

**QUARTERLY PHYSICAL REPORT OF OPERATION
As of 2nd Quarter CY 2017**

Department : **DENR**
 Agency : **DENR**
 Operating Unit : **PENRO Surigao del Norte**
 Organization Code (UACS) : **10 001 05 00073**

**Appendix 16
BAR 1**

| | |
|--|-----------------------------|
| | Current Year Appropriations |
| | Supplemental Appropriations |
| | Continuing Appropriations |
| | Off-Budget Account |

| PARTICULARS | | | UACS Code | Physical Targets | | | | | Physical Accomplishments | | | | | Variance as of 1st Quarter | Remarks |
|---|-------------------------------------|--|-----------------|------------------|--------------|--------------|--------------|--------------|--------------------------|--------------|--------------|--------------|--------------|----------------------------|---------|
| | | | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | | |
| MFO 2- ECOSYSTEM MANAGEMENT SERVICES | | | | | | | | | | | | | | | |
| A.03.b Forest development, rehabilitation and protection | | | | | | | | | | | | | | | |
| Plantation Maintenance and Protection | area maintained and protected (ha.) | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Year 1 (CY 2017) | | | | | | | 1,449 | 1,449 | | | | | | | |
| Year 2 (CY 2016) | area maintained and protected (ha.) | Surigao del Norte PASu SIPLAS | 10 001 05 00073 | | | | | | | | | | | | |
| | | | | 188 | 188 | 187 | 188 | 188 | 188 | 188 | 188 | 188 | 188 | | |
| Year 3 (CY 2015) | area maintained and protected (ha.) | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | | | | | | | | | | | | |
| | | | | 1,475 | 1,475 | 1,475 | 1,475 | 1,475 | 1,475 | 1,475 | 1,475 | 1,475 | 1,475 | | |
| Year 3 (CY 2015) | area maintained and protected (ha.) | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | 1,092 | 1,092 | 1,092 | 1,092 | 1,092 | 1,092 | 1,092 | 1,092 | | | | |
| | | | | 383 | 383 | 383 | 383 | 383 | 383 | 383 | 383 | 383 | 383 | | |
| Year 3 (CY 2015) | area maintained and protected (ha.) | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | 3,783 | 3,783 | 3,783 | 3,783 | 3,783 | 3,783 | 3,783 | 3,783 | | | | |
| | | | | 2,701 | 2,701 | 2,701 | 2,701 | 2,701 | 2,701 | 2,701 | 2,701 | 2,701 | 2,701 | - | |
| Site Assessment and Planning | Site Assessed (ha.) | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | | 400 | | | 400 | 300 | 100 | | | | | |
| | | | | | 300 | | | 300 | - | | 300 | - | | | |
| | | | | | 100 | | | 100 | - | 100 | | | | | |

Per revised NGP Implan target for Site Assessment 2018 was transferred in the 2nd quarter

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| PARTICULARS | | | UACS Code | Physical Targets | | | | | Physical Accomplishments | | | | | Variance as of 1st Quarter | Remarks |
|--|---|--|-----------------|------------------|----------------|-------------------------|--------------------------|-------------------------|----------------------------|---------------|-------------|-------------|----------------|----------------------------|---|
| MFO P/A/P | Performance Indicator | Location (Province/ City/ Municipality) | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | | |
| Seedling Production/ Procurement | | | 10 001 05 00073 | | | | | | | | | | | | |
| c. Agroforestry | seedlings produced (no.) RO Downloaded | Surigao del Norte PASu SIPLAS | 10 001 05 00073 | | 114,440 | | | 114,440 | - | | | | | | Seedling production is activity still on going. |
| | seedlings produced (no.) PENRO SDN GAA | Surigao del Norte PASu SIPLAS CENRO Tubod | | | 366,036 | ##### | | 610,060 | - | ##### | | | 279,087 | 86,958 | |
| g. Hedgerows | seedlings produced (no.) RO Downloaded | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | | 468,720 | ##### | | 781,200 | - | 27,000 | | | 27,000 | 285,077 | Produced seedlings are not yet plantable |
| | | | | | | 228,077 84,000 | 373,123 96,000 | | 601,200 180,000 | - - | 27,000 - | | 27,000 - | 201,077 84,000 | |
| Site Preparation and Area Development | | | | | | | | | | | | | | | |
| c. Agroforestry | Site prepared and area developed (ha.) | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | | 290 | 1,014 | 145 | 1,449 | | | | | - | 290 | Produced seedlings are not yet plantable |
| | | | | | | 250 40 | 874 140 | 125 20 | 1,249 200 | | - - | | | - - | |
| g. Hedgerows | Site prepared and area developed (ha.) | Surigao del Norte PASu SIPLAS CENRO Tubod | 10 001 05 00073 | | 45 | 310 | 124 | 434 | | | | | | | Produced seedlings are not yet plantable |
| | | | | | | 25 20 | 250 60 | 84 40 | 334 100 | | | | | | |
| Hiring of Extension | No. of Extension Officers hired | Surigao del Norte | | 13 | 13 | 13 | 13 | 13 | 13 | 13 | | | 13 | | |

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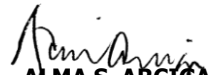
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| MFO P/A/P | Performance Indicator | Location (Province/ City/ Municipality) | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | | |
| Officers | | PENRO SDN PASu SIPLAS CENRO Tubod | | 1 9 3 | 1 9 3 | 1 9 3 | 1 9 3 | 1 9 3 | 1 9 3 | | | | 1 9 3 | | |

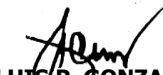
Prepared by:


ALMA S. ARCIGA
 Planning Officer III
 Date: June 30, 2017

In coordination with:


JOEL E. CARONILLA
 Budget Officer
 Date: June 30, 2017

Approved:

For: 
LUIS P. GONZAGA
 In-Charge Office of the PENRO
 Date: June 30, 2015

**QUARTERLY PHYSICAL REPORT OF OPERATION
As of 2nd Quarter CY 2017**

**Appendix 16
BAR No. 1**


Department: : DENR
 Entity Name: : DENR
 Operating Unit: : PENRO SDN
 Organization Code: : 10 001 05 00073

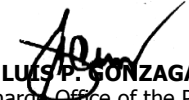
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|---|-------------------------------------|-------------------------------------|-----------|------------|------------|------------|------------|----------|----------|----------|----------|-----------|--|
| 4. Land Surveys 4.1. Survey of Residential Lands | lot surveyed (no.) | Surigao del Norte | 50 | 155 | 175 | 120 | 500 | 4 | | | 4 | 46 | Surveying activity is still on-going. There are 72 lots which survey returns are on process. |
| | | District II PENRO CENRO Tubod | 50 | 155 | 175 | 120 | 500 | 4 | 10 | 14 | 191 | | |
| 6. Land Records Management 6.1. Land Records Maintenance | public land records maintained (no) | Surigao del Norte | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 4 | | | |
| District II PENRO CENRO Tubod | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | | | |

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 For:

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 Date: June 30, 2017

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| Particulars | | | UACS Code | Physical Targets | | | | | Physical Accomplishments | | | | | Variance as of 1st Quarter | Remarks |
|--|---|--|-----------|------------------|-------------|-------------|-------------|-----------|--------------------------|-------------|-------------|-------------|----------|----------------------------|---------|
| MFO/P/A/P | Performance Indicator | Location (Province/City/Municipality) | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | | |
| MFO 2 ECOSYSTEM MANAGEMENT SERVICES | | | | | | | | | | | | | | | |
| A.03.d.1 Protected Areas Development and Management | | | | | | | | | | | | | | | |
| I. Management of Protected Areas | | | | | | | | | | | | | | | |
| A. Resources Assessment | | | | | | | | | | | | | | | |
| 4. Socio-Economic Assessment & SRPAO | PA Surveyed w/ consolidated SRPAO results & maps submitted to BMB (no.) | Surigao del Norte <i>District 2</i> CENRO Tubod Surigao Watershed | | | | 6 | | 6 | | | | | | | |
| | -SRPAO & SES | | | | | 6 | | 6 | | | | | | | |
| C. PA Habitat Protection | | | | | | | | | | | | | | | |
| 1. PAMB Operations | | | | | | | | | | | | | | | |
| 1.1. Conduct of PAMB Meetings | resolution and/or MOA forged on Partnership and resources secured (no.) | Surigao del Norte CENRO Tubod <i>Surigao Watershed RR</i> PASU SIPLAS <i>Siargao Island PLS</i> | | 2 | 3 | 2 | 3 | 10 | 3 | 3 | - | - | 6 | | |
| | | | | 1 | 1 | 1 | 1 | 4 | 1 | 1 | | | 2 | | |
| | | | | 1 | 2 | 1 | 2 | 6 | 2 | 2 | | | 4 | | |
| 3. Implementation of Biodiversity Monitoring System | | | | | | | | | | | | | | | |
| 3.1 Implementation of Biodiversity Monitoring System | Consolidated BMS Reports (no.) | Surigao del Norte PASU SIPLAS Siargao Island PLS CENRO Tubod Surigao Watershed RR | | 2 | 2 | 2 | 2 | 8 | 1 | 1 | - | - | 1 | 2 | |
| | | | | 1 | 1 | 1 | 1 | 4 | 1 | 1 | | | 1 | | |
| | | | | 1 | 1 | 1 | 1 | 4 | - | - | | | - | 2 | |
| D. Ecotourism Development | | | | | | | | | | | | | | | |
| 1. Ecotourism Site Assessment | site assessment endorsed to BMB through PAMB (no.) | Surigao del Norte District 2 CENRO Tubod | | | 1 | | | 1 | | 1 | | | 1 | | |
| | | | | | 1 | | | 1 | | 1 | | | 1 | | |

BMS site in SWRR is still restricted from entry because of security reasons.

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| MFO/P/A/P | Performance Indicator | Location (Province/City/Municipality) | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | | |
| 2. Ecotourism Planning | Ecotourism management plan endorsed to BMB (no) | Surigao Watershed RR | | | | | | | | | | | | | |
| | | Surigao del Norte District 2 CENRO Tubod Surigao Watershed RR | | | | | 1 | 1 | | | | | | | |
| 4. Site Development 4.1 Support to PA Tourism Assistance - Procurement of Aircon, tables, chairs, display cabinets, audio and video equipment . | equipments and fixtures procured (no.) | Surigao del Norte District 1 PASu Office-SIPLAS | | | | 1 | 1 | | | | | | | | Equipments and fixtures were already procured awaiting delivery of the items. |
| | | | | | | | | | | | | | | | |
| 5. Implementation of Ecotourism-related Enterprise | | | | | | | | | | | | | | | |
| 5.3 Implementation of Pilar Adventure Tour <i>provision of starter kit and implementation of business plan</i> | adventure tour package implemented (no.) | Surigao del Norte District 1 PASu SIPLAS | | | 1 | | 1 | | | | | | | | |
| | | | | | 1 | | 1 | | | | | | | | |
| 7. Ecotourism Product Development and Promotion 7.3 Conduct of PA Summit b. SIPLAS Summit | summit conducted (no.) | Surigao del Norte District 1 PASu-SIPLAS | | 1 | | | | 1 | | 1 | | | 1 | | |
| | | | 1 | | | | 1 | | 1 | | | 1 | | | |
| II. Cave Management 2. Cave Assessment and Classification | Cave assessment report with | Surigao del Norte | | 2 | | | | 2 | | 2 | | | 2 | | |

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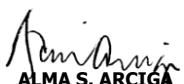
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| MFO/P/A/P | Performance Indicator | Location (Province/City/Municipality) | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | | |
| | recommended classification report with map endorsed to BMB (no.) | District 2 CENRO Tubod - <i>Tanhug Cave, Taganaan</i> - <i>Bacuag Cave, Bacuag</i> | | | 2 1 1 | | | 2 1 1 | | 2 1 1 | | | | | |
| 3. Preparation of Site Management Plans for Classified Caves | cave management plans prepared and endorsed to BMB (no.) | Surigao del Norte CENRO Tubod - <i>Cuyapnet Cave</i> | | | | 1 | | 1 | | | | | | | |
| 4. Implementation of Wetland Management Plan <i>Note: Protection is a joint responsibility of the DENR and the LGU</i> | No. of MOAs with LGU for the ' preservation, development and management of wetlands located in their respective territorial jurisdiction | Surigao del Norte District 1 PASu-SIPLAS <i>Jaboy Marsh</i> | | | | 1 | | 1 | | | | | | | |

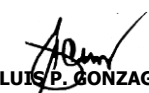
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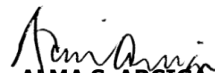
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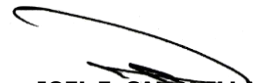
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| MFO 2 ECOSYSTEM MANAGEMENT SERVICES | | | | | | | | | | | | | | | |
| A.03.d. 2 Protection and Conservation of Wildlife | | | | | | | | | | | | | | | |
| I. Conservation and Protection of Wildlife | | | | | | | | | | | | | | | |
| D. Annual Waterfowl | Annual waterfowl census conducted (no.) | Surigao del Norte District II CENRO Tubod <i>Lake Mainit</i> | | 1 | | | | 1 | 1 | | | | 1 | | |
| | | | | 1 | | | | 1 | 1 | | | | 1 | | |
| II. Establishment/ Management of Critical Habitats | | | | | | 1 | | 1 | | | | | | | |
| 1. Establishment of Critical Habitat | CSW with draft DAO ecommending critical habitat submitted to the Secretary through BMB (no.) | Surigao del Norte District II CENRO Tubod <i>- Rufus Hornbill</i> | | | | 1 | | 1 | | | | | | | |

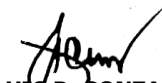
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| MFO 2 ECOSYSTEM MANAGEMENT SERVICES | | | | | | | | | | | | | | | |
| A.03.d Management of Protected Areas, Wildlife, Coastal and Marine Resources/ Areas | | | | | | | | | | | | | | | |
| A.03.d.3 Management of Coastal and Marine Resources/Areas | | | | | | | | | | | | | | | |
| Coastal and Marine Ecosystem Management Program (CMEMP) | MPA Networks established (no.) | Surigao del Norte District II CENRO Tubod Malimono -Lipatan MFS -Cantapoy MFS -Taytay MFS -Cuyanqan MFS -Tinaqo MFS -Cayawan MFS -Haragdong MFS | | | | | 1 | | | | | | | | |
| 1. Marine Protected Area Networking, Strengthening and Establishment 1.3 Marine Protected Areas Networking (outside NIPAS) | | | | | | | | | | | | | | | |
| 2. Biodiversity-Friendly (BDFE) Development 2.1 Dev't. of BDFE per coastal municipality within MPAs | BDFE per coastal municipality within the NIPAS MPAs developed (no.) | Surigao del Norte CENRO Tubod | | 6 | | | 6 | | 6 | | | 6 | | | |
| | | | | 6 | | | 6 | | 6 | | | 6 | | | |

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| 3.2 Engagement of Coastal Community Brigade | Coastal Community brigade mobilized (no.) | Surigao del Norte CENRO Tubod | | | 6 | 6 | 6 | 6 | | 6 | | | | | |
| 6. Communication, Education and Public Awareness (CEPA) | | | | | 6 | 6 | 6 | 6 | | 6 | | | | | |
| 6.1 Conduct of Special Events such as Month of the Ocean, Coral Triangle Initiative (CTI), International Coastal Cleanup, and other environment events (Communication Campaigns) | No. of communication campaigns/activities conducted with reports submitted and photo documentation of actual activities | Surigao del Norte PENRO SDN PASU SIPLAS CENRO TUBOD | | | 1 | 1 | | 2 | | 1 | | | | | Ocean Month Celebration |
| 7. Technical Assistance | | | | | 1 | | | 1 | | 1 | | | | | |
| 7.1. TA to LGUs (PCRA, ICM, Technical Capacity susch as Assesments and Sustainable Livelihood) | LGU's provided with TA - MCEP | Surigao del Norte CENRO TUBOD | | | | | | 1 | | | | | | | |
| | | | | | | | | 1 | | | | | | | |

Prepared by:



ALMA S. ARCIGA
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 Date: June 30, 2017

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