

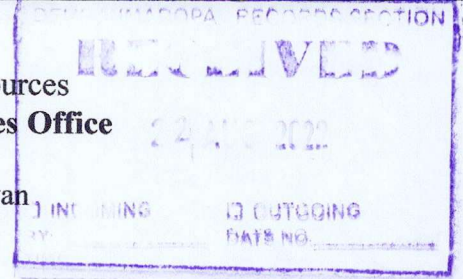


Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

Telfax No. (048) 433-5638 / (048) 433-5638



August 11, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR-MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.
Ermita, Manila

FROM : The Provincial Environment and
Natural Resources Officer

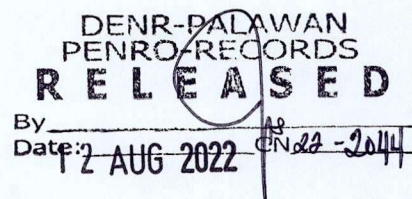
SUBJECT : **COMPLETE STAFF WORK (CSW) ON THE CONDUCTED
COMPLIANCE MONITORING OF COMMUNITY-BASED
FOREST MANAGEMENT AGREEMENT AWARDED TO BATO
MULTI-PURPOSE COOPERATIVE (BMPC) BARANGAY
BATO, TAYTAY, PALAWAN**

Respectfully forwarded is the memorandum dated August 1, 2022 of CENRO Taytay, Palawan with attached monitoring report conducted on July 13, 2022 of the compliance and monitoring team of the CBFM PO Bato Multipurpose Cooperative located in Brgy. Bato, Taytay, Palawan.

Be informed that this report is a target activity of compliance monitoring of CBFMA and Assessment tool and a Means of Verification (MOV) for 2nd quarter of CY 2022.

For information and record.


FELIZARDO B. CAYATOC





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

August 1, 2022

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region
1515 L & S Building, by Roxas Blvd., Ermita, Manila

THRU : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

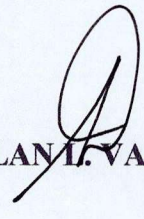
FROM : The Community Environment and
Natural Resources Officer


SUBJECT : **COMPLETE STAFF WORK (CSW) ON THE CONDUCTED
COMPLIANCE MONITORING OF COMMUNITY-BASED
FOREST MANAGEMENT AGREEMENT AWARDED TO
BATO MULTI-PURPOSE COOPERATIVE (BMPC),
BARANGAY BATO, TAYTAY, PALAWAN**

This pertains to the target of Compliance Monitoring of Community Based Forest Management Agreement (CBFMA) of this Office with a corresponding 80% accomplished for annual target.


In this regard, this Office is respectfully forwarding the monitoring report and assessment tool of the monitoring team dated July 20, 2022, over the area covered by Community Based Forest Management Agreement (CBFMA) RIV-PAL-CBFMA-2002-32 of Bato Multi-Purpose Cooperative located in Barangay Bato, Taytay, Palawan. This is our Means of Verification (MoV) on the activity.

Please acknowledge receipt. Thank you.


ALAN L. VALLE

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**
BY: 
DATE: 08/03/2022 CN 2214

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 08-01-2022 CN 22-7130



July 20, 2022

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer

FROM : Compliance and Monitoring Team

SUBJECT : **COMPLIANCE MONITORING ON COMMUNITY-BASED FOREST MANAGEMENT AGREEMENT OF BATO MULTI-PURPOSE COOPERATIVE (BMPC) LOCATED IN BARANGAY BATO, TAYTAY, PALAWAN**

DENR - PENRO
TAYTAY, PALAWAN
RECEIVED
BY: [Signature]
DATE: 7.25.22 7712

This pertains to target 001 Compliance Monitoring of Community Based Forest Management Agreement and STO Conduct of Monitoring and Validation of ENR Programs and Project of this Office. The team is respectfully submitting the result of the conducted monitoring last July 13, 2022, with a corresponding 80% accomplishment in COMPLETE STAFF WORK (CSW) format.

The activity disclosed the monitoring and evaluation of the performance of the holder of the CBFM Area based on the terms and conditions stipulated in the agreement and performance evaluation sheet for forestry tenure. Wherefore the findings and observations of the team are hereby enumerated as follows;

1. That pursuant to Executive Order No. 263 adopting the Community Based Forest Management Program (CBFM) as national strategy to ensure the sustainable development of the country's forestland, gave a positive response to address poverty and ensure sustainable management of resources, the Bato Multipurpose Cooperative (BMPC) is one of the beneficiaries.
2. That on December 27, 2002 the DENR, represented by Raymundo D. Crisostomo, OIC PENRO awarded CBFMA with No. RIV-PAL-CBFMA-2002-32, a total of one thousand Nine Hundred Ninety-Eight (1998) hectares to Bato Multi-Purpose Cooperative represented by Pablo V. Cocjin, BMPC Chairman located in Barangay Bato Taytay, Palawan.
3. That to present, the BMPC had a total of 116 members, composed of 49 male individuals and 67 females headed by PO Chairman Primitivo J. Villarma. However, only 70 individuals are active.
4. That on February 23, 2017, the holder was awarded the Comprehensive Agrarian Reform Project (CARP) titled "Forest and Fruit Trees with Bamboo Plantation Project" and completed in November 2018. Under the project, the holder raised and planted different commodities such as Bamboo, Gmelina, Durian, Rambutan, Cacao, Calamansi, Guyabano, Dragon Fruits, and Banana intercropped with Pineapple and vegetable crops.

5. That the holder is also a beneficiary of National Greening Program (NGP) in the year 2011, 2012, 2013, 2015, and 2018 where they produced raised Coffee, Cashew, and Cacao. They also planted Rattan species within the CBFM area. Aside from the above-mentioned projects, the holder also established and managed goat farming and a sari-sari store.
6. That as part of their forest protection strategies, the holder established a monitoring station and continuously conducted patrolling within the CBFM Area.
7. That on July 13, 2022, the Compliance and Monitoring Unit staff conducted the compliance monitoring of Bato Multi-Purpose Cooperative Agreement in Barangay Bato, Taytay, Palawan.
8. That issues and concerns during monitoring are observed, to wit:
 - Nurseries were not maintained by the holder.
 - Most of their plantation and commodities were destroyed by Typhoon Odette last December 2021.
 - Facilities such as the Office, training hall, and other facilities were destroyed by the Typhoon.
 - Selling/Buying of areas with expired CSCs to other individuals.

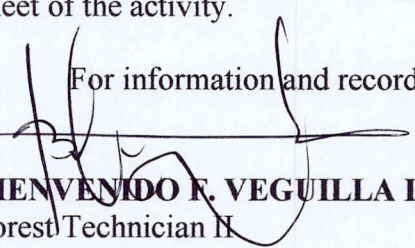
In view of the above findings and observation, the following are recommended, to wit;

- The holder should maintain and manage their nurseries and continue producing seedlings to replace the commodities damaged by Typhoon.
- The holder should conduct replanting activity, maintenance, and protection in the graduated CARP and NGP projects.
- The holder should utilize the resources such as rattan and planted trees to produce income to be used in the rehabilitation of their facilities based on their Five (5) Year Work Plan.
- The holder should conduct a Communication and Education Campaign together with the Local Government Unit to prevent the selling/buying of some areas of CBFM.


Be informed further that this office informed Chairman Primitivo J. Villarma through a letter informing the comments and observations during the compliance monitoring over the area of the Community Based-Forest Management (CBFM). Thus, the above-mentioned issues and concerns will be tackled in BMPC monthly meeting.

Attached herewith are the geotagged photos and filled-out performance evaluation sheet of the activity.

For information and record.


BIENVENIDO F. VEGUILLA III
Forest Technician II


PRECY M. OBRIQUE
Forest Technician I


RICHARD M. PARINAS
Forest Ranger/Asst. Monitoring

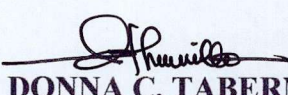

DONNA C. TABERNILLA
Forester II/Chief Monitoring Unit

Photo Documentation



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CERTIFICATION

This is to certify that the photos shown above were taken during the conduct of compliance monitoring of Bato Multi-Purpose Cooperative Agreement on July 13, 2022 in Bgy. Bato, Taytay, Palawan.

BIENVENIDO R. VEGUILLA III
Forest Technician II

PRECYM M. OBRIQUE
Forest Technician I

RICHARD M. PARÍÑAS
Forest Ranger/Asst. Monitoring

DONNA C. TABERNILLA
Forester II/Chief Monitoring Unit

**Community-Based Forest Management Agreement
Monitoring and Assessment Tool**

Region No: MIMAROPA
 Province: PALAWAN
 CENRO: TAYTAY
 Number of CBFMA Issued: No. RIV-PAL-CBFMA-2002-32
 Original name of PO per issued CBFMA: Bato Multi-Purpose Cooperative
 Yes Retained Renamed
 If renamed, please specify current name _____
 Is the renewed name supported with resolution and deed of assignment? Yes or No
 CBFMA No. No. RIV-PAL-CBFMA-2002-32 CBFMA Area: 1998 has.
 Date Awarded: December 27, 2002 Area developed: 381.19 has.
 Location of CBFMA: Barangay Bato, Taytay, Palawan
 No of participants: 116 Male: 49 Female 67
 All active All active
 / Majority active / Majority active
 Majority Inactive Majority Inactive

Name of currents PO Presidents: Primitivo J. Villarma Contact No. : 09555142515

PLEASE ANSWER/CHECK APPROPRIATE LINES

1. PO Registering Agency : SEC / CDA DOLE NONE
 2. PO Registration Status: / Updated Needs Updating
 3. Map of CBFMA Area: / Updated GIS Generated Needs Updating No Maps
 4. Community Resource Management Framework (CRMF):
 / Affirmed by USec Updated Needs Updating None
 5. Five-Year Work Plan (FYWP):
 / Approved by USec Updated Needs Updating None
 6. Were CSCs issued to individual with CBFMA area? Yes / No
 If yes, how many CSCs were issued? _____
 7. Was harvesting of planted species undertaken in the CBFMA area? / Yes No
 8. Is there a benefit sharing scheme supported by a PO Resolution? Yes / No
 If yes, describe: _____
 9. Aailed projects with financial assistance:
- | CBFM-CARP | NGP | OTHERS | YEAR |
|------------------|------------------|--------|-------|
| <u> </u> 2007 | <u>/</u> 2011 | _____ | _____ |
| <u> </u> 2008 | <u>/</u> 2012 | _____ | _____ |
| <u> </u> 2009 | <u>/</u> 2013 | _____ | _____ |
| <u> </u> 2010 | <u> </u> 2014 | _____ | _____ |
| <u> </u> 2011 | <u>/</u> 2015 | _____ | _____ |
| <u> </u> 2012 | <u> </u> 2016 | _____ | _____ |
| <u> </u> 2013 | <u> </u> 2017 | _____ | _____ |
| <u> </u> 2014 | <u>/</u> 2018 | _____ | _____ |
| <u> </u> 2015 | | | |
| <u> </u> 2016 | | | |
| <u>/</u> 2017 | | | |

10. Two of three major species planted in the CBFM area.

Forest Trees

- a. Narra
- b. Ipil
- c. Amugis
- d. _____

Fruit Trees

- a. Coffee
- b. Cashew
- c. Guyabano
- d. _____

Annual Crops

- a. Rambutan
- b. Cacao
- c. Dragon Fruits
- d. Banana
- e. Calamansi

Non-Timber/Others

- a. Rattan
- b. Bamboo
- c. _____
- d. _____

11. Forest protection strategy/ies:

- a. Establishment of CBFM Monitoring Checkpoint
- b. Regular patrolling of members within the CBFM area

12. Existing enterprise/livelihood:

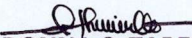
PO Managed:

- a) None

Individual/Family Managed:

- a) Goat Farming
- b) Sari-sari store

Prepared and Submitted by:

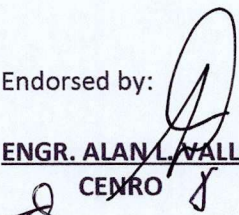

DONNA C. TABERNILLA

Forester II/Chief, Monitoring Unit

JULY 20, 2022

Date

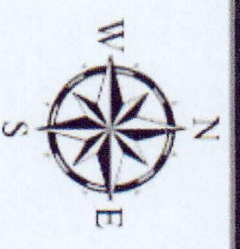
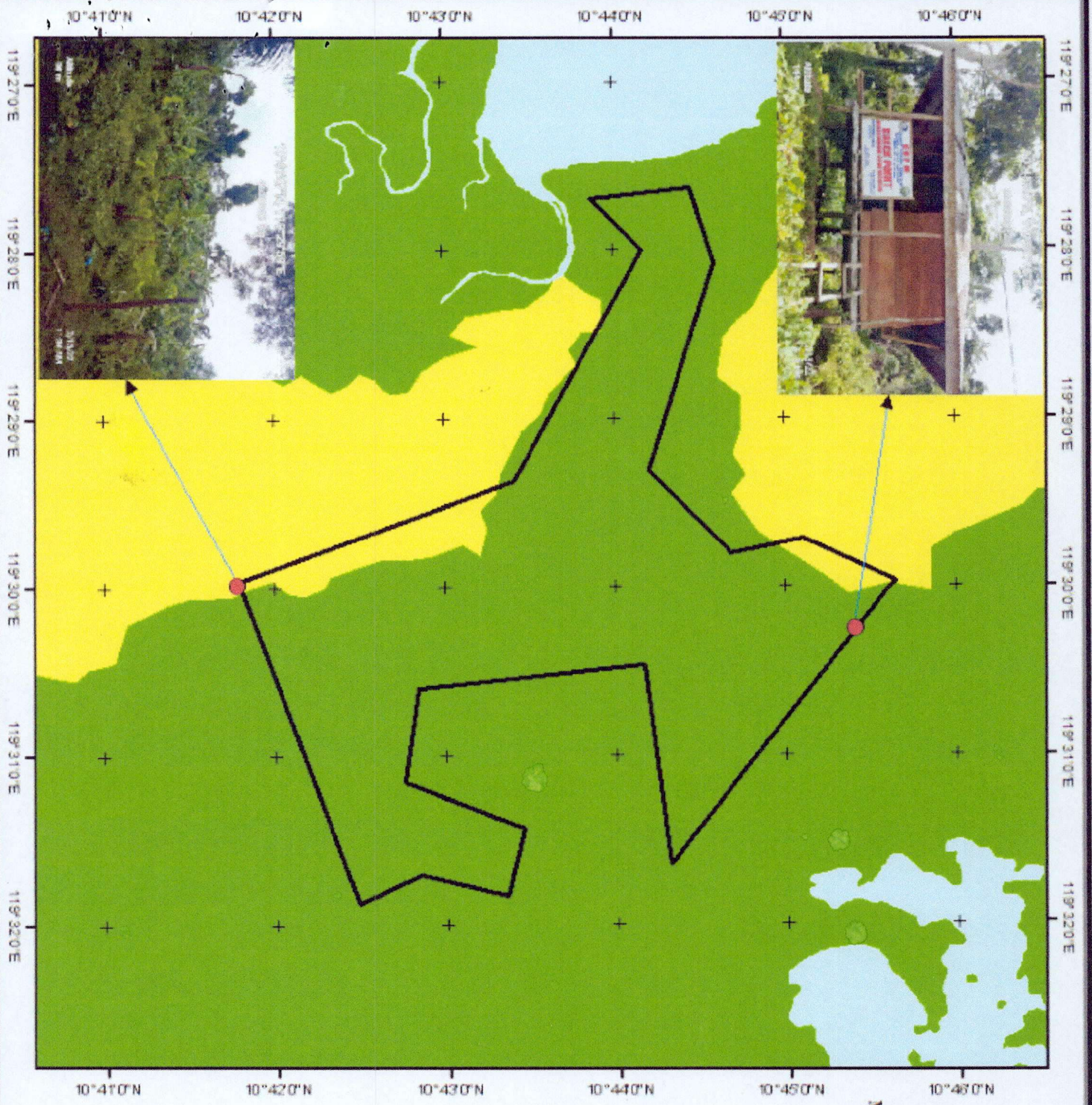
Endorsed by:


ENGR. ALAN L. VALLE

CENRO

JULY 20, 2022

Date



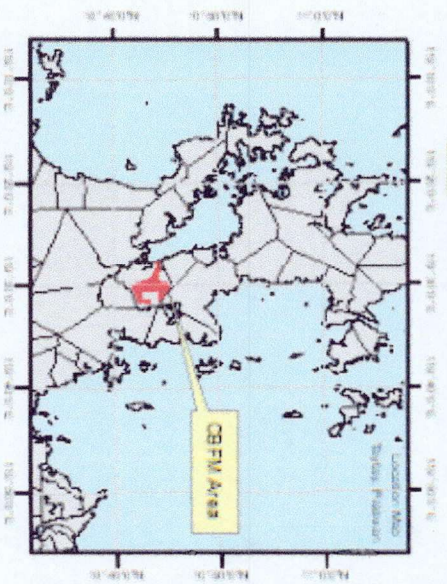
MAP SHOWING THE LOCATION OF INSPECTED AREA FOR COMPLIANCE MONITORING



Projection: Universal Transverse Mercator Z-50N
Datum: WGS 1984

Legend

- Geotagged photos
- BIMP boundary
- LC_STATUS**
- Alienable & Disposable
- Forestland



Prepared by:

Donnac Tabernilla
DONNAC TABERNILLA
Forester II/C Chief, Monitoring Unit