



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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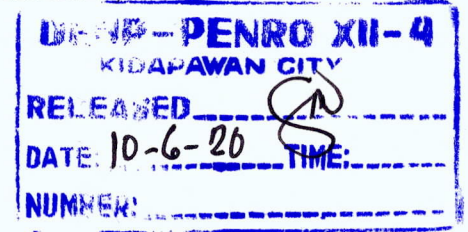
October 5, 2020

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

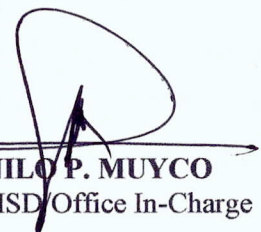
SUBJECT : **Submission of 3rd Quarter BAR Report of PENRO Cotabato CY 2020**



Respectfully submitted is the above cited-report of PENRO Cotabato on its 3rd Quarter BAR Accomplishment Report CY 2020.

For information and record.

For and in the absence  
Of the PENR Officer:

  
**DANILO P. MUYCO**  
Chief, MSD/Office In-Charge

**QUARTERLY PHYSICAL REPORTS ON OPERATION**  
As of September 2020

P / A / P Code	Performance Indicators	UACS CODE	FY 2020 Physical Targets					FY 2020 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. &amp; SUPERVISION</b>														
<b>1. Personnel Management</b>			185	185	185	185	185	182	255	259		259	74	
	- personnel records maintained/updated (No.)													
	c. Attendance to meetings/workshop/seminar related to personnel management			1		1	2		1			1	(1)	
<b>2. Procurement Services</b>	-bidding conducted/ contract/purchase Order issued (no.)		5	10	10	5	30	36	65	74		175	145	
<b>3. Property Management</b>	- Maintenance/ Repair of facility (no.) report submitted (no.)		3	3	3	3	12	4	7	7		18	6	
<b>4. Communications</b>	-message/e-mail transmitted/fax delivered (no.)		300	300	300	300	1200	1,511	864	1,265		3640	2,440	
<b>5. Records Management</b>	-records maintained/ updated (no.)		1,500	1,500	1,500	1,500	1,500	1,746	4,303	5,791		5,791	4,291	
<b>6. Fiscal Collection</b>														
OR issued	-officials Receipt (O.R.) issued (no.)		800	800	800	800	3200	1,071	528	1,039		2638	(562)	
<b>7. Budget/Accounting</b>														
a. Preparation of Financial Plan	-voucher and payroll indexed & processed (no.)		500	500	500	500	2000	523	424	537		1484	(516)	
b. Submission of Reports														
<b>DISTRICT 2</b>														
• Budget and Financial Accountability report (BFAR)	-Financial report prepared and submitted (no.) submitted (no.)		1	1	1	1	1	1	1	1		1	-	
	- BFAR No. 1													
	- FAR No. 1													
	- BFAR No. 1-A													
	- BFAR No. 1-B													
	- 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	12	3	3	3		9	(3)	
(To be submitted on or before the end of the following month)														
c. Summary of Performance Monitoring Report (SPMR)	PENROs consulted reviewed financial utilization reports (monthly)		3	3	3	3	12	3	3	3		9	(3)	
				1		1	2		1			1	(1)	
f. Attendance to Reconciliation Workshop	workshop attended													



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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)
8.Cashiering														
	-CA's / ADA prepared (no.)													
DISTRICT 2 - PENRO														
CA			5	5	5	5	20	60	5	40		105	85	
ADA			25	25	25	25	100	90	34	84		208	108	
9.Top Management acted upon	Paper/documents acted upon (no.)		750	750	750	750	3000	1,243	1,445	1,964		4652	1,652	
D. Technical Training Outside Department														
2. Attendance to Nat'l Workshop/ Seminar for continuing professional dev't	Personnel attended the workshop (no.) Individual Learning Report		2	2	2	2	8						(8)	Pres. Proclamation no 922 dated March 8, 2020 and Memorandum from the Executive Secretary dated March 13, 2020
SUPPORT TO OPERATIONS														
DATA Network Infrastructure Dev. And Mgt.														
Intensified Maintenance of ICT														
Equipments and Information Systems (Hardware & Software)	Network Infrastructure maintained with 80% uptime		80%	80%	80%	80%	80%	99%	96.79%	97.38%		97.38%	0	
DISTRICT 2 - PENRO														
1. APPLICATION DATA BASED														
-Personnel Info System	-Systems database build-up and maintained (no.)		3	3	3	3	3	1	2	2		2	(1)	
2. MGT./MAINT. OF ICT RESOURCES/ FACILITIES other Info System	-Website Maintained		1	1	1	1	1	1	1	1		1	-	
INTERNET CONNECT. MAINTAINED/ OPERATIONALIZED/ MONITORED	-Internet connectivity/ maintained/ operationalized/ monitored (no.)		3	3	3	3	3	3	3	3		3	-	
Operating System & Productivity software upgrade														
VOIP maintained/ operationalized/ monitored	-VOIP maintained/ operationalized monitored (no.)		3	3	3	3	3	2	3	3		3	-	
SAFETY/SECU. EQUIPMENT MAINT.	-Safety and Security System equipment maintained/operationalized/monitored (no.)		12	12	12	12	12	12	15	22		22	10	
4. ICT Equipment	ICT equipment procured report submitted (no.)			26			26			26		26	-	
Desktop														
Laptop														
6. PUBLICATION of STATISTICAL INFORMATION														
	-ENR quarterly statistical reports submitted (no.)		1	1	1	1	4	1	1	1		3	(1)	
5. Coordination/linkages on statistical Activities	Report Submitted(No.)					1	1						(1)	
Prod. And Dissemination of Tech. and Popular Materials in the Conservation and Devt.														
1. Technical & popular materials produced & disseminated.														
a. Development and production of print communication and Advocacy														



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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.1 Press/ Photo Release	-press/photo releases (no.) Communication, Education and Public Awareness (CEPA) activities: Month of the Ocean, Coastal Clean-Up, Coral Triangle Initiatives, Environment Month, Anti-illegal logging, Climate Change, Water Resource Use, Biodiversity Conservation, etc. Report submitted (no.)		3	3	3	3	12	3	9	8		20	8	
a.2 Flyer/ brochure/newsletter, calendar, poster, magazine, notebook, planner, etc.	Flyer/brochure/newsletter calendar, poster, magazine notebook, planner (no.)		80		80		160	200		100		300	140	
a.3 Streamers/ Tarpaulins produced	-streamers/tarpaulins produced (no.)		4	6	5	5	20	5	12	3		20	-	
b. Development & Production of patrimonial materials														
3. Production and airing of Radio Plugs	-Production & airing of radio plugs, no. of spots Communication, Education and Public Awareness (CEPA) activities: Month of the Ocean, Coastal Clean-Up, Coral Triangle Initiatives, Environment Month, Anti-illegal logging, Climate Change, Water Resource Use, Biodiversity Conservation, etc.		10	20	15	15	60	96		60		156	96	
c.2 Environmental lecture for students, communities & other groups	-Lectures conducted, no. Communication, Education and Public Awareness (CEPA) activities: Month of the Ocean, Coastal Clean-Up, Month, Anti-illegal logging, Climate Change, Water Resource Use, Biodiversity Conservation, etc.		1		2	1	4	1		1		2	(2)	
c.3 Meetings/orientations for private organization, industries, community organizations, NGO's, LGU's & other Gov't Office	Meetings orientation conducted (nos.) conducted/attended, no.			2	1	1	4	1		1		2	(2)	Pres. Prodamation no.922 dated March 8, 2020 and Memorandum from the Executive Secretary dated March 13, 2020
3. Workshop/Training	Attendance to Workshop (no.)			3			3	2				2	(1)	
5. MAINTENANCE OF LIBRARY	-Local newspapers monitored (no.)		1	1	1	1	1	1	1	1		3	2	
6. PRINT, BROADCAST ISSUES MONITORING	-report submitted (no.)		3	3	3	3	12	3	3	10		16	4	
1. FORM, N.J. MON. of ENR SECTOR POLICIES PLANS, PROGRAMS AND PROJECTS														
2. Forest Land Use Planning														
3. Updating of Community Resource Management Framework (CRMF)	CRMF reviewed and indorsed to RO (no.)					1	1	1	1			1	-	submitted progress report



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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)
Including map and 5-year Workplan														
<b>4. Forest Products Utilization and</b>														
Price Monitoring	price data gathered, processed and summarized 12 reports submitted to RO (no)		3	3	3	3	12	3	3	3		9	(3)	
- Price monitoring of forest products	price data gathered, processed and													
<b>6. Operation/Maintenance of Enhanced Forestry</b>														
Information System (e-FIS)	Updated Forestry Statistics available on-line, Newly approved forest tenure/ CTPO records created, reviewed and submitted online to FMB (no.)		1	1	1	1	1	1	1	1		1	-	
	Newly approved forest tenure/ CTPO records created, reviewed and submitted online to RO (no.)													
	Newly approved forest tenure/ CTPO records created, reviewed and submitted online to PENRO for encoding (no.)													
<b>II. PLANNING AND MGT.</b>														
<b>1. Preparation and Review of Annual Budget/ Target Proposal and Physical and Financial Plan</b>														
PREP. FY 2020 BUDGET PROPOSALS REVIEWED/EVALUATED	FY 2020 Budget Proposal													
PENRO (1st District 2)	reviewed/evaluated and submitted(no.)		1	1			1	1				1	-	
FY 2020 WFP EVALUATED/REVIEWED	CY 20120WFP reviewed and submitted(no.)					1	1							(1)
PENRO (4th District 2)														
<b>2. MONITORING &amp; EVALUATION OF ACCOMPLISHMENTS</b>														
DISTRICT 2 - PENRO DISTRICT 1 - CENRO MID. DISTRICT 3 - CENRO MAT.	-PENRO and CENRO monitored (no.) reports submitted		3	3	3	3	3	3	3	3		3	-	
<b>3. ATTENDANCE TO WORKSHOPS, MEETINGS &amp; TRAININGS</b>														
FOREST & WATERSHED MANAGEMENT SUB-PROGRAM ENHANCED - NATIONAL GREENING PROGRAM ECOSYSTEM MANAGEMENT SERVICE	No. Workshops/ Meetings attended (no.)		1	1	1	1	4	1				1	(3)	
Pres. Proclamation no.922 dated March 8, 2020 and Memorandum from the Executive Secretary dated March 13, 2020														
1. Survey, Mapping and Planning	site validated/assessed (ha) GIS-generated maps (no.)			866			866		866			866	-	
<b>2. Seedling Production</b>														
	Seedlings produced (no.)		263,735	175,823			439,558		304,459	72,640		377,099	(62,459)	
	Bamboo		21,053	14,035			35,088		24,276	7,140		31,416	(3,672)	
	Cacao (grafted)		54,000	36,000			90,000		49,000	27,000		76,000	(14,000)	
	Coffee		61,800	41,200			103,000		82,500	16,500		99,000	(4,000)	
	Rubber		30,300	20,200			50,500		26,250	8,000		34,250	(16,250)	



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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)
	Other fruits trees		36,600	24,400			61,000		39,625	14,000		53,625	(7,375)	
	Timber		44,982	29,988			74,970		63,308			63,308	(11,662)	
	Indigenous		15,000	10,000			25,000		19,500			19,500	(5,500)	
3. Plantation Established	Site prepared (ha)				815		815			628		628	(187)	
	Area planted (ha)													
	No. of seedlings planted (no.)													
	Bamboo				162		162			128		128	(34)	
	cacao (garfled)				172		172			107		107	(65)	
	Coffee				198		198			171		171	(27)	
	Rubber (budded)				93		93			54.5		54.5	(39)	
	Other fruit Trees				114		114			101.5		101.5	(13)	
	Timber				40		40			38		38	(2)	
	Indigenous				36		36			28		28	(8)	
4. Maintenance and Protection of Established Plantations														
1st Year Maintenance (1st pass) ring weeding, patrol work conduct of geotagging	area maintained and protected (ha.) (with GIS-generated map)					866	866						(866)	
2nd Year Maintenance(3 passes; 1 fireline established)	area maintained and protected (ha.)		86	86	86	86	86						(86)	
SUMMARY 3RD YEAR MAINTENANCE														
3RD Year Maintenance (3 passes; 1 fireline established) CY 2018	area maintained and protected (ha.) (with GIS-generated map)		2,070	2,070	2,070	2,070	2,070		425	1,173		1598	(472)	1,598 has - 1st cycle 832 has - 2nd cycle
CMEMP	area maintained and protected (ha.)		206	206	206	206	206					0	(206)	
4. Maintenance and Protection of Seedling Production Area (SPA)	SPA maintained and protected (ha)		1	1	1	1	1	1	1	1	1	1	-	
PENRO - DISTRICT 2														
7.Hiring of ENR Extension Officers PENRO - District 2 CENRO MIDSAYAP - District 1 CENRO MATALAM - District 3	ENR Extension Officers hired (No.)		14	14	14	14	14	14	14	15	14	14	-	
8. Procurement of Drone	Drone procured (No.)		2				2	3				3	1	
9. Procurement of Mini Ipad for Drone RC	Ipad Mini procured (No.)		2				2	2				2	-	
10. Preparation of Reforestation Plan	development/operational plan				2		2			1		1	(1)	
11. other Related Activities People's Oragnization (PO) Capability Training			1				1						(1)	



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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)
<b>003: Adaptive Capacities of Human Communities and Natural System Improved</b>														
<b>1. Updating of Watershed Characterization and Vulnerability Assessment</b>														
	<i>Watershed Characterization with VA updated</i>													
	<b>CENRO MATALAM - District 3</b>	<i>Malasila River Watershed</i>	1	1	1	1	1		1			1	-	submitted progress report
<b>LAND MANAGEMENT SUB-PROGRAM</b>														
<b>LAND SURVEY/DISPOSITION AND RECORDS MGT.</b>														
<b>a. RESIDENTIAL FREE PATENT</b>														
	- No. of Patent issued (no.)		113	262	262	113	750	7	49	68		124	(626)	
	application processed w/ final action (no.)													
	patent signed and transmitted to RD(no.)													
<b>b. Free Patent -Agricultural</b>														
	- No. of Patent issued (no.)		42	100	99	42	283	11	15	78		104	(179)	
	application processed w/ final action (no.)													
	patent signed and transmitted to RD(no.)													
<b>5. Strengthening partnership with Local Government Units on Public Land Titling</b>														
	Resolution/MOA/MOPA forged with LGUs			1			1			1		1	-	
<b>9. Issuance of other patents (Miscellaneous, Sales application, etc.)</b>														
	Patents issued (no.)		1	1	1	2	5		2	3		5	-	
	application processed w/ final action (no.)													
	patents signed and transmitted to ROD action (no.) (ha)													
<b>4. RESOLUTION of LAND DISPUTES/CASES</b>														
	-cases resolved/decided (no.)			1	1	1	3		4	1		5	2	
	- land cases resolved/ settled amicably (no.)													
	- land disputes/cases investigated (no.)													
<b>LAND RECORDS MAINTENANCE</b>														
	Records facilities maintained (no.)		1	1	1	1	1	1	1	1		1	-	
<b>NATURAL RESOURCES CONSERVATION &amp; DEV. Protected Areas/Caves &amp; Wetlands Development</b>														
<b>1. Management of Protected Areas</b>														
<b>2. Demarcation of Boundaries for Legislated Pas</b>														
	No. of corners of boundary relocated/established					46	46			24		24	(22)	
	MANP													
<b>a. Team Organization</b>														
	No. of team organized													
	MANP		1				1	1				1	-	
<b>c. CEPA</b>														
	No. of CEPA conducted		30				30		1	13		14	(16)	



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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)
	MANP													
d. Production and Installation of Signage	No. of signage installed				20	26	46			24		24	(22)	
	MANP													
e. Surveying and Monumenting	No. of monument installed				20	26	46			24		24	(22)	
	MANP													
f. Inspection, verification, approval and survey (IVAS)	No. of survey approved				20	26	46					0	(46)	
	MANP													
2. PAMB Operation			1	1	1	1	4	1	2	2		5	1	
a. PAMB Meetings														
a.1 Regular meetings of the PAMB En-Banc and Execom	No. of PAMB meetings conducted													
	No. of Resolutions passed													
	Minutes of meeting and PAMB Resolutions reviewed and submitted to CO thru BMB													
	MANP		1	1	1	1	4	1	1	1		3	(1)	
	LANBA		1	1	1	1	4		1	1		2	(2)	
d. Stakeholders Forum	meetings/ stakeholders forum conducted (no.)			1			1		1			1	-	
6. Ecotourism Management														
a.2 Visitor Center/Tourism Facility	PA Facilities maintained (no.)													submitted progress report
	MANP		1	1	1	1	4	1	1	1		1	(3)	
	LANBA		1	1	1	1	4						(4)	
	Report submitted (no.)		3	3	3	3	3						(5)	
a.4 Information Center	PA facilities maintained (no.)													
	LANBA		1	1	1	1	1						(1)	
7. HIRING OF PROJECT SUPPORT STAFF	Project support staff hired (no.)		2	2	2	2	2	1	1	2		1	(1)	
	CENRO MATALAM													
WILDLIFE RESOURCES CONSERVATION AND DEVT. PROGRAM														
I. Protection and Conservation of Wildlife														
1.1 Population and habitat monitoring and protection of priority threatened species														
a. Philippine Eagle	Population survey/monitoring conducted (no.)		2	2	2	2	8	2	2	2		6	(2)	
b. Documentation of Philippine eagle	Video documentary of Philippine Eagle within													
	Magpet and Arakan (no.)			1	1	1	1		1	1			(1)	submitted progress report
d. Migratory Bird	Waterbird count conducted (no.)		1				1	1				1	-	
Asian waterbird census (AWC)														
e. Tarsier	Population survey/monitoring conducted (no.)		2	2	2	2	8	2	2	2		6	(2)	
f. Bats (Flying Foxes)	Population survey/monitoring conducted (no.)		2	2	2	2	8	1	1	2		4	(4)	



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<b>A.03.g. ENFORCEMENT OF LAWS, RULES AND REGULATIONS</b>														
<b>1. Forest Products Utilization and Land Use Regulation</b>														
<b>a. Compliance monitoring of existing agreements and permit</b>														
<i>(2nd &amp; 4th qtr. Target)</i>														
tenurial instrument holders assessed/evaluated with categorical recommendation (no.) - CBFMA														
a.1 IFMA, FLGMA, FLAG														
2. Performance Evaluation of Tenured Areas														
-Extent of area covered by TI evaluated;														
-Extent of area evaluated indicated in GIS maps prepared with geo-														
-Pertinent documents reviewed and evaluated;														
-Performance Evaluation report with categorical recommendation er														
-Performance Evaluation report reviewed/evaluated with categorical recommendation and endorsed to RO														
-Performance Evaluation report reviewed/evaluated with categorical recommendation and endorsed to CO.														
b. Assessment of CSCs (devolved CSCs) Including expired, expiring, outside CBFMA														
- Individual CSC holders performance assessed with summary report submitted by CENRO 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														
<b>MENU 1</b>														
Provision of full logistic and material support														
● Menu 1.3														
Acquisition of vehicle														
Motorcycle purchased (no.)														
f. Acquisition of Motorcycles														
* For Dispatch to field personnel doing monitoring activities aside from LAW/Nat 1 per PENRO and 2 per CENRO														
<b>MENU 1.4</b>														
Maintenance of motorcycles														
Motorcycle maintained (no.)														
Maintenance of Gadgets/equipment														
b. Drone and accessories, gadgets, binoculars, etc.														
Gadgets/equipment maintained (no.)														



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<b>MENU 1.8</b>														
Logistical Support														
a. Personal Protective Equip. (PPE)	PPE purchased (no.)			40			40			40		40	-	
- Hiking Shoes														
<b>Menu 1.12</b>														
Procurement of Computer Software (Agisoft Software)	software purchased (no.)				1		1			1		1	-	
<b>MENU 3</b>														
Active Collaboration and Involvement of Forest Communities and other Stakeholders in Forest Protection and Law Enforcement														
• Menu 3.1														
Activate/revitalize MFPCs, individual and group volunteer for deputation as DENROs orientations, seminars, symposium	individual/group volunteers deputized (no.)		2	2	2	2	8	2	2	2		6	(2)	
<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				1			1			1		1	-	
• Menu 5.1														
Involvement of forest communities in forest protection works (includes Indigenous Cultural Communities, IPs, etc (guides, volunteers) meetings with forest communities	Meetings conducted (no.)		2	2	2	2	8	1	1	2		4	(4)	
• Menu 5.2														
IEC Campaign CENRO level meetings, consultations, orientations, seminars, symposium	IEC campaign conducted (no) consultation, orientation, seminars, module with costing prepared & implemented (no)		2	2	2	2	8	1		4		5	(3)	
• Menu 6.1														
Apprehension of undocumented forest products including NTFPs vehicles, equipment and other implements thru proper channels	apprehended vehicles, equipment other implements hauled thru proper channels and with incidence reports (no.)			2		2	4	1	9	3		13	9	
• Menu 6.3														
Immediate administrative and adjudication proceedings of apprehended forest products including conveyances	administrative adjudication proceedings report carried out within the prescription period (no.)			2		2	4		2	1		3	(1)	
• Menu 2.5														
Support to investigation & filing and prosecution of criminal complaints	report endorsed to office of Usec for Field Operation cc FMB with action taken (no.)			1		1	2		1	1		2	-	
• Menu 7.2														
Hiring of Lawyers or Legal Researchers or Legal Assistants (for augmentation)	Lawyers hired (no.) Legal Researchers or Legal Assistants hired (no.)		2	2	2	2	2	2	2	2		6	4	
a. Attorney III														
b. Legal Officer I														
c. Legal Assistant II														
• Menu 6.2														
Fireline establishment (to include NGP graduated project) Establishment of Firelines -with Geo-tagged pictures of sites	Fireline established (ha.)		212	213			425	212	100			312	(113)	



