

Republic of the Philippines Department of Environment and Natural Resources PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE XII-4 Quirino Drive, Kidapawan City Tel No. (064) 577 - 1412

January 30, 2023

DENK-PENKO XII-4

FOR

: The Regional Executive Director

DENR XII, Koronadal City

ATT'N

: The Chief, Planning and Management Division

FROM

: The PENR Officer

PENRO XII-4, Kidapawan City

SUBJECT

: Consolidated Physical and Financial Accomplishment Report of

PENRO Cotabato for the month of January CY 2023.

Respectfully submitted is the herein Consolidated Physical and Financial Accomplishment Report of PENRO Cotabato for the month of January CY 2023.

For information and record.

RENATO C. DOMINGO

) h					PHYSICAL	L			T.					CINANCI	\ I			-	
1			TARGET											FINANCIA	A L				
Program/Project/Activity	Performance Indicators	Annual	This Month	To Date	January	To Date	% Accom (This	% Accom (To Date)		Allotment	Releas	% (Amt. Releas		igation	Disbur	sement	Rate	e (BUR)	Remarks/Justifications for those activities with low a high percentage accomplishments
Trogramy Projectly Activity	Terrormance maisacors	Target	THIS WIGHT	, o bate	variati y	,0 2410	Month)	(9/5*100)	é	rinouncia	ed		This Month	To date	This Month	To date	Obligatio n/Allotm (16/12*100		2000 pilomicino
(2)	(3)	(5)	(6)	(7)		(9)	(10)	(11)		(12)	(13)	(14)					(19)	(20)	(21)
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1.Personel Management			***************************************			annount and a second se	***************************************			***************************************									management of the second secon
(quarterly report)	- personnel records	225		225		225		100%		Annes 1									
DISTRICT 2 (PENRO)	maintained/updated (No.)	101		101	101	101		100%											
CENRO MIDDISTRICT 1		64		64	64	64		100%		****									CATALANDOS I SÁNDOS ESTADOS ES
CENRO MAT DISTRICT 3		60	60	60	60	60	100%	100%		***************************************	THE STEMPS SECTION	~ }		***************************************		A-100-00-00-00-00-00-00-00-00-00-00-00-00	***************************************		
c. Submission of SALN (R.A. 6713)	% SALN submission	HATTER MATERIAL STREET,	1	1	1	dente de la constitución de la c	100%	100%								NAMES OF THE OWNER OWNE			ANNERS AND PRODUCTION OF THE P
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CENRO MIDDISTRICT 1			1 1	1	1		100%	ANY LIANGED MANAGEMENT COLUMN	***************************************	***************************************	***************************************				n. Arraminantana arraminantana arraminantana arraminantana arraminantana arraminantana arraminantana arraminan	***************************************			Anne and the second sec
CENRO MAT DISTRICT 3		,	1	1	1		100%	100%							***************************************	***************************************			***************************************
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d. Submission of the following: d.1 OPCR	OPCR commitment based on	***************************************	ALL MANAGEMENT ALL MANAGEMENT ALL MANAGEMENT AL MANAGEMENT	***************************************		AND THE RESIDENCE OF THE PERSON OF THE PERSO	1			MANUFACTURE OF THE PROPERTY OF			ORDAN, TOLLAND TOLLAND TOLLAND TOLLAND TOLLAND			Annual Control of the		-	ANTHRONOLOGICAL
6.1 OPCR	OPCK commitment based on	······································	AND MATERIAL PROPERTY ASSESSMENT	ANTHE CONTRACTOR OF THE PARTY O		MANUFACTURE AND ASSESSMENT OF THE PARTY OF T					on annumum mum		AND THE PARTY OF T		· ·	MARKET STEELS		te constitution in the con	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
	approved SPMS guidelines													NO TRANSACTI	ON DURING THE	MONTH			
DISTRICT 2 (PENRO)	submitted to RO	***************************************	AND COMPANIES AN			ATTENDED TO SELECTION OF THE PARTY OF THE PA									***************************************	***************************************			
	THE CONTROL OF THE PROPERTY OF		M. SWATTON STORESTON	A OVEREIA MOTELLO DE LA VERIA MORRIERO DE		***************************************	-				************		MANAGEMENT STATES AND		100 TANAMATA MANAGERIA (100 MANAGERIA (100 MANAGERIA) (100 MANAGERIA (100 MANAGER	### w/cuclestan/archiverorestan/archiverorestan/archiver		700-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	**************************************
d.2 DPCR DISTRICT 2 (PENRO)	DPCR commitment based on approved approved SPMS guidelines		ANTHER STREET, GARAGESTA			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE						-	Australia Tradit New York and Australia Control of the Control o		N164/944/401146014714601471460	MANUFACTOR DE L'ANTINE DE L'AN			manufacture de la constitución d
DISTRUIZ (FERRO)	submitted to RO	******	MATERIAL SERVICES SE	***************************************		encontrol de la control de			ATTE LOCATION AND ADDRESS OF THE ADD	***************************************	AND SERVICE SE	14 A		***************************************	***************************************			-	As A regard to the second seco
namentamin an antamin and an		***************************************	ATT MATTER STATE OF THE STATE O	**************************************	***************************************	MANAGEMENT LAWRENCE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO		***************************************	***************************************	**************************************			***************************************	The state of the s	***************************************	***************************************		, manufacture and a second	MANAGEMENT OF THE PROPERTY OF
d.3 IPCR	% of IPCR commitment based on the		US PROSERVICES (TOTAL STREET,								***************************************	11			THE WALL WAS A STREET OF THE S	\$4.000000000000000000000000000000000000		And the second s	
DISTRICT 2 (PENRO)	on approved DPCR	ANIANA A PERENTANJAN ALIANYAN ANIANYAN INDINANA PERENTANJAN ANIANA	ton watervacuum, gyaaten parasanten e	on HAW/SHAWS LANGUAGES		manufacture and the second				***************************************	OTT	US ANYONESTANIO PLANTING AN	overtan er annymeter er en	***************************************		***************************************	elevenon management of	***************************************	THE THE PERSON NAMED AND THE PERSON OF THE P
CENRO MIDDISTRICT 1 CENRO MAT DISTRICT 3		WATER OF THE PERSON NAMED IN COLUMN NAMED IN C	THE MOST CHANGE BELLEVILLE PROPERTY OF THE PRO	North Assettation and the second seco		WITH THE PROPERTY OF THE PROPE	-			······································		or discussion or the same	ANTERINI MANTENETTE MANTENET MANTENET MANTENET MANTENET MANTEN MA		Manual Commence of the Commenc	***************************************		water the control of	WILLIAM STRANGE STRANGE SALES WELLAND STRANGE SALES STRANGE SALES STRANGE SALES STRANGE SALES SA
	\$1.00 PM (\$1.00		WAS WAS A CONTRACT OF THE PARTY	***************************************		anjumater-Tarrer-Yangaran and and an analysis	 			THE MANAGEMENT AND THE STREET STATES OF THE STREET, TH		***************************************	MANAGER WITH SANCTIMAN SANAWAY PLACET SAN		MA THE RESTAURT OF THE PROPERTY OF THE PROPERT	MEMANYATI SELAME KERNAN INSTRUMUT SEPURENTI SERVES	#84************************************	Management of the Control of the Con	медалитерілі потрыдного различного наличного наличного до до потрыдований до до потрыдований до до до до до до
2.Procurement Services				***************************************	1200701207712077110071110771107711077	and the state of t	***************************************				ATT - 1807 110 ATT 110	***			THE CONTRACTOR OF THE CONTRACT				
a. Conduct of Biddings/Alternative Procurement	-bidding conducted/ contract/purchase Order issued (no.)					and the same of th			***************************************					 	-		-		MINISTER STATE OF THE STATE OF
DISTRICT 2 - PENRO	oraci issaed (ito.)	***************************************		***************************************	***************************************	CONTRACTOR OF THE PARTY OF THE				THE TAX VITAM (\$100 UPLATED CALLANDERS OF SALES		1							ACTELIANCE TO THE PROPERTY OF
DISTRICT 1 - CENRO MID.		*******************************	***************************************	THE CONTRACT OF THE PERSON NAMED IN		and the second s			***************************************										Астивовення подписательности в подписательного в
DISTRICT 3 - CENRO MAT.		NATURAL PROPERTY OF THE PROPER	CERT PARTY AND STREET, SPACES STORES AND STREET, STORE STREET, SPACES STREET, SPA	APPRINTED TO THE CONTRACT OF T	Control Marie Waller Marie Mar			OUTVORASTOR STREET	***************************************	THE RESIDENCE OF THE PROPERTY	*****************						-		фентального подположений подположении подположений подпо
		MINING THE PROPERTY OF THE PRO	ни миштини Ампания	***************************************					***************************************	***************************************	***************************************	······································	**************************************	· · · · · · · · · · · · · · · · · · ·		***************************************	***************************************		очения подравного под предоставления в под
b. Compliance to PHILGEPS conditions	Compliance report submitted (no.)	***************************************		***************************************	Microsoft Control of C						************			775.00041144.001414.001414.001414.00141	AND THE CONTRACTOR OF THE CONT	AARTHANIA SERVER		- Attraction of the Contraction	ACTION OF THE PROPERTY OF THE
		***************************************	THE PERSON NAMED OF THE PE											-			-	-	**************************************
DISTRICT 2 (PENRO)				***************************************		THE STATE OF THE S	-					-					-	-	ALANY SPERMINISTER STANDARD SPERMINISTER STANDARD SPERMINISTER STANDARD SPERMINISTER SPERMINISTE
c. Prepapration of Annual Procurement Plan	Annual Procurement Plan	***************************************	THE THE PARTY OF T				-		***************************************		cha communications and	-							the says to a literate an increase a transcent and the same and a same a companion of the
				***************************************														1	4.
DISTRICT 2 (PENRO)		***************************************	and an annual state of the stat			-				THE STREET STREET, STR									
d. Agency Procurement Compliance and	EPA Certification submitted (no.)		III TITATION AND AND AND AND AND AND AND AND AND AN		20-0-12-0-12-0-12-0-12-0-12-0-12-0-12-0		-	-		***************************************	*******************************							-	visighter and the second secon
Activities (EPA)	EPA Ceruication subrities (iio.)	***************************************	HALLAND STREET, STREET STREET,	***************************************					AA. 1780 CO. AAAAA 178 CO. AAA	***************************************		-					-	-	AMERICAN STREET, STREE
DISTRICT 2 (PENRO)		***************************************	marine de m							WILLIAM TO THE		-							

3.Property Management						epinose accessos por maior anno en esta esta de la decembra.													ANTICAL STREET, STREET
a. Maintenance of the Office Building Repainting/	Maintenance/ Repair of facility (no.) report submitted (no.)				***************************************		+			WASTERNAME TO THE PROPERTY OF		-		1	1				MATERIAL STREET, STREE
DISTRICT 1 - CENRO MID.	Toport Stormted (110.)	*************************************	THE RESERVED AND THE PROPERTY OF THE PARTY O	***************************************	hamman management of the second	Access of the second se	1												ANNELS AND STREET AND
DISTRICT 3 - CENRO MAT.											1								Access of the second control of the second c
and Description of Discount No.	Diseased Disease wheeltest (and the second s					-								
a.1 Preparation of Disposal Plan DISTRICT 2 - PENRO	Disposal Plan submitted (no.)		and the same of th			CONTROL OF THE PROPERTY OF THE	-				-	-					-	-	ALANA PERSONAL PROPERTY AND
a.2 Implementation of Disposal Plan	Disposed 50% of unserviceable properties per plan					out of the second secon					-	-							ALL AND COMPANY OF THE PROPERTY OF THE PROPERT
DISTRICT 2 - PENRO	hai higi			1			<u> </u>				-	-							
						THE THE PARTY OF T													
Inventory of Regional and Field Office Properties	Inventory Conducted (no) Plan and equipment submitted to					The state of the s													

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DISTRICT 2 - PENRO		***************************************						 					-	-	-	-		
4.Communications								<u> </u>						-	-			
(quarterly report)	-message/e-mail transmitted/fax	2,000	167	167	579	579	346.71%	346.71%										
DISTRICT 2 - PENRO	delivered (no.)	800	67	67	272	272	405.97%	405.97%			A STATE OF THE STA							
DISTRICT 1 - CENRO MID.		600	50	50	109	109	218.00%	218.00%			and the second s							
DISTRICT 3 - CENRO MAT.		600	50	50	198	198	396.00%	396.00%			marrow do							2044M00009H1000442W002FF1000F141M0712H00741H004471H0044
		entre annue de la company		Average and the second second			-				mmany A				-	-		
5.Records Management	-records maintained/ updated (no.)	***************************************			to a						morano 8a				-	-		
(quarterly report)	upoated (no.)	2,400	200	200	197 105	197					reserve fo		-	-				
DISTRICT 2 - PENRO DISTRICT 1 - CENRO MID.		800	67 67	67 67	41		156.72% 61.19%				marrow fe		-	1	-	-		AND A STATE OF THE
DISTRICT 3 - CENRO MAT.		800	67	67	51		76.12%				recovered de							
AUGUSTANIA SERVICE SER							7012270			***************************************	manusa Sarasannan		AAAAAA		on annual francisco de la constitución de la consti			***************************************
6.Fiscal Collection				****************************					***************************************		name farmana	***************************************		and and buy were list has been journed to replace journey of the reason.	Antonia Statement Statemen		*******************************	
OR issued	-officials Receipt (O.R.) issued (no.)	2 300	103	100	193	103	105.46%	105 4604			1		ANTINAM TITA SI MULLIAN ANTIANTA ANTIANAN AN			- Authorition and an		ATTORNEY COM COMMENT AND AND AND ADDRESS OF THE ADD
		2,200	183	183										-	-			
DISTRICT 2 - PENRO		600	50	50	73		146.00%				marin A							
DISTRICT 1 - CENRO MID.		800	67	67	55		82.09%				anno A							
7.Budget/Accounting		800	67	67	65	65	97.01%	97.01%						-	-	-	-	
a. Preparation of Financial Plan		**************************************									marrier fo							
DISTRICT 2 - PENRO	Financial Plan				and the state of t									-		-	-	AATALUTUS EALUTUS AANTO TEETA EILA TEETA EIL
											name is							***************************************
b. voucher and payroll indexed & processed DISTRICT 2 - PENRO	-voucher and payroll indexed & processed (no.)	2,000	167	167	266	266	159.28%	159.28%	***************************************		noomo že				-			Mary gardene estandon estanogues abido de estado estado estado estado esta de estado esta de estado estado esta
DISTRICT 2 - FLWN							- MATTER CONTRACTOR				anne A							
b. Submission of Reports											Courties Se							ANNELSON DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR
DISTRICT 2 - PENRO	-Financial report prepared and submitted (no.)																	
Budget and Financial Accountability	submitted (no.)																	Ang 1107417 1000000000000000000000000000000
report (BFAR)		32	8	8	8	8	100	100										
- BFAR No. 1			1	1	1	1	100	100										
- FAR No. 1		CONTRACTOR AND THE PROPERTY OF	1	1	1	1	100	100			- Agentus		***************************************					AND
- BFAR No. 1-A			1	1	1	1	100	100										
- BFAR No. 1-B			1	1	1	1	100	100					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
- FAR No. 2		NATIONAL PROPERTY OF THE PROPE	1	1	1	1	100	100	CONTRACTOR DE LA CONTRA			***************************************			William American	Total Control of Contr		Line State of Tractic Country Character State of Country State Only the Advice and State Only State Only on the Country St
- FAR No. 2-A		***************************************	1	1	1	1	100	100			A manual	was to the first of the second	The test control of the second se	***************************************	THE PRODUCTION ASSESSMENT OF THE PROPULTY OF T		The state of the s	hands to receive the series of
-FAR No. 3		***************************************	1	1	1	1	100	100		***************************************	oraniano Saparatavanta		AUTHORN TO STATE OF THE STATE O	AND MATERIAL PROPERTY OF THE PARTY OF THE PA			***************************************	
- BFAR No. 5			1	1	1	1	100	100										
(report submitted consist of the above-specified reports)		A. 44.4	- To The Control of t			Australia		1000										
• FAR No. 4		Maria																
(To be submitted on or before the end of the following month)									A photographic state of the sta		1	The second secon	***************************************	2000 2000 1000 1000 1000 1000 1000 1000	2 annual de la constante de la			
c. Summary of Performance Monitoring Report	DENIPOs consultad reviewed	***************************************		***************************************			-	-							and the same of th			
o. Commany of Performance Monitoring Report	PENROs consulted reviewed financial utilization reports	#1.37117 hace \$400000 \$4400000 \$17000 \$17000																
	(Monthly)	AT-01-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18-10-18		***************************************						***************************************								\$1000 \$100 \$100 \$100 \$100 \$100 \$100 \$10
d Manhauta of Compiler on to Adult Fig. 2		APT-1474-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	***************************************			***************************************	A PARIS CONTRACTOR OF THE PARI		***************************************		A A							
d. Monitoring of Compliance to Adult Findings (CAAR/AOM) (2nd&4th)	Compliance monitoring report (no.)		***************************************	OTTO DESCRIPTION OF THE OWNER, NAME OF THE OWNER, O	Name of the Owner									-	-	-	-	***************************************
e. Financial Reconciliation & Closing	Workshop attended					***************************************					museum fig.							
of Book/Quarterly (1st & 3rd)	Report submitted (No.)																	
f. Preparation and Submission of Financial	Report submitted to COA																	
Reports	PENRO Report submitted							400										
f.a. Monthly trial balance f. b Quarterly financial statements	to COA (no.) PENRO Report submitted	12 4	- 1	1	- 1	- 1	0%	0 100						1	+	-		
1. D Qualterly Illiancial Statements	to COA (no.)																	
G. Hiring of Administrative Assistant	Admin. Asst. hired (no.)						1											

	85% uptime	85	85	85	1	00 10	0 118	118					annument annument annument a fact					
Equipments and Information Systems	Network Infrastructure maintained with				***************************************								***************************************					unous kunsanianianianianianianianiani
And Mgt. Intensified Maintenance of ICT	мания выменя выменя выпользования выпользования выпользования выпользования выпользования выпользования выпольз В применения выпользования выпользования выпользования выпользования выпользования выпользования выпользования					***************************************												
DATA Network Infrastructure Dev.																		
SUPPORT TO OPERATIONS	annus minimus kan																	
							****					. 4		***************************************				
DISTRICT 2 - PENRO	The second secon											v. Sternanerous manatary and a second						
- Aircon (Functional Hall), etc.																		
- Parabolic/Parachute Tent																		
c. Furnitures and Fixtures	furniture and fixtures procured (no.)																	
DISTRICT 2 - PENRO	Name of the Association of the Control of the Contr												- Indiana in the Indi					(Marie Commission Comm
(as extension office of PENRO Cotabato)											or the same of the same				Walleston Control of Control			. Commission of the Commission
a. Repair of old CENRO Kidapawan Building	Building repaired (no.)																	
	***			**************************************	COL 323041 6 000-0 2 1000-2 13 2 1004 11 12 20 4 2 10 10 10 10 10 10 10 10 10 10 10 10 10					***************************************	Commission of Children Special work	ad figures processor and an annual service and	antiquita i transporti i non i di vanciani ana. Jin		***************************************	\$24.00 A \$25.00 A \$2	a a marina de estado e e e e e e e e e e e e e e e e e e e	миник. динеский одинали и височиский симп
17. Capital Outlay	and an extension to the second se		***************************************		***************************************		****				***************************************	M-10-20-11-20-11-20-11-20-20-20-20-20-20-20-20-20-20-20-20-20-	8 147 0-04474-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	***************************************	· Makerwatta Production (Economical Productio	***************************************		organic de la companya de la company
DISTRICT 3 - CENRO MAT.	MITTLES COME TAKEN LONG LANGE AND	***************************************			***************************************		****	******************************		***************************************	***********************	or firement of the section of the se	desperation and a service of the ser	***************************************	paranteenaa suurassa suurassa desa suurassa ees			enwierte, françoisse en enconstructive de l'entre de l'
DISTRICT 1 - CENRO MID.	AND AND THE PROPERTY OF THE PR		Marrier 1970 to the same of th	***************************************							***************************************	w from our or	Married and an artificial and produced in the second of th	***************************************	MATRIC PARTICLE STREET, STREET			mentra Imperimental mentra de la competita del la competita della competita della competita della competita della competita de
Insurance DISTRICT 2 - PENRO	and the state of t	***************************************	nad is now a completely assistant and make the same of several	Praktist Polity Spring Street Company		***************************************	rya a 300,000 (0,0) (0,000 (0,0) (0,000 (0,0) (0,000 (0,0) (0,000 (0,0)	and the second s	***************************************		***************************************	от Теория от сторужения от		ne paryona y consessiones a consideración de concideración de consideración de consessiones de	and the state of t	***************************************	***********************	Marvellotti vaitsuurusisiluu ovaassaluuraapuvallottaatyy vaituseekassuu
12. Buildings and Equipment	insured (no.)_			***************************************							W441107042040514114 FLISHWA	u-forances commences (1980)			WALLER CONTROL OF THE PROPERTY		TOTAL TRANSPORTATION AND THE PERSON	MTPARTEEN, Å ERSELLINGE PARTEEN PROPERTIES PROPERTIES
DISTRICT 3 - CENRO MAT.	Buildings & equipment	****	MARY PARTY PROPERTY SALES CONTRACT SPECIAL SPE	description of the second	***************************************	070-01-02-00-010-010-010-010-010-010-010-0	***************************************	-			**************************************	u-fazemenenenenenenenene	\$17950411794411770478770481710441777814.79	***************************************	***************************************	THE OWNERS THE STATE OF THE OWNER.	***************************************	ary, mercea, i decentrativo de enconara, com ambremante camana
DISTRICT 1 - CENRO MID.		***	AND AND A COMMON PROPERTY COMMON AND ADDRESS OF THE PARTY	CONTRACTOR OF THE PROPERTY OF THE PERSON OF	***************************************						***************************************	urficeuren contraction de la c	***************************************	***************************************	***************************************			######################################
DISTRICT 1 - CENPO MID	MARTINISTICAL PROPERTY CONTRACTOR		V-8 FP-8 F) - ETT-1					***************************************		***************************************	***************************************	to to Torrows and the state of	***************************************	***************************************	AND THE PROPERTY OF THE PROPER	***************************************		erantenes de constituente de la
	vehicle insured (no.)	-	v/#10411110000000000000000000000000000000								PROTECTION ASSESSMENT ASSESSMENT			***************************************		***********************		unanna. Januara ann ann ann ann ann ann ann ann ann
	vahida inguesi (ng)	***	g/AL3#8*A1410000A140000TTP0AFAF700M2144F0										and the second s	***************************************	***************************************			marter-a general communication commente de la communication de la
DISTRICT 3 - CENRO MAT.			CONTRACTOR		***************************************			***************************************			***************************************	Mari-Farrickantarium reponsition proprieta in proprieta i	Deliver his example provides the state of th	***************************************	***************************************	****************		PROJECTION (SECURIORIS CONTRACTORIS CONTRACT
DISTRICT 1 - CENRO MID.	and the second s	***************************************	PRANCE LINE CONTRACTOR OF THE	MANAGEMENT OF THE PROPERTY OF	***************************************		************************				***************************************				-			transier. Proposition of the second
DISTRICT 2 - PENRO			***************************************															***************************************
14. Full-time Delivery Unit (FDU)	report monitored/reviewed & submitted(no.)		V10.0011111111111111111111111111111111	***************************************	***************************************													marines, house communication and an arrange
	Management the second s						***************************************			ou mercunocate								
DISTRICT 2 - PENRO	MANAGEMENT STREET THE STREET OF STREET S		\$1.04 to 1 mod \$2 to the control of		***************************************					***************************************		-						neat (mars, franchis research construction) and an international construction of the c
	Report submitted (no.)	241741	100410-0400-0400		***************************************						and the same of th							PARTY (1990)
10. Conduct of Management Conference	Conference conducted(no.)																	PARTE POLICE TO THE CONTROL OF THE C
DISTRICT 3 - CENRO MAT.		1,000	83	83	10	5 105	127%	127%										PRESENTAL DESCRIPTION OF THE STREET OF THE S
DISTRICT 1 - CENRO MID.		1,000	83	1			***************************************	217%										
	acted upon (no.)	1,100	92	***************************************				72%	AND THE RESIDENCE OF THE PARTY									**************************************
9.Top Management acted upon (quarterly report)	Paper/documents	3,100	258	258	3.	351	136%	136%									-	
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8. Cashiering DISTRICT 2 - PENRO	Advises prepared (no.)	110	9	9	*****************************	5	56%	56%										
*semestral (Contract)																		
and PENRO Planning officer)			##\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\															
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1. APPLICATION DATA BASED					<u> </u>									
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	-System database maintained (no.)	*** ***********************************	***************************************	***************************************				The state of the s	***************************************	- Inches		-		Arrest the same of
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DISTRICT 2 - PENRO	maintained/operationalized/monitored (no.)													
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4. Statistical Activities														
5. Coordination/linkages on statistical Activities	Report Submitted(No.)					MANNEY AT THE OTHER DESIGNATION		OTHER STREET, MANUAL STREET, SANS		14411112244				Martin of the Control
DISTRICT 2 - PENRO		***		AND AND ADDRESS OF THE ADDRESS AND ADDRESS										
d. Updating of Provincial ENR Statistical Profile 2022 DISTRICT 2 - PENRO	ENR Statistical Profile Updated (no.)	***************************************				***************************************	***************************************	The state of the s		-				
5. Thematic Maps Generated		-											-	www.down.com.home.home.home.home.home.home.home.ho
One control map updated (no.) (quarterly)								namentus valentus anno anno anno anno anno anno anno ann						
DISTRICT 2 - PENRO DISTRICT 1 - CENRO MID.								minter the same and the same an						
DISTRICT 3 - CENRO MAT.			***											
6. Operation/Maintenance of Enhanced Forestry	Updated Forestry Statistics available on-line,													
Information System (e-FIS)	Newly approved forest tenure/													-
DISTRICT 2 - PENRO	CTPO records created, reviewed and submitted online to FMB (no.)					A Constitution of the Cons								The state of the s
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J. Attendance to Workshop/Training			mumbuson Australia and Australia		APPLICATE CONTROL OF C					***************************************	1						
2nd quarter																	TOTAL THE STREET CONTROL TO ST
DISTRICT 2 - PENRO																	
3. Updating of Regional Transparency Seal (Monthly)	Required TS documents		Samuel Sa	w/-W/17044000-444100-41400-					anna Taranagana atau								
(Monthly) DISTRICT 2 - PENRO	and reports updated/ posted	***	minum farenamen		**************************************	***************************************											
5. MAINTENANCE OF LIBRARY			and an arrange of the second s	***************************************	province and the first and the first and the second												WHILE THE PROPERTY OF THE PROP
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DISTRICT 3 - CENRO MAT.				***************************************	companies de la companie de la compa											 	
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I. Preparation and Updating Climate Resilient Plans																			
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Forest Land Use Planning FLUP Formulation Phase (Year 1)	FLUP finalized and affirmed by the			******************	***************************************										-		-		
Step 1-4	Regional Executive Director (no)			1.	***************************************														
Preparatory Activities including Secondary Data Gathering	Milestone narrative report		***************************************	A Samuel Control of the Control of t	***************************************														
Field Data Gathering, Mapping and Survey Conduct of Situational Analysis	submitted to FMB (no)			ļ.	***************************************		······································								-		-		
Plan Formulation Stage, Drafting and Deliberation		<u></u>	·····	- A	***************************************		····	***************************************		***************************************			-		-	-			
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2. Preparation of simplified Community Resource	CRMF and FYWP reviewed per									1									
Management Framework (CRMF) and	compliance with existing guidelines,			Anaman and and and and and and and and and a			***************************************				**************	I I I I I I I I I I I I I I I I I I I							anne frantissionemente amountation de la company
Five-Year Work Plan (FYWP)	and affirmed and approved (no)		A STATE OF THE STA	formania de la formania del la formania de la forma															www.housenamenamenamenamena
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2. Forest Products Utilization and			TO STANDARD STREET, ST	- Announcement	·	• • • • • • • • • • • • • • • • • • • •							-						energetien. Die erstelle einstelle zweiten der einstelle stelle erstelle stelle erstelle erstelle erstelle er
Price Monitoring	price data gathered, processed and																		
- Price monitoring of forest products	summarized 12 reports submitted																		STATE STATE STATE OF THE STATE
		***************************************		Auramanum and an	NATIONAL LANGUAGE CONTRACTOR CONT		erreame, man disameteres	***************************************			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1147944400414			-				approximation of the second se
DISTRICT 2 - PENRO	to RO (no)	***************************************	A VIII AVII AND THE PERSON AND THE P	m hamanamannini	MAJEUVANIENVANIENVANIEVYKS MATERIALISM	erfein manne rennement manten steller betreut eine stelle betreut eine	arresterous ferrosses				***************************************				-				entrice, francisco con consequence establishment establish
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3. Statistical Reporting System (SRS)	statistical report submitted (no.)																		
FMS, BMB, LMS		***************************************	M VISIANSTELLANGETTELLINGSELLINGSTELLINGSE	Succession of the second	**************************************	***	ettecerenanti daimminin		Open Company	manage distriction of the management of the second of the	***************************************								Here, freeze a martin
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CENRO Mat- forestry						n de l'économie et promote de l'économie de l'économie de l'économie de l'économie de l'économie de l'économie	onamonu Inano												
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- Conduct of Roll-out	reviewed/evaluated and																		
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- Updating of Forward Estimates (FE)	submitted(no.)																		
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- Updating of the ENR Medium Term Plan																			
- Consultative workshop w/ CENROs,				ļ	***************************************								-						
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- BP presentation to CSO and RDC			nga - 1 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			No. of Contract of											And the second s
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- National Reprogramming Workshop			WHEN THE PROPERTY OF THE PROPE	njanuariussanasansa Sau	TOUR THE PERSON NAMED IN COLUMN TO T		***************************************		anne anne anne anne anne anne anne anne		ayangasa.				-		Antonio de la constitución de la
- WFP Review and Finalization		-		dennes de la companya		an annual company and a second a second a second and a second account and a second account and a second account and a second account a second	A A STATE OF THE S	***************************************		-	in the second se	_	-				adara da
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2. MONITORING & EVALUATION OF ACCOMPLISHMENTS	-PENRO and CENRO monitored (no.) reports submitted																
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DISTRICT 3 - CENRO MAT.			************************************	Automation for	1	1											
3. Attendance to Training	No. of Workshop/Meetings			nganananananananananananananananananana		and account for the last section of the section of	************				нышы. -						Marie Balance (Marie Control C
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7. Preparation of Land Tenure Profile (LTP)	Land tenure profile		with the same the sam)	***************************************	***************************************			***************************************		······································							NAME OF THE OWNER, THE
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b. Survey of Agricultural Areas	Public Land Subdivision (PLS) Survey																
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I. Protection and Conservation of Wildlife				-									A					***************************************
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and protection of priority threatened sp	ecies																	
a. Philippine Eagle				ng fan manner san manner san a	***************************************	- function and the state of the						***	1			l		
a. Philippine Eagle Population status and updated	Populatin survey/			Name of the latest of the late														
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d. Migratory Bird	No. of migratory bird site monitored (no.)																	
- Asian Waterbird Census (AWC)	Consolidated AWC Count Report																	
organization/briefing of Monitoring Team b	Map of monitored sites	******	**************************************	A Alexander of the second					***************************************									unet. Scottering to the second
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- consolidation of count/report writing		***************************************	MANUAL MANTEL MANUEL MA	Acres and the second					ange primary court to the second seco									***************************************
submission of report to BMB	Population count conducted (no.)	***************************************		- Annual Control			***************************************											WINTER PROPERTY OF THE PROPERT
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2. Conduct of population verification surve		***************************************	***************************************	***************************************		**************************************	***************************************	***************************************	CONTRACTOR OF THE PROPERTY VALUE OF THE PROPERTY OF THE PROPER									entativa, distanti alla minimista di manana di man
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in known tarsier habitats	- Population surveys conducted (no.)			***************************************	***************************************	***************************************			***************************************						-			***************************************
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f. Bats (Flying Foxes)	- Population survey/monitoring	***************************************	AAA TATAAA AAAA AAAA AAAA AAAA AAAAA AAAAA AAAA	AMMANIMATE OF THE OWNER,	and the second s	17 41 100 100 100 100 100 100 100 100 100	- Commission Commission	***************************************	***************************************									***************************************
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b. Compliance Monitoring of CWR & WFP	Wildlife Permit holders with																		
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c. Issuance of cutting/ harvesting permits	100% of areas applied for cutting/ harvesting	ALLENS THE STREET STREET, STRE	***************************************				***************************************	***************************************		staturitaturi erranius antus il Museumanius il suomanius			***************************************		***************************************				AND THE PROPERTY OF THE PROPER
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Reviewed by:

ANNALYN M. ESCOTE
Forester II/ Actg. Planning Officer

EUNICE S. CALAWEN
Planning Officer III/Chief PMS

NOVA AMOR JASMIN Accountant III Approved by:

RENATO C. DOMINGO
PENR Officer