

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**Consolidated Quarterly Report on Regular Major Government Projects/Projects/Activities**  
as of the month of **SEPTEMBER**  
**CY 2024**  
**PENRO: AGUSAN DEL SUR**

AGENCY	MFO/PAP	PERFORMANCE INDICATOR DESCRIPTION	LOCATION	TOTAL OBLIGATION ('000)	DATE STARTED	NO. OF EXTENSIONS	TARGET COMPLETION DATE	PROJECT STATUS		REMARKS
								% of Completion	Total Cost Incurred to Date '000 (disbursed)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	<b>NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM</b>									
	<b>Natural Resources Management Arrangement/Agreement and Permit Issuance</b>									
	<b>A. Forest Products Utilization &amp; Land Use Regulation</b>									
	<b>Processing of Applications of Tenurial Instruments (IFMA/SIFMA/FLGMA/FLAG/FLAGT/SLUP/CBFMA)</b>	Application of tenurial instrument with complete documents endorsed and forwarded to PENRO for evaluation with Complete Staff Work (CSW) format and categorical recommendation (no.)	<b>Agusandel Sur</b>	<b>226</b>	<b>September, 2024</b>		<b>November, 2024</b>	<b>100%</b>	<b>199</b>	
	<b>Compliance Monitoring of tenure or permit holders</b>	100% TIs or permit holders monitored (no.)	<b>Agusandel Sur</b>	<b>127</b>	<b>April, 2024</b>		<b>October, 2024</b>	<b>81%</b>	<b>84</b>	
	<b>Performance Evaluation of CSCs OUTSIDE CBFMA (devolved CSCs) Including expired and expiring CSCs</b>	CSC area assessed and development therein indicated in the map	<b>Agusandel Sur</b>	<b>317</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>110%</b>	<b>88</b>	Exceedable target
	<b>Performance Evaluation for Expiring CBFMA</b>	100% of tenurial instruments targeted for PE evaluated with categorical recommendations and report submitted	<b>Agusandel Sur</b>	<b>450</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>89%</b>	<b>328</b>	
	<b>B. Forest Protection Program (Implementation of the Regional Forest Protection Plan)</b>									
	<b>Menu 1. Full logistics &amp; material support essential in forest law enforcement</b>									
	<b>1.3 Acquisition of Technical and Scientific Equipment</b>									
	a. Purchase of GPS with camera and geotagging capability(no.)	equipment procured (no.)	<b>Agusandel Sur PENRO</b>	<b>720</b>	<b>June, 2024</b>		<b>June, 2024</b>	<b>100%</b>	<b>720</b>	
	b. Purchase of Geo tagging Equipment	equipment procured (no.)	<b>Agusandel Sur PENRO</b>	<b>756</b>	<b>June, 2024</b>		<b>June, 2024</b>	<b>100%</b>	<b>756</b>	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	<b>1.4 Maintenance of Acquired Equipment</b>									
	b. Maintenance of motorcycles/ vehicles / pumboat (quarterly)	motorcycles maintained (no.)	Agusandel Sur	241	March, 2024		November, 2024	75%	168	
	c. Maintenance of Motor vehicles	Motor vehicle maintained (no.)	Agusandel Sur	600	March, 2024		November, 2024	75%	589	
	<b>Menu 2. Construction/Improvement of Infrastructures</b>									
	2.1 Maintenance of Look-out Tower	look-out tower maintained (no)	Agusandel Sur	20	March, 2024		November, 2024	75%		
	<b>Menu 3. Active collaboration and involvement of forest communities and other stakeholders in forest protection and law enforcement undertakings</b>									
	3.1 Activate/revitalize MFPCs, individuals and group volunteers	Individuals/Groups Deputized (no)	Agusandel Sur PENRO	91	March, 2024		November, 2024	75%	62	
	<b>Menu 5 : Sustain a well-planned Information, Education and Communications campaign region-wide down to CENRO level</b>									
	IEC Campaign, CENRO level meetings, consultations, orientations, seminars, symposium	IEC campaign conducted (no)	Agusandel Sur	471	March, 2024		November, 2024	75%	377	
	<b>Menu 6. Consistent apprehension and mandatory administrative adjudication and confiscation of apprehended forest products including conveyances and other implements</b>									
	6.1 Apprehension of undocumented forest products including NTFPs, vehicles,quipment and other implements thru proper channels	volume (bd.ft.) of apprehended undocumented forest products including NTFPs with incidence reports submitted to FMB; number of vehicles,equipment and other implements apprehended thru proper channels with incidence reports	Agusandel Sur	794	March, 2024		November, 2024	75%	358	
	6.2 Hauling of apprehended forest products and vehicles to designated area	volume (bd.ft.) of apprehended undocumented forest products including NTFPs with incidence reports submitted to RO number of vehicles,equipment and other implements apprehended thru proper channels with incidence reports submitted to RO	Agusandel Sur	297	March, 2024		November, 2024	75%	297	
	6.3 Immediate administrative & adjudication proceedings for apprehended forest products including conveyances, tools and implements	administrative adjudication proceedings report carried out within the prescription period (no.)	Agusandel Sur	653	March, 2024		November, 2024	75%	557	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	<b>Menu 7. Provision of institutional support in investigation, filing of information and/or criminal complaints and prosecution of forestry cases</b>									
	7.1 Support to investigation, filing and prosecution of criminal complaints	report endorsed to OUFO cc FMB with actions taken (no) cases filed with actions taken (no.)	Agusandel Sur	706	March, 2024		November, 2024	75%	609	
	7.2 Hiring of Legal Officer I	Legal Officers hired (no)	Agusandel Sur	398	January, 2024		December, 2024	75%	172	
	7.2 Hiring of Legal Assistant II	Legal Assistants hired (no)	Agusandel Sur	283	January, 2024		December, 2024	75%	147	
	<b>Menu 10. Sustainable implementation of the Lawin Forest and Biodiversity Protection System</b>									
	<b>10.1 Support to Full Operationalization of Lawin System</b>									
	a. Hiring of FPOs	Forest Protection Officers hired (no.)	Agusandel Sur	2,142	January, 2024		December, 2024	75%	1,233	
	b. Conduct of Patrolling	Distance Patrolled (km)	Agusandel Sur	1,036	January, 2024		December, 2024	75%	807	
	<b>Protected Areas, Caves, and Wetlands Development and Management</b>									
	<b>Protected Areas Development and Management</b>									
	<b>II. FOR PROCLAIMED AND LEGISLATED PAs</b>									
	<b>1. PA Management</b>									
	<b>Monitoring/Validation and Evaluation of Survey and Registration of PA Occupants</b>	No. of Tenured Migrants (HH) monitored	Agusandel Sur PAMO-Tinuy-an Falls CENRO Bayugan	294	April, 2024		October, 2024	76%	245	
	<b>Preparation or Updating of PA Management Plans</b>	PA Management Plan prepared/updated (no.)	Agusandel Sur CENRO Bayugan	300	October, 2024		October, 2024		119	
	<b>2. PA Habitat Protection</b>									
	<b>Establishment/Monitoring of Biodiversity Monitoring System (BMS) Sites</b>	No. of PAs with BMS implemented	Agusandel Sur PENRO (TFPL) CENRO Bayugan PASU-AMWS	630	February, 2024		September, 2024	100%	554	
	<b>2.2 Communication, Education and Public Awareness (CEPA)</b>	No. of CEPA materials developed/produced and	Agusandel Sur PENRO (TFPL)	640	March, 2024		November, 2024	104%	485	Exceedable target

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								% of Completion	Total Cost Incurred to Date '000 (disbursed)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		distributed/disseminated (print)	CENRO Bayugan PASU-AMWS							
		<b>3. Protected Area Management Office (PAMO) Operationalization</b>								
	<b>PAMB Meetings</b>	PAMB meetings conducted (no.) No. of signed Minutes of the Meetings	<b>Agusandel Sur</b> PENRO (TFPL) CENRO Bayugan PASU-AMWS	<b>857</b>	<b>March, 2024</b>		<b>November, 2024</b>	<b>71%</b>	<b>570</b>	
	<b>Hiring of Ecosystems Management Specialist II (SG 10)</b>	Ecosystems Management Specialist II hired (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	<b>842</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>513</b>	
	<b>Hiring of Ecosystems Management Specialist I (SG 11)</b>	Ecosystems Management Specialist I hired (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	<b>2,443</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>1,443</b>	
	<b>Hiring of Information System Analyst (SG 12)</b>	ISA-I hired (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	<b>664</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>397</b>	
	<b>Hiring of GIS Operator</b>	GIS Operator hired (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	<b>612</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>344</b>	
	<b>Administrative Assistant II (SG8)</b>	Administrative Assistant II hired (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	<b>456</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>259</b>	
	<b>Hiring of Park Maintenance Foreman (SG 8)</b>	Park maintenance foreman hired (no.)	<b>Agusan del Sur</b> PENRO (TFPL) PASU-AMWS	<b>1,368</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>1,038</b>	
	<b>Hiring of Park Ranger</b>	No. of park rangers hired	<b>Agusan del Sur</b> PASU-TFPL CENRO Bayugan PASU-AMWS	<b>1,632</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>905</b>	
		<b>4. Ecotourism Program and Impact Monitoring</b>								
	<b>Maintenance of PA Facilities</b>	facilities maintained (no.)	<b>Agusandel Sur</b> PASU-AMWS	<b>1,350</b>	<b>March, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>984</b>	
	<b>Impact Monitoring of Ecotourism Activities</b>	Impact monitoring of ecotourism activities using TB 2014-03	<b>Agusandel Sur</b> PASU-AMWS	<b>316</b>	<b>May, 2024</b>		<b>October, 2024</b>	<b>100%</b>	<b>313</b>	
	<b>Development of Terrestrial Biodiversity Friendly Enterprises</b>	no. of Terrestrial Biodiversity Friendly Enterprises developed	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	<b>448</b>	<b>May, 2024</b>		<b>September, 2024</b>	<b>100%</b>	<b>345</b>	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	<b>Mainstreaming Biodiversity-Friendly Agricultural Practices (BDFAPs) in Pas</b>	no. of Biodiversity-Friendly Agricultural Practices (BDFAPs) in PAs mainstreamed	<b>Agusandel Sur</b> PENRO (TFPL)	137	May, 2024		October, 2024	25%	95	
<b>6. Additional Activities under PA</b>										
	<b>Hiring of PA staff (EMS I)</b>	EMS I hired (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	1,221	January, 2024		December, 2024	75%	426	
	<b>Hiring of PA staff (Park Ranger)</b>	Park Ranger Hired (no.)	<b>Agusandel Sur</b> PASU-AMWS	102	January, 2024		December, 2024	75%	52	
	<b>Mobile Phones/Tablets (Intended for all monitoring apps, e.g. EarthRanger, PAIS)</b>	equipment procured (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS	270	October, 2024		October, 2024	100%	270	
	<b>Automated Weather Station (AWS)</b>	equipment procured (no.)	<b>Agusandel Sur</b> PENRO (TFPL) PASU-AMWS		October, 2024		October, 2024			
	<b>Ranger/ Monitoring Station Construction</b>	ranger/monitoring station constructed (no.)	<b>Agusandel Sur</b> PASU-AMWS		November, 2024		November, 2024			
<b>7. Operation of Declared RAMSAR Sites</b>										
	<b>Hiring of Technical Staff</b>	Technical Staff hired (no.)	<b>Agusandel Sur</b> PASU-AMWS	240	January, 2024		December, 2024	75%	158	
	<b>Support to the Key Celebrations being a Ramsar</b>	Celebrations conducted (no.)	<b>Agusandel Sur</b> PASU-AMWS	160	February, 2024		November, 2024	67%	104	
	<b>Updating of the Ramsar Information Sheet</b>	RS with updated RIS (no. and name of RS)	<b>Agusandel Sur</b> PASU-AMWS	100	September, 2024		September, 2024	100%	93	
<b>8. Operation of Declared ASEAN Heritage Park</b>										
	<b>Conduct of Management Effectiveness Assessment using METT</b>	Management Effectiveness Assessment using METT conducted	<b>Agusandel Sur</b> PASU-AMWS	317	January, 2024		November, 2024		260	
	<b>Purchase of Monitoring Equipment</b>	Camera Trap Purchased (no)	<b>Agusandel Sur</b> PASU-AMWS	150	June, 2024		June, 2024	100%	150	
	<b>Conduct of Capacity Building</b>	capacity building conducted (no.)	<b>Agusandel Sur</b> PASU-AMWS	300	May, 2024		June, 2024	100%	300	
<b>9. Cave Management</b>										

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	<b>2. Cave Assessment and Classification</b>	no. of caves assessed and classified	<b>Agusandel Sur</b>	<b>1,589</b>	<b>July, 2024</b>		<b>September, 2024</b>	<b>100%</b>	<b>1,114</b>	
	<b>3. Preparation/Updating of Site Management Plans for Classified Caves</b>	no. of cave mgt plan prepared and/or updated with RCC resolutions	<b>Agusandel Sur</b>	<b>40</b>	<b>October, 2024</b>		<b>October, 2024</b>		<b>13</b>	
	<b>4. Implementation of site management plans for classified caves</b>	no. of implementation report with LGU; resolutions ordinances and signed MOA/partnership instruments, if applicable	<b>Agusandel Sur</b> CENRO Bayugan CENRO Bunawan	<b>135</b>	<b>September, 2024</b>		<b>October, 2024</b>		<b>88</b>	
	<b>5. Provision of Group Insurance for Cave Mgt. Focal</b>	group insurance acquired (no.)	<b>Agusandel Sur</b> PASU-AMWS	<b>10</b>	<b>March, 2024</b>		<b>March, 2024</b>	<b>100%</b>	<b>10</b>	
	<b>10. Conservation of Inland Wetland</b>									
	<b>Inventory &amp; mapping of inland wetlands</b>	inventory list of identified inland wetlands with geotagged photos and location map with shapefiles	<b>Agusandel Sur</b> PENRO	<b>230</b>	<b>May, 2024</b>		<b>June, 2024</b>	<b>100%</b>	<b>179</b>	
	<b>Profiling of inland wetlands</b>	no. of inland wetland profiled	<b>Agusandel Sur</b> PENRO	<b>355</b>	<b>August, 2024</b>		<b>September, 2024</b>	<b>100%</b>	<b>69</b>	
<b>Land Management</b>										
<b>Land Survey, Disposition and Records Management</b>										
	<b>1. Land Survey and Disposition</b>									
	<b>1.1 Residential Free Patent under RA No. 10023</b>									
	<b>1.1.1 Survey and approval of residential land areas</b>	Lot surveyed & approved (no)	<b>Agusan del Sur</b>	<b>383</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>191%</b>	<b>284</b>	Exceedable target
	<b>1.1.2 Issuance of Residential Free Patents</b>	patents approved and transmitted to ROD (no.)	<b>Agusan del Sur</b>	<b>423</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>67%</b>	<b>371</b>	
	<b>1.2 Agricultural Areas</b>									
	<b>1.2.1 Approval of public land survey</b>	plans approved (ha.)	<b>Agusan del Sur</b>	<b>163</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>147%</b>	<b>118</b>	Exceedable target
	<b>1.2.2 Issuance of Agricultural Free Patents</b>	patents approved and transmitted to ROD (no.)	<b>Agusan del Sur</b>	<b>157</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>81%</b>	<b>157</b>	
	<b>1.8 Resolution of land disputes/cases</b>									
	<b>1.8.1 Resolution of Land</b>	Land Cases resolved/ decided	<b>Agusandel Sur</b>	<b>8</b>	<b>September, 2024</b>		<b>September, 2024</b>	<b>200%</b>	<b>8</b>	Exceedable target

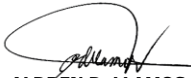
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	<b>Dispute/ Cases with Claims and Conflicts</b>	(no.)	PENRO-ADS							
	<b>Soil Conservation and Watershed Management including River Basin Management &amp; Devt.</b>									
	<b>Water Resource Utilization</b> Conduct of Inventory of Water Users	Water Users inventoried and mapped (No.)	<b>Agusandel Sur</b>	<b>95</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>84%</b>	<b>95</b>	Exceedable target
	Conduct of Identification and mapping of Water Sources	Water sources identified and mapped (No.)	<b>Agusandel Sur</b>	<b>61</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>122%</b>	<b>61</b>	
	Construction/Establishment of Small Water Impounding System (SWIS)	SWIS constructed/ established (no.)	<b>Agusandel Sur</b> CENRO Bayugan CENRO Bunawan CENRO Loreto	<b>7,348</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>100%</b>	<b>6,329</b>	
	<b>Watershed Instrumentation</b> Operationalization and Maintenance of Watershed instruments	operationalization & maintenance of watershed instruments	<b>Agusandel Sur</b> CENRO Bayugan <i>Andanan</i>	<b>53</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>75%</b>		
	<b>Forest Production Management</b> Integrated Watershed Management Plan (IWMP)	Integrated Watershed Management Plan prepared (IWMP) (no).	<b>Agusandel Sur</b> CENRO Talacogon	<b>1,133</b>	<b>October, 2024</b>		<b>November, 2024</b>	<b>75%</b>	<b>1,060</b>	
	<b>A.03.b Forest development, rehabilitation and maintenance and protection</b>									
	<b>1. Maintenance &amp; Protection</b> <b>1.1 Year 1 M&amp;P (NGP 2024 Plt'n)</b>	area effectively maintained and protected with at least 85% survival	<b>Agusan del Sur</b>	<b>3,108</b>	<b>October, 2024</b>		<b>November, 2024</b>		<b>315</b>	
	<b>1.2 Year 2 M&amp;P (NGP 2023 Plt'n)</b>	area effectively maintained and protected with at least 85% survival	<b>Agusan del Sur</b>	<b>228</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>75%</b>	<b>148</b>	
	<b>1.3 Year 3 (NGP 2022 Plt'n)</b>	area effectively maintained and protected with at least 85% survival	<b>Agusan del Sur</b>	<b>44,448</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>75%</b>	<b>14,709</b>	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	<b>2. Seedling Production</b>	seedling produced (no.)	<b>Agusan del Sur</b>	<b>7,645</b>	<b>April, 2024</b>		<b>November, 2024</b>	<b>100%</b>	<b>4,902</b>	
	<b>3. Area Development</b>	area developed (ha.)	<b>Agusan del Sur</b>	<b>6,734</b>	<b>April, 2024</b>		<b>September, 2024</b>	<b>100%</b>	<b>6,734</b>	
	<b>11. Hiring of NGP Extension Officer</b>	EO hired (no.)	<b>Agusan del Sur</b>	<b>10,290</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>5,482</b>	
	<b>12. Hiring of Technical Staff (Financial Staff)</b>	Technical Staff (Financial Staff) hired (no.)	<b>Agusan del Sur</b>	<b>237</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>245</b>	
	<b>13. Hiring of Data Management Staff</b>	Data Management Staff hired (no.)	<b>Agusan del Sur</b>	<b>1,169</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>610</b>	
	<b>14. Hiring of FEO for Inventory/ Assessment of Graduated NGP Sites</b>	FEO/ Technical Staff hired (no.)	<b>Agusan del Sur</b>	<b>1,184</b>	<b>January, 2024</b>		<b>December, 2024</b>	<b>75%</b>	<b>623</b>	
	<b>15. Improvement/ Establishment of Nurseries (per CENRO &amp; Implementing PENRO)</b>	Nurseries established/ maintained/ operated (no.)	<b>Agusan del Sur</b>	<b>480</b>	<b>September, 2024</b>		<b>December, 2024</b>	<b>100%</b>	<b>350</b>	
	<b>16. Procurement of Geotagging Equipment</b>	geo-tagging equipment procured (no.)	<b>Agusan del Sur</b>	<b>1,060</b>	<b>July, 2024</b>		<b>September, 2024</b>	<b>100%</b>	<b>1,060</b>	
	<b>16. Procurement of Drone Accessories</b>	drone accessories procured (no.)	<b>Agusan del Sur</b>	<b>1,490</b>	<b>July, 2024</b>		<b>September, 2024</b>			

Prepared by:

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