

PHYSICAL REPORT OF OPERATION
3RD QUARTER CY 2021

Appendix 6
BAR No. 1

Department: **PENRO Surigao del Sur**
Entity Name: _____
Operating Unit: _____
Organization Code (UACS): _____

Current Year Appropriations

Supplementary Appropriations

Continuing Appropriation

off- Budget Account

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

		CENRO Lianga	4	1	1	1	
		District II	4	1	1	1	
		CENRO Bislig City	4	1	1	1	
1.7 Updating/submission of PDS	PDS updated, monitored & submitted	Surigao del Sur	4				
		District I	3				
		PENRO	1				
		CENRO Cantilan	1				
		CENRO Lianga	1				
		District II	1				
		CENRO Bislig City	1				
1.8 Processing of application/ issuance	100% of application/ issuances processed & acted upon (no. of office)	Surigao del Sur	16	4	4	4	
		District I	12	3	3	3	
		PENRO	4	1	1	1	
		CENRO Cantilan	4	1	1	1	
		CENRO Lianga	4	1	1	1	
		District II	4	1	1	1	
		CENRO Bislig City	4	1	1	1	
1.10 Conduct of IPCR Performance Review	IPCR performance review conducted with report submitted to Region/Central Office (no.)	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		
2. Procurement Implementation of Good Governance Conditions		Surigao del Sur					
PBB-enrolled activities:							
A. Percentage submission of 2022 Annual Procurement Plan-Common use	100% submission of Annual Procurement Plan-Common use	Surigao del Sur	1	1	1		
B. Preparation of Project Procurement Management Plan (PPMP)	PPMP based on Revised Implementing Rules and Regulations of RA 9184 (Government Procurement Reform Act) submitted to the Head of BAC Secretariat on deadline	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		
C. Registration with PHIL-GEPS	100% complied by December 31, 2021 Phil-GEPS conditions (no. of RO & PENR Offices)	Surigao del Sur	1	-	-		
Non- PBB Activities:							
2.1 Posting of ITBs & REIs	100% of ITBs, REIs acted upon ((no. of RO & PENR Offices)	Surigao del Sur	1	1	3	(6)	
2.2 Conduct of Public Bidding	Public Bidding conducted with report submitted at the end of the quarter (no.)	Surigao del Sur	1	-	-		
2.3 Operationalization of Bids & Awards Committee (BAC)	BAC Meeting/ Conferences, organized and conducted with report submitted (no.)	Surigao del Sur	4	1	1	1	
3. Property Mgt.		Surigao del Sur					
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	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	
Reconciliation of Property, Plant and Equipment Data Based on Audit Findings	70% of the property, plant and equipment data based on audit findings submitted by COA for calender year 2020	Surigao del Sur	1	-	-	1	
Non- PBB:							
2. Inventory of Semi-Expendable Items	property equipment inventory conducted (no.)	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	-	
3. Inventory and Inspection of Unserviceable Equipments							
3.1 Conduct of inventory and inspection of unserviceable equipment for disposal	Inventory report on unserviceable equipment prepared & submitted (no.)	Surigao del Sur	1	1	1	-	
3.3. Disposal of Unserviceable properties	disposal of Unserviceable properties conducted (no.)	Surigao del Sur	1	-	-	1	
5. Registration of Radio Equipment	Radio equipment registered (No.)	Surigao del Sur	1	-	-	1	
		District II	1	-	-	1	
		CENRO Bislig City	1	-	-	1	

6. Insurance & Registration RP Vehicles/ Motorcycle	RP vehicles/ motorcycle insured and registered (No.)	Surigao del Sur	24	3	3	3		
		District I	18			5		
		PENRO	7			2		
		CENRO Cantilan	4			-		
		CENRO Lianga	7	3	3	-		
		District II	6			1		
		CENRO Bislig City	6			1		
						-		
7 Insurance of Building	Building Insured (No.)	Surigao del Sur	6			3		
		District I	5			2		
		PENRO	3			1		
		CENRO Cantilan	1			-		
		CENRO Lianga	1	-	-	1		
		District II	1	-	-	1		
		CENRO Bislig City	1	-	-	1		
8 Provision of Insurance for CCTV VOIP Equipment in all DENR Offices	Offices provided with Insurance for CCTV and VOIP Equipments (no.)	Surigao del Sur	4			2		
		District I	3			2		
		PENRO	1			1		
		CENRO Cantilan	1			-		
		CENRO Lianga	1			1		
		District II	1			-		
		CENRO Bislig City	1			-		
9 Building Maintenance	Building maintained with quarterly report submitted (no.)	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	-		
4. Radio Communications Mgt. 4.1 Operationalization and maintenance of radio facility	Radio Facilities maintained/ operationalized with monthly report submitted (no.)	Surigao del Sur		2	2	-		
		District I		1	1	-		
		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 quarterly report submitted (no.)	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	-		
6. Cashering 6.1 Issuance of Official Receipts	Official Receipts Issued (no.)	Surigao del Sur	1,500	370	1,790	(3,893)		
		District I	1,000	245	714	(1,551)		
		CENRO Cantilan	498	120	137	(128)		
		CENRO Lianga	502	125	577	(1,423)		
		District II	500	125	1,076	(2,342)		
		CENRO Bislig City	500	125	1,076	(2,342)		
6.2 Summary of ADA/ PACSVAL/Check Issuance	vouchers prepared with ADA/PACSVAL/check issued (no.)	Surigao del Sur	1,000					
				250	750	(1,068)		
6.3 Preparation of Monthly Reports	Monthly reports prepared (no.)	Surigao del Sur	12	3	3	3		
7. BUDGET Implementation of Good Governance Conditions PBB-enrolled activities:		Surigao del Sur						
A. Budget Utilization Rate	-	Ratio of Total Obligations to total releases	'100% budget utilization rate (annual) with SPMR reports submitted every 5th of the following month	Surigao del Sur	100%	-	-	

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	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 maintained/updated (no.)	Surigao del Sur	36	9	9	9	
8. Accounting Implementation of Good Governance Conditions		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 100% Financial Statements per Section 41 of PD No. 1445 submitted to COA on January 31, 2021	Surigao del Sur Surigao del Sur	21 1	5 -	5 -	5 -	
C. Sustained compliance with COA Audit findings	30% of prior year's audit recommendations fully implemented by end of December 2021 with report submitted on the prescribed timeline	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 timeline	Surigao del Sur	1	-	-	-	
E. Submission of Report on Ageing Cash Advances for transactions as of November 15, 2021	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 (RPCPPE) submitted by the end of January 2021 to COA, copy furnished Central Office	Surigao del Sur	1			-	
Non-PBB Activities: 8.1 Preparation of Remittances ¹⁻ 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) ¹⁻ 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	100% 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)	

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.)	12	3	3	3	
8.10 Preparation of Withholding Tax schedule (PS, Goods and Services)	BIR Withholding Tax Schedule prepared (PS, Goods & Services)	Surigao del Sur	12	3	3	3	
	- (Fixed Target) 101-2, 184-2						
9. Hiring of Security Guards (Blue Guards)	Security Guards (Blue Guards) Hired (No.)	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	-	
10. Hiring of Administrative Assistant	Hired Administrative Assistant (no.)	Surigao del Sur	2	2	2	-	
Data Management including Systems Development and Maintenance		Surigao del Sur					
I. Procurement of Internet Subscription	Internet subscription procured	Surigao del Sur	48	12	12	12	
		District 1	36	9	9	9	
		PENRO	12	3	3	3	
		CENRO Cantilan	12	3	3	3	
		CENRO Lianga	12	3	3	3	
		District 2	12	3	3	3	
		CENRO Bislig City	12	3	3	3	
Capital Outlay							
Procurement of ICT Equipment	ICT Equipment (computers,	Surigao del Sur	26			-	
		District 1	20			-	
		PENRO	8			-	
		CENRO Cantilan	6			-	
		CENRO Lianga	6			-	
		District 2	6			-	
		CENRO Bislig City	6			-	
- Procurement of Desktop	Desktop purchased (no.)	Surigao del Sur	13			-	
		District 1	10			-	
		PENRO	4			-	
		CENRO Cantilan	3			-	
		CENRO Lianga	3			-	
		District 2	3			-	
		CENRO Bislig City	3			-	
- Procurement of Laptop	Laptop purchased (no.)	Surigao del Sur	13			-	
		District 1	10			-	
		PENRO	4			-	
		CENRO Cantilan	3			-	
		CENRO Lianga	3			-	
		District 2	3			-	
		CENRO Bislig City	3			-	
Production and Dissemination of Technical and Popular Materials in the Conservation and Development of Natural Resources and Environmental Education							
Support to Field Information Officers' IEC activities (mainstremed Tayo Ang Kalikasan Task Force related advocacy)	IEC activity participated/conducted with reports quarterly submitted to the Regional Public Affairs Office	Surigao del Sur	12	4	4	-	
		District 1	9	3	3	-	
		PENRO	3	1	1	-	
		CENRO Cantilan	3	1	1	-	
		CENRO Lianga	3	1	1	-	
		District 2	3	1	1	-	
		CENRO Bislig City	3	1	1	-	
Formulation and Monitoring of ENR Sector Plans and Polices, Plans, Programs and Projects		Surigao del Sur					
FOREST PRODUCTION MANAGEMENT		Surigao del Sur					
NON-PBB INDICATOR							
2. Preparation of simplified Community Resource Management Framework (CRMF) including map and 5-year workplan	CRMF 5-year Work Plan finalized and used as basis in indentifying development interventions and guide in the effective mgt. of the area	Surigao del Sur	2	2	2	-	
		District I	2	2	2	-	
		CENRO Lianga	2	2	2	-	
C. Forest Products Utilization and Price Monitoring	Price data summary reportforms prepared and submitted (no.)	SUFIA					
		SMFA					
		Surigao del Sur	48	12	12	12	
		District I	36	9	9	9	
		PENRO	12	3	3	3	
		CENRO Cantilan	12	3	3	3	
		CENRO Lianga	12	3	3	3	
District II	12	3	3	3			
D. Forestry Statistical Reporting System (SRS), Wood Importation and Disposition (WID), and Forestry Related Income Collection (FRIC)	Statistical Report validated on ground, consolidated, analyzed and submitted to FMB (no.)	Surigao del Sur					
a. Forestry Statistical Reporting System (SRS)	Statistical report validated on ground, consolidated, analyzed and submitted to FMB (no.)	Surigao del Sur	16	4	4	4	
		District I	12	3	3	3	
		PENRO	4	1	1	1	
		CENRO Cantilan	4	1	1	1	
		CENRO Lianga	4	1	1	1	
		District II	4	1	1	1	
		CENRO Bislig City	4	1	1	1	
B. Wood Importation and Disposition (WID)							
-Monitors the importation entry, processing and disposition of imported wood materials such as logs, lumber veneer, plywood, other wood based panels, poles and piles, plywood and wood chips	Monthly reports on wood importation and disposition of the PENROs and CENROs consolidated validated and submitted to FMB (no.)	Surigao del Sur	48	12	12	12	
		District I	36	9	9	9	
		PENRO	12	3	3	3	
		CENRO Cantilan	12	3	3	3	

		CENRO Lianga	12	3	3	3	
		District II	12	3	3	3	
		CENRO Bislig City	12	3	3	3	
C. Forestry Related Income Collection (FRIC)							
-to have a standard operating procedure on the submission of information regarding the collection of forestry related fees,charges and other revenues	Monthly reports on forestry related income collection of the PENROs and CENROs consolidated validated and submitted to FMB (no.)	Surigao del Sur	48	12	12	12	
		District I	36	9	9	9	
		PENRO	12	3	3	3	
		CENRO Cantilan	12	3	3	3	
		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 Regional PENRO/CENRO Work & Financial Plan	PENRO/ CENRO Work & Financial Plan prepared and submitted (no.)	Surigao del Sur	4	-	-	4	
		District I	3	-	-	3	
		PENRO	1	-	-	1	
		CENRO Cantilan	1	-	-	1	
		CENRO Lianga	1	-	-	1	
		District II	1	-	-	1	
		CENRO Bislig City	1	-	-	1	
B. Submission of Budget and Financial Accountability Reports (BFARs)	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 every 15th day of the following month	Surigao del Sur					
		4	1	1	1		
C. Preparation and submission of monthly, quarterly and semi-annual reports	100% monthly accomplishment reports based on targets compliant to prescribed format submitted to the USEC for PPIA every 5th day of the following month	Surigao del Sur	64	16	16	16	
		District I	48	12	12	12	
		PENRO	16	4	4	4	
		CENRO Cantilan	16	4	4	4	
		CENRO Lianga	16	4	4	4	
		District II	16	4	4	4	
		CENRO Bislig City	16	4	4	4	
E. Percentage of DPCR commitment based on the approved OPCR submitted to Director concerned on April 2020	100% of DPCR commitment based on the approved OPCR submitted to Director concerned by April 15, 2020	Surigao del Sur	1			-	
Non-PBB activities:							
1. Preparation and submission of Regional PENRO/CENRO Work & Financial Plan	Regional/Provincial Reprogramming Workshop conducted (no.)	Surigao del Sur	1	-		1	
2. Consultation/ Preparation and submission of Regiona/ Provincial Budget Proposal	Regional/ Provincial Budget Proposal prepared and submitted (no.)	Surigao del Sur	1			-	
3. Updating of CSS system	updated CSS system (no. of office)	Surigao del Sur	48	12	12	12	
		District I	36	9	9	9	
		PENRO	12	3	3	3	
		CENRO Cantilan	12	3	3	3	
		CENRO Lianga	12	3	3	3	
		District II	12	3	3	3	
		CENRO Bislig City	12	3	3	3	
5. Conduct Field Project Monitoring of ENR Projects	Project sites monitored (no.)	Surigao del Sur	16	4	4	4	
		District I	12	3	3	3	
		PENRO	4	1	1	1	
		CENRO Cantilan	4	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	Planning Mid-Year Assessment Conducted/Attended (no.)	Surigao del Sur	4	4	4	-	
		District I	3	3	3	3	
		PENRO	1	1	1	1	
		CENRO Cantilan	1	1	1	1	
		CENRO Lianga	1	1	1	1	
		District II	1	1	1	1	
		CENRO Bislig City	1	1	1	1	
10. Conduct/attended to Planning Officers Year-End Assessment	Planning Officers Year-End Assessment cum exposure tour conducted/attended (no.)	Surigao del Sur	4	-	-	4	
		District I	3	-	-	3	
		PENRO	1	-	-	1	
		CENRO Cantilan	1	-	-	1	
		CENRO Lianga	1	-	-	1	
		District II	1	-	-	1	
		CENRO Bislig City	1	-	-	1	

Prepared and Reviewed by:

Assessed by:

Approved by:



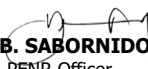
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