia Maria	San Isidro	Second Year Maintenance and Protection	33	Implemented by Administration of PENRO Romblon	Implemented by Admin (former Alberto L. Mariano)	Not Applicable	50,000.00	21-175900-0690-0010	10.00			4,191	
												3.00	Indigenous Trees	Molave, Crugo, Banai-banai, Salimangge, Talisy,	1,875	
												3.00	Fruit Trees	Langka, Dubai Santol, Avocado, Kamansi, Samphoe, Kamito, Mango, Macopa, calamansi	1,500	
												4.00	Bamboo	K. Tink, Boho	816	
CO- Based Fund (Bamboo Plantation)						1				100,000.00		20.00			4,080	
MIMAROPA	Romblon		Alcantara	Calapansao	Second Year Maintenance and Protection	1	Implemented by Administration of PENRO Romblon	Implemented by Admin (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/ Kawayang tink	4,080	

Prepared by:


CARMINE D. ATIENZA
FI/NGP Coordinator

Recommended by:


MALVIN R. BOCERO
Chief Technical Services Division

Approved by:


CARMINE D. ATIENZA
OIC, PENR Offices

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of April 27, 2023

PENRO Romblon

No.	Location of Site				Category (Mangrove/ e/ P)	NCP 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	Replanting if necessary		Setting up of pole/ markers to mark the boundaries of NCP sites					
2ND YEAR MAINTENANCE AND PROTECTION (2022 Plantations)																												
Region-based Regular NCP									Indigenous Trees		220.00	220.00	220.00	89,150	89,150	76,282	85.57%	220	220	220	480							
									Fruit Trees		70.00	70.00	70.00	43,750	43,750	37,245	85.13%											
									Bamboo		50.00	50.00	50.00	25,000	25,000	21,431	85.72%											
											100.00	100.00	100.00	20,400	20,400	17,606	86.30%											
											200.00	200.00	200.00	85,070	85,070	72,888	85.68%	200	200	200	400							
									Indigenous Trees		70.00	70.00	70.00	43,750	43,750	37,245	85.13%											
									Fruit Trees		50.00	50.00	50.00	25,000	25,000	21,431	85.72%											
									Bamboo		80.00	80.00	80.00	16,320	16,320	14,212	87.08%											
											90.00	90.00	90.00	41,120	41,120	35,181	85.56%	90	90	90								
									Indigenous Trees		40.00	40.00	40.00	25,000	25,000	21,143	84.57%											
Barangay Concepcion Sur									Fruit Trees		20.00	20.00	20.00	10,000	10,000	8,557	85.57%											
									Bamboo		30.00	30.00	30.00	6,120	6,120	5,481	89.56%											
1	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0742-0010		Implemented by Admin (former Welho Gaan)				10.00	10.00	10.00	4,316	4,316	3,685	85.38%	10	10	10		Survival rate was based on 4th quarter inspection report of CY 2022						
2	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0748-0010		Implemented by Admin (former Judging Gabao)				10.00	10.00	10.00	4,316	4,316	3,939	91.27%	10	10	10		Survival rate was based on 4th quarter inspection report of CY 2022						
3	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0743-0005		Implemented by Admin (former Ben Augustin)				5.00	5.00	5.00	2,579	2,579	2,201	85.34%	5	5	5		Survival rate was based on 4th quarter inspection report of CY 2022						
4	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0746-0005		Implemented by Admin (former Regie Boy Ortendo)				5.00	5.00	5.00	2,579	2,579	2,198	85.23%	5	5	5		Survival rate was based on 4th quarter inspection report of CY 2022						

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of April 27, 2023

PENRO Romblon

No.	Location of Site			Category (Mangrove/ Beach/NGP)	NCP 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										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Hrs.)	Patrol Work (Hrs)	Maintenance of firelines	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NCP sites	
5	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0740-0005	Implemented by Admin (former Ispasiano Ruben)		Fruit Trees	Coffee	1.00	1.00	1.00	500	500	429	85.69%	5	5	5			Survival rate was based on 4th quarter inspection report of CY 2022
6	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0738-0010	Implemented by Admin (former Delby Manago)		Indigenous Trees	Narra,	10.00	10.00	10.00	3,895	3,895	3,344	85.85%	10	10	10			Survival rate was based on 4th quarter inspection report of CY 2022
7	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0747-0010	Implemented by Admin (former Jayson Gregorio)		Indigenous Trees	Narra	4.00	4.00	4.00	2,500	2,500	2,061	83.83%	10	10	10			Survival rate was based on 4th quarter inspection report of CY 2022
8	Romblon	Sta. Maria	Concepcion Sur	Upland	21-175900-0739-0010	Implemented by Admin (former Eddie Alujupan)		Indigenous Trees	Narra,	10.00	10.00	10.00	4,908	4,908	4,206	85.70%	10	10	10			Survival rate was based on 4th quarter inspection report of CY 2022

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of April 27, 2023

PENRO Romblon

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ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

M&P Form 1

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of April 27, 2023

PENRO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NCP 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 (Hrs.)	Patrol Work (Hrs.)	Maintenance of firelines	Replanting if necessary	Setting up of pole/markers to mark the boundaries of NCP sites	
									Indigenous Trees	Banai-banai	2.00	2.00	2.00	1,250	1,250	1,065							
									Fruit Trees		2.00	2.00	2.00	1,000	1,000	858							
										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							
										Guyabano	0.04	0.04	0.04	20	20	17							
										Langka	0.02	0.02	0.02	10	10	9							
										Santol	0.04	0.04	0.04	20	20	17							
									Bamboo	K. Tink, Boho	4.00	4.00	4.00	816	816	694							
14	Romblon	Sia. Maria	Sio. Niho		Upland	21-175900-0755-0005		Implemented by Admin (former Demetrio E. Mearan)			5.00	5.00	5.00	1,737	1,737	1,539	88.60%	5	5	5			Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	591							
										Bangka	0.40	0.40	0.40	250	250	213							
										Banai-banai	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							
										Santol	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	Romblon	Sia. Maria	Sio. Niho		Upland	21-175900-0754-0002		Implemented by Admin (former Lolito M. Magadan)			2.00	2.00	2.00	1,125	1,125	963	85.60%	2	2	2			Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	535							
										Narra	0.60	0.60	0.60	375	375	321							
										Banai-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							
										Santol	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	Romblon	Sia. Maria	Sio. Niho		Upland	21-175900-0751-0008		Implemented by Admin (former Percipio F. Paulino)			8.00	8.00	8.00	3,066	3,066	2,624	85.58%	8	8	8			Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		2.00	2.00	2.00	1,250	1,250	1,068							
										Antipolo (Tipolo)	1.60	1.60	1.60	1,000	1,000	855							
										Banai-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							
										Guyabano	0.14	0.14	0.14	70	70	60							
										Calamansi	0.12	0.12	0.12	60	60	51							

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT
As of April 27, 2023

PENKO Romblon

No.	Location of Site				Category (Mangrove/ Beach/NGP)	NCP 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	Replanting if necessary	Setting up of pole/ markers to mark the boundaries of NCP sites	
										Lanzones	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 (Bana-bana)	0.02	0.02	0.02	10	10	9							
										K. Tink, Boho	2.00	2.00	2.00	408	408	349							
22	Romblon	Sia, Maria	Sio, 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			Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		2.00	2.00	2.00	1,250	1,250	1,069							
									Banai-banai		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							
									Almangog		0.08	0.08	0.08	50	50	43							
									Bangkai		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							
									K. Tink, Boho		3.00	3.00	3.00	612	612	521							
23	Romblon	Sia, Maria	Sio, Niño		Upland	21-175900-0761-0007		Implemented by Admin (former Lemie G. Meran)			7.00	7.00	7.00	2,737	2,737	2,345	85.68%	7	7	7			Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	535							
									Banai-banai		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							
									K. Tink, Boho		3.00	3.00	3.00	612	612	525							
24	Romblon	Sia, Maria	Sio, Niño		Upland	21-175900-0762-0002		Implemented by Admin (former Joey V. Trana)			2.00	2.00	2.00	1,125	1,125	960	85.33%	2	2	2			Survival rate was based on 4th quarter inspection report of CY 2022
									Indigenous Trees		1.00	1.00	1.00	625	625	534							
									Bangkai		0.66	0.66	0.66	415	415	355							
									Narra		0.04	0.04	0.04	20	20	17							
									Banai-banai		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							
									Santol		0.04	0.04	0.04	20	20	17							

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of April 27, 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										Target	Planted	Surviving		Brushing/ Ring/Strip Weeding (Ha.)	Patrol Work (Ha)	Maintenance of firelines	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	Sia. Maria	Sio. Niño	Upland	21-175900-0764-0003		Implemented by Admin (former Rolando V. Fama)	Indigenous Trees	Bana-bana	3.00	3.00	3.00	1,329	1,329	1,135	85.40%	3	3	3			Survival rate was based on 4th quarter inspection report of CY 2022
								Fruit Trees														
									Lipote	1.00	1.00	1.00	625	625	534							
									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							
									Lanon	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							
									Sintores	0.04	0.04	0.04	20	20	17							
									K. Tink,	1.00	1.00	1.00	204	204	174							
									Boho													
26	Romblon	Sia. Maria	Sio. Niño	Upland	21-175900-0757-0003		Implemented by Admin (former Jose C. Vallego)	Fruit Trees		3.00	3.00	3.00	908	908	778	85.68%	3	3	3			Survival rate was based on 4th quarter inspection report of CY 2022
									Lipote	1.00	1.00	1.00	500	500	427							
									Avocado	0.34	0.34	0.34	170	170	145							
									Avocado	0.18	0.18	0.18	90	90	77							
									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							
									K. Tink,	2.00	2.00	2.00	408	408	351							
									Boho													
27	Romblon	Sia. Maria	Sio. Niño	Upland	21-175900-0763-0003		Implemented by Admin (former Joel C. Tesari)	Indigenous Trees	Bana-bana	3.00	3.00	3.00	1,329	1,329	1,140	85.78%	3	3	3			Survival rate was based on 4th quarter inspection report of CY 2022
									Lipote	1.00	1.00	1.00	625	625	537							
									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							
									K. Tink,	1.00	1.00	1.00	204	204	175							
									Boho													
28	Romblon	Sia. Maria	Sio. Niño	Upland	21-175900-0763-0002		Implemented by Admin (former Ramon R. Versuz)	Fruit Trees		2.00	2.00	2.00	704	704	603	85.65%	2	2	2			Survival rate was based on 4th quarter inspection report of CY 2022
									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							
									Langka	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							
									K. Tink,	1.00	1.00	1.00	204	204	175							
									Boho													

THIRD YEAR PLANTATIONS MAINTENANCE AND PROTECTION PHYSICAL ACCOMPLISHMENT

As of April 27, 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 firelines	Replanting if necessary	Setting up of pole/markers to mark the boundaries of NGP sites																						
32	Romblon	Sta. Maria	San Isidro	Upland	21-175900-0689-0010	Implemented by Admin (former Lomito L. Fillaros Jr.)					10.00	10.00	10.00	4,191	4,191	3,592	85.71%	10	10	10			Survival rate was based on 4th quarter inspection report of CY 2022																					
																								Indigenous Trees	Banahat	3.00	3.00	3.00	1,875	1,875	1,611													
																								Fruit Trees		3.00	3.00	3.00	1,500	1,500	1,284													
																										0.60	0.60	0.60	300	300	256													
																										0.60	0.60	0.60	300	300	257													
																										0.80	0.80	0.80	400	400	342													
																										0.80	0.80	0.80	400	400	343													
																										0.10	0.10	0.10	50	50	43													
																										0.10	0.10	0.10	50	50	43													
33	Romblon	Sta. Maria	San Isidro	Upland	21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)					10.00	10.00	10.00	4,191	4,191	3,589	85.64%	10	10	10	400		Survival rate was based on 4th quarter inspection report of CY 2022																					
																								Indigenous Trees		3.00	3.00	3.00	1,875	1,875	1,609													
																										0.72	0.72	0.72	450	450	385													
																										1.42	1.42	1.42	890	890	765													
																										0.54	0.54	0.54	340	340	292													
																										0.22	0.22	0.22	130	130	111													
																										0.10	0.10	0.10	65	65	56													
																										3.00	3.00	3.00	1,500	1,500	1,285													
																										0.52	0.52	0.52	260	260	221													
																										0.34	0.34	0.34	170	170	145													
34	Romblon	Alcantara	Calangasano	Upland	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 Magaspot Traders Association represented by Marlon Teologo)	Bambuo				2.94	2.94	2.94	600	600	471	78.50%						Already inspected for 1st billing																					
																								Kawayang Tinik	17.06	17.06	17.06	3,480	3,480	2,923														
CO-Based Fund (Bambuo Plantation)																																												

Prepared by:

SAUENIE O. ALTEZA
IV, NCP Coordinator

Recommending Approval:

MAURIN R. ROCERO
Chief, Technical Services Division

Approved by:

ARNOLDO A. BALAJAR
OIC, PENRO Office

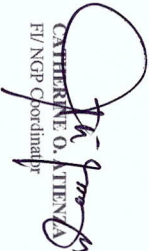
ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2023 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
As of April 27, 2023

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							Sitio	1st Payment	2nd Payment	3rd Payment		4th Payment	(O/A)	(D/O)	
PENRO ROMBLON					220.00	1,320,000.00		1,320,000.00						100.00%			
				YEAR 2 (2021 Sites)	220.00	1,320,000.00		1,320,000.00						100.00%			
				RO- Based Fund CO-Based Fund	200.00	1,200,000.00		1,200,000.00						100.00%			
					20.00	120,000.00		120,000.00						100.00%			
YEAR 2 (2021 Sites)					220.00	1,320,000.00		1,320,000.00					100.00%				
Region- Based Fund (Regular Target)					200.00	1,200,000.00		1,200,000.00					100.00%				
1	Concepcion Sur	Sia. Maria		21-175900-0742-0010			10.00	60,000.00		60,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
2	Concepcion Sur	Sia. Maria		21-175900-0748-0010			10.00	60,000.00		60,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
3	Concepcion Sur	Sia. Maria		21-175900-0743-0005			5.00	30,000.00		30,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
4	Concepcion Sur	Sia. Maria		21-175900-0746-0005			5.00	30,000.00		30,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
5	Concepcion Sur	Sia. Maria		21-175900-0740-0005			5.00	30,000.00		30,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
6	Concepcion Sur	Sia. Maria		21-175900-0738-0010			10.00	60,000.00		60,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
7	Concepcion Sur	Sia. Maria		21-175900-0747-0010			10.00	60,000.00		60,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
8	Concepcion Sur	Sia. Maria		21-175900-0739-0010			10.00	60,000.00		60,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
9	Concepcion Sur	Sia. Maria		21-175900-0744-0005			5.00	30,000.00		30,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
10	Concepcion Sur	Sia. Maria		21-175900-0749-0010			10.00	60,000.00		60,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
11	Concepcion Sur	Sia. Maria		21-175900-0745-0005			5.00	30,000.00		30,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
12	Concepcion Sur	Sia. Maria		21-175900-0741-0005			5.00	30,000.00		30,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
13	Sio. Niño	Sia. Maria		21-175900-0759-0008			8.00	48,000.00		48,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
14	Sio. Niño	Sia. Maria		21-175900-0755-0005			5.00	30,000.00		30,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
15	Sio. Niño	Sia. Maria		21-175900-0754-0002			2.00	12,000.00		12,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
16	Sio. Niño	Sia. Maria		21-175900-0751-0008			8.00	48,000.00		48,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
17	Sio. Niño	Sia. Maria		21-175900-0758-0001			1.00	6,000.00		6,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
18	Sio. Niño	Sia. Maria		21-175900-0753-0003			3.00	18,000.00		18,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
19	Sio. Niño	Sia. Maria		21-175900-0760-0003			3.00	18,000.00		18,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
20	Sio. Niño	Sia. Maria		21-175900-0756-0007			7.00	42,000.00		42,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
21	Sio. Niño	Sia. Maria		21-175900-0752-0004			4.00	24,000.00		24,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
22	Sio. Niño	Sia. Maria		21-175900-0767-0007			7.00	42,000.00		42,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
23	Sio. Niño	Sia. Maria		21-175900-0761-0007			7.00	42,000.00		42,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
24	Sio. Niño	Sia. Maria		21-175900-0762-0002			2.00	12,000.00		12,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
25	Sio. Niño	Sia. Maria		21-175900-0764-0003			3.00	18,000.00		18,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
26	Sio. Niño	Sia. Maria		21-175900-0757-0003			3.00	18,000.00		18,000.00				100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment

ENHANCED NATIONAL GREENING PROGRAM
MIMAROPA REGION
CY 2023 ESTABLISHED PLANTATIONS FINANCIAL ACCOMPLISHMENTS
As of April 27, 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)	(D/A)	
27	Sio Niño	Sia. Maria		21-175900-0765-0003	Implemented by Admin (former Joel C. Fesanti)	3.00	18,000.00		18,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
28	Sio Niño	Sia. Maria		21-175900-0766-0002	Implemented by Admin (former Romeo R. Versuzal)	2.00	12,000.00		12,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
29	Sio Niño	Sia. Maria		21-175900-0765-0002	Implemented by Admin (former Jay-Ar A. Fama)	2.00	12,000.00		12,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
30	San Isidro	Sia. Maria		21-175900-0750-0010	Implemented by Admin (former Pio P. Laguezal)	10.00	60,000.00		60,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
31	San Isidro	Sia. Maria		21-175900-0688-0010	Implemented by Admin (former Noe I. Machando)	10.00	60,000.00		60,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
32	San Isidro	Sia. Maria		21-175900-0689-0010	Implemented by Admin (former Lomito L. Pillaritos Jr.)	10.00	60,000.00		60,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
33	San Isidro	Sia. Maria		21-175900-0690-0010	Implemented by Admin (former Alberto L. Mariano)	10.00	60,000.00		60,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment
CO- Based Fund (Bamboo Plantation)						20.00	120,000.00		120,000.00						100.00%			
1	Calagansao	Alcantara		21-175900-0730-0004; 21-175900-0731-0005; 21-175900-0733-0001; 21-175900-0733-0001; 21-175900-0734-0001; 21-175900-0735-0001; 21-175900-0736-0004 21-175900-0737-0004	Implemented by Admin (former Marlon Teologo)	20.00	120,000.00		120,000.00						100.00%			Already inspected for 1st billing activity. Ongoing process of documents and other attachments for payment

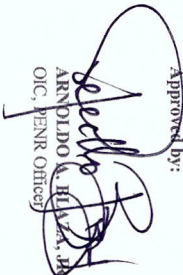
Prepared by:


CATHERINE O. ATIENZA
FI/NGP Coordinator

Recommending Approval:


MAILYN R. ROSERO
Chief, Technical Services Division

Approved by:


ARNDLDO A. RIANZARES
OIC, PENR Office

