



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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## MEMORANDUM

TO : The Regional Executive Director  
DENR Region IV-B, MIMAROPA

FROM : The Undersecretary for Field Operations – Luzon, Visayas and Environment

SUBJECT : **RESULTS OF THE CONDUCTED MONITORING AND EVALUATION (M&E) FOR POLICY AND PROGRAM ENHANCEMENT OF CBFM-CARP PROJECTS AND OTHER CBFM RELATED ACTIVITIES IN THE PROVINCE OF OCCIDENTAL MINDORO, REGION IV-B (MIMAROPA) FROM 29 MAY – JUNE 2, 2023**

DATE : **OCT 05 2023**

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This pertains to the results of the conducted monitoring and evaluation of some CBFM-CARP projects and other CBFM related activities in the province of Occidental Mindoro from 29 May to 2 June 2023 for policy and program enhancement of CBFM by the Technical Staff from the Forest Resources Management Division -Community Forestry Section of the Forest Management Bureau (FMB) together with representatives from your Region, and from the province of Occidental Mindoro. The conduct of the M&E activities is in pursuant to the FMB Memorandum dated 3 April 2023 to all Regional Executive Directors of DENR Regions 1-13 and CAR except NCR. The said activity has the following objectives:

1. To monitor and assess the implementation progress of the CBFM-CARP approved Work and Financial Plan and identify issues and concerns needing immediate action in order not to cause significant delay in the achievement of targets and disbursement/utilization of funds;
2. Evaluate the effectiveness of the particular CBFM policy/guidelines in light of its amendment and enhancement to become more responsive to the need of the CBFM Program:
  - Amendment of DAO 1998-45 “Guidelines Governing the Issuance and Transfer of Certificate of Stewardship (CS) within CBFM Areas”;
  - Proposed DENR Memorandum Circular (DMC) on the Performance Evaluation of CBFMAs and Renewal of Expiring CBFMAs; and
  - Implementation of DAO No. 2021-42 “Guidelines on the Processing of Application for Expansion of Areas under CBFMA to cover Adjacent Untenured Areas Within Forestlands.
3. Gather issues and concerns around the implementation of delegated functions like the affirmation of CRMF and approved FYWP and approval, issuance of tenure among others i.e utilization of resources in CBFM areas.

In this regard, the following are the major observations and findings, for your immediate action. Please refer to the attached travel report of the M&E team for the corresponding detailed recommendations:

1. Undocumented successful CBFM-PO – in CENRO San Jose - the Kahuyang Ginto CBFM Association who has fully developed its CBFM area of 107 hectares and now

generating Million pesos of income from the processing of the planted tree species of Mahogany and Gmelina.

2. Uncompleted CY 2021 CBFM-CARP project of So. Yapang Outpost CBFM Association on Financial Subsidy for Banana and Root Crop Production and of PO-Tatsulok sa Pagkakaisa CBFM Association CY 2022 Wine and Vinegar Processing.
3. Provision of Financial Subsidy Project to PO So. Yapang Outpost CBFM Association on Banana and Root Crops Production through equipment support however, the same PO has no related existing livelihood to be supported by the said Financial subsidy project hence, they are not entitled to it.
4. CY 2013 CBFM-CARP on Area development and CY 2020 Financial Subsidy on Wine and Vinegar Production structure were outside the CBFM area of PO Tatsulok sa Pagkakaisa CBFM Association.
5. Majority of the 438.3 ha. awarded CBFM area of PO-Kabangkalan is already covered with CADT No. R04-SAB-0309-098 based on the latest map shown to us by the PENRO staff. It could also be seen in the map, that the area not covered by the CADT are mostly the flatlands or rice fields and residential areas. Most if not all of the developed area by the CBFM-PO were covered under the said CADT. This discouraged the concerned PO and they want to appeal to the President.
6. Very low CRMF Affirmation Rate and Approval of FYWP and very much delayed too. Affirmation rate of CRMF in the province of Occidental Mindoro is 53.33% as of June 2023.
7. Too slow approval and awarding of CBFMAs where it took decades for the case of CBFM-PO CANSISA due to the question on the issued NCIP clearance where the PO name in Acronym i.e. CANSISA was indicated without the spelled out name (Cadag Sinuka Salbod).
8. Late conduct of CBFM Performance Evaluation. The conduct of performance evaluation only started this year wherein most of the CBFMAs are expiring starting this year 2023. In PENRO San Jose, only four (4) of the seventeen (17) CBFMAs or 11.76% are evaluated and results revealed that 2 CBFMAs are for renewal and the other 2 CBFMAs are for re-evaluation.
9. Rampant selling and buying of CSC areas within CBFMA. This has been happening long time ago but no serious effort action being done.
10. Weak CBFM-PO Leadership and governance. We can say that most of the CBFM-POs are technically capable since they have implemented projects and even accessed government assistance however, the need to also enhance and strengthen their leadership and overall management skill to exercise good governance over their members and CBFMA.

In view of the foregoing, particularly on these two (2) issues: 1. On the two(2) CBM-CARP project of PO-Tatsulok sa Pagkakakisa Community-Based Forest Management Project (CBFM) Association that were implemented outside their awarded CBFM area, and 2). The awarding of Financial Subsidy project for Livelihood enhancement to PO So.Yapang Outpost CBFM Association when the same PO was not entitled to it since they do not have existing livelihood that needs support for enhancement. The said project subsidy should have been awarded to the most deserving PO. In this regard, please submit a completed staff work (CSW) report to this Office, copy furnish the FMB within 15 working days upon receipt of this Memorandum, on why you should not be held liable on the circumstances around the endorsement and implementation of the said CBFM-CARP projects.

Attached, for your detailed information and reference are the Travel Report on the conducted M&E, Matrix of CBFM POs awarded with CBFMA in the province of Occidental Mindoro, and the Photo-documentation of the M&E activities undertaken.

FOR YOUR STRICT COMPLIANCE.



ATTY. JUAN MIGUEL T. CUNA, CESO I

*Cc: The Undersecretary for Policy, Planning and International Affairs*



Republic of the Philippines  
Department of Environment and Natural Resources

**FOREST MANAGEMENT BUREAU**

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RECORDS UNIT



## MEMORANDUM

FOR : The Undersecretary for Field Operations – Luzon, Visayas and Environment

FROM : The OIC-Assistant Secretary for Field Operations – Western Mindanao and Director, in concurrent capacity

SUBJECT : **RESULTS OF THE CONDUCTED MONITORING AND EVALUATION (M&E) FOR POLICY AND PROGRAM ENHANCEMENT OF CBFM-CARP PROJECTS AND OTHER CBFM RELATED ACTIVITIES IN THE PROVINCE OF OCCIDENTAL MINDORO, REGION IV-B (MIMAROPA) FROM 29 MAY – JUNE 2, 2023**

DATE : **SEP 29 2023**

This pertains to the results of the conducted monitoring and evaluation of some CBFM-CARP projects and other CBFM related activities in the province of Occidental Mindoro from 29 May to 2 June 2023 conducted by the Technical Staff of this Office together with representatives from DENR Region MIMAROPA and from the field offices of Occidental Mindoro. The said activity has the following objectives:

1. To monitor and assess the implementation progress of the CBFM-CARP approved Work and Financial Plan and identify issues and concerns needing immediate action in order not to cause significant delay in the achievement of targets and disbursement/utilization of funds;
2. Evaluate the effectiveness of the particular CBFM policy/guidelines in light of its amendment and enhancement to become more responsive to the need of the CBFM Program:
  - Amendment of DAO 1998-45 “Guidelines Governing the Issuance and Transfer of Certificate of Stewardship (CS) within CBFM Areas”;
  - Proposed DENR Memorandum Circular (DMC) on the Performance Evaluation of CBFMAs and Renewal of Expiring CBFMAs; and
  - Implementation of DAO No. 2021-42 “Guidelines on the Processing of Application for Expansion of Areas under CBFMA to cover Adjacent Untenured Areas within Forestlands.
3. Gather issues and concerns around the implementation of delegated functions like the affirmation of CRMF and approved FYWP and approval, issuance of tenure among others i.e utilization of resources in CBFM areas.

In this regard, among the major observations and findings of the M&E team that need immediate action are the following:

- PO Tatsulok sa Pagkakaisa Community-Based Forest Management (CBFM) Association has two (2) CBFM-CARP projects namely: CY 2013 Area Development through Agroforestry of 58.7 hectares which was implemented in the adjacent CBFM area by another People’s Organization who is in the process of applying for CBFM Agreement, and CY 2020 Financial Subsidy for Livelihood support and Enhancement on Wine and Vinegar Production which was established in the mini forest park under CENRO San Jose, Occidental Mindoro; and

- Provision of Financial Subsidy Project to PO So. Yapang Outpost CBFM Association on Banana and Root Crops Production through equipment support however, the same PO has no related existing livelihood to be supported by the said Financial subsidy project. Under the existing CBFM-CARP Implementation Guide, a CBFM-PO is qualified to avail of the equipment support when they already have existing livelihood that needs to be upscaled.

In this regard, attached for your signature is a draft Memorandum to the Regional Executive Director of DENR Region IV-B (MIMAROPA) informing them on the results of the M&E activity, and requiring them to submit a completed staff work (CSW) report to your Office copy furnish the Forest Management Bureau (FMB) within 15 working days upon receipt of your Memorandum, explaining why they should not be held liable on the circumstances around the endorsement and implementation of the said CBFM-CARP projects.

FOR YOUR INFORMATION AND CONSIDERATION, PLEASE.

  
ARLEIGH J. ADORABLE, CESO III

*Cc: The Undersecretary for Policy, Planning and International Affairs*





OD Records Unit &lt;records@fmb.denr.gov.ph&gt;

**D-39101- Results of the conducted Monitoring and Evaluation (M&E) for Policy and Program Enhancement of CBFM-CARP Projects and Other CBFM Related Activities in the Province of Occidental Mindoro, Region-IVB (MIMAROPA) from 29 May – June 2, 2023**

1 message

OD Records Unit &lt;records@fmb.denr.gov.ph&gt;

Mon, Oct 2, 2023 at 3:14 PM

To: Undersecretary for Field Operations and Environment &lt;officeofuseccuna@denr.gov.ph&gt;, Records Management Division &lt;rmdd@denr.gov.ph&gt;

Cc: "Undersecretary for Policy, Planning and International Affairs" &lt;ouppia@denr.gov.ph&gt;, FRMD Forest Resources Management Division &lt;frmd@fmb.denr.gov.ph&gt;, FRMD-CFS Community Forestry Section &lt;frmd.cfs@fmb.denr.gov.ph&gt;, Ildefonso Quilloy &lt;ilquilloy@fmb.denr.gov.ph&gt;, Rosalie Imperial &lt;rimperial@fmb.denr.gov.ph&gt;

Sir/Ma'am

Good day

Attached file is a Memorandum for Usec for Field Operations - LVE dates September 29, 2023 RE: Results of the conducted Monitoring and Evaluation (M&E) for Policy and Program Enhancement of CBFM-CARP Projects and Other CBFM Related Activities in the Province of Occidental Mindoro, Region-IVB (MIMAROPA) from 29 May – June 2, 2023

Thank you

**Records Unit**

Forest Management Bureau

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**9-29-23- UFOLVE- D-39101- Results of the conducted Monitoring and Evaluation (M&E) for Policy and Program Enhancement of CBFM-CARP Projects.pdf**

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Department of Environment and Natural Resources

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**NOTED BY:**

**MEMORANDUM**


**FOR** : The OIC-Assistant Secretary for Field Operations and Director in concurrent capacity

**THRU** : The Chief, Forest Resources Management Division  
The OIC – Assistant Director

**FROM** : The Undersigned Staff

**SUBJECT** : **TRAVEL REPORT ON THE CONDUCTED MONITORING AND EVALUATION (M&E) FOR POLICY AND PROGRAM ENHANCEMENT OF CBFM-CARP AND OTHER CBFM RELATED ACTIVITIES IN THE PROVINCE OF OCCIDENTAL MINDORO, MIMAROPA REGION FROM 29 MAY - JUNE 2, 2023**

**DATE** :

  
**ARLEIGH J. ADORABLE, CESO III**  
OIC Assistant Secretary for Field Operations-  
Western Mindanao and Director, in concurrent capacity

Respectfully submitted the hereunder results of the travel/fieldwork conducted by the undersigned in the province of Occidental Mindoro of DENR Region IV-B (MIMAROPA) from 29 May to 02 June 2023 per Travel Order Nos. 603 and 604 both dated 12 May 2023.

**I. Background**

Pursuant to the FMB Memorandum to all Regional Executive Directors of DENR Regions 1 – 13 and CAR except NCR dated April 3, 2023, and pursuant to the approved Travel Order Nos. 603 and 604 both dated 12 May 2023, the undersigned personnel of the Forest Management Bureau (FMB) – Forest Resources Management Division – Community Forestry Section namely: Irene E. Custodio and Joshua S. Saluria have conducted Monitoring and Evaluation for Policy and Program Enhancement of CBFM-CARP and other CBFM related activities in the province of Occidental Mindoro, Region IV-B from 30 May – 2 June 2023. The said personnel closely coordinated with their Field Counterpart at the DENR Regional level, and the latter to coordinate the detailed itineraries and activities at the PENRO and CENRO levels down to the concerned CBFM POs to be monitored and evaluated.

The undersigned conducted visit and consultation to five CBFM-POs including additional visit to one CBFM-PO suggested to our team, check available records/documents and CBFM area visit when favorable because heavy rains are experienced daily in the province throughout the span of our activities thereat. Courtesy and Consultation meetings with the DENR Field Officials and Staff on the relevant CBFM Policies were conducted, and Exit meeting was also done at each CENRO where the CBFM -POs are located. We also had a consultation meeting with CBFM-POs with CBFMA applications. PENRO Ernesto Tañada joined our team in our M&E activities in CENRO San Jose.

**II. Purpose/Objectives of the Travel**

- A. To monitor and assess the implementation progress of the CBFM-CARP approved Work and Financial Plan and identify issues and concerns needing immediate action in order not to cause significant delay in the achievement of targets and disbursement/utilization of funds;

- B. Evaluate the effectiveness of the particular CBFM policy/guidelines in light of its amendment and enhancement to become more responsive to the need of the CBFM Program:
- Amendment of DAO 1998-45 “Guidelines Governing the Issuance and Transfer of Certificate of Stewardship (CS) within CBFM Areas”;
  - Proposed DENR Memorandum Circular (DMC) on the Performance Evaluation of CBFMAs and Renewal of Expiring CBFMAs; and
  - Implementation of DAO No. 2021-42 “Guidelines on the Processing of Application for Expansion of Areas under CBFMA to cover Adjacent Untenured Areas Within Forestlands.
- C. Gather issues and concerns around the implementation of delegated functions like the affirmation of CRMF and approved FYWP and approval, issuance of tenure among others i.e utilization of resources in CBFM areas.

### **III. Observations and Findings**

#### **A. Monitoring and evaluation of CBFM-CARP Projects**

A total of four (4) CBFM POs with CBFM-CARP for CYs 2020 and 2021 projects were monitored as planned, located and implemented in CENROs Sablayan and San Jose in PENRO San Jose, Occidental, Mindoro. In addition, we were able to visit the CBFM area of another PO adjacent to one of the monitored CBFM POs in CENRO San Jose.

The M & E was conducted through key informant interviews (KIIs), focus group discussions (FGDs), document review and direct observations. Likewise, during KIIs and FGDs, questions regarding the implementation and review of CBFM Agreement including the roles and responsibilities of the CBFM-POs were asked. Below are the visited CBFM-POs in order of visit:

1. Palbong CBFM Association, Inc., located in So. Palbong Barangay Batong Buhay, Sablayan, Occidental Mindoro
  - CY 2021 Rattan-Based Agroforestry Development Project (10 ha.)
2. So. Yapang Outpost CBFM Association, located in So. Yapang, Barangay Batong Buhay, Sablayan, Occidental Mindoro.
  - CY 2021 CBFM-CARP: Banana and Rootcrops Production, Batong Buhay, Sablayan Occidental Mindoro
3. Samahang Magsasaka ng Kabangkalan para sa Kaunlaran, Inc (SMKKI). located in So. Kabangkalan, Barangay Pinagturilan, Sta Cruz, Occidental Mindoro.
  - CY 2021 CBFM-CARP: 6 hectares Agroforestry development, Sitio Kabangkalan, Barangay Pinagturilan, Sablayan Occidental Mindoro.
4. Tatsulok ng Pagkakaisa CBFM Association, Inc. located in Imbarrasan, Tigie & Himamara, Mapaya, San Jose, Occidental Mindoro
  - CY 2020 Financial Subsidy on Wine and Vinegar Production located in San Jose Occidental Mindoro.
5. Kahuyang Ginto CBFM Association, Inc. located in So. Tagumpay Bgy. Mapay, San Jose, Occidental Mindoro.
  - Fully developed their 107 hectares CBFM area on their own without any financial assistance received from the Government.

Results of the M&E conducted revealed that two (2) of the visited CBFM-CARP projects namely: the Agroforestry development of CBFM POs Palbong CBFM Association and SMKKI were



completed and replanting were done. The other two (2) CBFM-CARP projects on Financial Subsidy for Wine and Vinegar production and Banana and Root crops production by POs Tatsulok ng Pagkakaisa CBFM Association and So. Yapang Outpost CBFM Association, respectively were not yet completed. Lack of fund caused the non completion of the Wine and Vinegar production while documentary and past financial obligations of the PO which are necessary in the opening of Land Bank Account for the Financial Subsidy project under CBFM-CARP were the reasons for the non procurement of Equipment support for the Banana and Root crops production.

**B. Comments and Inputs to the particular CBFM policy/guidelines in light of its amendment and enhancement to become more responsive to the need of the CBFM Program:**

**1. Proposed Amendment of DAO No. 1998-45 “Guidelines Governing the Issuance and Transfer of Certificate of Recognition (CoR) Within CBFM Areas”**

- There was no major inputs or additional comment from the DENR Field Offices from the Region, PENRO and CENRO except on the clarification on the grounds for cancellation of the CoR in case of violation/s.
- It was proposed to include in the Guidelines the provision of technical assistance on the capacitation of POs to interpret Maps and CS/CoR boundaries so as the recipient knows his/her boundaries.

**2. Proposed DENR Memorandum Circular (DMC) on the Performance Evaluation of CBFMAs and Renewal of Expiring CBFMA.**

- Proposal to conduct Performance Evaluation five (5) years before CBFMA expiration to give ample time to CBFM-POs for Catching up of lagging activities or comply with findings and recommendations. This is a proactive gesture to no or reduce cancellation or non renewal of CBFM Agreements because, it would just be more work for DENR and more burdensome for both CBFM-POs and DENR.
- DENR to set the goal of no cancellation or renewal of majority of CBFMAs because at the end of the day, both parties end up as loser but more burdensome to DENR.
- Revisit indicators that contributes to failure of POs because expected assistance from DENR was not delivered or provided. POs should not be penalized on concerns that are dependent on DENR and of the latter’s failure to deliver or provide.
- Enhance the frequency of the conduct of CBFM Compliance Monitoring to make it quarterly for every PO rather than yearly. Likewise enhance the coverage of the tool to include all aspect of the CBFM Agreement as well as the PO Organizational Management capacity – is reflective of their compliance with the terms and conditions in the CBFMA.
- Revisit Item C.I Obligations on Forest Protection

**3. Implementation of DAO No. 2021-42 “Guidelines on the Processing of Application for Expansion of Areas Under CBFMA to cover Adjacent Untenured Areas Within Forestlands**

- Field staff at the CENROs and PENROs consulted have no comments and inputs on the Guideline.

**4. Other CBFM related concerns and issues**

*For details of the discussion below, please refer to the attached matrix on the awarded CBFMAs in the province or PENRO Occidental Mindoro for details.*

- A total of 17 CBFMA's were issued to 17 CBFM-POs in the Province of Occidental Mindoro from 1998 to 2005.
- Total of 15 CRMF were prepared and submitted for Affirmation however, only 8 of the 15 were affirmed as of the conduct of the M&E in the province. The rest are still for revision by the POs, and others are still under review at the Regional Office.
- Total of two (2) POs have no CRMF since the awarding of the CBFMA despite the provision in DAO No. 2004-29 Section 18 which states that "The CRMF shall be prepared within thirty (30) days after the approval of the CBFMA". The reason for the one CBFMA without CRMF in CENRO San Jose was that they did not facilitate the preparation of the CRMF because they plan to cancel the CBFMA issued. Accordingly, the PO was not residing within the CBFM area and that they are not economically dependent over their CBFMA. However, the PO has planted trees and had undertaken other interventions out of their own resources and the area is free from any destruction. The other CBFMA in CENRO Sablayan was learned that only 26 hectares was left when it was resurveyed because the CBFMA issued overlapped with CADT. Further, it was learned that the PO was discouraged over this situation.
- Two (2) of the 17 CBFMA's are expiring within this year (2023), only one will expire in 2030 and majority ( 5 CBFMA's) will expire in 2027 or 4 years from now.
- Only four (4) of the awarded CBFMA's were subjected yet to Performance Evaluation as of the conducted M&E in the province where results revealed that only two (2) are for renewal and the other two (2) are for re-evaluation.
- Only four (4) of the CBFM-POs have not accessed or received any Government assistance however, one has area fully developed from their own resources and the other one has introduced interventions in the area out of their own resources also.

Below are the areas of concerns and major observations and findings that need immediate and appropriate actions from DENR concerned Offices, to wit:

Areas of Concern	Major Observations/Findings
1. Implementation of the CY 2020, 2021 and 2022 CBFM-CARP projects of POs Palbong, So.Yapang Outpost CBFM Associations, Samahang Magsasaka ng Kabankalan para sa Kaunlaran, Inc., (SMKKI) and Tatsulok ng Pagkakaisa CBFM Association.	<ul style="list-style-type: none"> <li>• POs Palbong CBFMA and SMKKI have completed their area development through Agroforestry projects while the other two (2) POs: So. Yapang Outpost CBFMA and Tatsulok sa Pagkakaisa CBFMA CBFM-CARP Financial Subsidy on Livelihood enhancement have not completed their project yet.</li> <li>• Lack of funds to finish the Building structure for the Wine and Vinegar production was the reason given by PO Tatsulok CBFMA though they have procured the equipment.</li> <li>• PO So.Yapang Outpost CBFMA has just completed the documentary requirement for the opening of Land bank Account for the project funds for the procurement of the slicing equipment for Banana and Root crop production. However, they still need to identify the supplier of the equipment.</li> </ul>
2. Provision of Financial Subsidy Project to PO So. Yapang Outpost CBFM Association on Banana and Root Crops Production through equipment	<ul style="list-style-type: none"> <li>• PO So.Yapang Outpost CBFM Association was awarded with a Financial Subsidy for Livelihood support on the Banana and Root Crops Production but there was no related existing Enterprise or Livelihood project of the CBFM PO that needs to be enhanced though the provision of the said Livelihood support, as one of the requirement for the awarding of said Financial subsidy.</li> <li>• The approval and awarding of the Financial Subsidy to said PO is</li> </ul>

Areas of Concern	Major Observations/Findings
<p>support however, the same PO has no related existing livelihood to be supported by the said Financial subsidy project. Under existing CBFM-CARP Implementation Guide, a CBFM-PO can avail of the equipment support if it has an existing livelihood that needs to be scaled-up.</p>	<p>inconsistent with the provision of the Supplemental Guide on the Implementation of the CBFM-CARP per Memorandum to the DENR Directors dated 03 May 2013 and the Memorandum of the Undersecretary for Staff Bureaus dated 05 June 2013.</p>
<p>3. CBFM-CARP Projects outside the awarded CBFM areas of PO Tatsulok for their CY 2013 area development thru Agroforestry project, and Financial subsidy for the Wine and Vinegar Production Project.</p>	<ul style="list-style-type: none"> <li>• The CY 2013 CBFM-CARP Project on Area Development covering 58.7 hectares of PO Tatsulok was implemented outside their awarded CBFM area. It was located in the applied CBFM area of PO Tagumpay Green Forest CBFM Association whose area is located near or adjacent to the PO Tatsulok CBFM area.</li> <li>• During the consultation with both Tatsulok and Tagumpay Green Forest CBFM POs, it was disclosed that the said 2013 CBFM-CARP project was awarded to PO Tagumpay Green Forest CBFM Association however, since their application for CBFMA was not yet approved and awarded to them, they talked to PO Tatsulok ng Pagkakaisa CBFM Association to implement the said project in the former's CBFM area being applied for. However, per record of CENRO San Jose, the project was awarded under the name of PO Tatsulok.</li> <li>• In addition, the building structure for the Wine and Vinegar production was also established outside the CBFM Area of PO Tatsulok. According to the Deputy CENRO – San Jose, the area is the designated Mini Forest Park of the DENR. As such, he added that the area could not be made as CBFM expansion area of PO Tatsulok.</li> <li>• The Wine and Vinegar Production Financial Subsidy project for CBFM PO Tatsulok was claimed by the Deputy CENRO that it was not proposed by PO Tatsulok. It was another PO who proposed it however, it was approved ahead of the Awarding of the CBFMA of another PO and it was given to PO Tatsulok since they are interested. However, the latter has no raw materials yet available from their previous CBFM-CARP Agroforestry Development Project but they claimed they have other sources of raw materials other than from their CBFM area.</li> </ul>
<p>4. Affirmation of CRMF and approval of FYWP. The CRMF of the four (4) POs monitored were all submitted but only one was affirmed yet.</p>	<ul style="list-style-type: none"> <li>• Only PO Tatsulok's CRMF and FYWP has been affirmed and approved, respectively both in CY 2022.</li> <li>• CRMF and FYWP of CBFM POs' Kabangkalan and Palbong were submitted and processed in CY 2021 but still for revision.</li> <li>• For CBFM PO Yapang, it was only submitted in CY 2022 and still for revision.</li> <li>• The POs have no file copy of their submitted CRMF for Affirmation hence they could not remember the planned activities and targets for their CBFM area when asked about it.</li> </ul>
<p>5. CADD No.R04-SAB-0309-098 overlap with CBFM area of PO SMKKI</p>	<ul style="list-style-type: none"> <li>• Almost all the CBFM area (438.3 ha.) of PO-Samahang Magsasaka ng Kabangkalan para sa Kaunlaran (SMKKI) is already covered with CADD as seen on the map shown to us by the PENRO Staff based on the resurvey conducted by NCIP. What remains of the CBFM area is located in the flat lands/residential areas of the CBFM PO and</li> </ul>

Areas of Concern	Major Observations/Findings
	<p>mostly ricefields however, the actual area is yet to be determined after a resurvey is conducted by DENR.</p> <ul style="list-style-type: none"> <li>• The PO shared that they are being harassed (bad words) by the IPs and their charcoal making activities even caused fire in the established plantation that is already covered under the CADT.</li> </ul>
6. Rampant selling and buying of CSC areas	<ul style="list-style-type: none"> <li>• During the Consultation and visit with POs Tatsulok ng Pagkakaisa CBFM Association and Tagumpay Green Forest CBFM Association,- (CBFMA applicant) members and some Officers of both POs claimed that they have bought CSC areas and are located within their CBFM area and in the applied CBFM area of Tagumpay Green Forest.</li> <li>• The Deputy CENRO reiterated that selling of CSC area is prohibited and stated in the CS contract.</li> </ul>
7. Absence of Benefit Sharing Agreement between POs and members.	<ul style="list-style-type: none"> <li>• Three (3) of the four (4) POs have no benefit sharing agreement yet in the absence of livelihood project or operational livelihood activities.</li> <li>• Only PO Palbong CBFM Association has installed Benefit Sharing Agreement with their members. The PO's share was also allocated to their various organizational and operational expenses. However, their benefit sharing scheme needs to be supported by a PO Resolution.</li> </ul>
8. Weak PO leadership and governance.	<ul style="list-style-type: none"> <li>• PO So. Yapang Outpost CBFM Association is the weakest among the four (4) POs visited and consulted in terms of leadership and governance. Most of the members are inactive. In fact only one member and the Treasurer and 2 BODs were present during the consultation meeting . It was learned that there is no regular meeting and activities of the PO. The PO Chair is busy herself complying with the documentary requirement for the opening of Bank Account for the release of project funds for their Financial Subsidy. There was no working committees formed and no in place or agreed and followed policies, systems and procedures of the organization.</li> <li>• POs Palbong CBFM Association and SMKKI among the four POs visited and consulted have shown strong leadership and officers and members showed support to their PO Chairs as observed during the consultation. However, the Chairperson or President of PO Palbong CBFM Association is exceptional among the four (4) POs as he is knowledgeable of the overall affairs of the organization and really enforce their policies and agreement. They also conduct regular meetings, and have internal and external sources of income though they have not yet accessed financial subsidy for livelihood from CBFM-CARP. Have agreed and established their benefit sharing agreement. However, their policies and agreement need to go through the process and be supported with PO Resolutions and to be presented to the General assembly for adoption.</li> <li>• The PO Chair of PO Tatsulok ng Pagkakaisa CBFM Association is also weak in terms of leadership and governance. He let the PO Chair of PO Tagumpay Green Forest CBFM Association to lead during our consultation with them. We learned that the PO Chair of Tagumpay Green Forest was also an officer of PO Tatsulok. The latter also lacks understanding of the Constitution and By-Laws as to its provisions.</li> </ul>
9. Absence of current project proposal submitted for review and funding for FY 2024.	<ul style="list-style-type: none"> <li>• There was no assistance provided to the CBFM-POs in the preparation and submission of project proposal for funding in FY 2024. Latest project proposal awarded to the four (4) CBFM POs were in CY 2021 and no submitted project proposal since then. CBFM Focal Persons in CENROs Sablayan and San Jose are</li> </ul>



Areas of Concern	Major Observations/Findings
	observed to have no time in providing assistance to the CBFM POs particularly in the development of project proposals.
10. Undocumented Successful CBFM-PO	<ul style="list-style-type: none"> <li>• Had a visit to the CBFM area of Kahuyang Ginto CBFM Association, where their sawmill was also located. The area is just adjacent to the CBFM area of PO Tatsulok CBFM Association.</li> <li>• PO Kahuyang Ginto was awarded with CBFMA in CY 2005 covering 107 hectares. They have fully developed the area even without Government assistance and they are already benefiting from the trees they planted and enjoying Millions of income from it.</li> <li>• The success story of the said PO was undocumented by DENR.</li> </ul>
11. Slow processing and approval of CBFM applications.	<ul style="list-style-type: none"> <li>• Four (4) of the five (5) expected CBFM applicants sought consultation with our team during our presence in CENRO San Jose for assistance in the fast tracking of their applications.</li> <li>• Together with PENRO Ernesto Tañada, Deputy CENRO, PENRO Legal Officer, Community Development Section (CDS) Chief, and Licenses, Patents and Deeds Section (LPDS) Chief and CENRO/PENRO CBFM Coordinators we had a short consultation meeting with them prior to our exit meeting.</li> <li>• It was learned that their applications have long been submitted and most of the documentary requirements were expired hence, the need to resubmit the requirements. We went through the checklist of requirements and clarified it one by one to have a common understanding on the requirements to ensure that all documents submitted are all acceptable hence, no cause of delay on the part of the CBFM-POs.</li> <li>• It was learned also that the major cause of long delay in processing the application of PO-CANSISA was the absence of spelled out PO name in the NCIP issued clearance. Only the PO name in acronym was indicated.</li> <li>• The PENRO Lawyer advised PO-CANSISA to execute an Affidavit and have it notarized stating that PO-CANSISA CBFM Association is the same as Cadag Sinuka Salbod CBFM Association.</li> <li>• Major reason cited by the DENR Field Office is the lack of personnel to review and process the received applications. Other reason cited was the incomplete submission of documents by the applicants including the delay in complying with the lacking documents by the applicants.</li> </ul>

#### IV. Agreements/Recommendations

Major Observations/Findings	Agreements/Recommendations
1. Undocumented successful CBFM-PO under CENRO San Jose – Kahuyang Ginto CBFM Association which has fully developed its CBFM area of 107 hectares and now generating Million pesos of income from processing of the planted tree species of Mahogany and Gmelina.	<ul style="list-style-type: none"> <li>• Include in the priority activities the documentation of success stories of CBFM-POs nationwide and have it published in all appropriate media to gain wider support for financial assistance to CBFM projects for the CBFM-POs.</li> <li>• Allocate funds for the documentation and publication of success stories, good practices and lessons learned.</li> <li>• In addition, consider the lessons learned and good practices in crafting of future CBFM related programs and plans.</li> <li>• Review and enhance the FMB Technical Bulletin No.18 “Documentation of Good Practices in Forest Resources Management” particularly the Outline and the process, among others to really capture significant</li> </ul>

Major Observations/Findings	Agreements/Recommendations
	<p>outcomes, impacts, processes, lessons learned and good practices.</p> <ul style="list-style-type: none"> <li>• In addition, consider the lessons learned and good practices in the crafting of future CBFM related programs and plans.</li> </ul>
<p>2. CY 2021 CBFM-CARP projects of PO - So. Yapang Outpost CBFM Association and CY 2020 of PO Tatsulok sa Pagkakaisa CBFM Association under Financial Subsidy for Livelihood support for the Banana and Root crop Production, and Wine and Vinegar Production, respectively were not yet completed.</p>	<ul style="list-style-type: none"> <li>• Facilitate completion of the CBFM-CARP project of PO So.Yapang Outpost CBFM Association by assisting the said PO in the full compliance of the documentary requirements in the opening of their Land Bank Account where the project funds will be deposited for the procurement of the Banana Slicing Equipment for the other materials as part of the Livelihood support package.</li> <li>• Assist PO-Tatsulok in the completion of the structure for the Wine and Vinegar production as well as in</li> <li>• applying and securing the necessary clearances needed from BFAD for the Wine and Vinegar production</li> </ul>
<p>3. Provision of Financial Subsidy Project to PO So. Yapang Outpost CBFM Association on Banana and Root crops Production through equipment support however, the same PO has no related existing livelihood to be supported by the Financial subsidy project. Under existing CBFM-CARP Implementation Guide, a CBFM-PO can avail of the equipment support if it has an existing livelihood that needs to be scaled-up.</p>	<ul style="list-style-type: none"> <li>• Ensure that project proposals are prepared by the PO with assistance from DENR staff.</li> <li>• The Region to ensure that submitted proposals by the Field Offices are validated on the ground and compliant with existing guidelines on the provision of financial subsidy before submission to FMB for further review and approval.</li> <li>• Strengthen the review of the submitted CBFM-CARP project proposals at the Field Level by re-orientating all concerned field staff on the following Project Implementation Guide: <ul style="list-style-type: none"> <li>a. Memorandum of the Undersecretary for Staff Bureaus dated June 5, 2013 to all REDs of DENR Regions 1-13 and CAR re: Project Implementation Guide for CBFM-CARP;</li> <li>b. Memorandum of the FMB Director for all REDs of DENR Regions 1-13 and CAR dated May 3, 2019 re: Clarification/ Supplemental Guide of CBFM-CARP with reference to the above stated Implementation Guide dated June 3, 2013; and</li> <li>c. Memorandum from the National Coordinator, DENR CARP Coordinating Office For all REDs of DENR Regions 1-13 and CAR dated June 3, 2021 re: Clarification on the Project Implementation Guide for CBFM-CARP.</li> </ul> </li> <li>• CBFM-CARP National Coordinating Office and FMB/FRMD-CFS to prepare a separate Guide on the Submission, Review and Approval of CBFM-CARP Project other than the Implementation Guide considering that the Title of the Guide is "Implementation" though it was inclusive of the requirements or priorities under the Financial Subsidy but the process of review, who does the review, cut off in the submission of proposal and approval are not clearly provided in the existing guide.</li> </ul>
<p>4. Overlap of CADT No.R04-SAB-0309-098 located in Sitio Kabangkalan, Barangay Pinagturilan, Sta. Cruz, Occidental</p>	<ul style="list-style-type: none"> <li>• Implement the "first come first serve policy". CBFM-PO SMKKI has fully developed the portion that was covered under the CADT and the planted trees (Mahogany, Gmelina among others) are already</li> </ul>

Major Observations/Findings	Agreements/Recommendation
<p>Mindoro with CBFMA of PO-Samahang Magsasaka ng Kabangkalan para sa Kaunlaran Inc. (SMKKI)</p>	<p>harvestable. In any case, they should be the one favored to benefit from what they planted.</p> <ul style="list-style-type: none"> <li>• Let the CBFM-PO SMKKI benefit from their effort and investments in the developed CBFM area covered under the CADT.</li> <li>• Strengthen Coordination between and among all concerned Offices, Agencies, Bureaus, NCIP, NAMRIA among others to resolve concerns on area overlap</li> <li>• Explore partnership between the ICCs/IPs and CBFMA holders for their common good guided by the purpose of the partnership agreement between the DENR and the PO.</li> <li>• Review the provisions of RA No.8371 of 1997 "Indigenous Peoples's Right Act (IPRA) in favor of all parties (i.e CBFMA holder, DENR and ICCs/IPs) in the interest of social justice, peace and sustainable development.</li> <li>• Considering that ICCs/IPs are not entitled for government assistance under the existing law unless otherwise they are organized and registered to the registering agencies (i.e SEC, CDA). If they are not, they could not be eligible partners of DENR in the rehabilitation, protection and Conservation of the Environment and Natural Resources.</li> </ul>
<p>5. CY 2013 CBFM-CARP project on Area development and CY 2020 Wine and Vinegar Production project of PO Tatsulok ng Pagkakaisa CBFM Association were outside their awarded CBFM area.</p> <ul style="list-style-type: none"> <li>• CY 2013 area development project was implemented or located in the applied CBM area of PO Tagumpay Green Forest CBFM Association. The said project was proposed and it was approved ahead of the approval of the CBFM Application of the proponent PO. Until now their CBFMA application is not yet approved. In this regard, the proponent PO talked to PO Tatsulok to have the Project under his name but to be implemented in the proponent's PO applied CBFM area.</li> <li>• Per record of CENRO San Jose, it was under the name of PO Tatsulok.</li> <li>• The CY 2020 Wine and Vinegar Production structure was located within the designated mini Forest park outside the PO CBFM area.</li> </ul>	<ul style="list-style-type: none"> <li>• DENR Field Offices to be mindful of all existing policies and guidelines.</li> <li>• Adhere to the CBFM-CARP Implementation Guide that projects are granted to CBFMA holders with active registration and with ratified and affirmed CRMF. The project shall be implemented inside the awarded CBFM area.</li> <li>• The project site location shall be clearly identified in the GIS-generated map of the awarded CBFM area. The project proposal shall be validated with the concerned POs.</li> <li>• DENR-CENRO San Jose to expand the CBFM area of the concerned PO where the two (2) CBFM-CARP projects are located per DAO No. 2021-42 "Guidelines on the Processing of Applications for Expansion of Areas under Community-Based Forest Management Agreement (CBFMA) to cover adjacent Untenured Areas within Forestlands". Field Staff to adhere to existing rules and regulations.</li> </ul>

Major Observations/Findings	Agreements/Recommendations
6. Absence of current project proposal submitted for review and funding for FY 2024.	<ul style="list-style-type: none"> <li>There was no assistance provided to the CBFM-POs in the preparation and submission of project proposal for funding in FY 2024. Latest project proposal awarded to the four (4) CBFM POs were in CY 2021 and no submitted project proposal since then. CBFM Focal Persons in CENROs Sablayan and San Jose are observed to have no time in providing assistance to the CBFM POs particularly in the development of project proposals.</li> </ul>
7. Absence of Benefit Sharing Agreement between POs and members.	<ul style="list-style-type: none"> <li>Three (3) of the four (4) POs have no benefit sharing agreement yet in the absence of livelihood project or operational livelihood activities.</li> <li>Only PO Palbong CBFM Association has installed Benefit Sharing Agreement with their members. The PO's share was also allocated to their various organizational and operational expenses. However, their benefit sharing scheme needs to be supported by a PO Resolution.</li> </ul>
8. Very low CRMF Affirmation Rate and Approval of FYWP and very much delayed too. Affirmation rate of CRMF in the province of Occidental Mindoro is 53.33% as of June 2023. Affirmation started only from CY 2021 to present considering that issuance of CBFMA started in CY 1998.	<ul style="list-style-type: none"> <li>DENR Region to fast track review and affirmation of the remaining 47% under CENROs Sablayan and San Jose, Occidental Mindoro by prioritizing it through designating a review team and set a week due date.</li> <li>DENR to ensure its compliance with its obligations to its partners especially to the POs in order to successfully consummate the partnership agreement. Fast track affirmation of CRMF for those CBFMAs that are not expiring in at least 2 years.</li> </ul>
9. Too slow approval and awarding of CBFMAs where it took decades for the case of CBFM-PO CANSISA due to the question on the issued NCIP clearance where the PO name in Acronym (ie.(CANSISA) was indicated without the spelled out name(Cadag Sinuka Salbod) CBFM Association).	<ul style="list-style-type: none"> <li>DENR concerned Field Offices to designate or create a team to fast track the approval of CBFMA applications with complete requirements, and immediate feedbacking to the concerned CBFMA applicant in case there are lacking documents and/or need for revision.</li> <li>Concerned Field Offices to closely coordinate and consult with all the concerned DENR Bureaus, Offices, NCIP, NAMRIA among others to ensure that their requirements and concerns are considered prior to the approval and awarding of CBFMA in order to prevent existing and recurrent issues on overlaps and other land status related issues or forest land uses (i.e CADT/CADC, PACBRMA, Military Reservation and A&amp;D). A checklist indicating all concerned Offices, Bureaus, and the like that were consulted bearing the signature of the specific person consulted should be attached to the CBFMA document submitted for approval.</li> <li>The CBFM applicants to have a received and file copy of the complete set of documents submitted in order to have a reference in case there are queries or revisions to be made per review/feedback from DENR concerned Office.</li> </ul>
10. The conduct of performance evaluation started this year wherein most of the CBFMAs are expiring starting this year. In PENRO San Jose, only four (4) of the seventeen (17) CBFMAs or 11.76% are	<ul style="list-style-type: none"> <li>Prioritize conduct of Performance evaluation of the remaining majority number of CBFMAs before they get expired in order to allow time for the POs to rectify and comply with the findings/recommendations arising from the result of the evaluation in order to</li> </ul>

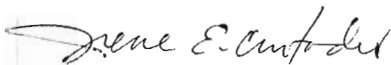


Major Observations/Findings	Agreements/Recommendations
<p>evaluated and results revealed that 2 of which are for renewal and the other 2 are for re-evaluation.</p>	<p>increase the number of the CBFMAs for renewal rather than for cancellation.</p> <ul style="list-style-type: none"> <li>• The Performance Evaluation of CBFMAs should be done at least five years prior to the expiration of CBFMAs to allow time for the CBFMA holder and DENR to prepare and execute a catch-up plan to correct identified deficiencies and weaknesses of both parties towards a successful partnership and therefore lessen or no cancellation of CBFMAs.</li> <li>• Review the performance indicators particularly on those where POs compliance rating was low and check if those are within their control or capacity, or maybe there should be a need for the DENR's provision of support but was not provided hence, the PO should not be rated low or rather rating should be qualified.</li> <li>• If budget for hiring skilled personnel can be increased, it would be better to conduct Performance Evaluation twice within the CBFMA cycle to happen on the first 10 years and on the 20<sup>th</sup> year or 5 years before expiration of the CBFMA.</li> </ul> <p>The conduct of the Compliance Monitoring by the Regional Office should be on a regular basis and results should be feedbacked to appropriate offices and corresponding actions should be carried out to address the identified weaknesses or issues.</p>
<p>11. Rampant selling and buying of CSC areas within and outside awarded CBFM area</p>	<ul style="list-style-type: none"> <li>• Conduct orientation/re-orientation on the existing rules and regulations on CBFM. The proposed policy on the issuance of Certificate of Recognition (CoR) in lieu of the CS within CBFMA may help address the concern.</li> <li>• For immediate solution, enhance and strengthen the IEC on the provisions of the tenure (CSC) Agreement for all tenure holders and the public considering that some is selling even to Private individuals including OFWs without knowing that the act is prohibited by law or illegal.</li> <li>• Propose to have a policy on the penalties or sanctions on the part of the seller and buyer of CSC areas in case no existing policy yet.</li> </ul>
<p>12. Weak CBFM-PO Leadership and governance. We can say that most of the CBFM-POs are technically capable since they have implemented projects and even accessed government assistance however, the need to also enhance and strengthen their leadership, and overall management skill to exercise good governance over their members and CBFM area.</p>	<ul style="list-style-type: none"> <li>• Provide/allocate sufficient support in building, enhancing and strengthening the capacity of the CBFM-POs through responsive and progressive training programs, coaching and mentoring and supervision to ensure that they are equipped with the necessary knowledge and skills to become effective and efficient partners of DENR.</li> <li>• The DENR Region to deploy or assign some of the MEOs hired under the CBFM-CARP to work with the CBFM Focal person at the CENRO, and to provide the necessary guidance to the POs.</li> <li>• Handhold the POs not just advising them particularly in crafting their policies, systems and procedures, in proper filing and recording of transactions, including the creation of functional structure.</li> <li>• In addition, hire staff or designate DENR staff with expertise on Community Organizing and Community Development (COCD) that would capacitate the</li> </ul>

Major Observations/Findings	Agreements/Recommendations
	<p>CBFM-POs to enhance their organizational and management skill.</p> <ul style="list-style-type: none"><li>• Apply the “Big brother – Small brother” strategy where the strong and capable POs to capacitate and nurture the weak POs until they become like them.</li></ul> <p>Inclusion in the Agency’s performance indicator the number of skilled and capable POs’ partner in Sustainable Forest Management.</p>

FOR INFORMATION AND/OR FURTHER INSTRUCTIONS, IF ANY.

Prepared and submitted by:



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COMMUNITY-BASED FOREST MANAGEMENT - PEOPLES' ORGANIZATION (CBFM-POS)  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE (PENRO) SAN JOSE, OCCIDENTAL MINDORO  
REGION IV-B (MIMAROPA)

LIST OF CBFM-POS AWARDED WITH CBFMA

CBFM-PO	LOCATION	CBFM ISSUANCE DATE	EXPIRATION DATE	TOTAL AREA		CRM/ Affirmation	FYWP Approval	PROJECTS RECEIVED/IMPLEMENTED			PERFORMANCE EVALUATION	
				ORIGINAL	UPDATED			PROJECT	AREA	YEAR IMPLEMENTED		
CENRO SABLAYAN												
Mendiola-Catalauan People's Organization		June 30, 2000	June 30, 2025	165.84	26	None since CBFMA approval		None				
Carindan Lake Forest Farmers Association Inc.	So. Bactaran, Brgy. Pinagturian, Sta. Cruz, Occidental Mindoro	July 1, 2000	July 1, 2025	91	116.3	Oct. 2022	2022 (Approved)	CARP	22.24 has	CY 2012		
Forest Conservter and Developers Association, Inc. (FCDAI)	So. Kalibonibonan, Pinagturian, Sta. Cruz, Occidental Mindoro	November 3, 1999	Nov. 3, 2024	180	175.5	2022 (For revision)		CARP		2011, 2021, 2022	2023/Re-evaluation	
Samahang Magsasaka ng Kabangkalan para sa Kaunlaran Inc. (SMKKI)	So. Kabangkalan, Barangay Pinagturian, Sta. Cruz, Occidental Mindoro	October 7, 2002	October 7, 2027	319	438.3	2021 (For revision)		CARP		2011, 2021, 2022	2023/Re-evaluation	
Barangay Farmers Association Inc. (BFAI)	So. Tuuyan, Brgy. Balao, Abra De Jlog, Occidental Mindoro	December 15, 1998	December 15, 2023	50	54.77	2022 (For revision)		None				
Ansiray Tree Planters CBFM Assn. Inc	Barangay Ansiray, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	November 17, 2003	November 17, 2028	584	440.32	April 2022	2022 (Approved)	CARP/NGP		2013, 2017, 2018		
Kanturoy CBFM Association, Inc.	So. Canturoy, Brgy. Manoot, Rizal, Occidental Mindoro	November 20, 2000	November 20, 2025	400	401.65	May 2022	2023 (Approved)	CARP/NGP		2011, 2017 / 2011, 2012, 2013, 2015		
CENRO SAN JOSE												
Madayangdang CBFM Association, Inc.	So. Madayangdang & So. Tigwala, Barangay Poy-poy, Calintaan, Occidental Mindoro	August 25, 1999	August 25, 2024	3121.36	489.16	Feb. 2023	2023 (Approved)	CARP, NGP	(?) ; 0.29, 34.30, 26.59	2014 / 2012, 2015, 2017	2023/Re-eval	
Kahuyang Guinto CBFM Association, Inc.	So. Tagumpay, Barangay Mapaya, San Jose, Occidental Mindoro	February 25, 2005	February 25, 2030	85	107	June 2022	2022 (Approved)	None - No government projects received but the CBFM area was fully developed thru the PO Financing.				
Labangan Tree Planters Association, Inc.	Labangan, Ilin Island, San Jose, Occidental Mindoro	June 21, 2002	June 21, 2027	674	666.24	April 2023	2023 (Approved)	CARP, NGP		2014, 2021		

CBFM-PO	LOCATION	CBFM ISSUANCE DATE	EXPIRATION DATE	TOTAL AREA		CRMF Affirmation	FYWP Approval	PROJECTS RECEIVED/IMPLEMENTED			PERFORMANCE EVALUATION
				ORIGINAL	UPDATED			PROJECT	AREA	YEAR IMPLEMENTED	
11	Ibanag Multi-Purpose Association, Incorporated	So. Ibanag, Barangay Nabuan, San Jose, Occidental Mindoro	November 16, 2002	November 16, 2027	380	482.55	2022 (For revision)	CARP, NGP		2014 / 2016, 2021	
12	Upland and Coastal Farmers Development Association, Inc.	Ilin Proper, San Jose, Occidental Mindoro	May 11, 2001	May 11, 2016	776	445.4	2023 (For revision)	CARP, NGP		2012 / 2012, 2021	
13	Burirawan Bagong Pag-asa Community-Based Forest Management Association, Inc. (BBP-CBFMAI)	So. Burirawan, Barangay Gapasan, Magsaysay, Occidental Mindoro	November 20, 2000	November 20, 2025	147	191.52	April 2022 (Approved)	CARP, NGP		2012 / 2012	
14	Tatsulok ng Paagakaisa Community-Based Forest Management Association, Inc. (TNP-CBFMAI)	Imbarrasan, Tigue & Himamara, Mapaya, San Jose, Occidental Mindoro	December 8, 1998	December 8, 2023	405	608.92	August 2022 (Approved)	CARP, NGP, CARP	58.7/54.4	2013, 2014 / 2018, 2020	2023/Renewal
16	Palbong CBFM Association, Inc.	So. Palbong, Brgy. Batong-Buhay, Sablayan, Occidental Mindoro	September 29, 2000	September 29, 2025	544.97	628.9	2021 (For revision)	CARP, NGP		2021 / 2011, 2012, 2013, 2014	
17	So. Yapang Outpost Community-Based-Forest Management Association, Inc.	So. Yapang, Brgy. Batong Buhay, Sablayan, Occidental Mindoro	December 18, 2002	December 18, 2027	237.35	237.3	2022 (For revision)	CARP, NGP		2021 / 2011, 2014	

**Note:**  
**Two (2) POs were not issued with CBFMA since the awarding of the CBFMA.**  
**Reasons provided:**  
 \* One PO do not reside within the CBFM Area and they don't depend on it for their living but the area is well protected by the PO.  
 \* The other PO's CBFM area was significantly reduced from 165.84 to 26 hectares due to CAD/CADT claim.

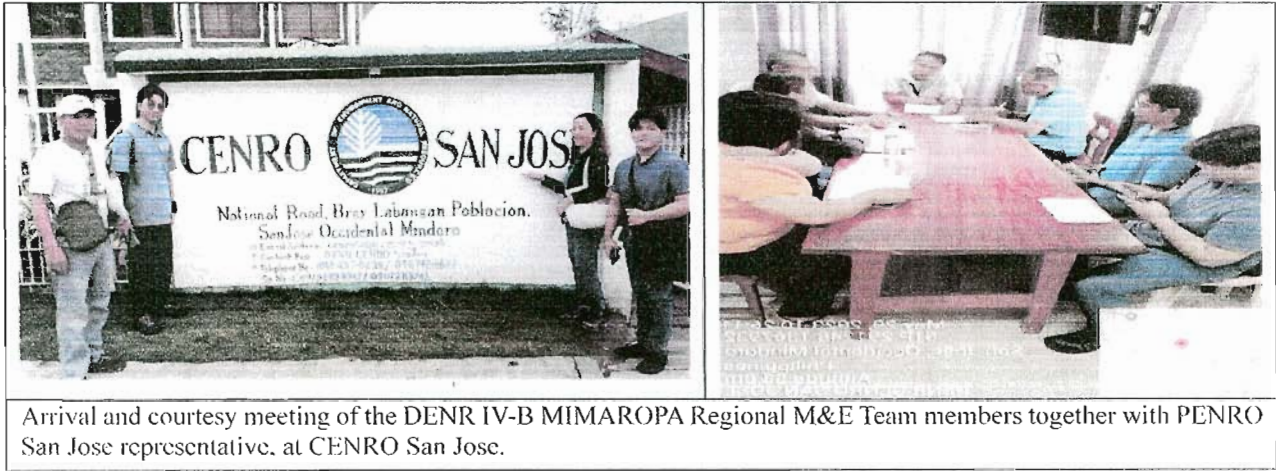
SUMMARY

CRMF Affirmed	%	FYWP Approved	%	CBFMA Issued	%
8 of 15	53.33	8 of 15	53.33	5 of 17	88.23



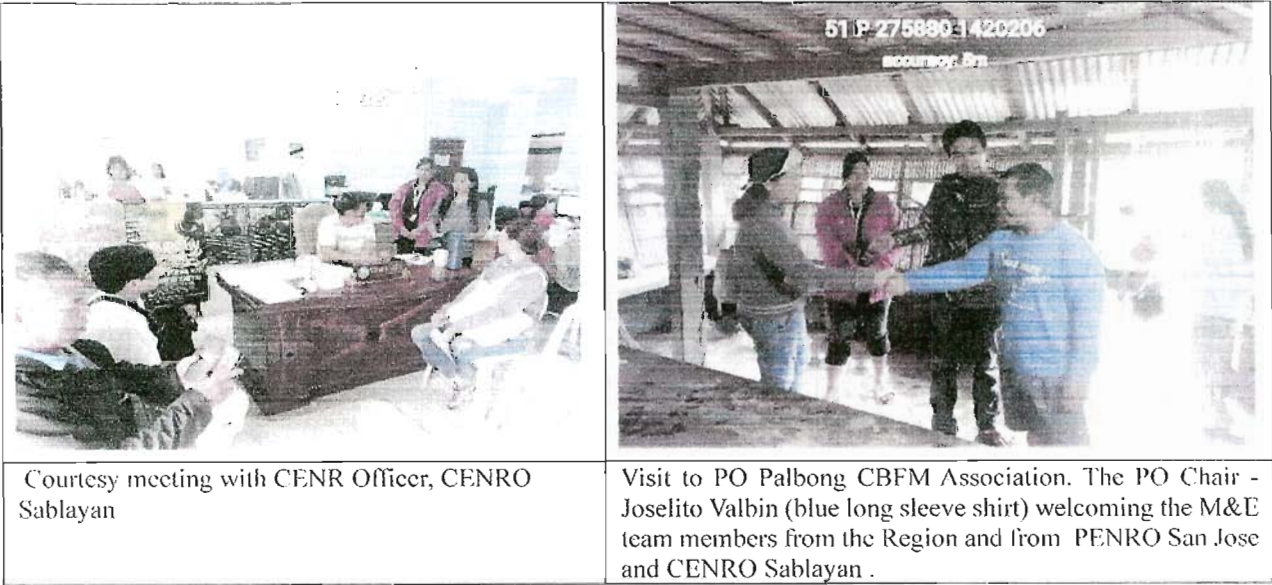
PHOTODOCUMENTATION  
CONDUCT OF M&E IN THE PROVINCE OF OCCIDENTAL MINDORO  
29 MAY TO 2 JUNE 2023

**May 29, 2023: Arrival of DENR MIMAROPA Regional representative and courtesy meeting with CENROs San Jose and Sablayan.**



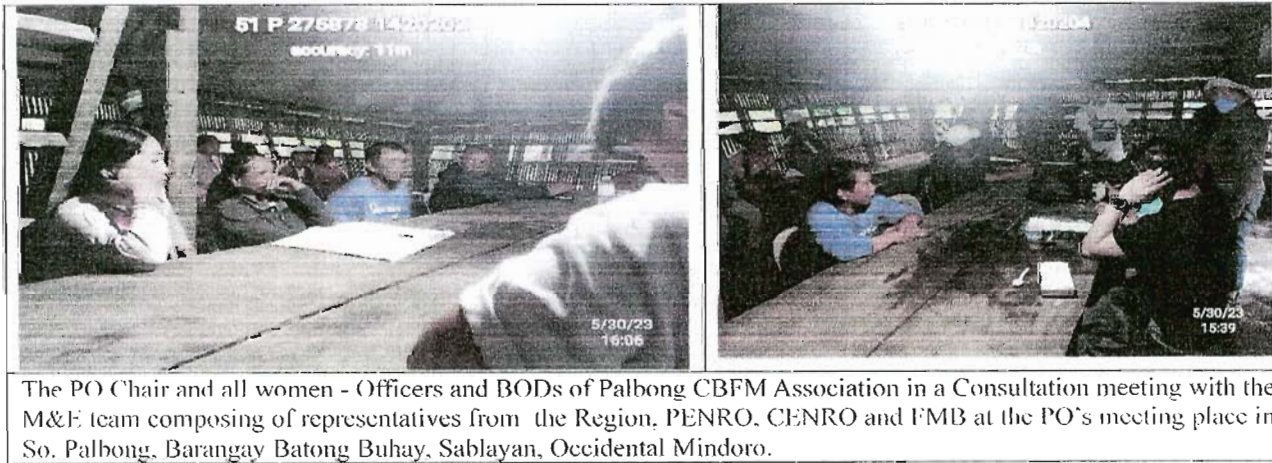
Arrival and courtesy meeting of the DENR IV-B MIMAROPA Regional M&E Team members together with PENRO San Jose representative, at CENRO San Jose.

**May 30, 2023: Courtesy meeting with the CENR Officer of CENRO Sablayan and Consultation meeting with PO Palbong CBFM Association.**



Courtesy meeting with CENR Officer, CENRO Sablayan

Visit to PO Palbong CBFM Association. The PO Chair - Joselito Valbin (blue long sleeve shirt) welcoming the M&E team members from the Region and from PENRO San Jose and CENRO Sablayan .



The PO Chair and all women - Officers and BODs of Palbong CBFM Association in a Consultation meeting with the M&E team composing of representatives from the Region, PENRO, CENRO and FMB at the PO's meeting place in So. Palbong, Barangay Batong Buhay, Sablayan, Occidental Mindoro.





PO Palbong meeting place and office (Outside view)



Inside view of the PO Palbong meeting place and office

**May 31, 2023 : Visit and Consultation Meeting with CBFM-PO So. Yapang Outpost CBFM Association.**



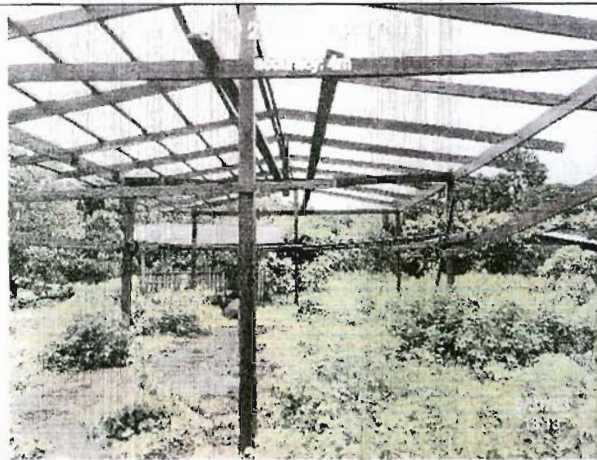
Consultation meeting by the M&E Team with PO So. Yapang composing of the PO President – Annic Reyes (Orange shirt, upper photo) and with the Parish Priest member (gray shirt) and 2 BODs and the Treasurer



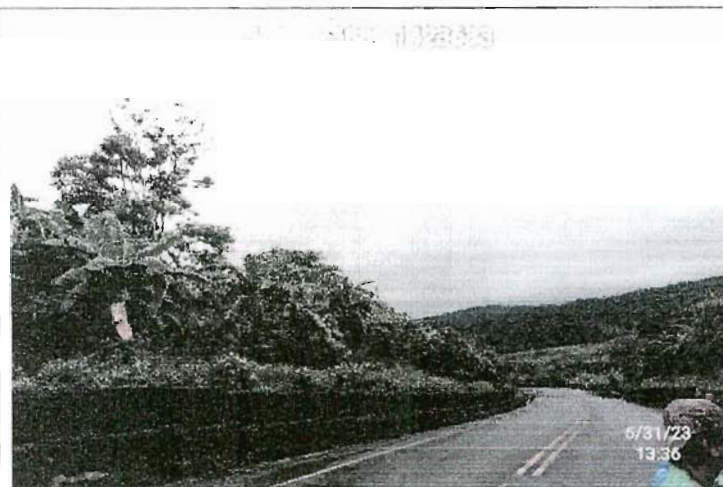
Group picture of the M&E team with So. Yapang CBFM-PO Chair and 2 BODs, Treasurer and One PO member.



## Visit to the CBFM area of PO So. Yapang



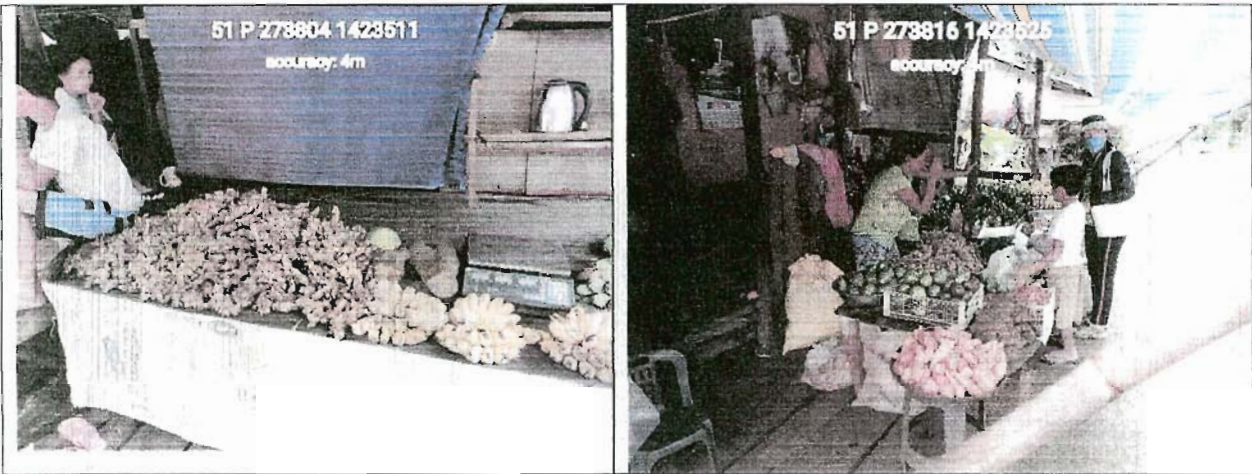
The proposed structure for the processing of Banana and Root Crop processing as counterpart of the PO, located within the CBFM area in So. Yapang Bgy. Batong Buhay, Sablayan, Occidental Mindoro.



Upper and lower photos showing the CBFM area of So. Yapang located at both sides of the access road. Existing plants are bamboos, Gmelina, Banana, and Fruit trees like jackfruit, avocado, among others.







Some of the Vendors who are non CBFM-PO members, located along the road within the So. Yapang Outpost CBFM Association..

**June 1, 2023: Visit and Consultation Meeting with PO Samahang Magsasaka ng Kabangkalan para sa Kaunlaran (SMKKI)**



PO SMKKI Office. This PO has the most permanent and stable office that was built from their savings gained from their involvement with the NIA project. Left (Perspective view), right (inside view. The team having informal talk with the PO Chair while waiting for the PO members to arrive.)



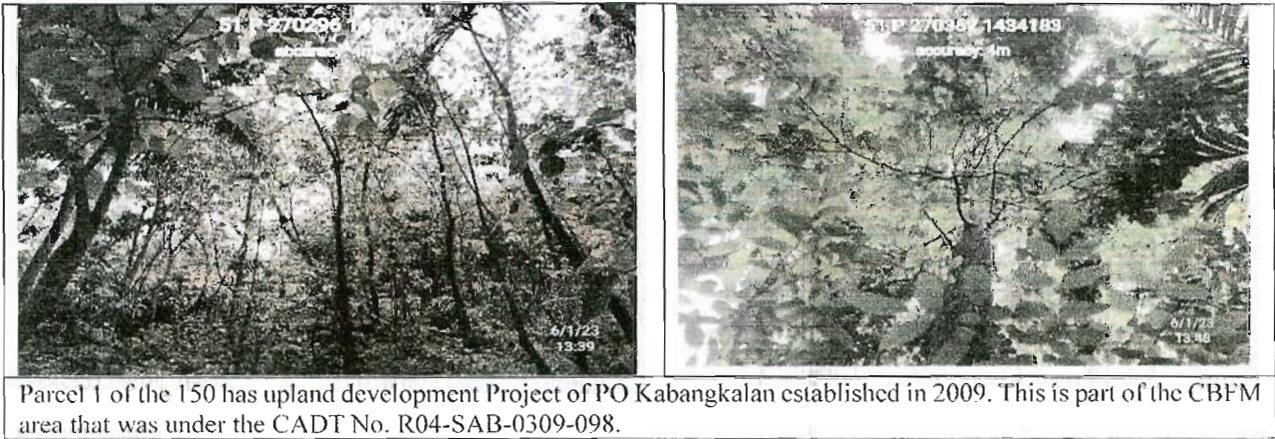
M&E team Consultation meeting with PO SMKKI Officers, BODs and members



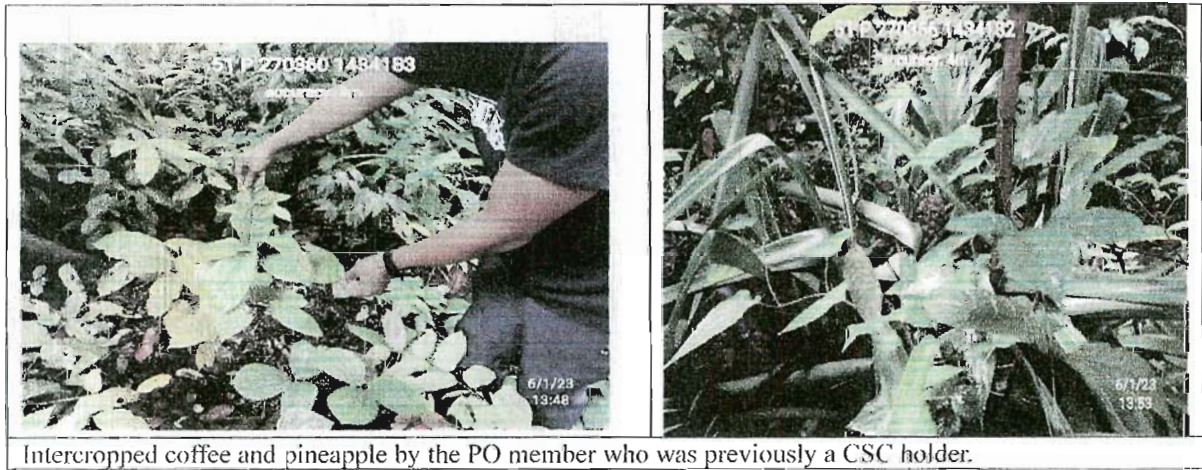
Group picture of the M&E team with PO-SMKKI



Short visit to the CBFM area of PO SMKKI located near their office.



Parcel 1 of the 150 has upland development Project of PO Kabangkalan established in 2009. This is part of the CBFM area that was under the CADT No. R04-SAB-0309-098.



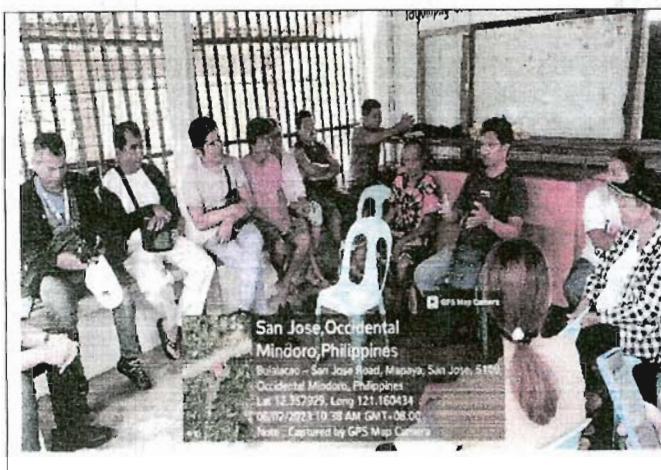
Intercropped coffee and pineapple by the PO member who was previously a CSC holder.

June 2, 2023 : Visit and Consultation with CBFM-PO Tatsulok



Together with the M&E team was PENRO Ernesto Tañada (lower left corner) during the consultation meeting with PO Tatsulok CBFM Association held at Tagumpay Green Forest CBFM Association. However, the latter is still waiting for the approval of their CBFM application.





The PO Chair of Tagumpay Green Forest CBFM Association – Amorsolo Adre presiding the meeting between PO Tatsulok CBFM Association and our M&E Team. We learned that the former and some of his members are also officer and members of PO Tatsulok. In the same case, members of PO Tatsulok are also members of Tagumpay Green Forest CBFM Association . This is not possible hence we advised them to choose only one PO to belong to.



Outside view of the meeting area where the Wine and vinegar processing building of PO Tatsulok CBFM Association is seen at far upper left side.



The Deputy CENRO -Orlino Gacuan (in green & white shirt) discussing with the M&E team that the area where the Wine and vinegar processing structure of PO Tatsulok CBFM Association was built and located in the mini watershed area and therefore, outside of the CBFM area of the mentioned PO.



Consultation with the Tatsulok PO Chair – Norbel Atienza, regarding the unfinished structure for the Wine and Vinegar production because of lack of funds.



The procured equipment and supplies for the processing of Wine and Vinegar under the CY 2020 CBFM-CARP Financial subsidy assistance.

**June 2, 2023: (Morning)) Short site visit at PO Kahuyang Ginto CBFM Association - CBFM area and Sawmill site**





PO Kahuyang Ginto CBFM area where the sawmill is located. It's just part of the 107 hectares total CBFM area awarded to the PO in CY 2005. Dominant tree species planted are Mahogany and Gmelina. Below is the PO's sawmill and part of the CBFM area at the background.



The pictures show the various wood products produced by the PO including the cahrc coal (from small branches). The lumber products are being sold to buyers in Luzon, Visayas and Mindanao. We were informed that existing demand is way far from their sawmill capacity.



Group picture of the M&E Team together with PENRO Tañada (in gray shirt), with Deputy CENRO of San Jose, Occidental Mindoro and Kahuyang Ginto CBFM PO representative (in white shirt and black cap behind PENRO Tañada who is also a member of PO Tatsulok.



**June 2, 2023: ( PM: Consultation with CBFMA Applicants at CENRO San Jose, Occidental Mindoro**



The consultation meeting with the CBFM applicants was presided by PENRO Tañada himself with CENRO San Jose Technical personnel including the CBFM Focal Person at the PENRO and CENRO Office. Representatives of the Four of five (4/5) expected applicants were present. We revisited the checklist of requirements and clarified some of the listed requirements. We also agreed with the PENR Officer and Deputy CENR Officer that their applications will be fast tracked once received by the DENR.



**Exit meetings at CENRO Sablayan and CENRO San Jose on 31 May and 02 June 2023, respectively**



Exit meeting at CENRO Sablayan on May 31, 2023      Exit meeting at CENRO San Jose on June 2, 2023