



August 11, 2022

MEMORANDUM

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

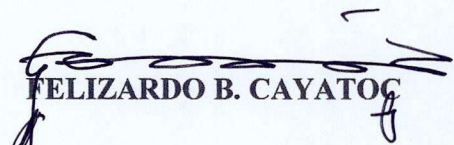
FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **COMPLETE STAFF WORK (CSW) ON THE CONDUCTED
COMPLIANCE MONITORING OF COMMUNITY-BASED
FOREST MANAGEMENT AGREEMENT AWARDED TO SAN
FERNANDO AGRO-FORESTRY PRODUCERS
COOPERATIVE, BARANGAY SAN FERNANDO, EL NIDO,
PALAWAN**

Respectfully forwarded is the memorandum dated August 2, 2022 from CENRO Taytay, Palawan with pertinent enclosures relative on the above cited subject.

Be informed that this is a target activity and means of verification (MOV) for the 2nd Quarter of CY 2022.

For information and record.


FELIZARDO B. CAYATOG

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By _____
Date: 12 AUG 2022 22-2049



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 3, 2022

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: 
DATE: 08/03/2022 JIB

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


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COOPERATIVE, BARANGAY SAN FERNANDO, EI NIDO,
PALAWAN**

This pertains to the target of Compliance Monitoring of Community Based Forest Management Agreement (CBFMA) of this Office with a corresponding 100% accomplished for annual target.

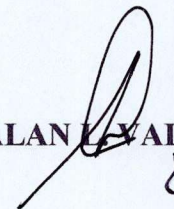
In this regard, this Office is respectfully forwarding the monitoring report and assessment tool of the monitoring team dated July 26, 2022, over the area covered by Community Based Forest Management Agreement (CBFMA) RIV-PAL-CBFMA-2001-20 of San Fernando Agro-Forestry Producers Cooperative located in Barangay San Fernando, El Nido, Palawan. This is our Means of Verification (MoV) on the activity.

Please acknowledge receipt. Thank you.

DENR CENRO
TAYTAY, PALAWAN
RELEASED

BY: 
DATE: 08/03/2022 CN 22/5

ALAN L. VALLE





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
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July 26, 2022

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer

FROM : CBFMA Compliance and Monitoring Team

SUBJECT : **COMPLIANCE MONITORING ON COMMUNITY-BASED FOREST MANAGEMENT AGREEMENT IN SAN FERNANDO, EL NIDO, PALAWAN OF SAN FERNANDO AGROFORESTRY PRODUCERS COOPERATIVE**

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 14-15, 2022, with a corresponding 100% 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 San Fernando Agro-Forestry Producers Cooperative is one of the beneficiaries.
2. That on November 6, 2001, the DENR represented by Raymundo D. Crisostomo, OIC PENRO awarded CBFMA with No. RIV-PAL-CBFMA-2001-20, a total of one thousand three hundred seventy-eight (1,378) hectares to San Fernando Agro-Forestry Producers Cooperative formerly San Fernando Multi-Purpose Cooperative represented by Chairman Pedro R. Baguna, Jr. located in Barangay San Fernando, El Nido, Palawan.
3. That to present, the SFAFPC had a total of 25 members, composed of 12 male individuals and 13 females headed by PO Chairperson Adelina U. Sado.
4. That on the year May 28, 2018, the holder was awarded the Comprehensive Agrarian Reform Project (CARP) titled "Forest and Fruit Trees with Bamboo Plantation Project" and completed in the year 2020. Under the project, the holder raised and planted different commodities such as Dragon Fruit, Coffee, Guyabano, Cacao, Rambutan, Kakawate, Ipil-ipil 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, and 2015 where they produced and raised indigenous trees such as Narra and Ipil. They also planted Bamboo, Coffee, Cashew, and Cacao. Aside from the above-mentioned projects, the holder also established and managed a sari-sari store.
6. That on July 14-15, 2022, the Compliance and Monitoring Unit staff conducted the compliance monitoring of San Fernando Agro-Forestry Producers Cooperative in Barangay San Fernando, El Nido, Palawan.
7. That issues and concerns during monitoring are observed, to wit:
 - Nursery is not fully maintained by the holder;
 - Lack of maintenance on the graduated CARP and NGP projects;
 - No existing facilities for the operational activities of CBFM; and
 - Willingness and dedication of the members to the Cooperative.

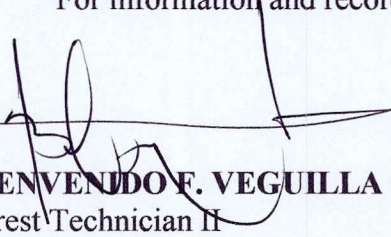
In view of the above findings and observation, the following are recommended, to wit;

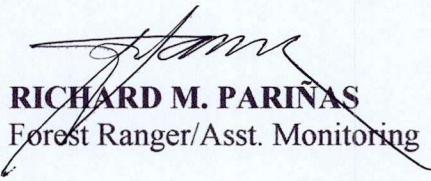
- The holder should maintain and manage their nursery and continue to produce seedlings for the replacement of mortality;
- Encourage the beneficiaries to maintain the commodities/plantation;
- The cooperative should establish facilities for the operation of CBFM;
- Review and update their organizational structure; and
- Provide capacity building/training to the cooperative.

Be informed further that, on August 1, 2022, Chairperson Adelina U. Sado was informed 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 the incoming SFAFPC monthly meeting.

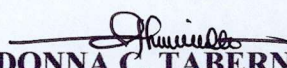
Attached herewith are the geotagged photos, filled-out performance evaluation sheet and location map of the activity.

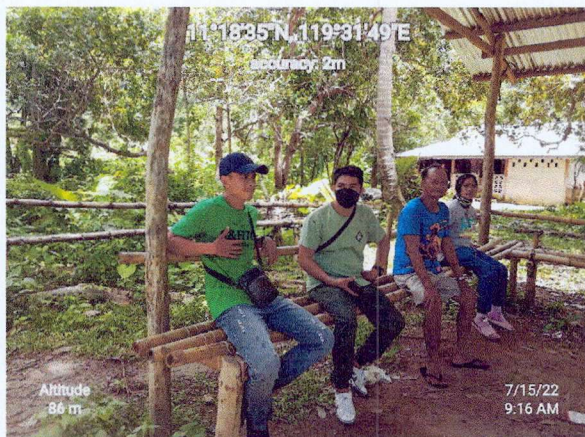
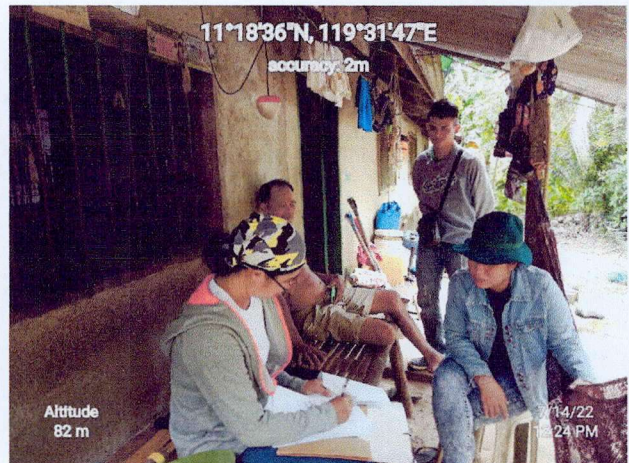
For information and record.


BIENVENIDO F. VEGUILLA III
Forest Technician II


RICHARD M. PARINAS
Forest Ranger/Asst. Monitoring


PRECY M. OBRIQUE
Forest Technician I


DONNA C. TABERNILLA
Forester II/Chief Monitoring Unit



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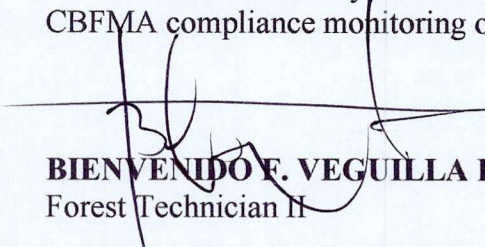
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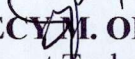
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C E R T I F I C A T I O N

This is to certify that the above geotagged photos were taken during the conduct of CBFMA compliance monitoring of SFAFPC located in San Fernando El Nido Palawan.


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

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

Region No: MIMAROPA
 Province: PALAWAN
 CENRO: TAYTAY
 Number of CBFMA Issued: RIV-PAL-CBFMA-2001-20
 Original name of PO per issued CBFMA: San Fernando Agro-Forestry Producers 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. RIV-PAL-CBFMA-2001-20 CBFMA Area: 1,378 has.
 Date Awarded: November 6, 2001 Area developed: 100 has.
 Location of CBFMA: Bgy. San Fernando, El Nido, Palawan
 No of participants: 25 Male: 12 Female 13
 ☒ All active ☒ All active
 ☐ Majority active ☐ Majority
 ☐ Majority Inactive ☐ Majority Inactive

Name of currents PO Presidents: _____ Contact No. _____

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? 37
 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. Availled projects with financial assistance:
- | CBFM-CARP | NGP | OTHERS | YEAR |
|--|--|--------|-------|
| <input type="checkbox"/> 2008 | <input checked="" type="checkbox"/> 2011 | _____ | _____ |
| <input type="checkbox"/> 2009 | <input checked="" type="checkbox"/> 2012 | _____ | _____ |
| <input type="checkbox"/> 2010 | <input checked="" type="checkbox"/> 2013 | _____ | _____ |
| <input type="checkbox"/> 2011 | <input type="checkbox"/> 2014 | _____ | _____ |
| <input type="checkbox"/> 2012 | <input checked="" type="checkbox"/> 2015 | _____ | _____ |
| <input type="checkbox"/> 2013 | <input type="checkbox"/> 2016 | _____ | _____ |
| <input type="checkbox"/> 2014 | <input type="checkbox"/> 2017 | _____ | _____ |
| <input type="checkbox"/> 2015 | <input type="checkbox"/> 2018 | _____ | _____ |
| <input type="checkbox"/> 2016 | | | |
| <input type="checkbox"/> 2017 | | | |
| <input checked="" type="checkbox"/> 2018 | | | |

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

Forest Trees

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

Fruit Trees

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

Annual Crops

- a. Banana
- b. Pineapple
- c. Dragon Fruit
- d. Guyabano
- e. Kalamansi

Non-Timber/Others

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

11. Forest protection strategy/ies:

- a. None
- b. _____

12. Existing enterprise/livelihood:

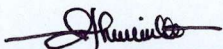
PO Managed:

- a) None

Individual/Family Managed:

- a) Sari-sari store

Prepared and Submitted by:



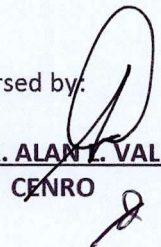
DONNA C. TABERNILLA

Forester II/Chief, Monitoring Unit

July 26, 2022

Date

Endorsed by:



ENGR. ALAN T. VALLE

CENRO

July 26, 2022

Date



MAP SHOWING THE LOCATION OF INSPECTED AREA FOR COMPLIANCE MONITORING OF CBFMA-SFAFPC, SAN FERNANDO, ELNIDO, PALAWAN

Kilometers
0.1 0.35 0.7 1.05 1.4

Projection: Universal Transverse Mercator Z50N
Datum: WGS 1984

Legend

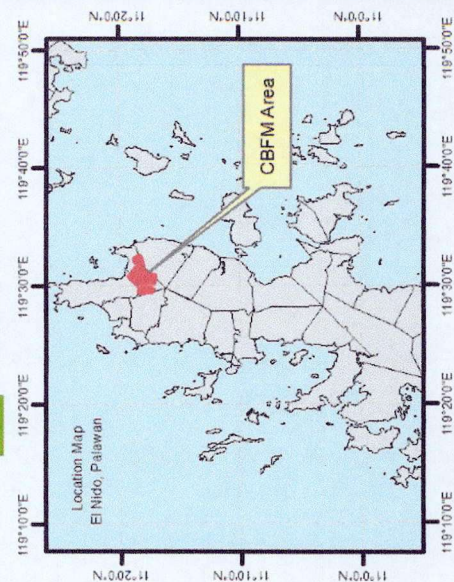
Geotagged photos

SFAFPC boundary

LC_STATUS

Alienable & Disposable

Forestland



Prepared by:

Donna C. Tabernilla
DONNA C. TABERNILLA
Forester II/Chief, Monitoring Unit



Data Source: CENRO Taytay

