August 29, 2023

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region

THRU

The OIC, Assistant Regional Director for Technical Services

FROM

The OIC, Provincial Environment and Natural Resources Officer

SUBJECT

SUBMISSION OF THE REPORT ON THE RE-EVALUATION OF CSC LOTS AND PERFORMANCE OF CERTIFICATE OF STEWARDSHIP CONTRACTS (CSC) HOLDERS IN BARANGAY DUYAY, BOAC, BARANGAY

ANTIPOLO, GASAN, MARINDUQUE

Respectfully forwarded is the Narrative Report on the Performance Evaluation of Holders of Certificate of Stewardship Contracts (CSCs) located in Barangay Duyay, Boac and Barangay Antipolo, Gasan, Marinduque.

Please be informed that this Office has re-evaluated a total Three (3) CSC Holders wherein, two (2) contracts are recommended for cancellation and one (1) contract for renewal.

For information and record.

:

August 29, 2023

MEMORANDUM

FOR

The OIC, Provincial Environment and

Natural Resources Officer

FROM

The Chief, Technical Services Division

SUBJECT

REPORT ON THE SUBMISSION OF THE EVALUATION OF CSC LOTS AND PERFORMANCE OF CERTIFICATE OF STEWARDSHIP CONTRACTS (CSC) HOLDERS IN BARANGAY DUYAY, BOAC

BARANGAY ANTIPOLO, GASAN, MARINDUQUE.

Respectfully forwarded is the Narrative Report on the Performance Evaluation of Holders of Certificate of Stewardship Contracts (CSCs) located in Barangay Duyay, Boac and Barangay Antipolo, Gasan.

Per re-evaluation conducted by the Team, a total of Three (3) CSC lots were re-evaluated at the aforementioned barangays as shown on the table below:

BARANGAYS	Municipality	F	NO. OF CSC HOLDERS EVALUATED		
		Renewal	Cancellation	Re-Evaluation	
1. Duyay	Boac		2		2
2. Antipolo	Gasan	1			1
TOTAL					3

For information, concurrence and indorsement.



August 29, 2023

MEMORANDUM

FOR : The OIC, PENR Officer

THRU: The Chief, Technical Services Division (TSD)

FROM: The PENRO CSC Evaluation/Assessment Team

SUBJECT: NARRATIVE REPORT ON THE RE-EVALUATION OF

PERFORMANCE OF CERTIFICATE OF STEWARDSHIP CONTRACTS (CSC) HOLDERS IN BARANGAYS DUYAY,

BOAC AND ANTIPOLO, GASAN

I. REFERENCE

In compliance with the Work and Financial Plan (WFP) for FY 2023 under the Natural Resources Sustainably Managed, Natural Resources, Enforcement and Regulatory Program (Forest and Forest Resources Use), Item No. 4 Performance Evaluation of CSCs outside CBFMAs (devolved CSCs) including expired, and expiring CSCs, Re-evaluation of CSC, please be informed that the undersigned conducted re-evaluation of performance of CSC holders located in Barangays Antipolo, Gasan and Duyay, Boac, Marinduque.

II. BACKGROUND

Per Work and Financial Plan of PENRO Marinduque for FY 2023, this Office has a target of Nineteen (19) CSC lots recommended for re-evaluation by the Regional Office. This is in accordance with Section 4 of DENR Memorandum Circular No. 21 June 30, 1993 entitled "Revised Procedures on the Conduct of Performance Evaluation of Stewardship Agreement, Cancellation and Compensation of the Holders Thereof".

Prior to the CSC re-evaluation, the team coordinated with the concerned Barangay Local Government Units (BLGU) regarding the re-evaluation/assessment of the performance of the Holders of Certificate of Stewardship Contract (CSC) within their administrative jurisdiction.

In addition, the team had also posted a "Patalastas" in a conspicuous area in the concerned Barangay Halls with an attached list of CSC holders to be re-evaluated. In addition, the undersigned also coordinated with the CSC holders and/or authorized representatives on the schedule of ground re-evaluation of the CSC areas.

III. FINDINGS/RESULTS:

Hereunder the following are the findings and results of the activity, to wit:

- That the team had coordinated with the concerned Barangay Local Government Units regarding the re-evaluation/assessment of the performance of the Holders of Certificate of Stewardship Contract (CSC) within their administrative jurisdiction;
- Per coordination with the Barangay Officials, the CSC holder target for re-evaluation are either dead or already migrated to other places to live. All available heirs are also not interested in continuing the contract since they already shift to other sources of living other than the cultivation of crops in the mountain.

Based on the record these CSC areas were also recommended for cancellation in the 2021 CSC evaluation due to the same reason that the holder or its heirs are not willing to continue the contract.

ISSUES AND CONCERNS: IV.

The following are the common issues and concerns being encountered by the Team during the re-evaluation, to wit:

- 1. All Certificate of Stewardship Contracts were already expired and need renewal by their authorized parties to legalize occupancy over the ISF lot;
- 2. Most of the CSC holders are either deceased or old that cannot perform the duties stipulated in the CSC contract. Further, the immediate family members of the CSC holders were not interested anymore to take over the responsibility over the CSC lot;

V. **REMARKS AND RECOMMENDATIONS:**

- 1. To issue a cancelation order over the abandoned Certificate of Stewardship Contracts (CSCs) lots to be copy furnished to the concerned Barangay Local Government Units (BLGUs) and PENR Office.
- 2. To coordinate with the Protected Area Management Office regarding the monitoring of the CSC lots and possible conversion of the tenurial instrument (CSC) to another tenurial instrument based on Protected Area policy, rules and regulation.

Documents attached:

- 1. Summary Report on Performance Evaluation of CSC Holders;
- 2. Duly Filled-up CSC Performance Evaluation Sheets;
- 3. CSC lots Geo-tagged Photos; and
- 4. CSC GIS/Digitized Sketch/Map;

For information, record and reference.

HYT M. SUALOG MICHAEL VEN

Forest Technician I

Reviewed by:

Chief, Monitoring and Enforcement Section

Noted by:

ENGR. CYNTHIA V. XOZANO Chief, Technical Services Division



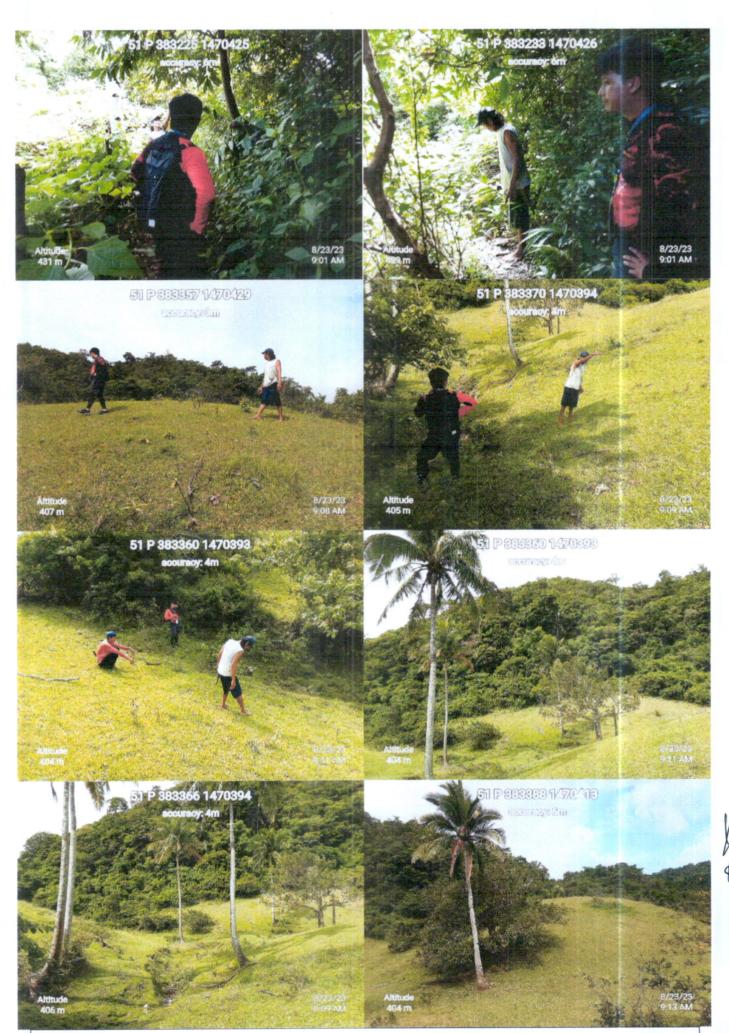
Coordination with Barangay LGU of Antipolo, Gasan (left) and the coordination with the heirs of Mr. Francisco Rejano, the CSC holder (right)



Coordination with Barangay Captain, Rolando Sapallo of Barangay Duyay, Boac (left) and interview to the community onto the location of holder or heirs







Actual assessment of CSC area and evaluation of its performance based on the parameters indicated in the Performance Evaluation Sheet together with the heirs of the holder



SUMMARY REPORT ON PERFORMANCE EVALUATION OF CERTIFICATE OF STEWARDSHIP CONTRACT (CSC) HOLDERS

REGION: MIMAROPA

PENRO : MARINDUQUE	_	_						
					RESUI	T OF EVALUATION		
NAME OF CSC HOLDER/ CSC NUMBER	AREA	LOCATION	DATE ISSUED	NUMERICAL RATING	RECOMMENDATION (FOR RENEWAL/ FOR CANCELATION/ FOR RE- EVALUATION)	REMARKS	ACTION TAKEN BY THE REGION (RENEW/ CANCEL/ FOR RE-EVALUATION)	REMARKS
Francisco Rejano 1 41409591	1.120	Brgy. Antipolo, Gasan, Marinduque	December,1991	45	For renewal	On the previous performance evaluation, Mrs. Martiniana Rejano, spouse of Mr. Francisco Rejano refused to renew the certificate since his husband is already dead and all of his children are not interested to cultivate and develop the area, however during our recent coordination to the family, they are willing to renew the certificate and they will try to develop the same from time to time. The team was accompanied by Mr. Frederick Rejano, son of the holder during the assessment. He pointed out the boundary corner of the area and also stipulated all of their development in the previous years. The CSC area still has some ecconut trees planted and portion of the area is forested particularly in the side of the Malbog "Mabilog" mountain.		
8 Ludencio Mercene 41414980	1.500	Brgy. Duyay, Boac, Marinduque	July 16, 1998	0	For cancellation	Already deceased and no interested party have surfaced out. The lot was observed to be abandoned due to the fact that it was already developed into NGP project area. The team try to locate and coordinate with the heirs or possible caretaker of the area for two different times but no one can be found.		
Romeo Vitto 9 41411935	3.300	Brgy. Duyay, Boac, Marinduque	July 16, 1998	0	For cancellation	Per info from his relatives, the CSC holder is currently residing in Brgy. Mataas na Bayan, Boac and old aged. No any representative was present in the area but only the adjoining CSC lot owner help the team to locate the lot. However it was confirmed already to be thicky forested and no any improvements. The team try to locate and coordinate with heirs or possible caretaker of the area for two different times but no one can be found.		

Evaluated by:

DON GIBSON OF MERCADO

MICHAEL VENCING M. SUALOG

Attested by:

NANNATE JOVEN

Chief, Monitoring and Enforcement Section

Noted by:

REMARKS (This may include problems and comments of are vibrated and any violation including recommended corrective measures.)	neals of are voc notaes re measures.)
CSC Holder/Representative Signature	Date
EVALUATORS:	**
Team Leader	

Team Leader

RICA OUENINTE D. RADDIAN

Member

Date

ATTESTED BY

Date

Guide for Scoring

Always - means 90 - 100% attendance/participation/involvement

Sometimes - means < 90% attendance/participation/involvement

Never - means no attendance/participation/involvement

Points		Rating
91-100pts.	-	Outstanding
81-90pts.	-	Very Satisfactory
71-80pts.	-	Satisfactory
61-70pts.		Fair
60pts. and below	-	Poor



CERTIFICATE OF STEWARDSHIP CONTRACT HOLDER

PERFORMANCE EVALUATION SHEET

REGION : MIMAROPA PENRO : MARINDURU	
Name OF CSC Holder:	LUDENCJO MERCENE Male Female
Respondent:	Male Female
Relation to CSC Hol	lder:
CSC No. :	makes values the off-cold of Miller (Miller)
Location	
Sitio :	in balant water should different region out or strong extra extra resident region.
Barangay :	Made dige were single repti entitleder enter ent
Municipality:	Aprilandoral recept with a territory and a ter
Province : Marin	dique
Area Granted: (ha.)	Date Granted;

II.	Area	Development	(50 pts.)	max .	is	65pts
-----	------	-------------	-----------	-------	----	-------

1. Nursery Operations

A. Did the grantee involve/participate in the following nursery activities?

		Always (4)	Sometimes (2)	Never	
a.	Backyard/Community	[]	[]	1.1	
	Nursery Establishment	()	1 1		streamp, or stream
		(3)	(2)	(0)	
b.	Seedling Production	[]	[]		-
c.	Maintenance & Protection	[]	[]	[]	

B. List down Species Raised

Species/Crops Raised	
September 1 and the second section of the section	

- 2. Plantations Establishment
 - 2.1 Percentage of area developed for agricultural production.

1	20% and over	(15)	1	1	10 - 14%	(5)
1	15 - 19%	(10)	1]	below 10%	(3)

2	Percentage of area de	veloped for tree crop production	1.
	20% and over (15) 15 - 19% (10)	1 1 1 1 1 100 100	
.3		se indicate location in the shaded ached sketch map of the farm	

Fruit Trees

Forest trees

3. Plantation Care and Maintenance

Cash Crops

		Poor (1)	Satisfactory (2)	Very	Satisfactory (3)	
a.	Weeding/Mulching		[]		[]	Million and the second
b.	Fertilizer/Pesticide Application		[]		[]	-
c.	Forest Fire Protection	(1)	(3)		(4)	Witnesdage

		1				1				
1. Other Improvements/Pr	rojects II	ovolved in:	.*		y,	Organizational/Comm	unity Inv	olvement	25 pts)	
Bonus (3 pts. per improve					1.	Is the grantee a member of	Steward	ship Assoc	iation?	
[] Fence] Livelil	hood Project		((2) [] yes		no		
Boundary Plants SWC Others (pleas		[] Gr			2.	If yes, please specify Did the grantee involve/pa	rticipate	in the follo Sometimes (3)	Never (0)	ivities
Subtotal:					a.	Preparation for meetings	panaman,			-
II. Protection and Conservation	on of Fo	rest Resource	es (25 pts)		b.	Attend Meetings	Leader 1	The second		-
1. Activities involved in:	Poor	Satisfactory (7)	Very Satisfactory (10)		C.	Preparation of Org'l plan Programs, Activities	s, []	[]	[]	-
a. Soil and Water Conservation/	[]		[]			Implementation of such Plans, programs, activitie Have the grantee attended		training/	[]	
Soil Erosion Control b. Fire Protection		[]	[]		3.	(1 pt. each, max of 3 points)		no		
c. Protection of Natural	(2)	(3)	(5)			If yes, please fill-up space Seminar/Training	below.	d	No	o. of d
growing trees			[]			2.				
d. Others (Please specify)	[]	[]	[]			3. 4.		a destination on plant to morphism influences states and a first		grand for the reality of
Subtotal: GRAND TOTAL:	marcon Mr.					Subtotal:			;	

II.	Area	Development	(50 pts.)	max is	65pts.
-----	------	-------------	-----------	--------	--------

1. Nursery Operations

A. Did the grantee involve/participate in the following nursery activities?

	. *	Always (4)	Sometimes (2)	Never (0)	
а.	Backyard/Community Nursery Establishment	[]	[/]		2
		(3)	(2)	(0)	
b.	Seedling Production	[]	[4]	[]	7
c.	Maintenance & Protection	[]		1	0_

B. List down Species Raised

Species/Crops Raised	
Coconit	

- 2. Plantations Establishment
 - 2.1 Percentage of area developed for agricultural production.

20% and over (15)	[] 10 - 14%	(5)
] 15 - 19% (10)	[] below 10%	(3)

2.2	Percentage of area developed	for tree crop production.
		1 1 10 1 (00 / 10)

	1	20% and over		[] 10 - 11%	
1	1	15 - 19%	(10)	below 10%	(3)

2.3 Crops Planted. (Please indicate location in the shaded developed area in attached sketch map of the farm lot)

Cash Crops	Fruit Trees	Forest trees
	Coconut	
<u> </u>		

3. Plantation Care and Maintenance

a.	Weeding/Mulching	(1)	Satisfactory (2)	Very Satisfactory (3)	1
b.	Fertilizer/Pesticide Application		[]	[]	
c.	Forest Fire Protection	(1)	(3)	(4)	1

4. Other Improvements/					, I.	Organizational/Commu	nity Inve	olvement (25 pts)	
Bonus (3 pts. per impro	vement, ≤	15)			1.	Is the grantee a member of	Steward	ship Associ	ation?	
[] Fence	[] Liveli	ihood Project				(2)	(0)	1		
				. 5		[] yes	,	no		
[Boundary]	Planting	[] Ben	ch Terracing			If yes, please specify		. (1)		
ISWC					2.	Did the grantee involve/par	ticipate i	n the follow Sometimes	Never	villes
[] Others (ple				2,			(5)	(3)	(0)	
Subtotal: 18					a.	Preparation for meetings			[]	
II. Protection and Conservat	ion of Fo	rest Resources	(25 pts)		b.	Attend Meetings		[/]	[]	
iii, i i olocuoii alia comoli val	01 10	2000 21000 121 000	, (a.e. p.a.)							
1. Activities involved in:					c.	Preparation of Org'l plans	,			
I. IRAVIACS HIVOIVEA III.	Poor (4)	Satisfactory (7)	Very Satisfactory (10)			Programs, Activities	[]	[]		-
	(-/				d.	Implementation of such	,			
a. Soil and Water	[/]				(4)	Plans, programs, activities	[]		[/	-
Conservation/										
Soil Erosion					3.	Have the grantee attended	farmers'	training/s	eminar?	
Control						(1 pt. each, max of 3 points)				
b. Fire Protection	1	[]	[]	80		[] yes		no		
	(2)	(3)	(5)			If yes, please fill-up space	below.			
c. Protection of Natural	(2)	, , ,				Seminar/Trainings		d	No	of d
growing trees	[.]	[/]	[]			1.				
8.0.1.1.0				, Y		2.			_	
d. Others						3.			_	
(Please specify)	[]		[]	5 1 4		4.			-	
11						,				
Subtotal:						Subtotal: (4				
GRAND TOTAL: 45				1						

Sketch Map of CSC Area

and any violation includi all hear have d	hifferent ain taima	lihe i	of Jobs		the area
ABON .			_	Ang.	
CSC Holder/Represen	ntative]	Date
Signature					
EVALUATORS:					
	Don Glocom Tea	m Lead	MBRCADO der	-	
MICHAEL VENCINT W	1. Shavog				
Member				Meml	per
		Dat	e	_	
ATTESTED BY:					
CENR Off	icer		D	ate	

Guide for Scoring

Always - means 90 - 100% attendance/participation/involvement

Sometimes - means < 90% attendance/participation/involvement

Never - means no attendance/participation/involvement

Points

Rating

91-100pts.

Outstanding

81-90pts.

Very Satisfactory

71-80pts.

Satisfactory

61-70pts.

Fair

60pts, and below

Poor



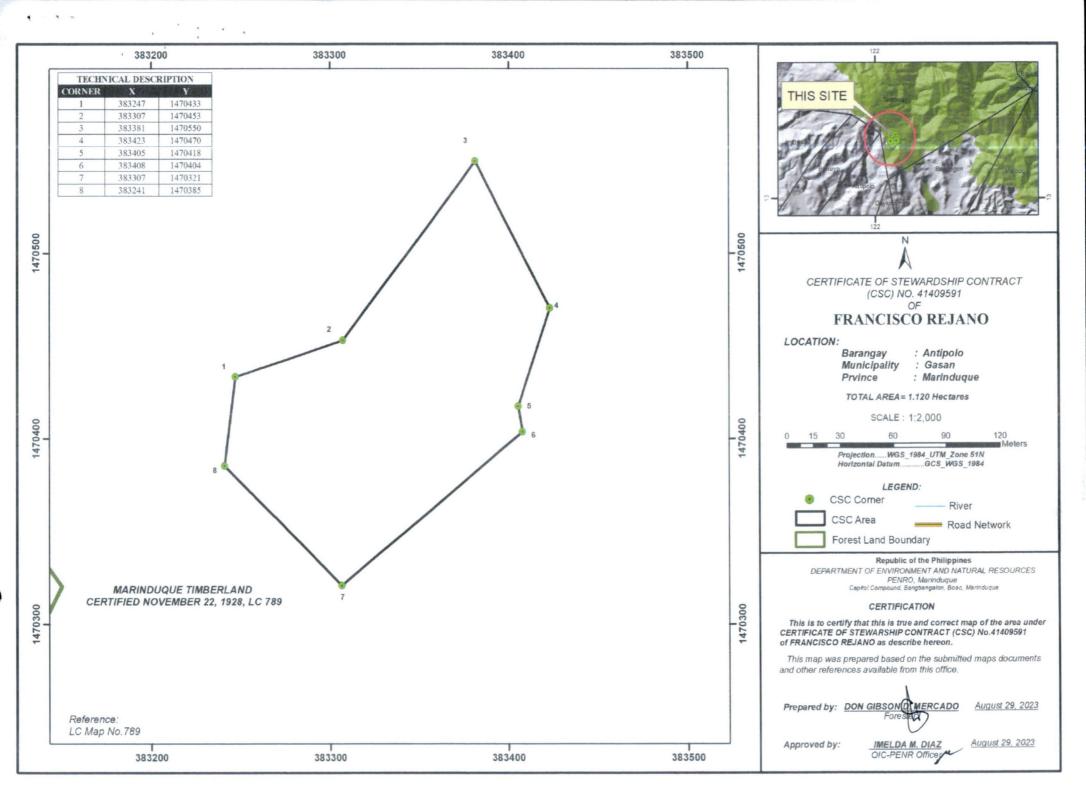
CERTIFICATE OF STEWARDSHIP CONTRACT HOLDER

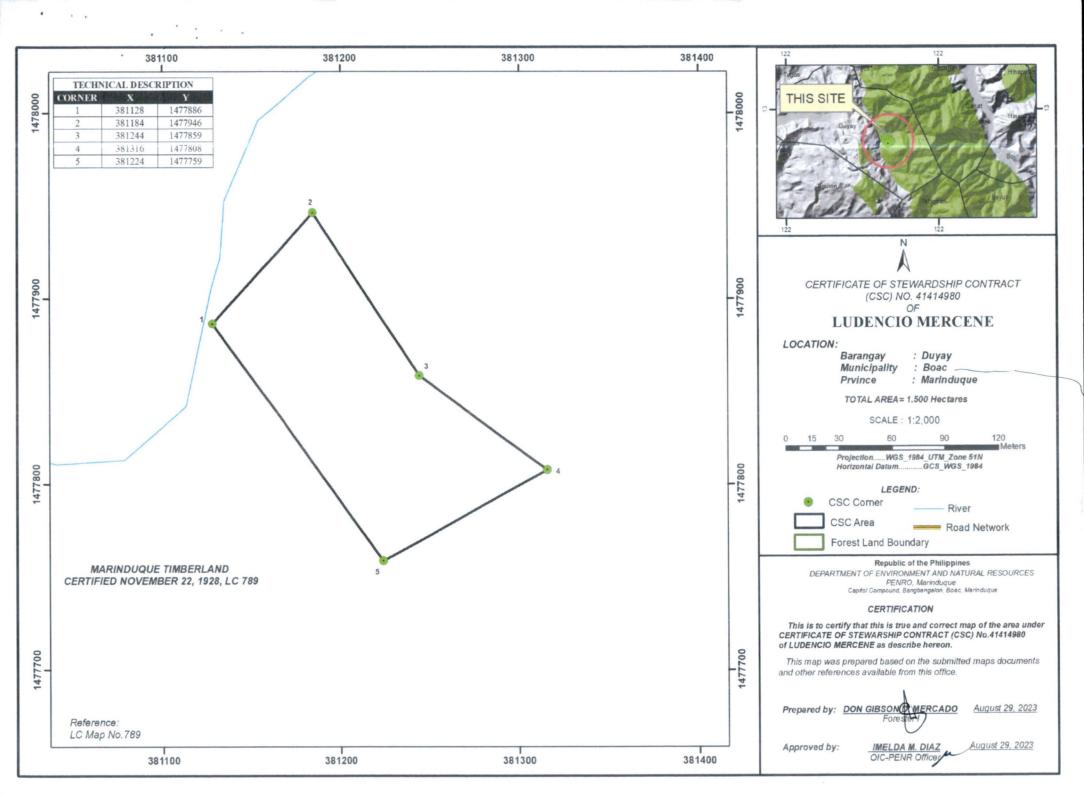
PERFORMANCE EVALUATION SHEET

REGION : MIMAROPA	
CENRO : PANED Marindingm	
Name OF CSC Holder: Francic w	Rejons
☐ Male	Female
Respondent: Frederick	Rejono
☐ Male	☐ Female
Relation to CSC Holder: CSC No. : 4[40959]	
Location	
Sitio : Makilog	
Barangay : Antiph	
Municipality: Basan	
Province: Marinduque	

Date Granted: 191

Area Granted: 1.120 (ha.)





II.	Area	Development	(50	pts.)	max i	s 65pts.
2.4.4	Y Will on the					

1. Nursery Operations

A. Did the grantee involve/participate in the following nursery activities?

		Always (4)	Sometimes (2)	Never	
a.	Backyard/Community Nursery Establishment		[]	[]	single-specif direct
		(3)	(2)	(0)	
b.	Seedling Production		[]		selected residence
C.	Maintenance & Protection	[]	[]	[]	top of the resident

B. List down Species Raised

Species/Crops Raised	
	And the second section of the section of the second section of the second section of the second section of the section of the second section of the

- 2. Plantations Establishment
 - 2.1 Percentage of area developed for agricultural production.

Boundarin	-	20% and ove	r (15)	[-	10 - 14%	(5)
[1	15 - 19%	(10)	1]	below 10%	(3)

2.2	Percentage of area	a developed	for tree crop production	
	20% and over 15 - 19%	(1 <i>5</i>) (10)	[] 10 - 14% (5) [] below 10% (3)	

2.3 Crops Planted. (Please indicate location in the shaded developed area in attached sketch map of the farm lot)

Cash Crops	Fruit Trees	Forest trees
-		

3. Plantation Care and Maintenance

		Poor S	Satisfactory (2)	Very Satisfactory (3)	
a.	Weeding/Mulching	[]	[]		-
b.	Fertilizer/Pesticide Application	[]	[]	[]	And the same of th
		(1)	(3)	(4)	
c.	Forest Fire Protection	[]	[]		-

1. Other Improvement	s/Projects In	volved in:	* *		1.	Organizational/Commu	unity Inv	olvement (25 pts)
Bonus (3 pts. per imp	rovement, ≤ 1	5)		0.7	1.	Is the grantee a member of	Steward	ship Assoc	iation?
1.379	() x := 1:1	and Duniout		•		(2)	(0))	
[] Fence	Livelii	nood Project				l yes		no	
Boundar SWC		[] Gra			2.	If yes, please specifyDid the grantee involve/par	rticipate	in the follo Sometimes	wing activities Never
[] Others (please specify	y)	and the second second second				(3)	(0)	(5)
Subtotal:					a.	Preparation for meetings	1 1	[]	
III. Protection and Conser	vation of For	est Resource	s (25 pts)		b	Attend Meetings	[]	[]	
					C	Preparation of Org'l plan			
Activities involved i	Poor	Satisfactory (7)	Very Satisfactory (10)			Programs, Activities		1 1	11
	(4)	\//	(3.5)		d	. Implementation of such	*		
a. Soil and Water	[]	[]				Plans, programs, activities			
Conservation/ Soil Erosion					3.	Have the grantee attended	farmers	' training/s	eminar?
Control						(1 pt each, max of 3 points)			
b. Fire Protection	[]	[]	{ }			[] yes	-	no	
	(2)	(3)	(5)			If yes, please fill-up space	below.		N14
c. Protection of Natu	ıral					Seminar/Training			No. of
growing trees	[]	Topic and	[]			1 2	Manager to September 1 and 1 and 1 and 1	a destination of the contract and the contract of the contract	
d. Others						3.			Selfer Selfer Supplement
d. Others (Please specify)	[]	1 1				4.			-
Subtotal:O	тей меня меня « 1-1-10»					Subtotal:			•

Sketch Map of CSC Area

	-	
CSC Holder/Representative		Date
Signature		
EVALUATORS:		* :
,		
Team Lea	der	
I calli Lea	uci	
Radown		And a could be
RICA QUENNTE D RADOVAN	PRISTA	* NORTHER
Member		Member
Dat	ie.	
200		
ATTESTED BY:		

Guide for Scoring

Always - means 90 - 100% attendance/participation/involvement

Sometimes - means < 90% attendance/participation/involvement

Never - means no attendance/participation/involvement

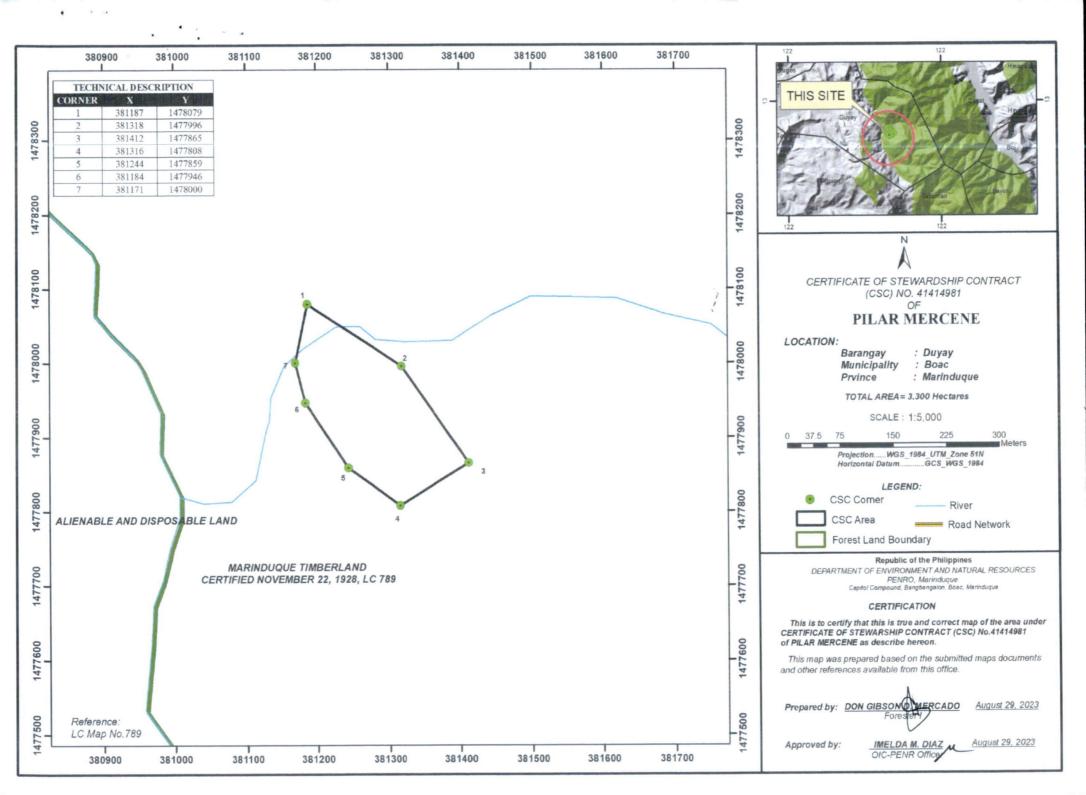
Points		Rating
91-100pts.	-	Outstanding
81-90pts.	-	Very Satisfactory
71-80pts.	-	Satisfactory
61-70pts.		Fair
60pts. and below		Poor



CERTIFICATE OF STEWARDSHIP CONTRACT HOLDER

PERFORMANCE EVALUATION SHEET

REGION : MIMAROPA PENRO : MARINDURU		
Name OF CSC Holder:		Mekacke Female
Respondent:		☐ Female
Relation to CSC Ho	lder:	
CSC No. :		
Location		
Sitio :	and represent that the state at the state and the state at	
Barangay :	to the contract of the contrac	
Municipality:		
Province : Man		
Area Granted: (ha)	Date	Granted:



PAGPAPATUNAY

SA KINAUUKULAN:

Ito ay nagpapatunay na si G./GNG/
namamahala o nakatira sa lunang guhat na nananalooh sa Certificate of Stewardshin
Contract (CSC) Blg. 41414980 na may kabuuang sukat na ektarya na matatagpuan sa DUJOU, BOOC na iginawad kay G./GNG/ LUDENCID MERCENE (CSC holder) ng DENR-PENRO Marinduque
na matatagpuan sa DULLOU, BOOC na iginawad kay
G./GNG/ LUDENCTO MERCENE (CSC holder) ng DENR-PENRO Marinduque
noong ika ng
Na ito rin ang nagpapatunay na simula noong iginawad ang Certificate of Stewardship
Contract (CSC) kay G./GNG/ LUDENCTO MERCENE ay kanya itong iniwan/inabandona
at hindi na ito nagpakita ng interest sa naturang Stewardship Area at si
G./GNG/ na ang tumira at namamahala mula noon hanggang sa
kasalukuyan.
Ginawad ngayong ika- 29 ng Hungo dito sa Tanggapan ng Bahay Pamahalaan ng Barangay Dugou para sa legal na layunin patungkol sa
ng Barangay Dugou para sa legal na layunin patungkol sa
assessment/evaluation ng iginawad na Certificate of Stewardship Contract (CSC).
Saksi:
Saksi.
Harman May Flagge
(Pangalan)
(Katungkulan)
(Katungkulan)
(Televinghanan)
Nagpapatunay:
NANCY M. NITE
1/4001 100
PAVICY M. NITE
(Pangalan)
Donal WACALTON
BRW. KACHWAD
(Katungkulan)

PAGPAPATUNAY

SA KINAUUKULAN:

Ito ay nagpapatunay na si G./GNG/
Na ito rin ang nagpapatunay na simula noong iginawad ang Certificate of Stewardship Contract (CSC) kay G./GNG/ ay kanya itong iniwan/inabandona at hindi na ito nagpakita ng interest sa naturang Stewardship Area at si G./GNG/ na ang tumira at namamahala mula noon hanggang sa kasalukuyan.
Ginawad ngayong ika-29 ng Hungo dito sa Tanggapan ng Bahay Pamahalaan ng Barangay para sa legal na layunin patungkol sa assessment/evaluation ng iginawad na Certificate of Stewardship Contract (CSC).
Saksi: HERMINIS M. FLODES (Pangalan) Broy Hesth Worter (Katungkulan)
Nagpapatunay:
NANCY M. NITE (Pangalan)
BRGY BOAGAWAD (Katungkulan)