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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) 288 - 1412



April 16, 2020

FOR

: The Regional Executive Director DENR XII, Koronadal City

THRU

: The ARD for Management Services

ATT'N.

: The Chief, Planning and Management Divisio

FROM

: The PENR Officer

PENRO XII-4, Kidapawan City

SUBJECT

: QUARTERLY PHYSICAL REPORT ON OPERATION FOR THE

1ST OUARTER, CY 2020 OF PENRO COTABATO.

Respectfully submitted is the above-cited report of PENRO Cotabato for the Ist Quarter, CY 2020. It is informed that there are targets for the 1st Quarter, CY 2020 that were not completed due to COVID 19 threat, as office activities and field works have been disrupted and even suspended. Nonetheless, initial efforts have been undertaken in coming up with strategic plans to cope up slippages as soon as the situation have improved and office operation have come to normal.

For information and record.

MAMUTUR D. CARIGA

Planning files....





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) 288 - 1412

The Resident Auditor
DENR-PENRO Cotabato
Quirino Drive, Kidapawan City

Dear Madam:

OFFICE OF THE AUDITOR

DENR PENRO XII, 4,

Kidapawan City

RECEIVED

By Salg

Date 5-4-2020

April 17, 2020

KIDAPAWA

ELEASED Funch

ATE: 4-17-20

TIME:

VUMBER: 7491

This is to furnish you copy of the **Quarterly Physical Report on Operation for the 1st Quarter, CY 2020** of PENRO Cotabato. It is informed that there are targets for the 1st quarter, CY 2020 that were not completed due to COVID 19 threats, as office activities and field works have been disrupted and even suspended. Nevertheless, initial efforts have been undertaken in coming up with strategic plans to cope up slippages as soon as the situation have improved and office operation have come to normal.

For information and record.

ORIGINAL SIGNED
MAMUTUR D. CARIGA
PENRO

QUARTERLY PHYSICAL REPORTS ON OPERATION As of March 2020

P/A/P Code	Performance Indicators	UACS		FY 20	120 Physical T	argets			FY 2019 P	hysical Accor	plishments		VARIANCE	Remark
			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)
magazina and magazina paradi majarina and paradi salah s NGC SCAS														
ement			185	185	185	185	185	182	ALE LINE IN COLUMN CONTRACT CONTRACT				(3)	
	- personael records maintained/updated (No.)					allegan general er den men allegan av av en	dar dyanisharin daring abhaddisanin i		gaven y a vicinisión i very a abrillir a baix a baix	e diagramo de propositiono de la colonia.				***********
to meetings/workshop/seminar related to	training/wprkshop/seminar attended (No.)			1		1	2			\$1.00.00 (\$1.00.00 \$1.00		***************************************		*************
personnel management		. 41/44	adition of the control of the contro					e (name of the contribution of the contributio	accommiss (construction of the standard and					-
ry ices	-bidding conducted/ contract/purchase		5	10	10	5	30	36					31	
APPROVED TO STAND OF STREET OF THE PROPERTY OF	Order issued (no.)			- Construction and Construction (Victor)		The state of the s	places in the second second second		g jornale of the contract of t	Contract of Assessment Scientific		nageriera Sira y i primeren manageri intribuscio	Malijago Millionian - Inno Milliago en ancia	
ergene de procesa persona de comença de come Procedió	- Maintenance/ Repair of facility (no.)		3	3	3	3	12	4				1	9	
	report submitted (no.)					*****		-	Difference accordance to the designation of					
umandunga protestus berkut ingelist, kritica approt pi jaru pagtili da pykan z an kritin pragiti na teksik da keli katik da keli katik da keli keli keli keli keli keli keli keli	-message/e-mail transmitted/fax		300	300	300	300	1200	1511				1	1,211	NAME OF TAXABLE PARTY.
	delivered (no.)		ACTORISM TO SECURE											
ment	-records meintained/		1,500	1,500	1,500	1,500	1,500	1746				<u> </u>	246	
	updated (no.)						****	The complete decision are subsequently	ambrum Arim tarminahamaa		gerting on the second construction			
-turnin hali turkun akuntifun aran in li (daga urum 194 man magingkatakan 1 (16) dahah magin pikatadi garah ci vitapa			***************************************			Carlos and complete services and an						 		
OR issued	-officials Receipt (O.R.) issued (no.)		800	800	800	800	3200	1071					271	
ng		1												
Inancial Ptan	-voucher and payroll indexed & processed (no.)		500	500	500	500	2000	523		Canada de Participa de Canada			23	
ration the prints day of the property of the control of the contro	40 C C C C C C C C C C C C C C C C C C C		and a second section of the second se			************************			\$7,5 to 100 to 1				ent and entered on the transmission of the	the first own the second own of a
DISTRICT 2	-Financial report prepared and submitted (no.)	Principal Principal Ryseeling No.	MONTH ORANGE PROFESSION			100 tearns (140 tear 140 tear	Parity and a state of	turiyy risay vita cirin araq fi sanaki bariqiya ci	and an interpretation of the second second		Contract of the Contract of th			manage waterway to be the first
ncial Accountability	submitted (no.)		\$	1	1	1	1	*	Aprilabel (1) (2014), haddarf saaddynis Aprilabel (1) (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2					
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1-A		***********						and the property of the second section of the	A CONTROL OF THE PARTY OF THE P		THE REAL PROPERTY OF THE PARTY.			
1-8	The Company of the Park State of the Contract		and the transfer of the Constant of the		-	Mark (p.) Mary - Shiphing (Shipe Bake)	Name of the Control o	ija klytin gorin sakna minimi (ima ma tika ajaytisk sa	Linkerthau, er s. Nicht der gester Frage	and the second s				
·A			and the first of the street of			-	**************************************	#*************************************	TOTAL CONTRACTOR		and a second contract of the c			THE PERSONAL PROPERTY AND PARK
			are our formation terminal terminal terminal	****		Michael Constitution and Street Street	Colores established and the second section of the second second section of the second section of the second second second second section of the second	COLE BUSINESS COMPANIES ON THE COST	Control of Manhatta States Control	and the strategy of the strategy of the	ern till ott lige hinge i att til ber	THE SAN PROPERTY OF THE PROPERTY SAND	ordinarios e transcritor material annual de	
5		rincand a reasonable			Service and the service of the servi	Marcon Australia de Marcona de Caraciones de	PROBLEM TO STREET, STREET, STREET,	SCENT COLUMN TO SERVICE SERVICE SERVICE DE SERVICE DE SE	Name (1990) (c. Fig. 1979) and his Found		Marita Control Control Control Control		and distribute the contribute of the contribute	

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P / A / P Code	Performance Indicators	UACS		FY 20	20 Physical T	argets			FY 2019 P	hysical Accom	plishments		VARIANCE
		0002	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)
eport submitted consist of the above-specified reports)								ACCOUNTS OF THE PERSON OF THE				CONTRACTOR OF THE PROPERTY OF	CONTRACTOR OF THE CONTRACTOR O
• FAR No. 4			3	3	3	3	12	3					
To be submitted on or before the end of the following month)	TELEVISION PROGRAMMENT CONTROL			100 100 100 100 100 100 100 100 100 100						A CHILDREN TO THE STATE OF THE			Anna Anna Anna Anna Anna Anna Anna Anna
Summary of Performance Monitoring Report (SPMR)	PENROs consulted reviewed financial utilization		3	3	3	3	12	3		41	1		and a first constraining of the property of the first constraining of the first constraints of t
	reports (monthly)						manuscriptor with the same	***********************					
							1	ļ					(2
						1	4	1					120
f. Attendance to Reconciliation Workshop	workshop attended	-											
Cashiering							ļ				******************************	-	
	-CA's / ADA		-			ļ	-	-			-	-	*********************
DISTRICT 2 - PENRO	prepared (no.)					-	5 20	60)	47 147 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	55
CA			25		-	- International Control	CA CATACONTACTOR CONTRACTOR	PRINCIPLE PRINCIPLE PRINCIPLE	AND AND THE PROPERTY OF THE PARTY OF THE PAR				65
. ADA					4		- Inner on the second		1	Cabaanananaan ee te oo boo		1	MANAGEMENT AND
	Danaddaarmania		750	750	756	750	3000	1243	3		The state of the s	-	493
.Top Management acted upon	Paperidocuments acted upon (no.)		-			The state of the s		A CONTRACTOR OF THE PARTY OF TH	The same of the sa	- International Control of the Contr			
1517 FLEELING (148 (168 (168 (168 (168 (168 (168 (168 (16	acted about (no.)		***************************************				THE REAL PROPERTY OF THE PROPE	1					
), Technical Training Outside Department			- Commission of the Commission	***************************************									
2. Attendance to Nat'l Workshop/ Seminar for	Personnel attended the workshop (no.)			2 :	2	2	2	3	ļ		************************	ļ	(8
continuing professional dev't	Individual Learning Report	A CONTRACTOR OF THE PARTY OF TH	- Control of the Cont						-	<u> </u>			
			- Language Committee	.									
SUPPORT TO OPERATIONS			- Annahamanan Annahaman	a harrymorn commences				- Commission of the Commission					
OATA Network Infrastructura Dev. And Mgt. Intensified Maintenance of ICT	THE STATES AND STATES AND STATES AND STATES AS A CONTROL OF THE STATES AND ST			-			***	March Parketter					
Renstred Maintenance of ICT Equipments and Information Systems	Network Infrastructure maintained with		809	6 809	6 809	6 809	6 809	999	6		***************************************		0.190
Hardware & Software)	80% uptime			The state of the s				A CONTRACTOR CONTRACTO	****************************				
DISTRICT 2 - PENRO	201001000000000000000000000000000000000						***				-		***
I. APPLICATION DATA BASED					-	A	0		4	-	************	4	(2
-Personnel Info System	-Systems database build-up and		· · · · · · · · · · · · · · · · · · ·	3	3	3	3	-	-				
	maintained (no.)							-		1		Andrew Properties and the Control of	
2. MGT./MAINT. OF ICT RESOURCES/ FACILITIES other Info System	-Website Maintained		and sold tree profit production and province	1	1	1	1	1	1	ering arrivatering quarter and the entire of	pas macción o muyero (5 ant à 1997 y 5500 (A)		***************************************
	and the state of t				+								
NTERNET CONNECT. MAINTAINED/ OPERATIONALIZED/ MONITORED	-Internet connectivity/ maintained/ operationalized/ monitored (no.)		5544 #574473##3###K#73#####*	3	3	3	3	3	3		<u> </u>		
Operating System & Productivity			***************************************										<u> </u>
software upgrade	The state of the s		134 (437)						- Lucion and the same of the s			and warmer and a second	
and the state of t	10 13 (13) (13) (13) (13) (13) (13) (13) (-		
VOIP maintained/ operationalized/ monitored	-VOIP maintained/ operationalized monitored (no.)			3	3	3	3	3	2				1
						2 1	2 1	2 1	2		-	-	*
SAFETY/SECU, EQUIPMENT MAINT,	-Safety and Security System equipment			2	2 1	-					-		***************************************
	maintained/operationalized/monitored (no.)						***************************************		1				

P / A / P Code	Performance Indicators	UACS CODE		FY 20	20 Physical T	argets		animal para services and services are services and services and services and services are servic	FY 2019 PI	hysical Accom	plishments		VARIANCE
		vojaslantativostoras	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)
4. ICT Equipment	ICT equipment procured report submitted (no.)			28			28						***************************************
Desktop					***********************	-			ļ	Market and the same of the sam			***************************************
Laptop			***********		natural de la company de la co			and the second s	ļ				
					11. FT 1779 g. A. c. \$1.500 c. 7.500 c. 4500 c.	Marian dalimentality de descriptions de							**********************
6. PUBLICATION of STATISTICAL INFORMATION										CHANTE CONTRACTOR OF THE PARTY.			ONE DAY (MAINTAINE CONTRACTOR
	-ENR quarterly statistical reports		1	1	1	1	4]		*****		***************************************	-
	submitted (no.)			***************************************	*************************	-						**********************	
					April 1 Maril Contrate Processin Security States				***************				
5. Coordination/linkages on statistical Activities	Report Submitted(No.)		ļ			ļ	I		and the second s		**************************		
Prod. And Dissemination of Tech. and Popular Materials in the Conservation and Devt.			**************************************		a Silvestion is a produced in the board of Miller of Miller of	and and a survey of the survey	Anniques processors and and there				PROPERTY CONTRACTOR NAME OF COMME		
Technical & popular materials	A CONTRACTOR OF THE PROPERTY O		***************************************	AND A PROPERTY OF THE PARTY OF	\$10.000 Majorija (2000)	ACTION CONTRACTOR ACTIONS	**********************			***************************************	THE STREET CONTRACT OF STREET	***************************************	
produced & disseminated.	***************************************		***************************************	-	***************	1	1		1				
The state of the s					100 http://www.co.co.co.co.co.co.co.co.co.co.co.co.co.		AND ASSESSMENT OF THE PARTY OF	- Constitution of the Control of the					
a. Development and production									**************************************		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		
of print communication and Advocacy	### 1 PROFESSION OF THE PROFES		The state of the s										
a.1 Press/ Photo Release	-press/photo realeases (no.)	***************************************	3	3	3	3	12	3					
# PARTY PART	Communication, Education and Public		1										
***************************************	Awareness (CEPA) activities:												
	Month of the Ocean, Coastal Clean-Up,			- Carrier Control Control									
/	Coral Triangle Initiatives, Environment											Index to company the same	
***************************************	Month, Anti-illegal logging, Climate												
	Change, Water Resource Use,											***************************************	
	Biodiversity Conservation, etc.								Accession to the contract of t				
•	Report submitted (no.)					A DE CONTRACT A DESCRIPTION OF THE PERSON AFTER	Contains and the service of the serv						
								AND DESCRIPTION OF THE PARTY AND A STREET		**********************		ļ	
a. 2Flyer/ brochure/newsletter,	Flyer/brochure/newsletter		80	Laurence	80		160	200					120
calendar, poster, magazine,	calendar, poster, magazine			######################################	and the state of t	-							
notebook, planner, etc.	notebook, planner (no.)						*************	**********************					
									-				ļ
a.3 Streamers/ Tarpaulins produced	-streamers/tarpaulins produced (no.)		4	6	£		20	4			ļ	ļ	-
			***************************************			ļ							***************************************
b. Development & Production of		The state of the s					-			1			
patrimonial materials			No. (30) be 3.K. Washington Commission of		***************************************	-				ļ		ļ	
							-			**********************	-		80
Production and airing of Radio Plugs	-Production & airing of radio plugs,		10	20	15	15	60	96	-	*********************			86
	no. of spots					1			-	-			
	Communication, Education and Public		-			-						-	
	Awareness (CEPA) activities:			-		_			ļ	Antonio anno anno ano			-
ALCONOMICAL DESCRIPTION OF THE PROPERTY OF THE	Month of the Ocean, Coastal Clean-Up,									-		-	
	Coral Triangle Initiatives, Environment					-	-	-	 			+	
	Month, Anti-filegal logging, Climate		-				-		-			-	**********************
	Change, Water Resource Use,		ļ				-	-		-			***************************************
	Biodiversity Conservation, etc.		1	L	Lanca de la constitución de la c		Lannanananan		-	Lance de la companyante della		-	

P/A/P Code	Performance Indicators	UACS CODE	- The second sec	FY 20	020 Physical Ta	argets			FY 2019 PI	hysical Accom	plishments		VARI	RIANCE VARI	VANCE
,		The state of the s	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		1st Quarter					-		An English
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	4 41	12	-
3. Resource Assessment								The state of the s					1 1	4 (12	2)
- Biodiversity Monitoring System (BMS)	BMS report with analysis	1		1		1	1				1			(Common)	parameter.
PERO	and summary submitted to BMB	1							1		***************************************		-	-	france
DISTRICT 2 - MANP	Database developed/			1	The state of the s	Marian David Company Company Company	1	***			ARE PROJECTED REPORT TO THE PROPERTY.			(manual)	france
2nd & 4th Quarter	maintained BMS site							****					-	(management)	p
And the second s	monitored (FGD, Photo Doc, Transect)									***	And the second section of the section of th	and and and and an analysis of A	-	procession of	-
	A STATE OF THE STA										****		1-1	-	-
E, PLANIES AND BGT.	A THE PARTY OF THE							***************************************			A STATE OF THE PARTY OF THE PAR		1	Comment and a second	-
Preparation and Review of Annual Budget/ Target Proposal and Physical and Financial Plan		***************************************						***		***	Than the second of the second of the second of				
PREP. FY 2020 BUDGET PROPOSALS REVIEWED/EVALUATED		***************************************	***************************************					BANG TO LAND THE STREET PROPERTY OF THE PARTY OF THE PART	an agrandi en estat en estat esta esta esta esta esta esta est	AND TO COMPANIE THE AND THE PROPERTY OF	The Constitution of the Co				1
PENRO (1st)	reviewed/evaluated and		1	1	1		1	1	1				1=	Commission !	Gargen
Olstrict 2	submitted(no.)							***************************************	Attachment of the state of the					-	A11500-
and transfer there they are the first process of the first of the firs												American annual to		A	Autofon.
FY 2021 WFP EVALUATED/REVIEWED	CY 2021 WFP reviewed and submitted(no.)					1	1	4						All and the control of the control o	1
PENRO (4th)	The second secon										****	**************************************		Annual Annual State Company	1
District 2	An england from the content of the state of													Action of the Contract	
2. MONITORING & EVALUATION OF ACCOMPLISHMENTS	-PENRO and CENRO monitored (no.) reports submitted	***************************************	3	3	3	3 7	3 3	3 3	3	MIT ANNA MANAGEMENT MANAGEMENT AND	***************************************	and the second s			A CANADA SA
DISTRICT 2 - PENRO	a parameter control of the control o	The second second	The second second									_		-	
DISTRICT 1 - CEHRO MID.								- Lunammann					-		1
DISTRICT 3 - CENRO MAT.				-											1
estriction by the special operation of the state of the s	and an experimental and an				and the state of t								1	and the same of th	The same of the sa
3. ATTENDANCE TO WORKSHOPS, MEETINGS & TRAININGS	No. Workshops/ Meetings				1	1	1	4	1		A 1.0 S COMMAND OF THE PARTY OF	A STATE OF THE PARTY OF THE PAR		And the second of the second	
- and Copyright of the providing of the Copyright of the	attended (no.)						administration and articles and another contracts	A CONTRACTOR OF THE PARTY OF TH					1		4
FOREST & WATERSHED MANAGEMENT								***************************************	and and an arrangement						1
SUB-PROGRAM									and the state of t	****		***			
ENHANCED - NATIONAL GREENING PROGRAM				The second second			1	The state of the s						A C A STORAGE BEAUTY	-
ECOSYSTEM MANAGEMENT SERVICE				and the same of th	The second second		1		The state of the s		***************************************	777	AND STREET, STANSON		-
Account to the second s	and the state of t	1						***************************************				Transport Contraction of the State of S	and market and	process of the same of	A
1. Survey, Mapping and Planning	site validated/assessed (ha)			867	/		867	1				Phone process and the second s	and processing the same	187	A
The All And Andrews of the Control o	GIS-generated maps (no.)	-								*****	And the second second second second	This beat of the state of the s	Andrew Court	(050)	-
334017 Trace (3) 3 4 and 4 prints (34.1) at (3) 3 14 and 20 15 control of (3) of 5) 16 and 16	and the same of th					1			1			- Photos	a talanca agang		Ann.
2. Seedling Production	Seedlings produced (no.)											***************************************			free .
The second of th	The passes of th		and the same of th	- Constitution of the Cons	1							**************************************	-		£
	Bamboo	AAAA O AAAAA AAAAA	21,053	3 14,035	3	The second section of the section of	35,088	3	*************************			Princip (2004) (2004) (2004) (2004) (2004) (2004)	F	60 ASS	Anton Joses Marina
	Cacao (grafted)		54,000	36,000)		90,000	0			THE PROPERTY OF THE PARTY OF TH	All agents of the control of the con	6	90/d005i	jan. Me
	Coffee		61,800	0 41,200)		103,000	0	Telegramine and the property of the second s			Notes 25:	(10	13.000)	4
	Rubber		30,300	20,200	2		50,500	0		A1			(50	0,500)	
	Other fruits trees	ALL DESCRIPTION OF THE PARTY.	36,600	0 24,400	0		61,000	0			***************************************	Parameter and the second secon		1,000,	
						-	74.05				· · · · · · · · · · · · · · · · · · ·	-	-		
	Timber		44,982	29,988	3	-	74,970	4				-	(74,9	9709	
Part Annual Control of the Control o		-					1			1	1		Contraction of the Party of the	1100	

					-								
P/A/P Code	Performance Indicators	UACS CODE	de constitución de constitució	FY 20	020 Physical 1	argets		A Control and Additional Control and Addition	FY 2019 P	hysical Accon	nplishments		VARIANCE
•			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)
	Indigenous		15,000				25,000						(25,000)
	1941 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										1		***************************************
3. Plantation Established	Site prepared (ha)				866		866					1	(866)
	Area planted (ha)			***************************************								Louis Designation of the last	
	No. of seedlings planted (no.)						ļ		ļ			ļ	***************************************
	CONTROL OF THE STATE OF THE STA		ļ					ļ			ļ		
	Bamboo				172		172		ļ				(172)
	and the same of th		ļ		100	ļ	400	ļ	ļ		ļ	***************************************	64 650
000 TO 100 TO 10	cacao (garited)		-		180	1	180	-			-	-	(180)
	Coffee				206	-	206		ļ		-		(206)
CONTRACTOR	Coffee		ļ		200	1	200	-		ļ	1	+	(206)
	Rubber (budded)				101	1	101			THE PERSON NAMED OF THE PE		***************************************	(101)
	Extension of the contraction of		-		-				***************************************	-	<u> </u>	 	1127
the constituted as the constitute of the constit	Other fruit Trees			 	122		122				-		(122)
	(CALIFE) 25 L 1 8 11 (SAL 1 8 11 (SAL 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1			***************************************			Aura annormania arraina		-		
***************************************	Timber		***************************************		45	5	45		***************************************		1		(45)
ARTERIOR DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA C		1	-			-	-	THE PRODUCTION OF THE PERSON		***************************************	The state of the s	The second second second	(1111), #################################
	Indigenous		1		40		40		1				(40)
######################################	***												
4. Maintenance and Protection of													***************************************
Established Plantations				-					ļ				**********
											-		
1st Year Maintenance (1st pass)	area maintained and protected (ha.)		_			866	866		ļ		ļ	************************	(866)
ring weeding, patrol work	(with GIS-generated map)			ļ					-				***************************************
conduct of geotagging	122 A 17 P 17		1			ļ	ļ		-				***************************************
2nd Year Maintenance(3 passes; 1 fireline established)	area maintained and protected (ha.)		86	86	86	3 86	86		 	-			(86)
Zitte real malitetianice(o passes, i intente established)	area statisticas aste la expense free?		1	1		1	1					1	127
SUMMARY 3RD YEAR MAINTENANCE			1			1		THE AMERICAN PROPERTY OF PERSONS	1		-		***************************************
3RD Year Maintenance (3 passes; 1 fireline established)	area maintained and protected (ha.)		2,070	2,070	2,070	2,070	2,070			***************************************		***************************************	(2,070)
CY 2018	(with GIS-generated map)												
								- Commission		and the same of th			**************************************
CMEMP	area maintained and protected (ha.)		206	206	208	206	206			-		-	(206)
			-	ļ			ļ			ļ			
4. Maintenance and Protection of	SPA/IPT maintained and protected (fna)		1	1		1	1		-	ļ			-
Seedling Production Area (SPA)	**************************************		-		ļ			-				****************	*
PENRO - DISTRICT 2	ENR Extension Officers hired (No.)		14	1 14	14	1 14	14	14			_	***	
7.Hiring of ENR Extension Officers PENRO - District 2	CHR EXECUSION CANCERS INVESTIGATION		1	17	1	1	14						
CENRO MIDSAYAP - District 1	\$1.00 C \$1.00		-		-	***************					-	-	~~~
CENRO MATALAM - District 3		1				- Anna and a second	- Commence of the Control of the Con	***************************************		*********************			management de la contraction d
What is the first to be seen and the seen an			-			1	-	-	1		1	***************************************	***************************************
8. Procurement of Drone	Drone procured (No.)		1 2	2	1	1	2	3	1	The County of the County beat head had been been been been been been been bee			1

9. Procurement of Mini Ipad for Drone RC	Ipad Mini procured (No.)		2				2	2					*
										and the same of th			
10. Preparation of Reforestation Plan	development/operational plan			2	2	2	4					1	****************
		and the same of th	advota.		a constant				-				

P/A/P Code	Performance Indicators	UACS CODE		FY 20	120 Physical T	argets		- Annie - Anni	FY 2019 P	hysical Accom	plishments	2000 TO 100 TO 1	VARIANCE
			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)
11. other Related Activities			1	encyclasticina, mankombrigan colorationscolid			1			************************			(1)
People's Oragnization (PO) Capability Training			a ni v to acat acad acad a vinc strans, who were					***********************	*********************	*****	***************************************		
Apple 3 double - Paragrillar of the case Paragrillar			21 CF Lucia annual Pip, time transition and				·		enganetia kandingka kilajan kandilajan ka				
003: Adaptive Capacities of Human Communities and Natural System Improved		-						tunish timber of the control of the		ennemaiste henssentre historien.	Arran Francisco Action	and the state of t	
Updating of Watershed Characterization	Watershed Characterization with VA updated		MATERIA SARRILLA SALES PROGRESSION AND AND AND AND AND AND AND AND AND AN		***************************************			***************************************	************************	***************************************		***************************************	***************************************
The state of the s													(1) pr
and Vulnerability Assessment	Kabacan River Watershed		1		1	1	1	1	***************************************	Art-1940/		***************************************	\$ U
CENRO MATALAM - District 3	Malasila River Watershed		1	To the second se	3	}	1			kan ugusini serendun kanbuura k	********************	and distance and the control of the	(1)
LAND MANAGEMENT SUB-PROGRAM	12-10-10-10-10-10-10-10-10-10-10-10-10-10-	1				A CONTRACTOR OF THE PERSON OF					***************************************	*******************************	
LAND SURVEY/DISPOSITION AND RECORDS MGT.		1	***************************************					The state of the s	P-0-17034840-14470-1470-1470-1470			Territori Chini Ch	
a. RESIDENTIAL FREE PATENT	- No. of Patent issued (no.)		113	262	262	113	750						(750)
**************************************	application processed w/ final action (no.)						***************************************	minerosa un antono	*	COMPANIES SETENATURES COPPERATOR	***************************************		
	patent signed and transmitted to RD(no.)		et a e 64 anjules procurença problem tutraristit com	CONTRACTOR OF THE PROPERTY OF			***************************************		***************************************			***	
b. Free Patent -Agricultural	- No. of Patent issued (no.)		42	100	99	42	283	11	***************************************	\$10.42 \$40.7 #20-00 \$2.10 \$2.43 \$300 \$1.7 \$	Later Company of the	***************************************	(31)
P. L. ed. Leftest and Lorder and St. L. ed. Leftest and L. de Left	application processed w/ final action (no.)		A TA E CANCEL MANUFACTURE AND				1					***************************************	
	patent signed and transmitted to RD(no.)							######################################					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Daniel Confidential Assembly of the		173111aay (kananasan)			<u> </u>				Same to the transfer of the tr		Company Control Control	**************************************
5. Strengthening partnership with Local Government Units on Public Land Titling	Resolution/MOA/MOPA forged with LGUs			3			1	************************		April 10 mars of the last of t		***************************************	Philogographic and an extra of the first production
Ones on Lease Park Louis	**************************************					-				*******************			***************************************
9. Issuance of other patents (Miscellaneous, Sales	Patents issued (no.)		#	1	1	2	5	*****************************	######################################	***********************	***************************************		(1)
application, etc.)	application processed w/ final	1											
	patents signed and fransmitted to ROD							ļ		*********************	4(44-1-13(4-04-104-1444-141)	***************************************	
	action (no.) (ha)		and Charlesian (a. 1000) was constructed as		-	-		A THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		ALCO MERCE NO. O. C.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	
4. RESOLUTION of LAND DISPUTES/CASES	-cases resolved/decided (no.)		VII. III VIII. AANONAAN IN	ļ	1	1 1	3			ļ		***************************************	(3)
A. LIPO OF A. 1 2013 At PLANE WHILE A LIPOLAGE AND	- land cases resolved/ settled amicably (no.)		Park has also proposed to the control of	Comment of the Commen	-			***************************************	AND THE RESIDENCE OF THE PARTY	- CHENCHEN COLUMN TO THE STREET		************************	
Language (in a fine contragated and action in an expensive contragated in the second contragated	- land disputes/cases investigated (no.)								*******************************				
154 Ed. (1974)			VI NEWSTANDARD CONTROL OF THE							ACOUSTIC MARKET TO THE STATE OF		***************************************	
LAND RECORDS MAINTENANCE	Records facilities maintained (no.)		1	1	1		1	1			*********************	**********************	
NATURAL RESOURCES CONSERVATION & DEV.		·				-	***************************************	**********************		AND THE OWNER OF THE PARTY NAMED IN	***************************************	********************	
Protected Areas/Caves & Westlands Development			TT SA SEAN, AND STOLENS CONTROL OF CONTROL O				/*************************************	<u> </u>			***************************************	in the state of th	***************************************
1. Management of Protected Areas		1	A LAT OF PARTIES AND PROPERTY OF THE PARTIES AND PARTI	Service Servic	***************************************		Composition of the Control	Locuston		***************************************		# # # # # # # # # # # # # # # # # # #	
7 3 1 2 2 2 2 2 2 2 2 2			***		-	and recommendation of the second	anne production and a second s	******		***************************************	and the same of th		
2. Demarcation of Boundaries for Legislated Pas	No. of corners of boundary relocated/established			AND THE STREET STREET,	Name and Adaptives and Adaptiv					de Constituente de la constituen			
	MANP					46	46			************************	***************************************	***************************************	(46)
The second of th			11 (21. MC)			*******************			******************		Delicipation of the Control of the C	***********************	***************************************
a. Team Organization	No. of team organized				<u> </u>		4			*******************	******************************	***************************************	
CEDA	MANP		1				1	1			***************************************	***************************************	# PARAMARAN (235 400/00/2016/00/00/00/000/00/00/000/00/00/00/00/00/
c. CEPA Barangay LGUs	No. of CEPA conducted		12				12	0	***************************************	************************	978-12-12-12-12-12-12-12-12-12-12-12-12-12-	***************************************	(12)
Peter Billian Francisco	MANP	1	12			***************************************	12	1		And the second s	Accepted of Chinas, obvious 14444	*********************	
d. Production and Installation of Signage	No. of signage installed		1971 Innobelianian Maritalianian	Control of the Contro	20	26	46		Married Street, or physics Myseria	\$5034811508110041881100418141AA		***************************************	(46)
THE RESIDENCE OF THE PROPERTY	MANP						1	I					

P/A/P Code	Performance Indicators	UACS		FY 20	20 Physical T	argets		*	FY 2019 PI	hysical Accom	plishments		VARIANCE
,,,,,,,		CODE	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)
e. Surveying and Monumenting	No. of monument installed			and the same of th	20	26	46						(46)
	MANP	1		***************************************						***************************************	and the second s		
f. Inspection, verification, approval and survey (IVAS)	No. of survey approved	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	26	46			Annual Landing of Allanding Street	and the same of th		(46)
***************************************	MANP									***************************************	***************************************		
		ļ		***************************************		.,		***************************************			A CONTRACTOR OF THE PARTY OF TH		-
2. PAMB Operation	THE SPECIAL CONTRACTOR AND ADMINISTRATION ADMINISTRAT	ļ	***************************************		***************************************		hancourante de la constante de	***************************************			atan in a sand or filtering of today sand	*******************************	*******************************
a. PAMB Meetings		-			2	7	9	1		<u> </u>	******	AND DESCRIPTION OF THE PARTY OF	(1)
a.1 Regular meetings of the PAMB En-Banc and Execom	No. of PAMB meetings conducted	ļ							***************************************		W-14-7-4-10-1-10-1-10-1-10-1-10-1-10-1-10		1
	No. of Resolutions passed Minutes of meeting and PAMB	 											
	Resolutions reviewed and			***************************************	***************************************	***************************************		***************************************			ALL DESCRIPTION OF THE PROPERTY OF	****************	
在1645年1579年1647年1647年1647年1647年1647年1647年1647年1647	submitted to CO thru BMB			************	***************************************	***************************************	<u> </u>			A SECURITION OF PERSONS ASSESSED.	***************************************	**************************************	***************************************
	THE RESERVE THE PROPERTY OF TH		4	4	1	1	A	1	CONTRACTOR AND CONTRA			***************************************	-
	MANP	ļ	4		4	h	A	***************************************					(1)
	LANBA	ļ		***************************************		1					***		h
d. Stakeholders Forum	meetings/ stakeholders forum	1	-	1	ACCOUNT OF THE PARTY OF THE PAR	***************************************	1						
A. Stoutheren I of the	conducted (no.)	1		***************************************									
6. Ecotourism Management	***************************************	1	***************************************										
a.2 Visitor Center/Tourism Facility	PA Facilities maintained (no.)		1										
	MANP		1	1	1	1	4	1					- 07
	LANBA	1	1	1	1	1	4						(4)
	Report submitted (no.)		3	3	3	3	3						(3)
a.4 Information Center	PA facilities maintained (no.)	 				_		1	******************	***************************************			
8.4 monature contra	LANBA		1	1	1	1	1						(1)
	Service of the servic			TANKE AND THE PERSON OF THE PE									
a.5 Monitoring Station	PA facilities maintained (no.)		New York Control of the Control of t			1							
are shortestage of the state of	MANP		1		1		1	1			demonstrations		- 9
THE THE PARTY CONTRACTOR CONTRACT	LANBA	1	1	1	1	1	1	-	***************			1	(1)
7. HIRING OF PROJECT SUPPORT STAFF	Project support staff hired (no.)	·		***************************************	hamman announce	***************************************		1					-
CENRO WATALAM	MANP	1	2	2	2	2	2						(1)
						ļ			CONTROL OF COMPANY AND CONTROL OF STATE			ļ	
WILDLIFE RESOURCES CONSERVATION AND DEV'T.		1	-					1					
I. Protection and Conservation of Wildlife			***************************************				************************						
A Paradalla and habitan and a state of the s	\$ 1.00 mm 1.00		ļ	ļ	-	**************************************		The section and the last finish the section is	 			·	
1.1 Population and habitat monitoring	***************************************	-				***************************************	· Innuary management	-	Control of the Contro				
and protection of priority threatened species						+			1	-	-	-	-

P/A/P Code	Performance Indicators	UACS	Service and processing services and services are services and services are services are services and services are services	FY 20	20 Physical T	argets			FY 2019 PI	nysical Accom	plishments		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)
a. Philippine Eagle	Population survey/monitoring conducted (no.)		2	2	2	2	8	2		electronicae e e e e e e e e e e e e e e e e e e		****************		y i wan kalina da ina kata na manaya a ay ina mata a gira mata a
a. Phuppine cage	CONTRACTOR	***************************************								***************************************				wysopika to the colonia graphical delication with
b. Documentation of Philippine eagle	Video documentary of Philippine Eagle within	***************************************				As in contract to the contract of the contract			A CONTRACTOR AND A CONT			***************************************		and the second second second
J. DICASSICIONAL CONTROL DE SESSIONAL CONTROL DE SESSIONAL CONTROL DE CONTROL	Magpet and Arakan (no.)			1	1	1	1			***************************************		ļ		
	THE CONTRACT OF THE PARTY OF TH				and the second second second						***************************************			entra autorioria antica de la companio
d. Migratory Bird	Waterbird count conducted (no.)		1	and the second second second			1	1			*************************			and the state of t
Asian waterbird census (AWC)	THE RESIDENCE AND AS A SECURITY OF THE PROPERTY OF THE PROPERT													
The same of the sa				PRINTED AND THE PROPERTY OF THE PARTY OF THE					-	.,	<u> </u>			
	The second of th		1						ļ					and the second second second second
e. Tarsier	Population survey/monitoring conducted (no.)		1	2	1	2		3	4	 				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the second s								1	**************************************			(1)	
f. Bats (Flying Foxes)	Population survey/monitoring conducted (no.)		1	2 2	1 2	2	-	3	-		-	-	1	
ADDITION OF THE PARTY OF THE PA	A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1					-	-		-			
A.03.g. ENFORCEMENT OF LAWS, RULES				**		ļ	-		-					And desired the Angelog and th
AND REGULATIONS									-				Printers of the Manual Services of passes with	ACKNY PROPET THE MEDICAL CONTRACT PROCESSION
45/45/4-47/45 - Libridge 14 49/47/47 (19-47/46/47/47/47/47/47/47/47/47/47/47/47/47/47/						-			-				-	
Forest Products Utilization and							ļ		-	mphanyers syrrates into territori atte	***************************************			Parket and the residence of the second secon
Land Use Regulation			1			-			-		-			
THE PARTY OF THE PROPERTY OF T						ļ		-		-				
a.Compliance monitoring of existing agreements and permit	September Stranger (and the september of			10		1	9 1	9	1				1	
***************************************	tenurial instrument holders			***************************************										
(2nd & 4th qrtr. Target)	assessed/evaluated with	1				- Sanaras Salvaras and Sanaras Sanaras	The same of the sa				and the second s			was a construction to the same of the same
	categorical recommendation (no.)				-	1	1					- I		angay adalah Maraja ay dinambah da
E TO TO TO THE PARTY OF THE PAR	- CBFMA			*******************************		THE RESERVE THE PROPERTY OF TH	A DESCRIPTION OF THE PERSON OF							
	OFFIN		1	***		Company Calculation and Association and Company Calculation and Calculation an								
and the body by th				1/	3	1!	5 3	3		A CONTRACTOR OF THE PARTY OF TH				prise provide and private private and the second second
a.1 IFMA, FLGMA, FLAG				ACC CONTRACT OF A PARTICULAR CONTRACT.										por exect tobasym cyclocial cheetings at little
The state of The s	number of tenurial instrument reviewed/			***										
2. Performance Evaluation of Tenured Areas	evaluated with categorical recommendation			***************************************	Carried and Carrie	1				A CONTRACTOR OF THE PARTY OF TH				Contraction of the Contraction o
-Extent of area covered by TI evaluated; -Extent of area evaluated indicated in GIS maps prepared with g				2	2	2	2	2	1		***	**********************	(1)	
Pertinent documents reviewed and evaluated;	CONTROL OF THE				Contraction of the Contraction o						A CALIFORNIA CONTRACTOR CONTRACTO			and the contraction of the second second second second second
Pertinent accuments reviewed and evaluated, Performance Evaluation report with categorical recommendation	De la constitución de la constitución de la confederación de la co			A STATE OF THE PARTY OF THE PAR	1					and the same of th			***	deposit on a section of the later of the lat
Performance Evaluation report reviewed/evaluated	***************************************												AND RANGES OF THE PROPERTY OF THE PARTY OF T	
with categorical recommendation and endorsed to RO.	The state of the s			The second second								1		
-Performance Evaluation report reviewed/evaluated	***************************************	1	and and an arrangement of the same of	To perfect the paper of the pap						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************	
with categorical recommendation and endorsed to CO.									*************************	-		-		
WILL ORIGINAL IDVOLUMENTAGEOU GIVE GRACE TO CO.	The second secon		The same of the sa				de de la company			-				
b. Assessment of CSCs (devolved CSCs) including expired,	THE RESERVE OF THE PROPERTY OF	***************************************	10	0 25	0 30	0 21	5 86	55				****	(865)	
expiring, outside CBFMA		***************************************								-				
- Individual CSC holders performance assessed with	**************************************									-				AND COMMENT OF STREET
summary report submitted by CENRO indicating	201 201 201 201 201 201 201 201 201 201			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1				-			***************************************	***************************************
respective rating and categoricalrecommendations (no.)	month from the state of the sta													re-commentence effectively taken only over
- CSC assessed with report submitted by C/PENRO	**************************************								_					
indicating categorical recommendation (no.)	**************************************			W-114 DEFF-18 AND TO THE REPORT OF THE PARTY										
- Management action implemented based on the				****						-				
recommendation by the Team (no.) The regional office	CSC area assessment &	1						-						
shall submit to FMB summary report of results of CS	development therein									-				
Indicating reasons for such and actions taken by the	indicated in the map										1			

P / A / P Code	Performance Indicators	ODE		.uz 1-1	So Physical Ta	udere			UJ 6107 1J	moooA lesiey	en santenie		VARIANCE	Remarks
		2000	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	JATOT	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	JATOT		
(6)	(5)	(E)	(ý)	(g)	(9)	(2)	(2+9+9+4)	(8)	(6)	(01)	(11)	(11+01+6+8)	(S1)	(61)
region on their indicating reasons for such and actions	**************************************		CARRORANA CONTRACTOR CONTRACTOR	-	*******************************	************************		***************************************	***************************************	Pourse inflation and make the contractions.		********************		
taken by the region on their recommendation		The state of the s			***************************************	*********************		***************************************	***************************************	Superior estado estado de la composição de		enning and a second		Manager per la grand de la
		-	And 1 - 2 Con 1 Co		**************************	***************	******************		***************************************	*******************************		Province con the province of the state of	*************	*******************************
ENGI			241200000000000000000000000000000000000			***************************************	wm.u.m.c		water, clearly because a primary to company and of the	Naisa en la		Not alle and the second	······	
Provision of full logistic and material			*****************			*******************	******************	anni ja innereleningiberrikenene	nagių indicijo , pa rtiningijo programatinings	Page Alan Page and Agent Strong		**************************************		
hogqua		\vdash	den moderni e dine al l'anti finanzio e moderni	***************************************	***********************		*************			Parameter of the State of the S		***************************************		
FPINES			and a second state of the second about	*************************	anno programma de la company		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************	ener(compos on horses and composite and	Per LA No November (1980)			****	
eintenence of motorcuties	Motorcycle maintained (no.)		3	€	3	3	3	<u> </u>	***************************************	t to have the state of the state of the state of		***************************************	(z)	
sintensince of motorcycles	foul communication	\vdash			************	***************	en enteres a character (fece)				************************			
laintenance of Gadgets/equipment			************************					***************************************	40.64 (Party 44.20) (000 (00 Party 60) (0.64 art				***************************************	damer desperied as Ardry Stranger Level or Speckbashin
b. Drone and accessories, gadgets, binoculars, etc.	Gadgets/equipment maintained (no.)		*****************	7	************	†	8	\$2.4.5.6.4.5.6.4.5.4.4.6.4.5.5.5.5.5.5.5.5					and any other transmission of the state of	***************************************
א' חוחום שות פרבססחונסי לקחולבוסי חוותבחושים בתי	frank sampanam mandaka makana		*****	entrescheinhories erwiktereker	**************	nevanie de la companie de la compani		**************				****************	*******************************	and compression of the state of
IENO 1.8				***************************************	,				and an interpretation of the second	**********************		***************************************	40244444444444444444444444	
ogiancai Support			***************************************	************************				******************	***************************************	~~~~~	***************************************	***************************************	etanir-darkings energeniyiyi bardanılıyı (pe	
and the same of th				***************************************		***********************	***************************************	#73444444444444444444444444444444444444		**********************		***************************************	THE BOOK OF THE PERSON OF THE	puriority at Arthurstage heaterstages as a transfer
a. Personal Protective Equip. (PPE)	PPE purchased (no.)			07		***************************************	07	CP (A C C C C C C C C C C C C C C C C C C					W-000-11-11-11-11-11-11-11-11-11-11-11-11	iva retennabeliralishaqurayastan fesinabeliral
eeof2 galdIH -				***************************************	***************************************			ionnance estrated the second	***************************************			***************************************		********************************
				***************************************				***********************	************************	***************************************		J777344440000000000000000000000000000000	***************************************	~,co/~,m2fra~44,54,0005;co/++445
 Procurement of GPS with camera and geotagging capability 	Geotagging device purchased (no.)		M-10-1 (M-20-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	9		K	9						274.XX	
				***************************************		*****************						*******	12.5 3 4 1,4 3 60 (1) 10 10 12 12 12 12 12 12 12 12 12 12 12 12 12	and the second s
. Handheld Radio with Base/ Communication	Handheld Radio purchased (no.)			<i>y</i>		antique luc laborità a con verrond	 			***************************************				******************
finandiup				**********************	***************************************			e (Crystifica) in the Argentina Constitution of the Constitution o						
Sf.f unel			************		V		P						***************************************	
Procurement of Computer Software (Agisoft Software)	software purchased (no.)			ha diaminan ayanas ahadan astan ingala s	1		B	17174344744471144715PF48X79AAA44						(10.4500) (1040 1047 104 (10.500) (10.000)
U FIFEE			***************************************	*************		******************						*************************	***************************************	THE PARTY OF THE COMPANY AND THE PARTY OF THE PARTY.
VEND 3								CLEAN EAST CAN FASANCE COM						
citve Collaboration and Involvement I Forest Communities and other												***************************************	and a second second	
takeholders in Forest Profection	***************************************									THE PERSON NAMED OF THE PERSON				
nd Law Enforcement												***************************************		
Menu 3.1														
ctivate/revitalize MFPCs, Individual and group volunteer	(.on) bestituqab araesinulov quorglisubivibni		7	2	2	7	8	7					**	***************************************
or deputation as DENROs							*******************							
muiaoqmys, svenimas, snedstrafin	anternamental American (1964 - 1975) (1975 - 1975 -													
þ nuðj						······								
Undertake capacity building to DENR field personnel and	ACCUSED AND ADDRESS OF THE PROPERTY OF THE PRO			1			i.							
enhance their skills and competence or effective protection														
of forest and plantations for biodiversity conservations														
												*****************	7	
Menu 5.1														
Involvement of forest communities in	(and instrument against a second			2			3						(1)	
forest protection works	Meetings conducted (no.)			(***************************************								
'includes indigenous Cultural Communities, IPs, etc '(guides, volunteers) meetings with forest communities				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							THE PERSON NAMED IN COLUMN TWO			and Address of the property of the property of the Address of the
The state of the s						L	**************************************					,		

P/A/P Code ,	Performance Indicators	UACS CODE	The state of the s	FY 20	020 Physical T	argets			FY 2019 P	hysical Accom	plishments		VARIANCE	Remarks
,	and the state of t	A SECOND	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)
Menu 5.2														
IEC Campaign CENRO level meetings, consultations,	IEC campaign conducted (no)		2	2	2	2	8	1					(1)	
orientations, seminars, symposium	consultation, orientation,			A PARTY AND A PARTY OF THE PART										
	seminars, module with costing		1	1										
	prepared & implemented (no)													
Menu 6.1														
Apprehension of undocumented forest products	apprehended vehicles, equipment			2		2	4	1				de la contraction de la contra	1	#*****************************
including NTFPs vehicles,quipment and other	other implements hauled thru													********************************
implements thru proper channels	proper channels and with incidence											***************************************		SECULATION CONTRACTOR SECULATION SECURATION
	reports (no.)									Angel Sammer and Angel Sammer				*************************************
• Menu 6.3			1									******************************		
Immediate administrative and adjudication proceedings of	administrative adjudication proceedings			2		2	4						. Mesteronia de la companya del companya de la companya del companya de la compan	erannakon ernakan ernekan ernakan erna
apprehended forest products including conveyances	report carried out within the prescription		1											
**************************************	period (no.)													**************
e Menu 2.5	The second secon													\$4907E000FEEEELEFEEEEEEEEEEEEEEEEEE
Support to investigation & filing and prosecution	report endorsed to office of Usec for Field			1		1	2							
of criminal complaints	Operation cc FMB with action taken (no.)													
e Menu 7.2	AND THE PROPERTY OF THE PROPER		***************************************		OTHER DESCRIPTION OF THE PARTY OF		410000000000000000000000000000000000000	****	1	Management of the same of the				***************************************
Hiring of Lawyers or Legal Researchers or	Lawyers hired (no.)		2	2	2	2	2	2					-	
Legal Assistants (for augmentation)	Legal Researchers or Legal Assistants		-	emocal management to honouph and order to he	A CONTRACTOR OF THE PARTY OF TH		- I	BARNINGS WEITER AND TOTAL	1					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a Attorney III	hired (no.)			The state of the s	CONTRACTOR AND ADDRESS OF THE ADDRES	The same of the sa	***************************************		1					
b. Legal Officer I		amendantemourane	PARTIES CONTRACTOR CONTRACTOR	AND THE PROPERTY OF THE PROPER	***************************************	1	The state of the s		1					
c. Legal Assisstant II			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	De Dan Gen Weet question particular particular		1	THE STATE OF THE S							
●Menu 8.2			AND THE PERSON NAMED IN COLUMN TO A PERSON NAMED AND A PERSON NAMED AN	- Andrewson and the second	The state of the s		THE TOTAL PROPERTY OF THE PARTY							
Fireline establishment (to include NGP graduated project)	Fireline established (ha.)		212	213		1	425						(425)	
Establishment of Firelines				CONTRACTOR DESCRIPTIONS										
-with Geo-tagged pictures of sites						1								
• Menu 10.1														
Support to Full Operationalization of Lawin System			1		***************************************									
a. Technical Staff			1											
a. Hiring of FPOs	Forest protection officer hired (no.)	1	11	11	11	11	11	9		***************************************			(2)	*****************************
-Pairols conducted (no)								and the same of th						\$5455444104456461000000000000000000000000
-Distance Patrolled (km)		I	1									I de la company		******************
-Reports submitted with at least 75% of														
the observed threats actions taken (no)	The second secon													
-Quarterly Patrol Plan endorsed	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						110000000000000000000000000000000000000							**********************
to the Regional Office (no.)	The second state of the second							and the second s				1		
-Reports submitted with at least 75%	Distance patrolled (km)		330	330	330	330	1320	192					(138)	
of the observed threats had actions taken (no)							***************************************		-					*******************************
(To be hired within the Local Community and must meet									ļ					
the required standards)		1											ģ.	elminenningapuenne
***************************************											Positive Contract Con			************************************
b. Daily Allowances (TEVs)	Patrol route prepared & conducted (km.)		300	300	300	300	1200	153.97	7	-			(146)	***************************************
(10 km /month/team/FR)								- the second second second						STATES STREET, STATES STATES OF STREET, STREET, STATES OF STREET, STRE
	Reports submitted with at least 75% of the	······································										- The same and the		**************************************
AND ADDRESS OF THE PROPERTY OF	observed threats actions taken (no.)			3 3	3	3	15	3	3				*	25************************************

Performance Indicators	UACS		FY 203	20 Physical Ta	rgets			FY 2019 Ph	nysical Accom	plishments		VARIANĆE	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL		
(2)	(3)	(4)	(5)	(6)	(7)	(4+5+6+7)	(8)	(9)	(10)	(11)	(8+9+10+11)	(12)	(13)
revenues generated (Php)													
		100,000	160,000	150,000	160,000	570,000	156581	#*************************************				56,581	
	**************************************	12,000	22,000	22,000	13,000	69,000	8500		**************************************	0-1-0-1-0-1-0-1-0-0-0-0-0-0-0-0-0-0-0-0		(3,500)	
		250	250	250	250	1,000	200	**************************************	************************	***************************************		(50)	
					**************************************					**************************************			
	***********************		dans) north natural my corne	to entrinsical principality	***************************************	1410/4444 21400 ccc (4410) c441 ccc	***************************************			niateur/survannon/hydinkandanneie			
Wildlife permits issued (no.)	***************************************	3	2	3	2	10	***************************************					(3)	
Wildlife Permit holders with		1	1	1	1	1	1	***************************************	***********************			-	
compliance monitoring report submitted to BMB		***************************************	98,1984 (1.064)(1.0849) (1.0448)(1.0848)	***************************************	86/25/21/2/2020-01/2020-01/2020-1/17/8	*\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	rtengt fyrendess flat i de fri i dessett		00 harbiga (2000 kg 00 hilos) (10 hilo Biggar) 00 hilos	\$1000000000000000000000000000000000000		***************************************	
WEOs deputized/mobilized (no.)		48	48	48	48	48	***************************************					(48)	
	(2) revenues generated (Php) Wildlife permits issued (no.) Wildlife Permit holders with compliance monitoring report submitted to BMB WEOs deputized/mobilized (no.)	Performance Indicators (2) (3) revenues generated (Php) Wildlife permits issued (no.) Wildlife Permit holders with compliance monitoring report submitted to BMB	Performance Indicators CODE 1st Quarter (2) (3) (4) revenues generated (Php) 100,000 12,000 250 Wildlife permits issued (no.) Wildlife Permit holders with compliance monitoring report submitted to BMB WEOs deputized/mobilized (no.) 48	Performance Indicators	Performance Indicators	Test Quarter 2nd Quarter 3rd Quarter 4th Quarter	Performance Indicators	Performance Indicators	Performance Indicators	Name	Performance Indicators	Performance Indicators CODE	Performance Indicators

Prepared by:

EUNICE S. CALAWEN, CE, Enp

nning Officer III

Approved by:

MAMUTUR D. CARIGA PENR Officer

12