



Republic of the Philippines  
Department of Environment and Natural Resources  
**PENRO Marinduque**

2610

September 20, 2023

**MEMORANDUM**

**FOR : The OIC 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 : COMPLIANCE MONITORING OF TENURED AREA UNDER  
SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENT  
(SIFMA) AWARDED TO UNITED MARINDUQUENIANS, INC.  
REPRESENTED BY MS. ELLEN S. YARISANTOS.**

Respectfully forwarded is the compliance monitoring report conducted on September 13, 2023 by the Compliance Monitoring team on the Socialized Industrial Forest Management Agreement (SIFMA) awarded to United Marinduquenians, Inc. represented by Ms. Ellen S. Yarisantos on June 10, 2010 and will expire on June 10, 2035 covering an area of 369 hectares located in Brgy. Tabionan, Antipolo and Banuyo, Gasan, Marinduque

Per coordination with the SIFMA holder thru phone call with Ms. Ellen S. Yarisantos, they are still interested in managing and developing the SIFMA area. However, they need to comply with the terms and conditions stipulated in the agreement. Per monitoring conducted, the team found out that the SIFMA area is planted with Narra and Gmelina trees.

Moreover, the Compliance Monitoring Team advised the SIFMA holder thru their representative, Ms. Ellen S. Yarisantos to submit their Annual Reports, pay the required Annual fees including the surcharges and introduce new improvements/developments in the awarded SIFMA area.

For information and record.

“For in the Absence of PENRO”

**ENGR. CYNTHIA U. LOZANO**  
Chief, Technical Service Division  
In Charge Office of the PENRO



September 19, 2023

## **MEMORANDUM**

**FOR** : The OIC-PENR Officer

**THRU** : The Chief, Technical Services Division

**FROM** : Compliance Monitoring Team

**SUBJECT** : **COMPLIANCE MONITORING OF TENURED AREA UNDER  
SOCIALIZED INDUSTRIAL FOREST MANAGEMENT  
AGREEMENT (SIFMA) ISSUED TO UNITED  
MARINDUQUEÑIANS, INC. REPRESENTED BY MS. ELLEN S.  
YARISANTOS.**

### **I. REFERENCE**

In compliance with the approved Work and Financial Plan (WFP) for CY 2023 of PENRO Marinduque under Natural Resource Management Arrangement/Agreement and Permit Issuance to conduct compliance monitoring of tenurial instruments within the administrative jurisdiction of PENRO Marinduque. The team monitored and assessed the area of the United Marinduqueños, Inc. conducted on September 13, 2023.

### **II. BACKGROUND**

The Socialized Industrial Forest Management Agreement (SIFMA) is an agreement entered into by and between a natural or judicial person and the DENR wherein the latter grants to the former the right to develop, utilize and manage a small tract of forestland consistent with the principle of sustainable development. (*DENR Administrative Order No. 96-24*).

The United Marinduqueños, Inc. represented by Ms. Ellen S. Yarisantos, is a holder of SIFMA which was issued on June 10, 2010, and will expire on June 10, 2035. The agreement with number SIFMA R4B-11-2010 has an approximate area of Three hundred sixty-nine (369) hectares of public forest lands located in the Barangays of Tabionan, Antipolo and Banuyo, Gasan, Marinduque.

Before the compliance monitoring and assessment of the tenured area, the team coordinated with Ms. Ellen S. Yarisantos thru phone call and according to her, just look for Ms. Ginalyn L. Selva, authorized representative of Ms. Ellen S. Yarisantos regarding the matter. The team proceeded to Barangay Bachao-Ibaba to coordinate with Ms. Ginalyn L. Selva.

### **III. FINDINGS**

Results of the compliance monitoring of the SIFMA area revealed the following, to wit:

1. After the coordination with Ms. Ginalyn L. Selva, the team proceeded to Barangay Tabionan, Gasan, Marinduque;
2. The team was accompanied and assisted by Mr. Jimmy Mendeja, one of the workers of Ms. Ellen S. Yarisantos who planted the area and also served as the caretaker;





Republic of the Philippines  
Department of Environment and Natural Resources  
**PENRO Marinduque**

3. Per inspection and verification conducted, the team found that the area was planted with Narra and Gmelina. Said trees were already matured and already harvestable. In addition, the undersigned found that a portion of the area is planted with coconut palms, "palay" and fruit-bearing trees like mangoes and lanzones. Some area was used for pasturing livestock such as cows. Likewise, some portion of the SIFMA area is vegetated with grass, cogon, and naturally growing trees like Lauan, Maligango, Luktob and Ipil-Ipil.
4. Other the planting of timber in the area, no other development in the area was conducted by the holder.

#### **IV. REMARKS AND RECOMMENDATIONS**

In view of the foregoing, the team recommends the following, to wit:

1. To require the holder to submit their Annual Report as stipulated in the agreement. The annual report should contain the current administration of the party and the plans for utilizing the area which should be in accordance with the approved Comprehensive Development and Management Plan (CDMP).
2. To advise the holder to pay their annual fees over the said tenured area including the surcharges.
3. To advise the SIFMA holder to introduce new improvements/developments within the SIFMA area.
4. To conduct continuous annual monitoring of their compliance with the agreement.

#### **V. ATTACHMENTS**

1. Monitoring and Evaluation Form;
2. Geotagged Photos; and
3. Digitized Map

For information, record and further instruction.

Prepared by:

**DON GIBSON D. MERCADO**  
Forester I

**MICHAEL VENCINT M. SUALOG**  
Forest Technician I

**MICHAEL JOSEPH A. MARANAN**  
Forest Ranger

**JAKE B. VALENCIA**  
Forest Protection Officer

Reviewed by:

**NANNETTE M. JOVEN**  
Forester III/Chief, Monitoring and Enforcement Section

Noted by:

**ENGR. CYNTHIA U. LOZANO**  
Chief, Technical Services Division

## MONITORING AND EVALUATION FORM

**Monitoring date:** September 13, 2023 **Monitoring Time:** 10:18 AM

<b>Monitoring Team/Members:</b>	Don Gibson D. Mercado	Michael Vencint M. Sualog
	Michael Joseph A. Maranan	Jake F. Valencia

### 1. Tenorial Instrument Information:

<b>Name of Holder:</b> United Marinduqueniens, Inc.		<b>Area (ha):</b> 369.00
<b>Address:</b> Barangays Tabionan, Antipolo and Banuyo, Gasan, Marinduque		
<b>SIFMA No.:</b> R4B-11-2012	<b>Type of Agreement:</b> Socialized Industrial Forest Management Agreement (SIFMA)	<b>Year Approved:</b> 2010
<b>Name of Holder:</b> Ellen Sena Yarisantos		
<b>Name of Contact Person/Designation:</b> Ginalyn L. Selva		
<b>Contact Numbers:</b> 09091534479/ 09985684627		
<b>Email:</b> None		

## 2. Nature of Improvement:

[illegible]



**Compliance to the terms and conditions of the Tenurial instrument:**

	YES	NO	Remarks
<b>1. The SIFMA Holder shall comply the following under item number 1 conditions for SIFMA Area</b>			
<b>1.A. – At least 90% of the plantable area:</b>			<b>Gmelina, Narra trees</b>
a. Plant forest tree species	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Non-Timber species (Rattan, Bamboo, etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1.B – Planted with the following conditions:</b>			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant of the Agreement.	<input type="checkbox"/>	<input type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input type="checkbox"/>	<input type="checkbox"/>	
c. At least 100% planted on the third year with no case shall the stocking density be lower than five hundred (500) saplings/trees per hectares	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1.C – Cash Crops:</b>			
a. Planted crops within SIFMA Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>2. Introduction of exotic species untested in Philippine conditions</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>3. Cutting of trees within SIFMA area</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>4. Reforested area along river</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>5. Converted SIFMA Area to other land use</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>6. Provided management and financial services for the development of the SIFMA area</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>7. Activities committed to community development</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>8. Observe rights of workers/employees</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>9. Prevention and responses to arrest gully erosions</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>10. Protection of natural and protected forest within or adjacent to the SIFMA area</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>11. Protection from forest fires and other forms of forest destruction and encroachment</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>12. Prevention and protection from pollutive activities within or in the vicinity of the SIFMA area</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>13. Obstruction or in any manner prevent passage through SIFMA area</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>14. Protection and conservation of unique, rare, or endangered trees, palms, wildlife found within the SIFMA area</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>15. Alteration or modification of boundaries or legal status of the SIFMA area</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>16. Cooperation on LGU, PENRO and RD in the development and execution of the agreement</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>17. Transfer, convey and sell rights of SIFMA Holder to any person, cooperative or association</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>18. Utilization of SIFMA area or portion/s thereof for other government projects</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>19. Women participation in the project planning and implementation</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>20. Submission of Annual Report</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>21. Utilization of harvested crops and trees except under environmental protection and ecological balance</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>22. Use of SIFMA as collateral to obtain loans for the area improvement</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>23. Upon expiration of the agreement all improvements introduced, including forest crops shall remain within the SIFMA area</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>24. Fair compensation for any improvements due to SIFMA holder or Government</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>25. Payment of annual rental due to the government</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>26. Termination of the agreement upon death of the SIFMA Holder</b>	<input type="checkbox"/>	<input type="checkbox"/>	N/A
<b>27. Cancellation of the agreement (through the fault of the SIFMA Holder)</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>28. Renewal of the agreement</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>29. Amendment of the agreement</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>30. Breach of any provision in the agreement</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>31. Any dispute between SIFMA holder and DENR</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**Other findings:**

Per inspection and monitoring conducted, the SIFMA area is planted with forest trees like Narra and Gmelina. Said Narra and Gmelina trees were matured and well grown.

Naturally growing trees were remained intact.

Portion of the SIFMA area were cultivated into coconut plantation.

Portion of the area was used for pasturing

**Comments/Recommendations:**

To require the holder to submit their Annual Reports.

To advise the holder to pay their Annual fees including the surcharges over the said tenured area.

To advise the SIFMA holder to introduce new improvements/developments within the SIFMA area.

To conduct continuous monitoring of their compliance with the agreement.

**Submitted by:**

  
Don Gibson D. Mercado

  
Michael Vincent M. Sualog

  
Michael Joseph A. Maranan

  
Jake B. Valencia

**Noted by:**

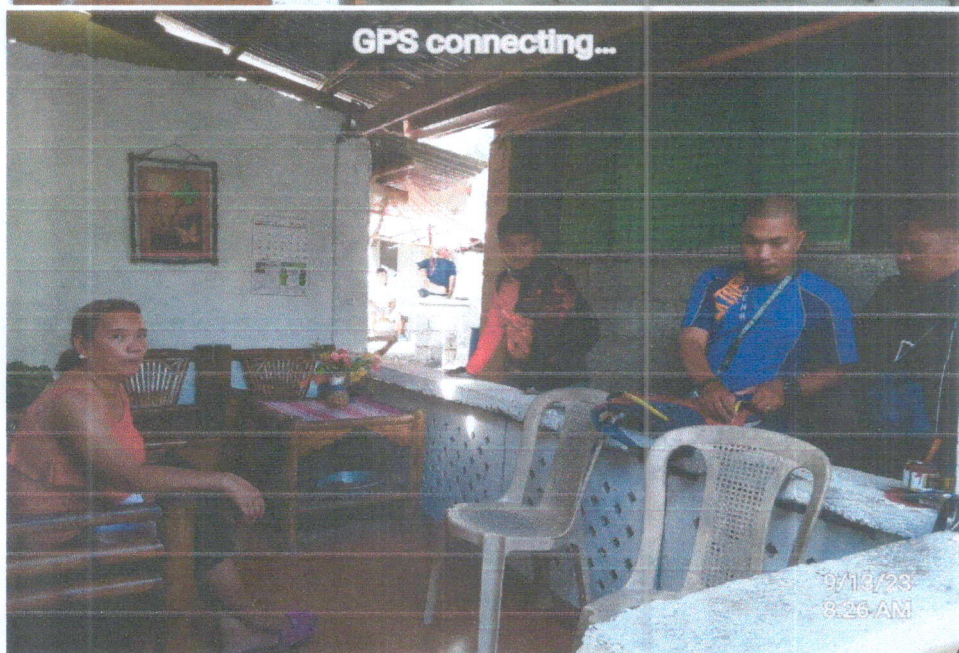
  
NANNETTE M. JOVEN  
Forester III

Chief, Monitoring and Enforcement Section



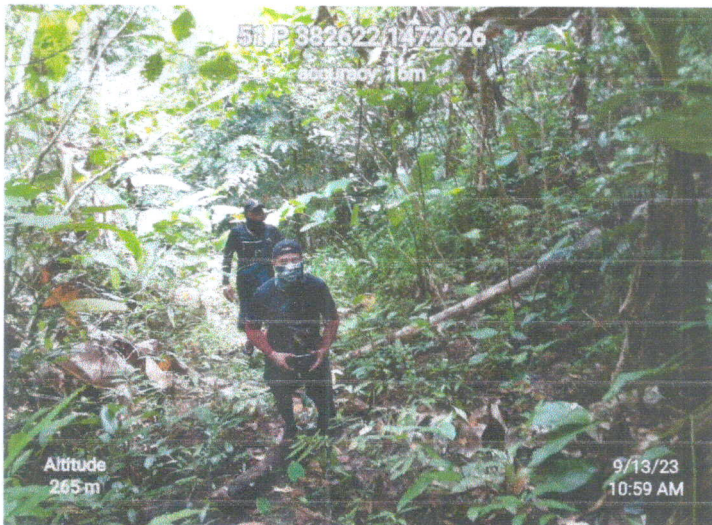


Coordination with Barangay Kagawad Jayson M. Motol of LGU-Tabionan, Gasan regarding the compliance monitoring of Socialized Industrial Forest Management Agreement (SIFMA) awarded to United Marinduquenians, Inc. (UMI).



Coordination with Ms. Cinclyn L. Selva, authorized representative of M...





Geotagged photos during the compliance monitoring of the SIFMA lot awarded to United Marinduquenians, Inc. (UMI) together with Mr. Jimmy Mendeja located at Barangay Tabionan, Gasan, Marinduque.

*[Handwritten signature]*





Geotagged photos during the compliance monitoring of the SIFMA lot awarded to United Marinduquenians, Inc. (UMI) together with Mr. Jimmy Mendeja located at Barangay Tabionan, Gasan, Marinduque.

Handwritten signature or initials.





Geotagged photos showing the Narra trees planted within the SIFMA lot awarded to United Marinduquenians, Inc. located in Barangay Tabionan, Gasan, Marinduque.

98





Geotagged photos showing the portion of the SIFMA area used for pasturing.



Geotagged photos showing the Gmelina trees planted within the SIFMA area.



8



51 P 382813 1472083

accuracy: 3m

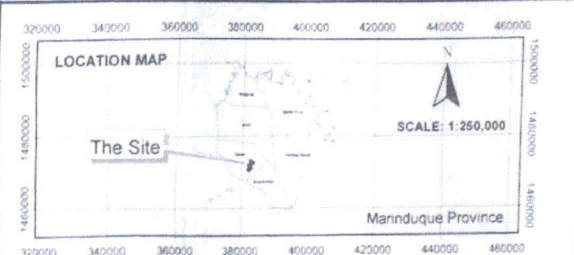
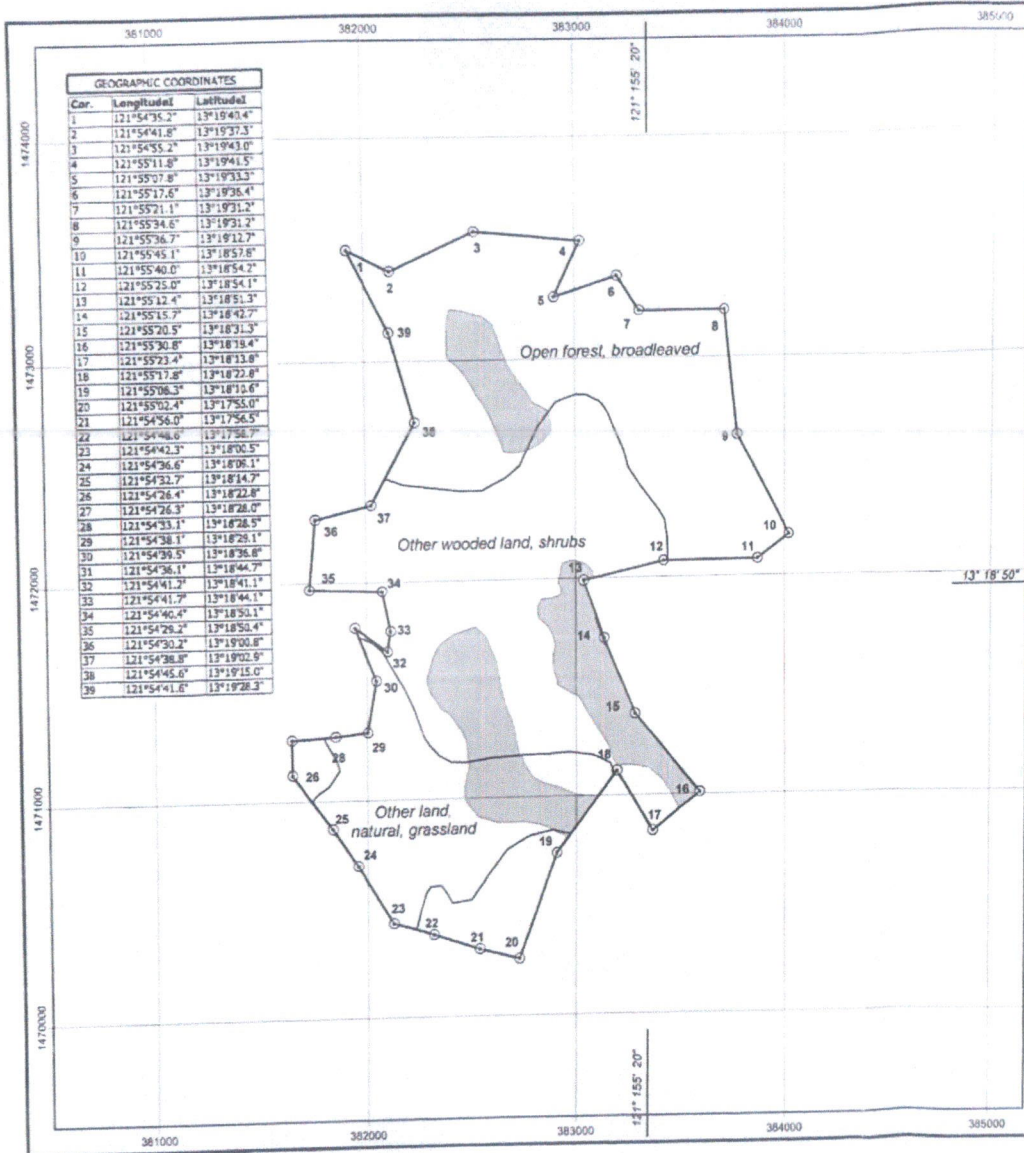
Altitude  
488 m

9/13/23  
12:31 PM



Geotagged photos showing the underdeveloped portion of the SIFMA lot awarded to United Marinduquenians, Inc. located at Barangay Tabionan, Gasan, Marinduque

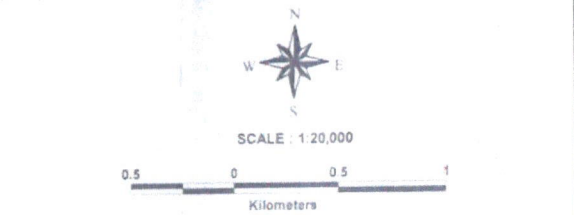




**MAP SHOWING THE  
SOCIALIZED INDUSTRIAL FOREST MANAGEMENT (SIFMA)  
OF  
UNITED MARINDUQUEÑIANS, INC. (UMI)**

*Located in Brgy. Tablonan, Municipality of Gasan, Province of Marinduque*

**AREA = 369.00 Hectares**



**LEGEND:**

○ Corner/Station    □ SIFMA Boundary    ■ Excluded Area

Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
Visayas Avenue, Diliman, Quezon City

**CERTIFICATION**

This is to certify that this is the true and correct map of the  
SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENT (SIFMA)  
area of UNITED MARINDUQUEÑIANS, INC. as described herein. This map  
was prepared based on the compilation map submitted and other references  
available in this Office.

Approved: **HORACIO C. RAMOS**  
Secretary

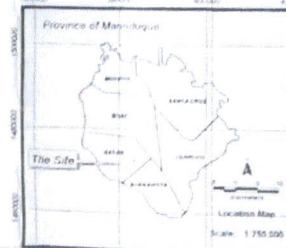
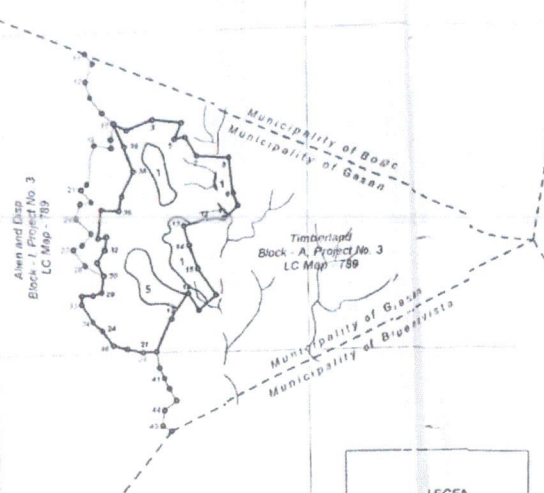
**VIRGINIA M. ANGELES**  
Records Officer III  
Chief, Records Unit

6/16/10

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## MAP SHOWING THE AREA IDENTIFIED FOR SIFMA

Located in Bgy Tabionan, Gasan, Province of Marikina



SCALE 1:50,000

Area = 369 HAS



Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
Vigilante Avenue, Diliman, Quezon City

### CERTIFICATION

This is to certify that this is the correct map of the area identified for SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENT as described herein. This map was prepared based on the completion map submitted and other references available in this Office.

Recommending Approval

ROMEO T. ACOSTA  
FAMA Director

DEMETRIO L. IGNACIO, JR.  
Undersecretary for Policy and Planning

RAMON JIMPAJE  
Undersecretary, Environment and Natural Resources Operations

Approved

HEHERSON T. ALVAREZ  
Secretary

DEC 09 2002

SN # 04B-0019