Department: PENRO Surigao del Sur	Current Year Appropriations
Entity Name:	Supplementary Appropriations
Operating Unit:	Continuing Appropriation
Organization Code (UACS):	off- Budget Account

				PHYSICAL PERFORI		FORMANCE	
PROGRAMS/ACTIVITY/PROJECTS	PERFORMANCE INDICATOR DESCRIPTION	LOCATION	ANNUAL TARGET	TARGET	ACCOMP.		REMARKS / Justification for
				Q2	Q2	Variance as of September 2021	those activities with low and high percentage accomplishments
(2)	(3)	(4)	(5)				(22)
GENERAL MANAGEMENT	. SUDEDVISION	Surigao del Sur					
GENERAL MANAGEMENT	& SUPLEVISION						
1. Personnel Mgt.	I	Surigao del Sur					
I. reisonner rigt.		Surigao del Sur					
Implementation of Good Governance PBB enrolled Activities:							
A. Monitoring/Updating/submission of	100% submission of SALN of	Surigao del Sur	4				
statement of Assets, Liabilities and Net Worth (SALN)	DENR employees based on section 8 of RA 6713 to	District 1 PENRO	3 1				
	concerned oversight agency on April 30, 2020	CENRO Cantilan	1				
		CENRO Lianga  District 2	1 1				
		CENRO Bislig City	1				
B. Submission of implementation of	100% Citizen's Charter	Surigao del Sur	4				
frontline services under the DENR Citizen's Charter	processes flows crafted and submitted to ARTA by March 31,	District 1	3				
	2020	PENRO CENRO Cantilan	1				
		CENRO Lianga	1				
		District 2 CENRO Bislig City	1				
	100% of offices with complete Updated Citizen's Charter	Surigao del Sur District 1	4	4	4	-	
	processes posted 15 working days upon receipt	PENRO	1	1	1	-	
		CENRO Cantilan CENRO Lianga	1	1 1	1 1	-	
		District 2	1	1	1	-	
C. Compliance to "Service Excellence	100% major frontline service	CENRO Bislig City Surigao del Sur	1 4	1 <b>4</b>	1 <b>4</b>	-	
through continuous Systems Innovation	(Citizen's Charter) per division	District 1	3	3	3	-	
Monitoring and Evaluation (SECSIME)	based on DMC No. 2015-04 "Service Excellence through	PENRO CENRO Cantilan	1 1	1 1	1 1	-	
	continuous Systems Innovation Monitoring and Evaluation	CENRO Lianga	1	1	1	-	
		District 2	1	1	1	-	
	end of the ensuing month of the quarter	CENRO Bislig City	1	1	1	-	
	quarter						
D. Percentage of IPCR commitment	100% of IPCR commitment	Surigao del Sur	4				
based on the approved DPCR submitted to the Personnel Division/Unit by end of		District 1 PENRO	3 1				
April 2020	by end of April 2020	CENRO Cantilan	1				
		CENRO Lianga  District 2	1 1				
		CENRO Bislig City	1				
E. Attendance to Meetings/ Workshops/ Conferences	100% of meetings/ workshops/ conferences with reports	Surigao del Sur District 1	<b>16</b> 12	4 3	4 3	4	
	submitted 7 working days after attendance in local (inter-	PENRO	4	1	1	1	
	agency) and 30 working days in foreign meetings/ workshops/	CENRO Cantilan CENRO Lianga	4	1 1	1 1	1 1	
	conferences	District 2	4	1	1	1	
Non-PBB activities		CENRO Bislig City	4	1	1	1	
1.4 Preparation of Payroll	Payroll office Prepared (no.)	Surigao del Sur	12	3	3	3	
1.5 Updating of Personnel Records	Personnel records 201 files	Surigao del Sur	241	241	241	-	
	maintained/updated (no.)	District 1	181	181	181	-	
		PENRO CENRO Cantilan	40 76	40 76	40 76	-	
		CENRO Lianga	65	65	65	-	
		District 2 CENRO Bislig City	60 60	60 60	60 60	-	
	2012					-	
1.6 Maintenance of DENR Personnel Information System (DPIS)	DPIS maintained/ operationalized (no.)	Surigao del Sur District I	<b>16</b> 12	<b>4</b> 3	4	4 3	
		PENRO	4	1	1	1	
	I	CENRO Cantilan	4	1	1	1	

LP Updating indentision of POS  PS statistics method is designed as a political interest of the		I.	CENDO Lianza	1 41	4.1			ı
2.7 Updating framework of POS  2.7 Updating framework of POS  2.8 Description of Security Sec			CENRO Lianga	4	1	1	1	
1.8 Processing of application/ Insuserce Conference on Conference								
1.5.0 Processing of application/ insuance   1.5.0 Processing of								
Section	1.7 Updating/submission of PDS		_					
CRR0 Conclusion   1		Submitted						
Life Processing of application/ issuance   10% of application   10% of								
2.8   Processing of application/ issuance   1000 of application   1000 of application/ issuance   1000 of application   1000 o								
LB Proceeding of application/ Issuerions (and the process of the p			District II	1				
Description   1			CENRO Bislig City	1				
Description   1						_	_	
Parallel	1.8 Processing of application/ issuance		_					
CLINEO Cambrid   1								
Display								
CBNO Darky Cky			CENRO Lianga	4	1	1	1	
1.10   Conduct of IPCR Performance   PCR perfo			District II	4				
Conditions with right contained to Regular Control of CREAR CONTROL OF CREAT CONTROL OF C			CENRO Bislig City	4	1	1	1	
Conditions with right contained to Regular Control of CREAR CONTROL OF CREAT CONTROL OF C								
Conditions with right contained to Regular Control of CREAR CONTROL OF CREAT CONTROL OF C	1.10 Conduct of IPCR Performance	IPCR performance review	Surigao del Sur	4	4	4		
Office (No.)   CROD Catation   1		conducted with report						
CRINCO Littlings			PENRO	1	1	1		
Description   1		Office (flo.)						
2. Procurement			-					
2. Procurement Implementation of Good Governance Conditions  PBB-emrolled activities A Procurement Plan (Common use B. Preparation of Project Procurement Management Plan (Common use Covernment Plan (Common use Research Plan (PPMP)  Management Pla								
Implementation of Good Governance Conditions   2022   20% submission of Annual Procurement Plan-Common use   Propose plan of Project Procurement Management Plan (PPMP)   20% submission of Annual Procurement Plan-Common use   Propose plan of Project Procurement Management Plan (PPMP)   20% submission of Annual Procurement Plan (PPMP)   20% submission of Annual Procurement Plan (PPMP)   20% submission of Annual Procurement Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Annual Regulations of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184 (color management Plan (PPMP)   20% submission of Rs 9.9184			CENTO DISIIG CITY	'	1	1		
Implementation of Sood Governance Conditions   PBB-enrolled activities:   A. Peccratage submission of 2022   Intiffs submission of	2. Procurement		Surigao del Sur					
BBE-snotled activities: A. Percentage submission of 2022. A. Percentage submission of 2022. B. Preparation of Project Procurement Management Plan (PPMP)  Based on Revised Implementing Rules and Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted to the Head of BLC Seventarian  Reform Act submitted Act submitted In the most of the quarter (no.)  BLC Seventarian  Reform Act submitted (no.)  Repeat of Pipate, Property Mgt.  Implementation of Good Governance Conditions  Belles-uncelled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE)  Reconciliation of Property, Plant and Equipment Data Based on Austic  Reference Country of Semi-Expendable Items  Reconciliation of Property, Plant and Equipment Data Based on Austic  Reference Country of Semi-Expendable Items  Reconciliation of Property and Inspection of Unserviceable Equipments  Reform Act submitted (no.)  Reference Country and Inspection of Unserviceable Equipments  Reform Act submitted (no.)  Reform Country and Inspection of Unserviceable Equipments  Reform Act submitted (no.)  Reform Country and Inspection of Unserviceable properties Submitted (no.)  Reform Country and Inspection of Unserviceable properties Submitted (no.)  Registration of Radio Equipment (RCPPE)  Reform Country and Inspection of Unserviceable properties Submitted (no.)  Registration of Radio Equipment (RCPPE)  Reform								
A. Percentage submission of 2022 Annual Procurement Plan Common use  B. Preparation of Project Procurement Plan (PPBP)  Service of Record Procurement Plan (PPBP)  Service of Record Plan (PPBP)  Service of Plan (PPBP)  Service o	Conditions							
A. Percentage submission of 2022 Annual Procurement Plan Common use  B. Preparation of Project Procurement Plan (PPBP)  Service of Record Procurement Plan (PPBP)  Service of Record Plan (PPBP)  Service of Plan (PPBP)  Service o	DPR-oprolled activities							
Annual Procurement Plan-Common use  B. Preparation of Project Procurement Management Plan (PPMP)  Physical Conference of Section of Conference Plan (Conference		100% submission of Annual	Surigao del Sur		1	1		
Management Plan (PPMP)    Implementation (PPMP)   Regulations of Secretariate of Government Peacurement   Government   Gove			Suriguo dei Sur	1 1	-			
Management Plan (PPMP)    Implementation (PPMP)   Regulations of Secretariate of Government Peacurement   Government   Gove						_		
Regulations of R.9.184 (Government Procurement (Reform Act) submitted to the Reform Act (Reform Act) submitted to the Reform Act (Reform Act) submitted (Refor			_					
Comment Procurement   Comment   Co	ranagement ran (11111)							
Head of BAC Secretariat on deadline dea			_					
C. Registration with PHIL-GEPS  J00% complied by December 31, 2021 Phil-GEPs conditions (no. of RO & PENR Offices)  Non-PBB Activities:  2.1 Posting of ITBs & REIs  J00% of ITBs, REIs acred upon (no. of RO & PENR Offices)  Public Bidding  Public Bidding Public Reid and upon (no. of RO & PENR Offices)  Public Bidding Public Reid and upon (no. of RO & PENR Offices)  Surigao del Sur  1 1 1 3 (6)  Surigao del Sur  2.2 Conduct of Public Bidding  Public Bidding Conducted with report submitted at the end of the quarter (no.)  2.3 Operationalization of Bids & Awards  RAM (Recept Conferences, organized and conducted with report submitted (no.)  3. Property Mgt.  Report on Physical Count of Plant, Report on Physical Count of Plant, Poly Pipel and Regionent Submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Reconciliation of Property, Plant and Equipment Data Based on Audit Poly Conducted (no.)  Non-PBB:  2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unserviceable Counted (no.)  3. Inventory and Inspection of Unserviceable Equipments  3. Londoct of Inventory and Inspection of Unserviceable equipment inventory intraspered Submitted (no.)  3. Surigao del Sur  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			CENRO Lianga	1	1	1		
C. Registration with PHIL-GEPS  100% compiled by December 31, 2021 Phil-GEPs conditions (no. or Ro & PRIN Offices)  2.1 Posting of ITBs & REIs  100% of ITBs, REIs acted upon ((no. of RO & PRIN Offices)  2.2 Conduct of Public Bidding  Public Bidding conducted with report submitted at the end of the quarter (no.)  Report on Physical Count of Public Bidding conducted with report submitted of the end of the quarter (no.)  3. Property Mg.  Implementation of Good Governance Conditions  PBB-enrolled activities  Report on Physical Count of Plant, Property and Equipment (RCPCPPE) submitted by the end of January 2021 to CAD, copy furnished Central Office  Reconcililation of Property, Plant and Equipment Data Based on Audit reports under vear 2009.  Non- PBB:  Reconcililation of Property, Plant and Equipment Data Based on Audit reports with reports		deadline		1	1	1		
Non- PBB Activities: 2.1 Posting of TTBs & REIs 100% of TTBs, REIs acted upon ((no. of RO & PENR Offices) 100% of TDBs & REIs 100% of TTBs, REIs acted upon ((no. of RO & PENR Offices) 100% of RO & PENR Offices) 2.2 Conduct of Public Bidding Public Bidding conducted with report submitted at the end of the quarter (no.) 2.3 Operationalization of Bids & Awards Committee (RAC) 3. Property Mgt.  Implementation of Good Governance Conditions PBB-enrolled activities: COA, copy furnished Central Office COA, copy furnished Central Office COA, copy furnished Central Office Reconciliation of Property, Plant and Equipment Data Based on Audit Property and Equipment and Equipment Data Based on Audit Property and Equipment Data Based on Audit Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Property and Equipment (Property and Equipment (Prope			CENRO Bislig City	1	1	1		
Non-PBB Activities:   2.1 Posting of ITBe & REIs   100% of TBe, REIs acted upon ((no. of RO & PENR Offices)   100% of TBe, REIs acted upon ((no. of RO & PENR Offices)   100% of TBe, REIs acted upon ((no. of RO & PENR Offices)   100% of REIN Offices)   100% of REIN Offices   100% offices   1	C. Registration with PHIL-GEPS	100% complied by December	Surigao del Sur	1	-	-		
Non-PBB Activities:   2.1 Posting of TTBs & REIs   100% of TTBs, REIs acted upon (no. of RO & PERR Offices)   Surigao del Sur   1		· ·						
2.2 Conduct of Public Bidding Public Bidding onducted with report submitted at the end of the quarter (no.) 2.3 Operationalization of Bids & Awards Committee (BAC) 3. Property Mgt. Implementation of Good Governance Conditions PBB- enrolled activities: A. Report on Physical Count of Plant, Property and Equipment Submitted by the end of January 2021 to COA, copy furnished Central Office of January 2021 to COA, copy furnished Central Office of January 2021 to COA, copy furnished Central Office of January 2021 to COA, copy furnished Season and it findings submitted by the end of January 2021 to COA, copy furnished Central Office of Januar		(no. of RO & PENR Offices)						
2.2 Conduct of Public Bidding Public Bid		100% of ITRs PEIs acted upon	Surigao del Sur	1	1	3	(6)	
report submitted at the end of the quarter (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  Surigao del Sur  Surigao del Sur  Surigao del Sur  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.1 Fosting of 1105 & KLIS		Surigao del Sur	1	1	3	(0)	
report submitted at the end of the quarter (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  Surigao del Sur  Surigao del Sur  Surigao del Sur  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
report submitted at the end of the quarter (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  BAC Meeting/ Conferences, organized and conducted with report submitted (no.)  Surigao del Sur  Surigao del Sur  Surigao del Sur  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.2 Conduct of Public Ridding	Public Ridding conducted with	Surigao del Sur	1	_	_		
2.3 Operationalization of Bids & Awards Committee (BAC) Meeting/ Conferences, organized and conducted with report submitted (no.)  3. Property Mgt.  Implementation of Good Governance Conditions PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office foliages submitted by the end of January 2021 to COA, copy furnished Central Office foliages submitted by the end of January 2021 to COA, copy furnished Central Office foliages submitted by the end of January 2021 to COA, copy furnished Central Office foliages submitted by the end of January 2021 to COA, copy furnished Central Office foliages submitted by the end of January 2021 to COA, copy furnished Central Office foliages submitted by COA for calender vear 2020  Non-PBB:  2. Inventory of Semi-Expendable Items conducted (no.)  Surigao del Sur  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.2 Conduct of Fublic Bluding		Surigao del Sur	1	-	-		
organized and conducted with report submitted (no.)  3. Property Mgt.  Implementation of Good Governance Conditions  PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Reconciliation of Property, Plant and Equipment Otata Based on Audit Findings  Reconciliation of Property, Plant and Equipment Otata Based on Audit Findings  Reconciliation of Property, Plant and Equipment Otata Based on Audit Findings  Reconciliation of Property, Plant and Equipment Otata Based on Audit Findings  Reconciliation of Property, Plant and Equipment Otata Based on Audit Findings submitted by COA for calender vera 2020 property equipment inventory conducted (no.)  Reconciliation of Property, Plant and Equipment Otata Based on Audit Findings Submitted by COA for Calender vera 2020 property equipment inventory conducted (no.)  PREMION OTATION OF THE PROPERTY OF THE PROPE								
3. Property Mgt.  Implementation of Good Governance Conditions PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office COA, copy furnished Central Office Reconciliation of Property, Plant and Equipment Data Based on Audit Findings submitted by COA for calender vear 2020 Property and Equipment data based on audit Findings submitted by COA for calender vear 2020 Property of Semi-Expendable Items Non- PBB: 2. Inventory of Semi-Expendable Items CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Bislig City 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Surigao del Sur					
Implementation of Good Governance Conditions  PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment (RPCPPE)  Pinnt, Property and Equipment by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment data based on audit findings submitted by COA for calender vear 2020.  Non. PBB: 2. Inventory of Semi-Expendable Items property equipment inventory conducted (no.)  Surigao del Sur  1	committee (BAC)	organized and conducted with		4	1	1	1	
PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non-PBB: 2. Inventory of Semi-Expendable Items Non-PBB: CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Bislig City  3. Inventory and Inspection of Unserviceable equipment for disposal unserviceable equipment for disposal of unserviceable equipment CENRO Inventory and inspection of Unserviceable properties S. Registration of Radio Equipment Report on Physical Count of Plant, Property and Equipment of Plant, Property and Equipment (RPCPPE) submitted by CAG for all and equipment data based on audit findings submitted by CAG for calender vear 2020 Surigao del Sur  1		report submitted (no.)		4	1	1	1	
PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non-PBB: 2. Inventory of Semi-Expendable Items Non-PBB: CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Cantilan CENRO Bislig City  3. Inventory and Inspection of Unserviceable equipment for disposal unserviceable equipment for disposal of unserviceable equipment CENRO Inventory and inspection of Unserviceable properties S. Registration of Radio Equipment Report on Physical Count of Plant, Property and Equipment of Plant, Property and Equipment (RPCPPE) submitted by CAG for all and equipment data based on audit findings submitted by CAG for calender vear 2020 Surigao del Sur  1	3. Property Mgt.	report submitted (no.)	Surigao del Sur	4	1	1	1	
A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Report on Physical Count of Plant, Property and Equipment data based on audit findings submitted by the end of January 2021 to COA, copy furnished Central Office  Non-PBB: 2. Inventory of Semi-Expendable Items  Non-PBB: 2. Inventory of Semi-Expendable Items  Surigao del Sur  Surigao del Sur  Surigao del Sur  1			Surigao del Sur	4	1	1	1	
Property and Equipment (RPCPPE) at submitted by the end of January 2021 to (RPCPPE) submitted by the end of January 2021 to (COA, copy furnished Central Office of January 2021 to COA, copy furnished Surface Surfa	Implementation of Good Governance Co		Surigao del Sur	4	1	1	1	
COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings submitted by COA for calender vear 2020  Non- PBB:  2. Inventory of Semi-Expendable Items Port of Unserviceable equipment of unserviceable equipment of unserviceable properties  3.1. Conduct of Inventory and Inspection of Unserviceable properties  3.3. Disposal of Unserviceable properties  Surigao del Sur  1	Implementation of Good Governance Co PBB-enrolled activities:	nditions			1	1		
Reconciliation of Property, Plant and Equipment Data Based on Audit Findings submitted by COA for calender vear 2020  Non- PBB: 2. Inventory of Semi-Expendable Items property equipment inventory conducted (no.)  Surigao del Sur  Surigao del Sur  4 4 4 4 - District I 3 3 3 3 - PENRO 1 1 1 1 - CENRO Cantilan 1 1 1 1 - CENRO Cantilan 1 1 1 1 - CENRO Cantilan 1 1 1 1 - CENRO District II 1 1 1 1 1 - CENRO District II 1 1 1 1 1 - CENRO District II 1 1 1 1 1 - CENRO DISTRICT II 1 1 1 1 1 1 1 - CENRO DISTRICT II 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Implementation of Good Governance Co  PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE)	nditions  Report on Physical Count of Plant, Property and Equipment			1	1		
Equipment Data Based on Audit Findings findings submitted by COA for calender vear 2020  Non- PBB:  2. Inventory of Semi-Expendable Items Property equipment inventory conducted (no.)  Surigao del Sur  PENRO  1 1 1 1 1 -  CENRO Cantilan  CENRO Cantilan  CENRO Cantilan  CENRO Lianga  1 1 1 1 -  District II  CENRO Bislig City  1 1 1 1 -  CENRO Bislig City  1 1 1 1 -  Surigao del Sur  District II  CENRO Bislig City  1 1 1 1 -  Surigao del Sur  District II  CENRO Bislig City  1 1 1 1 1 -  CENRO Bislig City  1 1 1 1 1 -  CENRO Bislig City  Surigao del Sur  Surigao del Sur  Inventory and Inspection of Unserviceable equipment of unserviceable equipment for disposal unserviceable equipment prepared & submitted (no.)  3.3. Disposal of Unserviceable properties conducted (no.)  5. Registration of Radio Equipment  Radio equipment registered (No.)	Implementation of Good Governance Co PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to	nditions  Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end			1	1		
Equipment Data Based on Audit Findings findings submitted by COA for calender vear 2020  Non- PBB:  2. Inventory of Semi-Expendable Items Property equipment inventory conducted (no.)  Surigao del Sur  PENRO  1 1 1 1 1 -  CENRO Cantilan  CENRO Cantilan  CENRO Cantilan  CENRO Lianga  1 1 1 1 -  District II  CENRO Bislig City  1 1 1 1 -  CENRO Bislig City  1 1 1 1 -  Surigao del Sur  District II  CENRO Bislig City  1 1 1 1 -  Surigao del Sur  District II  CENRO Bislig City  1 1 1 1 1 -  CENRO Bislig City  1 1 1 1 1 -  CENRO Bislig City  Surigao del Sur  Surigao del Sur  Inventory and Inspection of Unserviceable equipment of unserviceable equipment for disposal unserviceable equipment prepared & submitted (no.)  3.3. Disposal of Unserviceable properties conducted (no.)  5. Registration of Radio Equipment  Radio equipment registered (No.)	Implementation of Good Governance Co PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to	nditions  Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy			1	1		
Findings Non-PBB: 2. Inventory of Semi-Expendable Items Property equipment inventory conducted (no.)  Surigao del Sur District I PENRO 1 1 1 1 1 CENRO Cantilan CENRO Cantilan CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 1 1 CENRO Bislig City 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Implementation of Good Governance Co PBB-enrolled activities: A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office	Surigao del Sur	1	1	1	1	
Calender vear 2020   Calender vear 2020   Property equipment inventory conducted (no.)   Surigao del Sur	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and	Surigao del Sur	1	-	-	1	
2. Inventory of Semi-Expendable Items conducted (no.)    Postrict I	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for	Surigao del Sur	1	-	-	1	
conducted (no.)    District I   3   3   3   3   3   5     PENRO	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for	Surigao del Sur	1	-	-	1	
CENRO Cantilan CENRO Lianga 1 1 1 1 1 - CENRO Lianga 1 1 1 1 1 - District II CENRO Bislig City 1 1 1 1 1 - CENRO Bislig City 1 1 1 1 1 -  CENRO Bislig City 1 1 1 1 1 -  Surigao del Sur  3.3. Disposal of Unserviceable properties begistration of Radio Equipment CENRO Bislig City 1 1 1 1 1 -  Surigao del Sur 1 1 -  District II 1 1 -  District II 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings Non-PBB:	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender year 2020	Surigao del Sur Surigao del Sur	1	-	-	1	
CENRO Lianga 1 1 1 1 1 - District II 1 1 1 1 - CENRO Bislig City 1 1 1 1 1 - CENRO Bislig City 1 1 1 1 1 -  3. Inventory and Inspection of Unserviceable Equipments  3.1 Conduct of inventory and inspection of unserviceable equipment prepared & submitted (no.)  Inventory report on unserviceable equipment prepared & submitted (no.)  Surigao del Sur 1 1 1 1 -  Total Cenro Bislig City 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings Non-PBB:	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory	Surigao del Sur Surigao del Sur Surigao del Sur	1 1 4		-	1	
District II   1   1   1   1   1   1   1   1   1	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings Non-PBB:	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory	Surigao del Sur Surigao del Sur Surigao del Sur District I PENRO	1 1 4 3 1	- 4 3 1	- 4 3 1	1	
3. Inventory and Inspection of Unserviceable Equipments 3.1 Conduct of inventory and inspection of Unserviceable equipment for disposal unserviceable equipment prepared & submitted (no.)  3.3. Disposal of Unserviceable properties properties conducted (no.)  5. Registration of Radio Equipment (No.)	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings Non-PBB:	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory	Surigao del Sur Surigao del Sur Surigao del Sur District I PENRO CENRO Cantilan	1 1 4 3 1 1	- 4 3 1 1	- 4 3 1 1	1	
3. Inventory and Inspection of Unserviceable Equipments 3.1 Conduct of inventory and inspection of unserviceable equipment for disposal unserviceable equipment prepared & submitted (no.)  3.3. Disposal of Unserviceable disposal of Unserviceable properties  5. Registration of Radio Equipment Radio equipment registered (No.)  5. Registration of Inventory report on unserviceable equipment prepared & submitted (no.)  5. Registration of Radio Equipment Radio equipment registered (No.)  5. Disposal of Unserviceable properties conducted (no.)  5. Registration of Radio Equipment Radio equipment registered (No.)  5. Registration of Radio Equipment Padio E	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings Non-PBB:	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory	Surigao del Sur Surigao del Sur Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga	1 1 4 3 1 1 1	- 4 3 1 1 1	- 4 3 1 1	1	
of unserviceable equipment for disposal unserviceable equipment prepared & submitted (no.)  3.3. Disposal of Unserviceable disposal of Unserviceable properties  Surigao del Sur  1 1  properties  5. Registration of Radio Equipment Radio equipment registered (No.)  District II  District I	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings Non-PBB:	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II	1 1 4 3 1 1 1 1	- 4 3 1 1 1	- 4 3 1 1 1	1	
prepared & submitted (no.)  3.3. Disposal of Unserviceable disposal of Unserviceable properties conducted (no.)  5. Registration of Radio Equipment (No.)  District II  District II  Surigao del Sur  1 1  1 1  District II  District I	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non-PBB:  2. Inventory of Semi-Expendable Items	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory conducted (no.)	Surigao del Sur Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II	1 1 4 3 1 1 1 1	- 4 3 1 1 1	- 4 3 1 1 1	1	
3.3. Disposal of Unserviceable disposal of Unserviceable properties conducted (no.)  5. Registration of Radio Equipment (No.)  Radio equipment registered (No.)  District II  Surigao del Sur  1  -  1  1  1  1  1  1  1  1  1  1  1	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non- PBB: 2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unservice 3.1 Conduct of inventory and inspection	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory conducted (no.)	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II  CENRO Bislig City	1 4 3 1 1 1 1	- 4 3 1 1 1 1	4 3 1 1 1 1	1	
properties properties conducted (no.)  5. Registration of Radio Equipment (No.)  Radio equipment registered (No.)  District II  District II  District II  Properties conducted (no.)  Surigao del Sur 1 1 1	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non- PBB: 2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unservice 3.1 Conduct of inventory and inspection	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory conducted (no.)	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II  CENRO Bislig City	1 4 3 1 1 1 1	- 4 3 1 1 1 1	4 3 1 1 1 1	1	
properties properties conducted (no.)  5. Registration of Radio Equipment (No.)  Radio equipment registered (No.)  District II  District II  District II  Properties conducted (no.)  Surigao del Sur 1 1 1	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non- PBB: 2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unservice 3.1 Conduct of inventory and inspection	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory conducted (no.)	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II  CENRO Bislig City	1 4 3 1 1 1 1	- 4 3 1 1 1 1	4 3 1 1 1 1	1	
(No.) District II 1 - 1	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non-PBB: 2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unservice 3.1 Conduct of inventory and inspection of unserviceable equipment for disposal	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory conducted (no.)  Pable Equipments  Inventory report on unserviceable equipment prepared & submitted (no.)	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II  CENRO Bislig City  Surigao del Sur	1 1 4 3 1 1 1 1 1 1	- 4 3 1 1 1 1	4 3 1 1 1 1	1	
	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non- PBB: 2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unservice 3.1 Conduct of inventory and inspection of unserviceable equipment for disposal	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender year 2020 property equipment inventory conducted (no.)  Eable Equipments  Inventory report on unserviceable equipment prepared & submitted (no.)	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II  CENRO Bislig City  Surigao del Sur	1 1 4 3 1 1 1 1 1 1	- 4 3 1 1 1 1	4 3 1 1 1 1	1	
	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non- PBB: 2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unservice 3.1 Conduct of inventory and inspection of unserviceable equipment for disposal  3.3. Disposal of Unserviceable properties	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory conducted (no.)  cable Equipments Inventory report on unserviceable equipment prepared & submitted (no.)  disposal of Unserviceable properties conducted (no.)  Radio equipment registered	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II  CENRO Bislig City  Surigao del Sur  Surigao del Sur	1 1 4 3 1 1 1 1 1 1 1 1	- 4 3 1 1 1 1	4 3 1 1 1 1	1 1 1	
	Implementation of Good Governance Co PBB-enrolled activities:  A. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  Reconciliation of Property, Plant and Equipment Data Based on Audit Findings  Non- PBB: 2. Inventory of Semi-Expendable Items  3. Inventory and Inspection of Unservice 3.1 Conduct of inventory and inspection of unserviceable equipment for disposal  3.3. Disposal of Unserviceable properties	Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office  70% of the property, plant and equipment data based on audit findings submitted by COA for calender vear 2020 property equipment inventory conducted (no.)  cable Equipments Inventory report on unserviceable equipment prepared & submitted (no.)  disposal of Unserviceable properties conducted (no.)  Radio equipment registered	Surigao del Sur  Surigao del Sur  Surigao del Sur  District I  PENRO  CENRO Cantilan  CENRO Lianga  District II  CENRO Bislig City  Surigao del Sur  Surigao del Sur  District II	1 1 4 3 1 1 1 1 1 1 1 1 1 1	- 4 3 1 1 1 1	4 3 1 1 1 1	1 1 1 1 1	

C Income a R Desistration DD	RP vehicles/ motorcycle insured	Suriana dal Sur	1 24		2	2.1	1
6. Insurance & Registration RP Vehicles/ Motorcycle	and registered (No.)	-	24	3	3		
Venicies/ Plotorcycle	and registered (No.)	District I PENRO	18			5 2	
			7			2	
		CENRO Cantilan	4	2	2	-	
		CENRO Lianga	7	3	3	-	
		District II	6			1	
		CENRO Bislig City	6			1	
7 Insurance of Building	Puilding Ingured (No.)	Curiano del Cur	6			3	
7 Insurance of Building	Building Insured (No.)	Surigao del Sur District I	5			2	
		PENRO	3			1	
		CENRO Cantilan	1			1	
		CENRO Lianga	1			1	
		District II	1	_	-	1	
		CENRO Bislig City	1		_	1	
		CLIVICO DISIIG CITY	1	_	-	1	
8 Provision of Insurance for CCTV VOIP	Offices provided with Insurance	Surigao del Sur	4			2	
Equipment in all DENR Offices	for CCTV and VOIP Equipments	District I	3			2	
	(no.)	PENRO	1			1	
		CENRO Cantilan	1			-	
		CENRO Lianga	1			1	
		District II	1			-	
		CENRO Bislig City	1			-	
9 Building Maintenance	Building maintained with	Surigao del Sur	4	4	4	-	
	quarterly report submitted (no.)	District I	3	3	3	_	
		PENRO	1	1	1	_	
		CENRO Cantilan	1	1	1	_	
		CENRO Lianga	1	1	1	_	
		District II	1	1	1	_	
		CENRO Bislig City	1	1	1	-	
4. Radio Communications Mgt.				_	-		
4.1 Operationalization and maintenance	Radio Facilities maintained/	Surigao del Sur		2	2	-	
of radio facility	operationalized with monthly	District I		1	1	-	
	report submitted (no.)	PENRO		1	1	-	
		District II		1	1	-	
		CENRO Bislig City		1	1	-	
5. Records Management							
PBB-Enrolled Activities:							
A. Actions on Documents/ Requests	100% of documents acted upon	Surigao del Sur	4	4	4	-	
		District I	3	3	3	-	
		PENRO	1	1	1	-	
		CENRO Cantilan	1	1	1	-	
		CENRO Lianga	1	1	1	-	
		District II	1	1	1	-	
		CENRO Bislig City	1	1	1	-	
Non- PBB:							
5.1 Inventory of Records	Records inventoried (no.)	Surigao del Sur	1,000	325	375	55	
		District I	750	250	315	35	
		PENRO	250	75	115	10	
		CENRO Cantilan	250	100	125	(25)	
		CENRO Lianga	250	75	75	50	
		District II	250	75	60	20	
		CENRO Bislig City	250	75	60	20	
5.2 Maintenance of records room	records room maintained with	Surigao del Sur	4	4	4	-	
	quarterly report submitted (no.)	District I	3	3	3	-	
		PENRO	1	1	1	-	
		CENRO Cantilan	1	1	1	-	
		CENRO Lianga	1	1	1	-	
		District II	1	1	1	-	
6 Cachavina		CENRO Bislig City	1	1	1	-	
6. Cashering	Official Possints Issued (no.)	Suriano del Sec	1 500	270	1 700	(2.002)	
6.1 Issuance of Official Receipts	Official Receipts Issued (no.)	Surigao del Sur District I	<b>1,500</b> 1,000	370 245	1,790	(3,893) (1,551)	
		CENRO Cantilan	1,000 498	120	714 137	(1,551) (128)	
		CENRO Cantilan CENRO Lianga	502	120	137 577	(128) (1,423)	
		District II	502	125	1,076	(2,342)	
		CENRO Bislig City	500	125	1,076	(2,342)	
6.2 Summary of ADA/ PACSVAL/Check	vouchers prepared with	Surigao del Sur	1,000	123	1,070	(2,372)	
Issuance	ADA/PACSVAL/check issued	Sanguo dei Sui	1,000	250	750	(1,068)	
	(no.)					(=,===)	
6.3 Preparation of Monthly Reports	Monthly reports prepared (no.)	Surigao del Sur	12	3	3	3	
				3	3	3	
7. BUDGET		Surigao del Sur					
Implementation of Good Governance							
Conditions							
PBB-enrolled activities:	11000/ hudget utilization rate	Surigao dal Sur	1000/				
<b>A. Budget Utilization Rate</b> Ratio of Total Obligations to total releases	'100% budget utilization rate (annual) with SPMR reports	Surigao del Sur	100%	-	-		
3.11.11.11.11.11.11.11.11.11.11.11.11.11	submitted every 5th of the						
	following month						
			_	_	_		

B. Submission of Budget and Financial Accountability Reports (BFARs) BAR 1 (PMD)- Quarterly FAR Nos. 1, 1A, 1B, 1C, 2, 2A (Quarterly)	Budget and Financial Accountability Reports (BFARs) based on DBM-COA Joint Circular No. 2014-01 Guidelines Prescribing the Use of Modified Formats of the Budget and Financial Accountability Reports (BFARs)" submitted to COA and DBM	Surigao del Sur	24	6	6	6	
Non PBB: 7.1 Preparation of Budget Proposal	Budget Proposal prepared compliant to DBM requirements and submitted to OSPB within 2 months from the issuance of guidelines (no.)	Surigao del Sur	1	1	1	-	
7.2 Preparation of Financial Plan	Financial Plan prepared compliant to DBM requirements submitted to OSEC-FMS within 2 months from the issuance of planning guidelines	Surigao del Sur	1	-	-	1	
7.3 Processing of Obligation Requests/Claims	100% of obligation requests/claims acted upon	Surigao del Sur	2,000	530 I	682	(20)	
7.6 Preparation of Monthly Financial Report	financial reports prepared and submitted to CO (no.)	Surigao del Sur	12	3	3	3	
7.8 Registry of Allotment & Obligation of PS, MOOE & CO	Registries of allotment & obligation of PS, MOOE & CO miantaine/updated (no.)	Surigao del Sur	36	9	9	9	
8. Accounting Implementation of Good Governance Co	nditions	Surigao del Sur					
PBB-enrolled activities:  A. Budget Utilization Rate	'100% budget utilization rate (annual) with SPMR reports submitted every 5th of the following month	Surigao del Sur	100%	-	-	1	
B. Submission of Budget and Financial Accountability Reports(BFARs) FAR No. 3 (Annual-January) FAR No. 4 (Monthly) FAR No. 5&6 (Quarterly)	Budget and Financial Accountability Reports (BFARs) based on DBM-COA Joint Circular No. 2014-01 Guidelines Prescribing the Use of Modified Formats of the Budget and Financial Accountability Reports (BFARs)" submitted to COA and DBM	Surigao del Sur	21	5	5	5	
	100% Financial Statements per Section 41 of PD No. 1445 submitted to COA on January 31, 2021	Surigao del Sur	1			-	
C. Sustained compliance with COA Audit findings		Surigao del Sur	1	-	-		
D. Current year's audit observations and recommendations fully implemented as shown in CAAR Observations and Recommendations (Part II)	50% of current year's observation and recommendations fully implemented by end of December 2021 with report submitted on the prescribed	Surigao del Sur	1	-	-	-	
E. Submission of Report on Ageing Cash Advances for transactions as of November 15, 2021	timeline Report on Ageing Cash Advances for transactions as of November 15, 2021 submitted to COA	Surigao del Sur	5	1	1	2	
F. Report on Physical Count of Plant, Property and Equipment (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office	Report on Physical Count of Plant, Property and Equipment	Surigao del Sur	1			-	
Non-PBB Activities:  8.1 Preparation of Remittances '- GSIS, HDMF, PHIC, DECAEMU, DCCOMPO, FOSLA & MOWEL	monthly remittances prepared and submitted (no.)	Surigao del Sur	96	24	24	24	
8.2 Preparation of Tax Remittance Advice (TRA) - Forms 1600, 1601-E, 1601-C	TRA prepared monthly and submitted to BIR (no.)	Surigao del Sur	36	9	9	9	
8.3 Reconciliation of Bank Accounts	Bank Accounts reconciliation conducted (no.)	Surigao del Sur	12	3	3	2	
8.4. Processing of Vouchers and Payrolls	<u>100%</u> of disbursement vouchers/ claims acted upon	Surigao del Sur	1,000	252	1,399	(1,400)	
8.5. Preparation of Monthly and Quarterly Financial Report	monthly, quarterly and annual financial reports prepared and submitted (no.)	Surigao del Sur	16	4	4	4	
8.7 Maintenance/Updating Journal Entry Voucher (JEV)	Journal Entry Voucher (JEV) maintained/updated (no.)	Surigao del Sur	1,000	253	672	(680)	

	4.						
8.8 Preparation of List of Due and Demandable accounts payable/advice to debit (LDDAP/ADA)	LDDAP/ADAs prepared and submitted to LBP (no.)	Surigao del Sur	350	100	303	(261)	
8.9 Index Payroll	Payroll indexed (no.)	Surigao del Sur	12	3	3	3	
8.10 Preparation of Withholding Tax	BIR Withholding Tax Schedule	Surigao del Sur					
schedule (PS, Goods and Services)	prepared (PS, Goods & Services) - (Fixed Target) 101-2, 184-2		12	3	3	3	
9. Hiring of Security Guards (Blue Guards)	Security Guards (Blue Guards) Hired (No.)	Surigao del Sur District I PENRO	<b>4</b> 3 1	<b>4</b> <b>3</b> 1	<b>4 3</b> 1		
		CENRO Cantilan CENRO Lianga District II	1	1 1 1	1 1 1	- - -	
10. Hiring of Administrative Assistant	Hired Administrative Assistant (no.)	CENDO Biolio City Surigao del Sur	1 2	1 2	1 2	Ξ	
Data Management including Syst	tems Development and	Surigao del Sur					
Maintenanc I. Procurement of Internet Subscription		Surigao del Sur	48	12	12	12	
		District 1 PENRO CENRO Cantilan CENRO Lianga	36 12 12 12	9 3 3 3	9 3 3 3	9 3 3 3	
Capital Outlay		District 2 CENRO Bislig City	12 12	3	3	3 3	
Capital Outlay Procurement of ICT Equipment	ICT Equipment (computers,	Surigao del Sur	26			-	
Procurement of ICT Equipment	101 Equipment (Computers,	District 1 PENRO	20			-	
		CENRO Cantilan CENRO Lianga	6			:	
		District 2	6			-	
- Procurement of Desktop	Desktop purchased (no.)	CENRO Bislig City  Surigao del Sur	13			-	
r rocarcine or besites	Desicop parenasea (no.)	District 1 PENRO	10 4			-	
		CENRO Cantilan CENRO Lianga	3			-	
		District 2	3			-	
- Procurement of Laptop	Laptop purchased (no.)	CENRO Bislig City  Surigao del Sur	13			-	
rocarement or Labrob	Euptop parchased (1101)	District 1 PENRO	10 4	j		-	
		CENRO Cantilan	3 3			-	
		CENRO Lianga District 2	3 3			-	
Production and Dissemination of Techn	nical and Popular Materials in	CENRO Bislig City the Conservation and	3			-	
Development of Natural R	esources and Environmental E	ducation					
Support to Field Information Officers' IEC		Surigao del Sur	12	4	4	-	
activities (mainstremed Tayo Ang Kalikasan Task Force related advocacy)	participated/conducted with reports quarterly submitted	District 1 PENRO	9	3 1	3 1	-	
,	to the Regional Public Affairs	CENRO Cantilan	3	1	1	-	
	Office	CENRO Lianga District 2	3	1 1	1 1	-	
Formulation and Monitoring of ENR Sec	tor Plans and Polices Plans	CENRO Bislig City Surigao del Sur	3	1	1	-	
Programs and Programs	,	<b>3</b>					
FOREST PRODUCTION MANAGEMENT NON-PBB INDICATOR		Surigao del Sur					
HOR TOD INDICATOR	I '						
2. Preparation of simplified Community Resource Management Framework	CRMF 5-year Work Plan finalized and used as basis in indentifying		2	2	2	:	
Resource Management Framework (CRMF) including map and 5-year	and used as basis in indentifying development interventions and	Surigao del Sur District I CENRO Lianga	<b>2</b> 2 2	<b>2</b> 2 2	<b>2</b> 2 2	:	
Resource Management Framework	and used as basis in indentifying	District I CENRO Lianga SUFIA	2	2	2	:	
Resource Management Framework (CRMF) including map and 5-year	and used as basis in indentifying development interventions and guide in the effective mgt. of	District I CENRO Lianga	2	2	2	: :	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms	District I CENRO Lianga <i>SUFIA</i> <i>SMFA</i> Surigao del Sur	2 2	2 2 12	2 2	12	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price	and used as basis in indentifying development interventions and guide in the effective mgt. of the area	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I	2 2 48 36	2 2 <b>12</b> 9	2 2 <b>12</b> 9	9	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms	District I CENRO Lianga <i>SUFIA</i> <i>SMFA</i> Surigao del Sur	2 2	2 2 12 9 3 3	2 2 <b>12</b> 9 3 3	9 3 3	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga	2 2 48 36 12 12	2 2 12 9 3 3 3	2 2 12 9 3 3 3	9 3 3 3	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan	2 2 48 36 12 12	2 2 12 9 3 3	2 2 <b>12</b> 9 3 3	9 3 3	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II	2 2 2 48 36 12 12 12 12	2 2 12 9 3 3 3 3	2 2 12 9 3 3 3 3	9 3 3 3 3	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)  Statistical report validated on	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur  Surigao del Sur	2 2 2 48 36 12 12 12 12 12	2 2 2 12 9 3 3 3 3 3 3	2 2 12 9 3 3 3 3 3	9 3 3 3 3 3 3	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System (SRS) includes the production and disposition of forest	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur	2 2 2 48 36 12 12 12 12 12 12	2 2 12 9 3 3 3 3 3	2 2 9 3 3 3 3 3 3	9 3 3 3 3 3	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System (SRS) includes the production and disposition of forest products (i.e. logs, lumber, veneer,	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)  Statistical report validated on ground, consolidated, analyzed	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur  District I Surigao del Sur District I PENRO CENRO Cantilan	2 2 2 48 36 12 12 12 12 12	2 2 2 12 9 3 3 3 3 3 3 3 4 4 3 1 1	2 2 9 3 3 3 3 3 3 4 4 3 1 1	9 3 3 3 3 3 3 4 4 3 1	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System (SRS) includes the production and disposition of forest products (i.e. logs, lumber, veneer, plywood), issuances of approved forestry	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)  Statistical report validated on ground, consolidated, analyzed	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur District I PENRO CENRO Cantilan CENRO District II CENRO District II CENRO Bislig City Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga	2 2 2 48 36 12 12 12 12 12 12 4 4 4	2 2 2 3 3 3 3 3 3 3 3 1 1 1	2 2 9 3 3 3 3 3 3 4 4 3 1 1	9 3 3 3 3 3 3 4 4 3 1 1	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System (SRS) includes the production and disposition of forest products (i.e. logs, lumber, veneer, plywood), issuances of approved forestry	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)  Statistical report validated on ground, consolidated, analyzed	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur  District I Surigao del Sur District I PENRO CENRO Cantilan	2 2 2 48 36 12 12 12 12 12 12 4 4	2 2 2 12 9 3 3 3 3 3 3 3 4 4 3 1 1	2 2 9 3 3 3 3 3 3 4 4 3 1 1	9 3 3 3 3 3 3 4 4 3 1	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System (SRS) includes the production and disposition of forest products (i.e. logs, lumber, veneer, plywood), issuances of approved forestry license/permits, and employment  B. Wood Importation and Disposition (W	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)  Statistical report validated on ground, consolidated, analyzed and submitted to FMB (no.)	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur District I PENRO CENRO Cantilan CENRO Bislig City Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City	2 2 2 48 36 12 12 12 12 12 12 4 4 4 4 4	2 2 2 3 3 3 3 3 3 3 1 1 1 1	2 2 9 3 3 3 3 3 3 1 1 1 1	9 3 3 3 3 3 3 1 1 1 1	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System (SRS) includes the production and disposition of forest products (i.e. logs, lumber, veneer, plywood), issuances of approved forestry license/permits, and employment  B. Wood Importation and Disposition (W -Monitors the importation entry, processing and disposition of imported wood materials	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)  Statistical report validated on ground, consolidated, analyzed and submitted to FMB (no.)	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur  District I PENRO CENRO Cantilan CENRO District II CENRO District II CENRO Bislig City Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II	2 2 2 48 36 12 12 12 12 12 14 4 4 4 4 4 4 4 4 4 4 4	2 2 2 3 3 3 3 3 3 3 1 1 1 1	2 2 9 3 3 3 3 3 3 4 4 3 1 1 1	9 3 3 3 3 3 3 1 1 1 1 1	
Resource Management Framework (CRMF) including map and 5-year workplan  C. Forest Products Utilization and Price Monitoring  D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC) a. Forestry Statistical Reporting System (SRS) includes the production and disposition of forest products (i.e. logs, lumber, veneer, plywood), issuances of approved forestry license/permits, and employment  B. Wood Importation and Disposition (W -Monitors the importation entry, processing	and used as basis in indentifying development interventions and guide in the effective mgt. of the area  Price data summary reportforms prepared and submitted (no.)  Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)  Statistical report validated on ground, consolidated, analyzed and submitted to FMB (no.)	District I CENRO Lianga SUFIA SMFA  Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur District I PENRO CENRO Cantilan CENRO Bislig City Surigao del Sur District I PENRO CENRO Cantilan CENRO Lianga District II CENRO Bislig City Surigao del Sur	2 2 2 48 36 12 12 12 12 12 12 4 4 4 4 4	2 2 2 3 3 3 3 3 3 1 1 1 1 1	2 2 9 3 3 3 3 3 3 1 1 1 1 1	9 3 3 3 3 3 3 1 1 1 1	

•	` ´	CENRO Lianga	12	3	3	3	
		District II	12	3	3	3	
		CENRO Bislig City	12	3	3	3	
C. Forestry Related Income Collection (F	RIC)						
'-to have a standard operating procedure on	Monthly reports on forestry	Surigao del Sur	48	12	12	12	
the submission of information regarding the	related income collection of the	District I	36	9	9	9	
collection of forestry related fees,charges and other revenues	PENROs and CENROs consolidated validated and	PENRO	12	3	3	3	
and other revenues	submitted to FMB (no.)	CENRO Cantilan	12	3	3	3	
	(1,	CENRO Lianga	12	3	3	3	
		District II	12	3	3	3	
		CENRO Bislig City	12	3	3	3	
Planning & Management		Surigao del Sur					
PBB enrolled activities:							
A. Preparation and submission of	PENRO/ CENRO Work &	Surigao del Sur	4	-	-	4	
Regional PENRO/CENRO Work &	Financial Plan prepared and	District I	3	-	-	3	
Financial Plan	submitted (no.)	PENRO	1	-	-	1	
		CENRO Cantilan	1	-	-	1	
		CENRO Lianga District II	1 1	_	-	1 1	
		CENRO Bislig City	1	-	-	1	
B. Submission of Budget and Financial	Budget and Financial	Surigao del Sur					
Accountability Reports (BFARs)	Accountability Reports (BFARs)						
	based on DBM-COA Joint						
	Circular No. 2014-01 Guidelines Prescribing the Use of Modified						
	Formats of the Budget and		4	1	1	1	
	Financial Accountability Reports						
	(BFARs)" submitted to COA and						
	DBM every 15th day of the following month						
C. Preparation and submission of	100% monthly accomplishment	Surigao del Sur	64	16	16	16	
monthly, quarterly and semi-annual	reports based on targets	District I	48	12	12	12	
reports	compliant to prescribed format	PENRO	16	4	4	4	
	submitted to the USEC for PPIA every 5th day of the following	CENRO Cantilan CENRO Lianga	16	4 4	4	4	
	month	District II	16 16	4 4	4 4	4 4	
		CENRO Bislig City	16	4	4	4	
E. Percentage of DPCR commitment	100% of DPCR commitment	Surigao del Sur					
based on the approved OPCR submitted			1			_	
to Director concerned on April 2020	submitted to Director concerned by April 15, 2020						
Non-PBB activities:	by April 13, 2020						
1. Preparation and submission of	Regional/Provincial	Surigao del Sur	1	-		1	
Regional PENRO/CENRO Work &	Reprogramming Workshop						
Financial Plan	conducted (no.)						
2. Consultation/ Preparation and	Regional/ Provincial Budget	Surigao del Sur					
submission of Regiona/ Provincial	Proposal prepared and		1			-	
Budget Proposal	submitted (no.) updated CSS system (no. of	Surigao del Sur	48	12	12	12	
3. Updating of CSS system	office)	District I	36	9	9	9	
		PENRO	12	3	3	3	
		CENRO Cantilan	12	3	3	3	
		CENRO Lianga District II	12	3	3	3	
		CENRO Bislig City	12 12	3 3	3 3	3	
		3 3 3 4 4	12	3	,	3	
5. Conduct Field Project Monitoring of	Project sites monitored (no.)	Surigao del Sur	16	4	4	4	
ENR Projects		District I PENRO	12	3	3	3	
		CENRO Cantilan	4 4	1 1	1 1	1 1	
		CENRO Lianga	4	1	1	1	
		District II	4	1	1	1	
		CENRO Bislig City	4	1	1	1	
7. Conduct/Attendance to Planning Mid- Year Assessment		Surigao del Sur	4	4	4	-	
rear Assessment	ConductedAttended (no.)	District I PENRO	3 1	3 1	3 1	-	
		CENRO Cantilan	1	1	1	_	
		CENRO Lianga	1	1	1	-	
		District II	1	1	1	-	
	n . o.c	CENRO Bislig City	1	1	1	-	
10. Conduct/atended to Planning Officers Year-End Assessment	Planning Officers Year-End Assessment cum exposure tour	Surigao del Sur District I	4	-	-	4	
Officers rear-Ellu Assessifiett	conducted/attended (no.)	PENRO	3 1	-	-	3 1	
	(101)	CENRO Cantilan	1	-	-	1	
		CENRO Lianga	1	-	-	1	
		District II	1	-	-	1	
		CENRO Bislig City	1	-	-	1	

Prepared and Reviewed by:

Assessed by:

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