



**MEMORANDUM**

**FOR/TO :** **THE UNDERSECRETARY**  
Legal and Administration

**THE DIRECTORS**  
Financial and Management Service  
Climate Change Service  
Biodiversity Management Bureau

**THE REGIONAL EXECUTIVE DIRECTORS**  
Regions 4B, 7, and 13

**THE REGIONAL DIRECTORS**  
Environmental Management Bureau - Regions 4B, 7, and 13

**THE CHIEFS**  
Planning and Programming Division – PPS  
Program Monitoring and Evaluation Division – PPS

**FROM :** **THE OIC, DIRECTOR**  
Policy and Planning Service

**SUBJECT :** **ASSESSMENT AND FIELD VALIDATION OF  
MASTERPLANS AND ACCOMPLISHMENT OF GREEN  
ECONOMY SITES**

**DATE :** **14 APR 2023**

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This pertains to the assessment and field validation of masterplans and the 2019-2022 accomplishment of the Five (5) Green Economy Model sites (Coron, El Nido, Puerto Galera, Panglao, and Siargao).

Please be informed that the Policy and Planning Service will be conducting an assessment of the master plans of the GEM sites. Along with this, field validation of the accomplishment shall also be conducted. The validation is intended to re-assess the interventions introduced on the sites and evaluate and monitor the activities undertaken as well as the impacts of such activities. These in turn will be the plenary information in case asked during the budget hearing. The assessment and validation shall be held on the following dates:

<b>Site</b>	<b>Date</b>
Siargao	May 10-12, 2023
Coron	May 17-19, 2023
El Nido	May 24-26, 2023
Panglao	June 7-9, 2023
Puerto Galera	June 14-16, 2023

The composite team shall assess the masterplan and accomplishment of the GEM sites and shall be composed of the following:

Team Leader: The Director, Policy and Planning Service  
Members:

- Planning and Programming Division Chief
- Financial and Management Service Representatives (1)
- Climate Change Service Representative (1)
- Biodiversity Management Bureau's Representative (1)
- Regional Planning concerned Representative (2)
- Regional EMB concerned Representative (1)
- Planning and Programming Division Representative (1)
- Program Monitoring and Evaluation Division Representative (1)
- Office of the Undersecretary for Legal and Administration Representative (1)

In this regard, we would like to request the offices mentioned above to submit the name of their respective representative on or before April 19, 2023. You may send an advance copy of the nomination through the e-mail address [jcbautista@denr.gov.ph](mailto:jcbautista@denr.gov.ph). For clarifications and queries, you may also send them to the same e-mail address or call (02) 8928-7327, and look for Mr. Joseph Bautista.

For consideration, please.

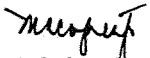
  
CHERYL LOISE T. LEAL

**Department of Environment and Natural Resources**  
**FY 2023 Work and Financial Plan**  
(In Thousand Pesos)

WFP FOR THE ASSESSMENT OF GEM SITES

Program/Project/Activity	Unit Cost	Performance Indicator	FY 2023 Physical Performance Targets					UACS Code	FY 2023 Financial Performance Budget					
			Q1	Q2	Q3	Q4	Total		Q1	Q2	Q3	Q4	Total	
								TOTAL	-	3,000	-	2,000	5,000	
								MOOE	-	3,000	-	2,000	5,000	
								Representation Expenses	50299030 00	-	100	-	2,000	2,100
								Travelling Expense	50201010 00	-	2,400	-	-	2,400
								Other MOOE	20299990 99		500			500
1. Field validation of accomplishment of GEM sites from 2018-2022	5 Teams/7 days	Field validation conducted with report submitted (No.)		4	1		5	50201010 00			2,100			2,100
2. Assistance to Regional Offices with GEM sites	Php 100,000/site	Regional Offices (Regions 4b, 7, and 13) provided with financial assistance (No.)		3			3	20299990 99			500			
3. Rental of boat	5 sites/3days	Boat rented (No.)		15			15	50201010 00			300			300
4. Meetings conducted with LGU and other stakeholders	Puerto Galera, Coron	Meetings conducted with report submitted		2			2	50299030 00			100			100
5. Conduct of Year-end Assessment cum Forward Planning	Php 400,000/site	Year-end assessment conducted with report submitted (No.)				5	5	50299030 00				2,000	2,000	

Prepared By:



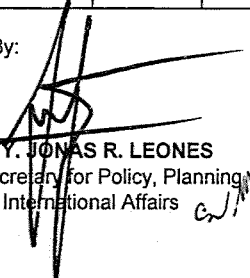
MELINDA C. CAPISTRANO  
Chief, Planning and Programming Division

Recommended by:



CHERYL LOISE T. LEAL  
OIC, Director, Policy and Planning Service

Approved By:



ATTY. JONAS R. LEONES  
Undersecretary for Policy, Planning and International Affairs



ATTY. ANALIZA REBUELTA - T E H  
Undersecretary for Finance, Information Systems and Climate Change