

Republic of the Philippines Department of Environment and Natural Resources

FOREST MANAGEMENT BUREAU

Visayas Avenue, Diliman, 1100 Quezon City Tel. No.: (632) 8925-2141 / (632) 8927-4788

E-mail Address: fmb@denr.gov.ph Website: https://www.forestry.denr.gov.ph

MEMORANDUM

FOR

The Regional Executive Director

DENR Regions 1-13 and CAR

FROM

The OIC-Assistant Secretary for Field Operations - Western Mindanao

and Director, in concurrent capacity

SUBJECT

REITERATION ON THE SUBMISSION OF CONSOLIDATED

REPORTS ON THE COMPLIANCE MONITORING OF CBFMA HOLDERS AND PERFORMANCE EVALUATION OF EXPIRING

CBFMAs AND CSCs OUTSIDE CBFM AREAS

DATE

AUG 17 2023

This refers to the CY 2023 Unit of Work Measurement (UWM). Kindly be reminded of the submission of consolidated assessment report to the Forest Management Bureau (FMB) per CY 2023 UWM. Please be advised that there is no need to submit monthly/quarterly reports to the FMB. The Regional Office shall consolidate the assessment reports with categorical recommendations to be **submitted annually to the FMB**.

A. Compliance Monitoring of CBFMA Holders

Each CBFMA holder shall be targeted once a year, hence the target is cumulative. This could be done through document review if the holders satisfy the terms and conditions specified in the CBFM Agreement. The Regional Office shall submit policy recommendation for review/ enhancement of existing policies in relation to compliance monitoring of CBFMA.

For the progress monitoring, the CENRO will submit a monthly report to the PENRO, the PENRO will submit a quarterly report to the Regional Office, and the Regional Office will submit an annual report to the FMB (see Annex 1).

Further, while it is not required to submit monthly/quarterly compliance monitoring reports to the FMB, it is required that the CENRO/Implementing PENRO to update the eFIS database based on the result of the compliance monitoring. The complete and accurate data/information generated from the Compliance Monitoring Reports encoded by the CENRO/Implementing PENRO in the eFIS database shall be submitted online to FMB within the quarter of the approval date.

B. Performance Evaluation of Certificate of Stewardship Contract (CSC) outside CBFM Areas

The Regional Office shall submit to FMB summary report of results of CSC evaluation indicating number of CSCs recommended for renewal, cancellation, or reevaluation including those CSCs for transfer to the next-of-kin, indicating reasons for such actions taken by the Region on their recommendation. Submit the report using the prescribed format per Memorandum from FMB dated 17 July 2020 and further reiterated on Memorandum dated 22 April 2021.

The Regions are also being requested to include in their report policy proposal/s which they deem necessary to be crafted or revised/amended based on current situations in the field. Summary of Regional Performance Evaluation reports with categorical recommendations shall be submitted annually to the FMB (see Annex 2).

C. Performance Evaluation of Expiring CBFM Agreement

The performance evaluation is conducted for expiring CBFMAs within the next five (5) years. Expiring tenure instruments to be subjected for performance evaluation to determine compliance of CBFMA holder for purpose of renewal or non-renewal. Kindly adhere to the prescribed reporting format per Memorandum from FMB dated 28 December 2022 (see Annex 3).

D. Others (Issuance of New CBFMAs)

Pursuant to the DENR Administrative Order No. 2022-10 dated 30 May 2022 entitled Revised DENR Manual of Authorities on Technical Matters. The authority for the issuance of CBFM Agreement including its renewal and non-renewal, has been delegated to the Regional Executive Director repealing DAO No. 2016-07 dated 19 May 2016. Hence, the Regions are being requested to update the Google Sheet for the new issuance of CBFMAs (see Annex 4).

FOR INFORMATION AND CONSIDERATION, PLEASE.

ARLEIGH J. ABORABLE, CESO III

| | | | | S | ummary of | Compliance Monit | oring of CBI | FMAs (Semi | i-Annually) | | | |
|----------|------------|-----------|-----|--------------------------------------|-----------|-------------------------------------|--------------|----------------|----------------|-------------|-------|---------|
| Univ | verse of C | CBFMA | | plished as of 1st ster of CY 2023 | | lished as of 2nd ster of CY 2023 | Com | pliance Monite | oring Target f | or CYs 2024 | -2028 | Remarks |
| Location | No. | Area (ha) | No. | Area (ha) | No. | Area (ha) | 2024 | 2025 | 2026 | 2027 | 2028 | |
| TOTAL | | | | | | | | | | | | |
| Region | | | | | | | | | | | | |
| PENRO | | | | | | | | | | | | |
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| | | | | | | | | | Status | of Comp | oliance Mon | itoring of C | BFMAs | | | | | | |
| | | CBFMA | Holder | Tonura | Araa | | Location | | Date Issued | Date Expiry | Desistoring | Degistration | Date | РО | Benefici | aries | Copy of | Findings/ Observations/ | |
| Date | 0 | Original Name | New Name | Tenure Number | (ha) | | Municipality | Province | Format: Month/Day/Year (Ex. May 1, 2018) | | Agency | Registration No. | Registered (Ex. May 8, 2015) | Male | Female | Total | CBFM Agreement | Compliance with the CBFM Agreement | Recommendations |
| TOTAL | | | | | | | | | | | | | | | | | | | |
| 1st Qua | rter o | f CY 2023 | 3 | | | | | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | | | | | | | |
| 2nd Qua | arter o | of CY 202 | 3 | | | | | | | | | | | | | | | | |
| | 1 | | | | | | | | 1 | | | | | | | | | | |
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| 3rd Qua | rter o | f CY 202 | 3 | | | | | | | | | | | | | | | | |
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| 4th Qua | - | f CY 202 | 3 | | | L | | | - | | - | | | | | | | | |
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| | 2 | | | | | | | | | | | | | | | | | | |

Region Summary of Status of Evaluated CSCs (Semi-Annually) Accomplished as of CY 2023 (cumulative) Remaining/ Balance CSCs Performance Evaluation Universe For Re-For Target for CY 2024 (outside CSC) For Transfer to Next-of-Kin For Renewal Remarks Google Drive Link for Maps/ Shapefiles Remarks Location Evaluation Cancellation Area Area Area (ha) No. No. Area (ha) No. Area (ha) No. Area (ha) No. No. Area (ha) No. (ha) (ha) TOTAL Region https://bit.ly/CSCshapefile PENRO CENRO

Region Status of Evaluated CSCs

CENRO

| | | | | Location | on | | Date Date | | | Result of Evaluation/ Assessment | | | | | | | |
|--------------------------|------------|--------------------|----------|-------------|----------|----------|-----------|---------|---------------------|---|---|--|---------------------|---------|--|--|--|
| | Name of | | | | | | | Issued | Expiry | N | | | Taken by the Region | | | | |
| Office No. CSC Holder | CSC No. | Area (hectares) | Barangay | Municipalit | District | Province | Ex. May | 1, 2011 | Numerical Rating | For Renewal/ For Re- evaluation/ For Cancellation | If CSC was Transferred to Next-of-Kin, include the Name to whom it was transferred Ex. Juan Cruz (son) | If CSC was Cancelled, indicate the reason of cancellation | Remarks | (Renew/ | | | |
| TOTAL | | | | | | | | | | | | | | | | | |
| Region | | | | | | | | | | | | | | | | | |
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| CENRO | | | | | | | | | | | | | | | | | |

| | | | Summar | y of Performance Evaluation | of Expiring CB | FMAs (Semi-annually) | | | | | | |
|----------|------------|-----------|--------------|-------------------------------|----------------|----------------------------------|------|----------------|---------------------|------|--------|---------|
| | Universe o | of CBFMA | Accomplished | as of 1st Semester of CY 2023 | Accomplishe | ed as of 2nd Semester of CY 2023 | Perf | ormance CY: | Evaluat s 2024-2 | | et for | Remarks |
| Location | No. | Area (ha) | No. | Area (ha) | No. | Area (ha) | 2024 | 2025 | 2026 | 2027 | 2028 | |
| TOTAL | | | | | | | | | | | | |
| PENRO | | | | | | | | | | | | |
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| CENRO | | | | | | | | | | | | |

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|----------------------------|-----------|---|-------------|------------------|--------------|----------|--------------|-----------|------------------|---------------------------------------|----|-------------------|------|---------------|------------|---|
| | | | | | | | Statu | s of Eval | uated Expiring C | BFMAs | | | | | | |
| | | CBFMA | Holder | T | A | | Location | | Date Issued | Date Expiry | PO | Beneficia | ries | Rat | ting | Recommendation |
| Date | Name Name | | New Name | Tenure Number | Area (ha) | Barangay | Municipality | Province | Format: Month/D | mat: Month/Day/Year (Ex. May 1, 2018) | | Male Female Total | | Numerical (%) | Adjectival | (For Renewal, Non- Renewal, Re- evaluation) |
| TOTAL | | | | | | | | | | | | | | | | |
| 1st Quarter | | | | | | | | | | | | | | | | |
| PENRO | | | | | | | | | | | | | | | | |
| CENRO | | | | | | | | | | | | | | | | |
| 2 nd Quarter | | | | | | | | | | | | | | | | |
| PENRO | | | | | | | | | | | | | | | | |
| CENRO | | | | | | | | | | | | | | | | |
| 3 rd Quarter | | | | | | | | | | | | | | | | |
| PENRO | | | | | | | | | | | | | | | | |
| CENRO | | *************************************** | | | | | | | | | | | | | | |
| 4th Quarter | | | | | | | | | | | | | | | | |
| PENRO | | | | | | | | | | | | | | | | |
| CENRO | | | | | | | | | | | | | | | | |

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| | | FMA older | | | | Loca | ation | | Date Issued | Date Expiry | cy | | 5) | POI | Benefici | aries | _ | | | | | St | atus | | | | | r the |
| No. | Original Name | New Name | CBFMA No. | Area (ha) | Barangay | Municipality | District | Province | Format: | (Ex. May 8, 2015) | Registering Agency | Registration No | Date Registered (Ex. May 8, 2015) | Male | Female | Total | PO Chairperson | Active | Inactive | For Renewal | Renewed | For Non-Renewal | Non-Renewed/ Expired | For Cancellation | Cancelled | For Termination | Terminated | GoogleDrive Link for GIS-generated Map a Shapefile |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------|--------|-----------|------|---------|-------|--------|----------|--------------|---------|-----------------|----------------------|------------------|-----------|-----------------|------------|---------|--|--|--|--|
| Univers | e of C | BFMA | Р | O Membe | ers | Status | | | | | | | | | | | | | | |
| Lasakian | Nia | A (b) | Mala | Camala | Total | Ex | isting | For Donousel | Danawad | For Non-Renewal | Non-Renewed/ Expired | For Concellation | Cancelled | For Tormination | Torminated | Remarks | | | | |
| Location | INO. | Area (ha) | Male | remale | Total | Active | Inactive | For Renewal | Renewed | For Non-Renewal | Non-Renewed/ Expired | For Cancellation | Cancelled | For remination | reminated | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | |
| Region | | | | | | | | | | | | | | | | | | | | |
| Province 1 | | | | | | | | | | | | | | | | | | | | |
| Province 2 | | | | | | | | | | | | | | | | | | | | |
| Province 3 | | | | | | | | | | | | | | | | | | | | |
| Province 4 | | | | | | | | | | | | | | | | | | | | |
| Province 5 | | | | | | | | | | | | | | | | | | | | |



Republic of the Philippines Department of Environment and Natural Resources

FOREST MANAGEMENT BUREAU

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NAGEMEN

MEMORANDUM

FOR

The Regional Executive Directors

DENR Regions 1-13 and CAR

FROM

The OIC, Director

SUBJECT

PRESCRIBED FORMAT FOR THE SUBMISSION OF THE

SUMMARY REPORT ON THE PERFORMANCE EVALUATION OF CERTIFICATE OF STEWARDSHIP

CONTRACT (CSC)

17 July 2020

DATE

This pertains to the submission of summary result on the Performance Evaluation of Certificate of Stewardship Contract (CSC). Per Section 2.3 of DENR Memorandum Circular (DMC) No. 1993-21, the CSC Evaluation Team shall submit a Summary Report to the Regional Executive Director copy furnished the DENR Central Office following the prescribed format in Annex B, therein. However, this Office is still receiving different formats of said reports on CSC.

Relative thereto, please follow the attached **Annex 1** as the prescribed format for the submission of Summary Report on the Performance Evaluation of CSC to be submitted to the DENR Central Office, copy furnished this Office. Said format is based on the prescribed format provided in DMC 1993-21 with some modification.

FOR INFORMATION AND GUIDANCE.

LOURDES C. WAGAN, CESO IV



Republic of the Philippines

Department of Environment and Numral Resources

FOREST MANAGEMENT BUREAU

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PUREST MANAGEMENT BUREAU

MEMORANDUM

FOR

The Regional Executive Directors

DENR - Regions 1 - 13 and CAR

FROM

The Assistant Secretary for Policy, Planning, and Foreign Assisted and

Special Projects, and Director, in concurrent capacity

SUBJECT

PRESCRIBED FORMAT FOR THE SUBMISSION OF THE

SUMMARY REPORT ON THE PERFORMANCE EVALUATION OF CERTIFICATE OF STEWARSHIP

CONTRACT (CSC)

DATE

APR 2 2 2021

This has reference to the Memorandum dated 17 July 2020 from the OIC Director of the Forest Management Bureau, Lourdes C. Wagan regarding the submission of summary result on the Performance Evaluation of Certificate of Stewardship Contract (CSC). In this regard, the Regions are being requested to include in their report, policy proposal/s which they deem necessary to be crafted or revised/amended based on current realities in the field.

Submit the Summary Report on the Performance Evaluation of CSC together with the Region's policy proposal/s on CSC to the Office of the Undersecretary for Field Operations and Environment, copy furnished this Office.

FOR INFORMATION AND CONSIDERATION, PLEASE.

MARCIAL C. AMARO, JR., CESO III

cc: The Undersecretary for Field Operations and Environment



Republic of the Philippines Department of Environment and Natural Resources FOREST MANAGEMENT BUREAU

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DEC 29 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR Regions 1-13 and CAR

FROM

The Director

SUBJECT

SUBMISSION OF CONSOLIDATED SUMMARY REPORT ON

THE RESULTS OF THE CONDUCTED PERFORMANCE

EVALUATION OF EXPIRING CBFMA

DATE

DEC 28 2022

Pursuant to DENR Administrative Order No. 2022-10 dated 30 May 2022 with subject, "Revised DENR Manual of Authorities on Technical Matters", the authority for the issuance of Community- Based Forest Management Agreement including its renewal and non-renewal, has been given to the Regional Executive Director repealing DAO No. 2016-07 dated 19 May 2016 with subject, DENR Manual of Authorities on Technical Matters.

Relative thereto, please be advised that the submission of the original copies of the accomplished CBFM performance evaluation tool, report, and other pertinent attachments as provided in FMB Technical Bulletin No. 36 with subject, "Procedural Guide on the Conduct of Participatory CBFMA Holder Performance Evaluation as Requirement for the Renewal of Expiring CBFMA", is no longer necessary. Instead, the Region is being requested to submit a semi-annually consolidated summary report on the results of the conducted Performance Evaluation for our information and reference which includes a concise narrative on the general findings and recommendations of the CBFM- Performance Evaluation Team and a summary table of the ratings obtained by the evaluated expiring CBFMA holders. Further, please upload the softcopy of the Performance Evaluation report together with its pertinent attachment in https://bit.ly/3QClYqe. Attached to this Memorandum is the prescribed template for the summary table to be included in the consolidated report.

FOR INFORMATION AND CONSIDERATION, PLEASE.

TIRSO P. PARIAN, JR. CESO IV

cc

The Undersecretary for Field Operations- Luzon, Visayas and Environment

The Undersecretary for Field Operations- Mindanao

The Undersecretary for Policy, Planning and International Affairs