Department of Environment and Natural Resources PHYSICAL AND FINANCIAL PERFOMANCE FOR CY 2024

For the month of: March 2024
Office: CDD-CRFMS

AGENCY: DENR 10 - Cagayan de Oro City

				2024 PH	YSICAL I	PERFOR	MANCE				2024 FINANCIAL PERFORMANCE									
PROGRAM / ACTIVITIES / PROJECT		PERFORMANCE INDICATOR	Target			Acco	omplish	ment	Expense	Allotment	Obligation				Disbursem	nent	% Budget Utilization Rate (BUR)			minor deviation - 70%-99% major
			Annual	Thic	To Date		This	То	Class		Annual	This Month	To Date	Annual	This Month	To Date	(Oblig/Allot) X100 15=(12/10)*100	(Disb/Allot) X100 16=(14/10)*100	(Disb/Oblig) X100 17=(14/12)*100	deviation - below 70% over
1	Marine Protected Area Management Strengthening and I	Networking																		
	d.4 Repair and maintenance of equipment	No.of equipment	4	1	1		1	1	MOOE	100,000		2,350	2,350		1,500	1,500	2.35%	1.50%	63.83%	
	(boat, gears, signages, buoys, camera,	maintained/ repair																		
	monitoring tools/ equipment etc).																			
	- Submission of quarterly report with status																			
	(serviceable/unserviceable) of the																			
	equipment attached with approved PR																			
	* Conduct of maintenance and repair of CMEMP			1	1		1	1												
	Equipment (March 21, 2023)																			
	Equipment (march 21, 2020)																			
3	CAPACITY BUILDING		3				2	2	MOOE	390,000		46,788	75,500		11,339.11	11,339.11	19.36%	2.91%	15.02%	
а	Attendance to Enhancement Trainings on NIPAS	No. of participants that					1	1												
	MPA Capacity Building Program (e.g. Fundamentals	completed the																		
	of MPA Management, Marine Ecosystems	scheduled annual																		
	and Ocean Processes, Sustainable Tourism, Climate	training																		
	Change, Marine Spatial Planning, Damage	uaning																		
	Assessment, Response, Restore, Rehabilitate																			
	and monitor																			
	- No. of participants that completing the scheduled																			
	annual training																			
	Attended the conduct of Marine Litter monitoring																			
	and Capacity Building Programme in partnership with																			
	Australian Commonwealth Scientific and Industrial																			
	Reasearch Organization (CSIRO) on February 17-29,																			
	2024 in Batangas, Philippines																			
h																				
b	b. Conduct of trainings for CMEMP	No. of Trainings	1				1	1												
	implementation enhancement	conducted																		
	(e.g. Diving Training/ Refresher,																			
	habitat asessment/ monitoring (BAMS)																			
	Social Marketing Trainings, KMS, WQ,																			
	MPAN, and database, law enforcement																			
	and other coastal and marine related																			
	trainings																			
	Conducted Orientation on CMEMP Guidelines																			
	on March 4-6, 2024																			
4	Technical Assistance	No. of LGUs/NGOs	2				1	1		300,000		90,787.50	98,827.50		19,740	19,740	32.94%	6.58%	19.97%	
b	b. TA to LGUs on coastal and marine related	Stakeholders	1								l		1	1	1	l				

-				1	1		ĺ							
	facilitation, citizen science, validation													
	investigation of reports/complaints, etc.)													
	b.1. Conduct of action per LGU Request (establish			1	1									
	composite team if necessary) (70%)													
	- Attended the conducted technical conference/meeting													
	with concerned agencies in connection to the two (2)													
	stranded barges on the shores of Opol, Misamis Oriental													
	b.2. Report submitted on the list of technical assistance													
	provided per quarter (20%)													
	b.3. Conduct of inventory of the LGUs provided with													
	Technical Assistance and the kind of TA provided													
	and uploading of high reaclution photos to the CMEMP													
	drive (10%)													
5	KNOWLEDGE MANAGEMENT	No. of database	2	2	2	648,000	25,000	268,000	80,926.56	80,926.56	41.36%	12.49%	30.20%	
а	Maintenance of Regional Database (with regular	manager/encoder												
-	population of data to the database)	hired												
	MILESTONE ACTIVITIES:													
	Hiring of Database Manager Personnel/staff (100%)			2	2									
6	SOCIAL MARKETING AND MOBILIZATION (CEPA)	No. of special events	4	2	2	100,000	3,000	18,000	14,250	14,250	18.00%	14.25%	79.17%	
b	Conduct of regular special events related to coastal	conducted with report												
	and marine protection, conservation and management	submitted												
	LIST OF SPECIAL EVENTS:													
	1. Month of the Ocean - May													
	Preparation of team, program, logistics													
	and materials to be used including													
1														
	invitations to key people (as necessary													
	invitations to key people (as necessary to the conduct of each special events (5%)													
	invitations to key people (as necessary to the conduct of each special events (5%) 2. Actual implementation with photo and													
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to the conduct of each special events (5%)														
Actual implementation with photo and														
video documentation (15%)														
Report preparation and submission														
*activities should follow the IATF Covid Protocol (5%)														
4. International Coastal Clean up- 3rd Sat of September														
*including Hands-on-Arms outreach activity on														
areas with deployed ARMS units														
Preparation of team, program, logistics														
and materials to be used including														
invitations to key people (as necessary														
to the conduct of each special events (5%)														
Actual implementation with photo and										-				
video documentation (15%)										-				
Report preparation and submission										-				
*activities should follow the IATF Covid Protocol (5%)														
Others:														
- Conducted World Seagrass Day Celebration				1	1									
on March 1, 2024 at ILPLS														
- Attended the conduct of World Water Day				1	1									
Celebration on March 22, 2024 at														
Igpit, Opol, Misamis Oriental														
7 HIRING OF PROGRAM EXTENSION OFFICERS		1	1	1	1	MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES:	Coastal Extension	1	1			MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of	Officers hired to	1	1	1	1	MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of previously hired CEOs	Officers hired to include database	1	1			MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of previously hired CEOs 2. Submission of quarterly accomplishment report	Officers hired to	1	1			MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of previously hired CEOs	Officers hired to include database	1	1			MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of previously hired CEOs 2. Submission of quarterly accomplishment report 3. Submission of Supervisor's Evaluation	Officers hired to include database	1	1	1	1	MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of previously hired CEOs 2. Submission of quarterly accomplishment report 3. Submission of Supervisor's Evaluation Other Activities	Officers hired to include database	1	1		1 9	MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of previously hired CEOs 2. Submission of quarterly accomplishment report 3. Submission of Supervisor's Evaluation Other Activities 1. Project Transform Meeting January 23, 2024	Officers hired to include database	1	1	1	9	MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
MILESTONE ACTIVITIES: 1. Hiring/Signing of Contract or renewing of contract of previously hired CEOs 2. Submission of quarterly accomplishment report 3. Submission of Supervisor's Evaluation Other Activities 1. Project Transform Meeting January 23, 2024 2. Meeting with GN Power on Project Transform	Officers hired to include database	1	1	1	1 9	MOOE 324,000		162,000	70,266.70	70,266.70	50.00%	21.69%	43.37%	
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Lights, Gusa Cagayan de Oro City										
8. Attended DENR-DA Consultation Workshop			1	1						
for Cluster 3 for the development of the										
CTI-CFF National Plan of Action (2021-2030)										
on March 5-8, 2024 at Daluwangan, Bukidnon										
Conducted Project Transform Oversight			1	1						
Committee Meeting: Lanao del										
Norte on March 14, 2024										

Prepared by: Reviewed by: Noted by:

JAYRALD R. SANTAMINA CRFMS Staff

MERCEDITA G. BARBARONA Asst. Chief CDD and concurrent Chief, CRFMS ROEL G. DAHONOG OIC Chief, CDD

RONALD D GADOT ARD for Technical Services

Approved by: