



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

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March 31, 2021

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 : **Submission of 1st Quarter BAR Report of PENRO Cotabato CY  
2021**



Respectfully submitted is the above cited-report of PENRO Cotabato on its 1st Quarter BAR Accomplishment Report CY 2021.

For information and record.

  
MAMUTUR D. CARIGA



# QUARTERLY PHYSICAL REPORTS ON OPERATION

As of March 2021

P / A / P Code	Performance Indicators	UACS CODE	FY 2021 Physical Targets							FY 2021 Physical Accomplishments					VARIANCE	Remarks
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)		
<b>Gen MGT ASUPERVISION</b>																
1. Personal Management	- personal records maintained/updated (no.)	221	221	221	221	221	221	228					228	7		
2. Procurement Services	-bidding conducted/ contract/purchase Order issued (no.)	15	15	15	15	15	60	18					18	(42)		
3. Property Management	Office building maintained report submitted (no.)	1	1	1	1	1	4	4					4	-		
a. Maintenance of the Office Building/ Repairing/ maintenance of Comfort Room/ Repairing of maintenance of Offices																
b. Inventory of Regional and Field Office Properties	Inventory conducted (no.)						1	1					1	(1)		
4. Communications	-message/e-mail transmitted/fax delivered (no.)	300	400	400	400	300	1400	1,366					1,366	(34)		
5. Records Management	-records maintained/ updated (no.)	500	500	500	500	500	2000	1,316					1,316	(684)		
6. Fiscal Collection	-officials Receipt (O.R.) issued (no.)	650	925	925	925	800	3300	1,077					1,077	(2,223)		
7. Budget/Accounting	Financial plan prepared (no.)				1		1							(1)		
a. Preparation of Financial Plan																
b. Voucher and payroll indexed & processed	-voucher and payroll indexed & processed (no.)	400	500	500	500	600	2000	275					275	(1,725)		
b. Submission of Reports																
• Budget and Financial Accountability report (BFAR)	-Financial report prepared and submitted (no.) submitted (no.)	8	8	8	8	8	32	8					8	(24)		
• BFAR No. 1																
• FAR No. 1																
• BFAR No. 1A																
• BFAR No. 1B																
• FAR No. 2																
• FAR No. 2-A																
• FAR No. 3																
• BFAR No. 5																
(report submitted consist of the above specified reports)																
• FAR No. 4		3	3	3	3	3	12	3					3	(9)		
(To be submitted on or before the end of the following month)																
c. Summary of Performance Monitoring Report (SPMR)	PEEROs consolidated reviewed financial utilization reports	3	3	3	3	3	12	3					3	(9)		







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			(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)				
(1)	(2)	(3)												(12)	(13)	
	maintain id/operational/monitored (no.)															
3. ICT Equipment - Desktop - Laptop	ICT equipment procured report submitted (no)			20											(20)	
4. Statistical Activities	Report submitted (no.)														(1)	
6. Operation/Maintenance of Enhanced Forestry Information System (e-FIS)	Updated Forestry Statistics available on-line		1	1	1	1	1	1	1	1	1	1	1	1		
	Newly approved / existing forest tenure/CTPO record reviewed and submitted online to FMB (no.)															
	Newly approved forest tenure/CTPO record created, reviewed and submitted online to Regional Office (no.)															
	Newly approved forest tenure/CTPO data/ information transformed to MDE Form and submitted to PENRO for encoding (no.)															
Prod. And Dissemination of Tech. and Popular Materials in the Conservation and Devd.																
1. Technical & popular materials produced & disseminated.																
1. Public Information	editorial materials produced (no.) (press photo)		3	3	3	3	3	3	3	3	3	3	3	3	(9)	
2. Information, Education and Communication	popular materials produced(no.)			212		211		423						423	(423)	
a. Flyer/brochure/newsletter, calendar, poster, magazine, notebook, planner, streamers/ tarpaulins produced/ etc.				150		150		300						300	(300)	
d. Production and airing of Radio plugs				30		60		120						120	(120)	
h. Environmental lecture for students, communities, and other groups				1		1		3						3	(2)	
1. Meetings/consultations for private organizations, industries, community organizations, NGOs, LGUs and other government office				1		1		2						2		
j. Attendance to Workshop/Training				1		1		1						1	(1)	
3. Updating of Regional Transparency Seal	Required TS documents and reports updated/posted (no.)		1					1						1		
4. Maintenance of Library (Print, broadcast and issues monitoring)	ENR library maintained (no.) report submitted (no.)		3	3	3	3	3	12	3					3	(9)	
A.03 a Formulation and Monitoring of the ENR Sector policies, plans, programs and Projects																
2 Forest Products Utilization and	PENRO price data report consolidated															



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)		
Price Monitoring	summarized and submitted quarterly to FMB with monthly breakdown (no.)		1	1	1	1	4	1					1	(3)		
Price monitoring of forest products	CENRO price data report consolidated, summarized and submitted quarterly to RO with monthly breakdown (no.)															
3 Statistical Reporting System (SRS)	statistical report submitted (no.)		1	1	1	1	4	1					1			
FMS, BMR, LIB																
<b>II. PLANNING AND MGT.</b>																
Preparation of FY 2021 Budget Proposal	FY 2021 Budget Proposal reviewed/evaluated and submitted(no.)		1				1	1					1	(1)		
Updating of Forward Estimates (FE)																
Consultative workshop w/ CENROs,																
District 2																
Preparation of FY 2021 Work and Financial Plan	CY 2012/WFP reviewed and submitted(no.)							1					1	(1)		
PENRO/Sectoral Consultation																
Pre-programming Workshop																
National Reprogramming Workshop																
WFP Review and Finalization																
PENRO (4th)																
District 2																
<b>2. MONITORING &amp; EVALUATION OF ACCOMPLISHMENTS</b>																
DISTRICT 2 - PENRO	PENROs and Divisions monitored (no.)		3	3	3	3	12	3					3			
DISTRICT 1 - CENRO MID																
DISTRICT 3 - CENRO MAT.																
4. Hiring of Support staff (CENRO Level)	contract of service hired (no.)		2	2	2	2	8	2					2			
<b>FOREST &amp; WATERSHED MANAGEMENT</b>																
<b>SUB-PROGRAM ENHANCED - NATIONAL GREENING PROGRAM ECOSYSTEM MANAGEMENT SERVICE</b>																
1. Site Assessment	Site assessed and mapped (ha)		1,000	1,000			2,000	1,526					1,526	(474)		
2. Seedling Production	Site prepared (ha) Area planted (ha) Number of seedlings planted (no.)			1,056,128			1,056,128							(1,056,128)		
Bamboo				189,720			189,720							(189,720)		
Cacao				406,500			406,500							(406,500)		
Coffee				557,000			557,000							(557,000)		
Rubber				120,500			120,500							(120,500)		
Timber				1,227,842			1,227,842							(1,227,842)		
Indigenous				186,000			186,000							(186,000)		



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)		
3. Plantation Establishment	area effectively rehabilitated (ha) Site prepared (ha) Area planted (ha) Number of seedlings planted (no.)				1,592		1,592						(1,592)			
	Bamboo			54			54						(54)			
	Cacao			200			200						(200)			
	Coffee			123			123						(123)			
	Rubber			160			160						(160)			
	Agroforestry			406			406						(406)			
	Timber			332			332						(332)			
	Timber (MMFN)			241			241						(241)			
	Indigenous			76			76						(76)			
4. Maintenance and Protection																
SUMMARY																
1st Year	Area maintained and protected (ha)					1,592	1,592						(1,592)			
-ring weeding, patrol work																
-geotagging																
2nd Year																
3. passer (3 quarters), 1 fire line establishment (1 quarter)			815	815	815		815	433				433	(382)	submitted MOA for the 1st quarter- 433 has. under CENRO matlam		
4. Maintenance and Protection of Seeding Production Area (SPA) PENRO - DISTRICT 2	SPA maintained (No.) seeds collected (kg)		1	1	1	1	1	1				1	(1)			
6. Maintenance of MMFN	MMFN maintained (no.) Slings produced (no.)				298,990	701,010	1,000,000	107,000				107,000	(893,000)			
5. Hiring of ENR Extension Officers CENRO HINDAYAP - District 1 CENRO HATAYAM - District 3	ENR Extension Officers hired (no.)		16	16	16	16	16	16				16	-			
9. Procurement of Geotagging equipment	Geotagging equipment procured (no.)		12				12	20				20	8			
LAND MANAGEMENT SUB-PROGRAM LAND SURVEY/DEPOSITION AND RECORDS MGT. a. RESIDENTIAL FREE PATENT	Patents approved and transmitted to the ROD within 5 working days (no.)		50	78	122	70	320	78				78	(242)			







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			(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)				
	(1)	(2)	(3)											(12)	(13)	
6. Review by the Regional NIPAS Review Committee (RNRRC) / National NIPAS Review Committee (NNRC)																
7. Drafting of Presidential Proclamation																
II. For Proclaimed and Legislated PAs																
2. Biodiversity Monitoring System (BMS)	BMS transects monitor and semi-annually			2			2							(2)		
3. Biodiversity Assessment and Monitoring (BAMS)	2-km transect assessed and established and															
(Composite Team - RO, PEKRO, CERRO, PAIKO)																
1. Assessment and Establishment of 2-km Transect																
PHASE 1 (1st Quarter)	2-Ha Permanent Biodiversity Monitoring Area assessed and established (PBMA)															
PHASE 2 (1st Quarter to 4th Quarter)																
2. Physical Assessment																
a. GIS mapping (watershed delineation, Stratification for resource assessment, Mapping hazard susceptibility)																
b. Assessment of PA function (watershed characterization, assessment of soil and geology, land use and land cover, water quality assessment)																
c. Data Analysis (assessment and correlation of trends and change)																
3. Establishment of the 2-km Transect and baseline data gathering																
a. Flora assessment and Fauna assessment																
4. Establishment of the 2-Ha Permanent Biodiversity Monitoring Area (PBMA) and data gathering (Survey and gridding, Marking of grids)																
Database development (flora and fauna inventory, mapping of inventoried data, building and populating the spatial database)																
5. Presentation of results to PAMRB																
5. PAMRB Operationalization																
	minutes of meetings (no.)			2	2	2	2			8				2	(6)	
	PAMRB Resolutions approved (no.)			5	5	5	5			20				7	(13)	
b. Management Effectiveness Assessment	No. of MEA conducted following BMB TB No. 2018-04			1	1	1	1			1				1		
c. Capacity building (stakeholders forum)																
6. Community-Based Program (CBP)	No. of PCs (with TM members) organized			1	1	1	1			1				1		
Phase 1 (1st Quarter of Year 1)	No. of PACBRIMA issued															
1. IEC about the Program																
2. Linkaging the Community to other stakeholders organizations (Public and Private)																
Phase 2 (2nd-4th Quarter of Year 1)																
3. Identification of Community-Based Areas																



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)		
4. PO Formation																
7. Ecotourism Management																
a.2 Visitor Center/Tourism Facility	PA facilities maintained (no.)															
	Report submitted (no.)		2	2	2	2	2	2							(2) submitted progress report	
a.4 Information Center	PA facilities maintained (no.)		1	1	1	1	1	1							(1) submitted progress report	
	Report Submitted															
a.5 Monitoring Station	PA facilities maintained (no.)		2	2	2	2	2	2							(2) submitted progress report	
	Report Submitted															
8. Hiring of Project Support staff	Project support staff hired (no.)		4	4	4	4	4	4							4	
	- must be an agricultural engineering/ self-oriented/ science															
IV. Conservation of Inland Wetlands																
1. Assessment of Inland Wetland	Inland Wetland assessed (no.)								1						(1) submitted progress report	
<b>WILDLIFE RESOURCES CONSERVATION AND DEVT. PROGRAM</b>																
<b>I. Protection and Conservation of Wildlife</b>																
<b>1.1 Population and habitat monitoring and protection of priority threatened species</b>																
<b>a. Philippine Eagle</b>																
	Population status and updated															
	Population status and updated		2	2	2	2	2	2							(6) submitted progress report	
	specimens distribution map															
	released															
<b>b. Documentation of Philippine Eagle</b>																
	Eagle (Phase 2)		1	1	1	1	1	1							(1) submitted progress report	
	Population status and updated															
	specimens distribution map															
<b>d. Migratory Bird</b>																
	Asian Waterbird Census (AWC)		1	1	1	1	1	1							(3) submitted progress report	
	Annual waterbird count															
<b>e. Tarsier</b>																
	Population status/monitoring		2	2	2	2	2	2							(6) submitted progress report	
	Population status/monitoring															
	Magpet & Arakan															
	Alibon & Alimada															



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)		
F Bats (Flying Foxes) Updated Population status in each roosting sites with species distribution map	- Population survey/monitoring conducted (no.) - Almirida - Arakai		2	2	2	2	8	2				2	(6)			
<b>Natural Resources management</b>																
<b>arrangement/agreement and permit issuance</b>																
<b>1. Permit Issuance and Monitoring of Forest and Forest Resources Use</b>																
<b>1. Compliance Monitoring of tenure or permit holders</b>																
(existing) a. CBFMA	100 % tenure holders monitored in compliance to terms and conditions of the Agreement and forestry laws, rules and regulations															
b. IFMA, SIFMA, FLGLA, FLAG, SLUP	100 % tenure holders monitored in compliance to terms and conditions of the Agreement and forestry laws, rules and regulations		8	9	8	8	33	8				8	(25)			
2. Assessment of CSCs (devoided CSCs) including expired, expiring, outside CBFMA	CSC area assessed and development therein indicated in the map		94	94	94	94	376	130				100	(276)			
- Individual CSC holders performance assessed with summary report submitted by CEHRO indicating respective rating and categorical recommendations (no.)																
- CSC assessed with report submitted by C/PENRO indicating categorical recommendation (no.)																
- Management action implemented based on the recommendation by the Team (no.)																
- The regional office shall submit to FMB summary report of results of CS indicating reasons for such and actions taken by the region on their indicating reasons for such and actions taken by the region on their recommendation																
3. Performance Evaluation of Tenured Areas	100% of tenured instruments targeted for PE evaluated with categorical recommendation		2	2	2	2	2	2				2	(2)			
- extent of area covered by TI evaluated;																
- percent of area evaluated indicated in GIS maps prepared with geo and report submitted (no.)																
- Permit documents reviewed and evaluated;																
- Performance Evaluation report with categorical recommendation																
- Performance Evaluation report reviewed/evaluated with categorical recommendation and endorsed to RO																
- Performance Evaluation report reviewed/evaluated with categorical recommendation and endorsed to CO																



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			(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)	
<b>II. Implementation of Forest Protection Program</b>																
Menu of Activities and strategies																
<b>MENU 1</b>																
Provision of full logistic and material support that are essential in forest law enforcement																
• Menu 1.2																
Procurement of Equipment and Gadgets:																
a. Scientific and Technical Equipment																
- RFID																
		RFID procured (no.)		2				2							(2)	
		- GPS			2			2							(2)	
		• Menu 1.3														
Acquisition of vehicles:																
c. Motorcycles																
		Motorcycle procured (no.)			4			4							(4)	
		• Menu 1.6														
Uniform for Forest Officers																
		Uniforms Purchased (no)		20				20							(20)	
<b>MENU 3</b>																
Active Collaboration and Involvement of Forest Communities and other Stakeholders in Forest Protection and Law Enforcement undertakings																
		• Menu 3.1														
Activate/revitalize MRPCs, Individual and group volunteers for deputization as DENROs																
		Individual/group vol. nleers deputized (no.)		2	2	2	2	8	2						(6)	
<i>**MRPC Revitalized, Group/DENRO deputized</i>																
<b>MENU 4</b>																
Undertake capacity building to DENR field personnel and enhance their skills and competence or effective protection of forest and plantations for biodiversity conservations																
		• Menu 4.4														
Capacity / updating of FPO / FR and other field personnel on new policies issuance and its implementation																
		trainings conducted with report submitted (no.)			1			1							(1)	
<b>MENU 5</b>																
Sustain a well-planned Information, Education and Communications campaign region-wide down to CENRO level																
		• Menu 5.1														
Involvement of forest communities in forest protection works																
		meetings conducted with report submitted (no.)		1	1	1	1	4	1						(3)	
		- Conduct of IEC														
		- forest community dialogue														
		- Surveillance														
		• Menu 6														
<b>MENU 6</b>																



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(1)	(2)	(3)												(12)	(13)	
- Surveillance																
MENU 6																
Consistent apprehension, & mandatory administrative adjudication and confiscation of undocumented forest products and including conveyances and other implements																
● Menu 6.1																
Apprehension of undocumented forest products including NTFPs, vehicles, equipment and other implements thru proper channels			volume (hd ft) of apprehended undocumented forest products including NTFPs with	2,500	2,500	2,800	2,430	10,030	1,501					1,501	(8,529)	
Incidence reports submitted to FMB																
● Menu 6.2																
Hauling of apprehended forest products and vehicles/implements to CENR Office or any nearest Government Office			volume (hd ft) of the apprehended forest products hauled to CENR Office or nearest Government Office with incidence report submitted to OJFO cc FMB	750	750	780	729	3,009	1,501					1,501	(1,508)	
● Menu 6.3			No. of apprehended vehicles, equipment and other implements hauled thru proper channels with incidence reports submitted to OJFO cc FMB	1	1	1	1	4	1					1	(3)	
MENU 7																
Provision of institutional support in investigation, filing of information and/or criminal complaints and prosecution of forestry cases																
● Menu 7.1																
Support to investigation, filing complaints and prosecution of criminal complaints			report endorsed to office of Useac for Field Operations cc FMB with action taken (no.)	2	2	2	2	2	1					1	(1)	
● Menu 7.2																
Hiring of Legal Officers			Legal officers hired (no.)	2	2	2	2	2	2					2		
MENU 8																
Effective Forest Fire, Pest and Disease Management Measures																
● Menu 8.2																
Fireline establishment (to include MGP graduated project) (with Geo-tagged pictures of sites and GIS generated maps)			Fireline established (ha.)	368				368						368	(368)	



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)		
a. Hiring of Forest Protection Officer (FPOs)	Forest protection officer hired (no.)		5	5	5	5	5	5	5				5	-		
	LAWINI 29 Teams	Distance patrolled (km)	300	300	300	300	1200	408 883					408 883	(791)		
	10 beams															
	7 beams															
	3 beams															
	7 beams															
		Reports submitted with at least 75% of the observed threats had actions taken (no)		1	1	1	1	4	1					1	(3)	
		Quarterly patrol plan endorsed to FMB		1	1	1	1	4	1					1	(3)	
		Forest protection plan consolidated, reviewed and endorsed to FMB (no.)		1				1	1					1	-	
		Updated forest protection plan (no.)														
PROTECTED AREAS WILDLIFE COASTAL & MARINE RES ENFORCEMENT OF PA WILDLIFE & CAVE																
1. Processing/issuance and Monitoring of CITES permits and other wildlife permits/certificates																
a. Processing/issuance of Permits																
	Wildlife permit applications acted upon within the number of days as prescribed by the law (no)		1				1	2						(2)		
	LTP- 1-2 days															
	-CWR: 7 days															
	-WFP: 24 days															
b. Compliance monitoring of CWR and WFP																
	100% of the holders of Certificate of Wildlife Registration (CWR) in the Region monitored relative to their compliance with the terms and conditions of the wildlife permit		4	4	4	4	4	1					1	(3)		
target setting for CWR should be all the active cwr holder s per province ; same is true with WFP- budget would be 4000 fines number of CWR/WFP																
3. Depopulation and mobilization of WICO																
	WICOs depopulated(no.)		20				20	20					20	-		
please coordinate with ED which is better if this is done per semester or just one sem preferably second																
ask recommendation from M and E																
	WICO mobilized with monthly report (no.)		1	1	1	1	4	1					1	(3)		



