

Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
MIMAROPA Region

[AUG 16 2022]



MEMORANDUM

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

THRU : The ARD for Technical Services

FROM : The OIC, PENR Officer

SUBJECT : REPORT OF MONITORING AND EVALUATION OF TWO (2)
EXPIRING SOCIALIZED INDUSTRIAL FOREST
MANAGEMENT AGREEMENT (SIFMA)

Respectfully forwarded herewith is a memorandum dated August 10, 2022 from CENRO San Jose regarding the monitoring and evaluation of two (2) expiring Socialized Industrial Forest Management Agreement (SIFMA) areas in their jurisdiction.

In this regard, we agree with the recommendations of the CENRO Monitoring team to terminate the Agreement with the holder due to violations and inactivity of the lessee.

For information and further instruction.

ERNESTO E. TAÑADA



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

AUG 10 2022

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region

THRU : The OIC, PENR Officer
DENR-Mamburao, Occidental Mindoro

FROM : The CENR Officer

SUBJECT : REPORT OF PERFORMANCE EVALUATION AND ASSESSMENT OF TWO (2) EXPIRING SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENT (SIFMA)

Respectfully submitted are the individual monitoring and evaluation report of two (2) expiring Socialized Industrial Forest Management Agreements (SIFMA) in December 2023, to wit;

SIFMA NUMBER	SIFMA HOLDER	AREA (ha)	DATE APPROVED	EXPIRATION DATE
SIFMA NO. DENR-IV, OCCMIN-0004-98	Benigno Cabillo	8.19	December 1998	December 2023
SIFMA NO. DENR-IV- OCCMIN-0001-98	Pablo Frani	8.20	December 1998	December 2023

That based on the evaluation and assessment, the holders committed several violations on the terms and condition of the agreement particularly the failure to develop the area for timber plantation, submission of annual report and payment of annual fee since the agreement was awarded. Likewise, the subject SIFMA areas has been covered and planted under the NGP in 2015. Hence, the undersigned concurred the recommendation to terminate said agreements.

For your information, record and further instruction.

TSO 100-2	RECEIVED BY: <i>[Signature]</i>
DATE: 08/10/22	RECEIVED ON: 8/12/22
TIME: 02:31	TIME: 8:15
RECORDS	
RECEIVED BY: <i>[Signature]</i>	
RECEIVED ON: 8/12/22	
TIME: 8:15	

[Signature]
EFREN L. DELOS REYES



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

Community Environment and Natural Resources Office
Brgy. Labangan, San Jose, Occidental Mindoro
Tel. Number (043) 457-0236 / (043) 742-6627
Email: cenrosanjose@denr.gov.ph

AUG 01 2022

MEMORANDUM

FOR : The CENR Officer

THRU : The Chief, Enforcement and Monitoring Section

FROM : Monitoring and Evaluation of Tenurial Instrument Team

SUBJECT : **SUBMISSION OF REPORT ON THE PERFORMANCE AND ASSESSMENT OF SIFMA NO. DENR-IV- OCCMIN-0004-98 LOCATED AT BRGY. POYPOY, CALINTAAN, OCCIDENTAL MINDORO**

This has reference with the conduct of performance and assessment on the area of Socialized Industrial Forest Management Agreement (SIFMA) No. DENR-I-OCCMIN-0004-98 issued on December 1998 to Mr. Benigno Cabillo situated in Brgy. Poypoy, Calintaan Occidental Mindoro that was undertaken on June 2, 2022 with the summary of findings to wit:

1. That there are no improvements presently found in the area. During our field monitoring/ investigation we are accompanied by Mr. Renato Sison (guide). The team notice and observed that they have maintained some naturally grown trees like Taloto, Bugo, Akleng parang, Tan-ag, Binayuyo, Lanete, Kupang and other lesser used species in the area. (*Please see attached geo-tagged photos*).
2. That the evaluation team conducted relocation of boundaries of SIFMA No. DENR-I-OCCMIN-0004-98 issued to Mr. Benigno Cabillo. The total area surveyed is 8.19 hectares and were covered by National Greening Program (NGP) of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. (*Please see attached map*).
3. That based on the records of our office, the SIFMA holder failed to submit annual report and payment of annual rental fees to the DENR since the SIFM Agreement awarded.

For the findings, SIFM Agreement states that:

Paragraph 25 provides that, "*Annual rentals are to be paid in the last week of June or the last week of September of the year at all DENR office where the SIFMA is issued*".

Paragraph 20 state that "*the SIFMA holder shall submit to the DENR an Annual Report of activities which shall include but not limited to the area of plantation, establishment; production, stocking density, marketing, product usage, farm gate prices, payment of rentals and other fees*. (*Please see the attached Agreement for reference*).

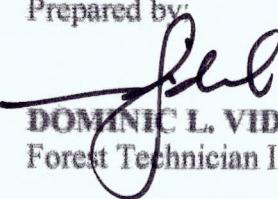
Based on the findings of the evaluation team, the SIFMA holder failed to develop the SIFMA area and this was already covered and planted by NGP under the contract of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. Based on the records of this office, the SIFMA Holder failed to submit annual reports and payment of annual rental since the SIFM Agreement was awarded to Mr. Benigno Cabillo. This is a violation in paragraph 20 and 25 of SIFM Agreement.

Wherefore, the SIFMA holder committed violations pursuant SIFM Agreement. The DENR-CENRO San Jose monitoring and evaluation team recommends for the termination of SIFM Agreement.

Attached hereto are the geo-tag photo documentation, digitized GIS Map and duly filled up monitoring form.

For your information and record.

Prepared by:

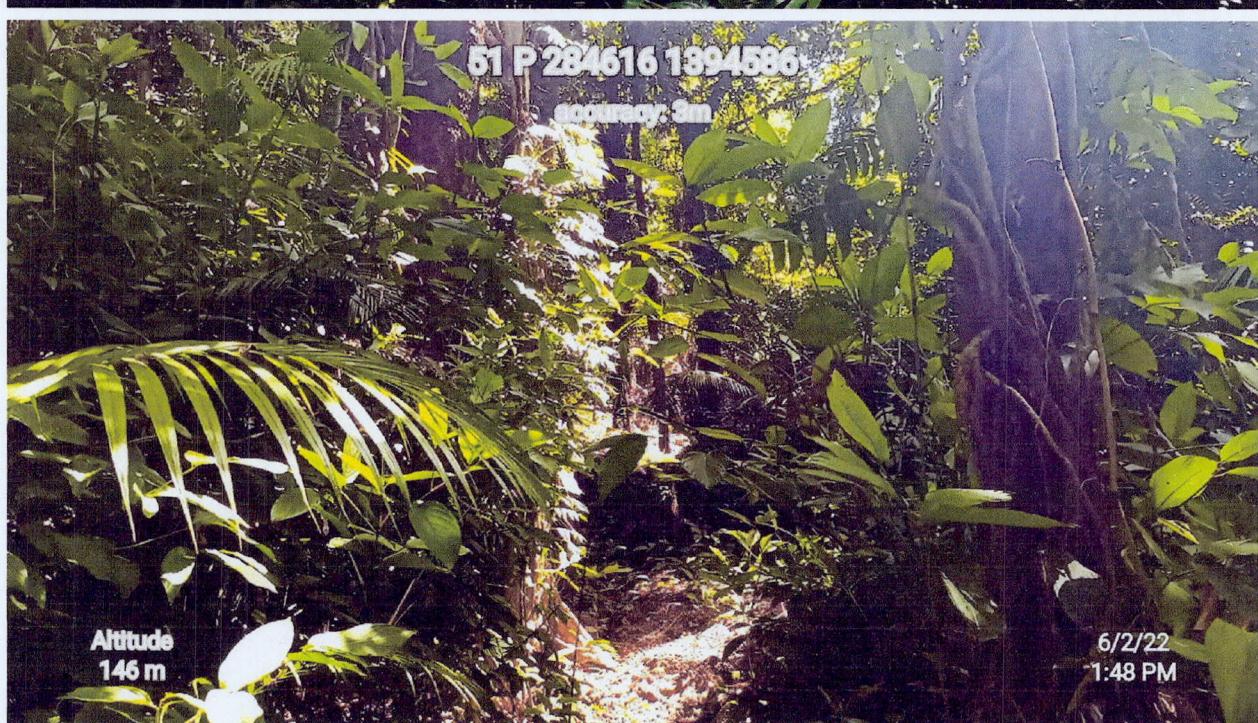
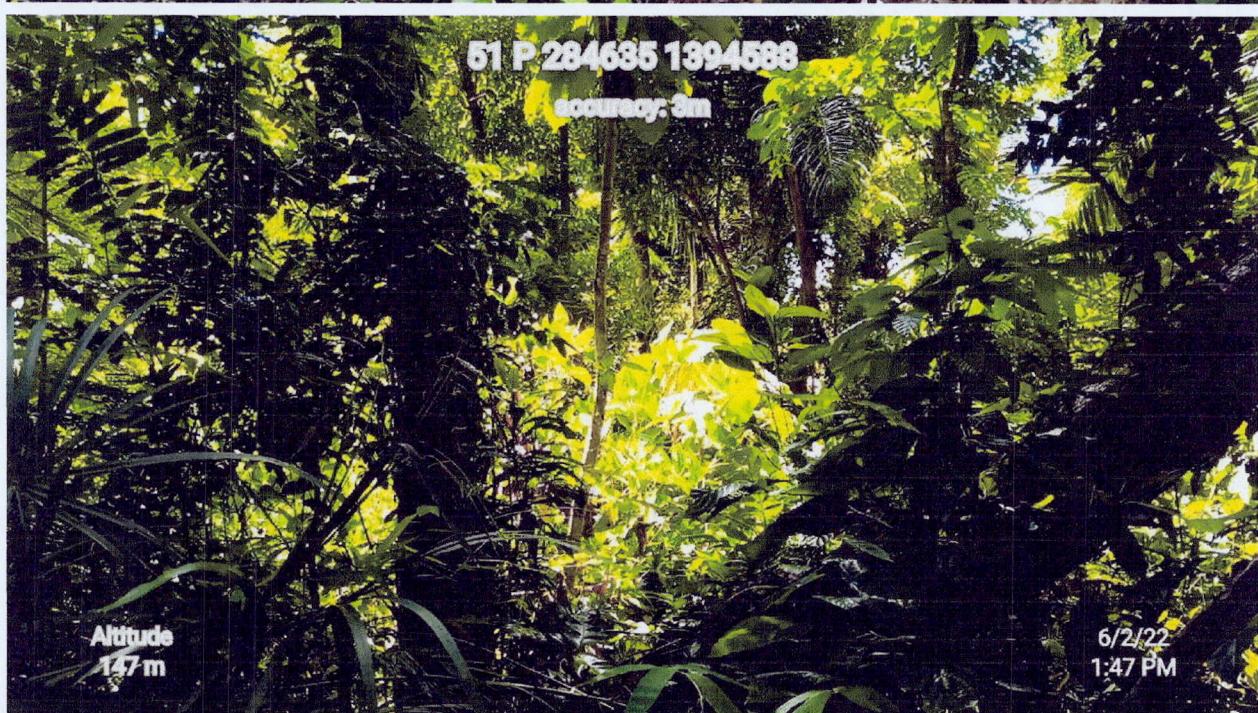

DOMINIC L. VIDAL
Forest Technician I / Focal Person

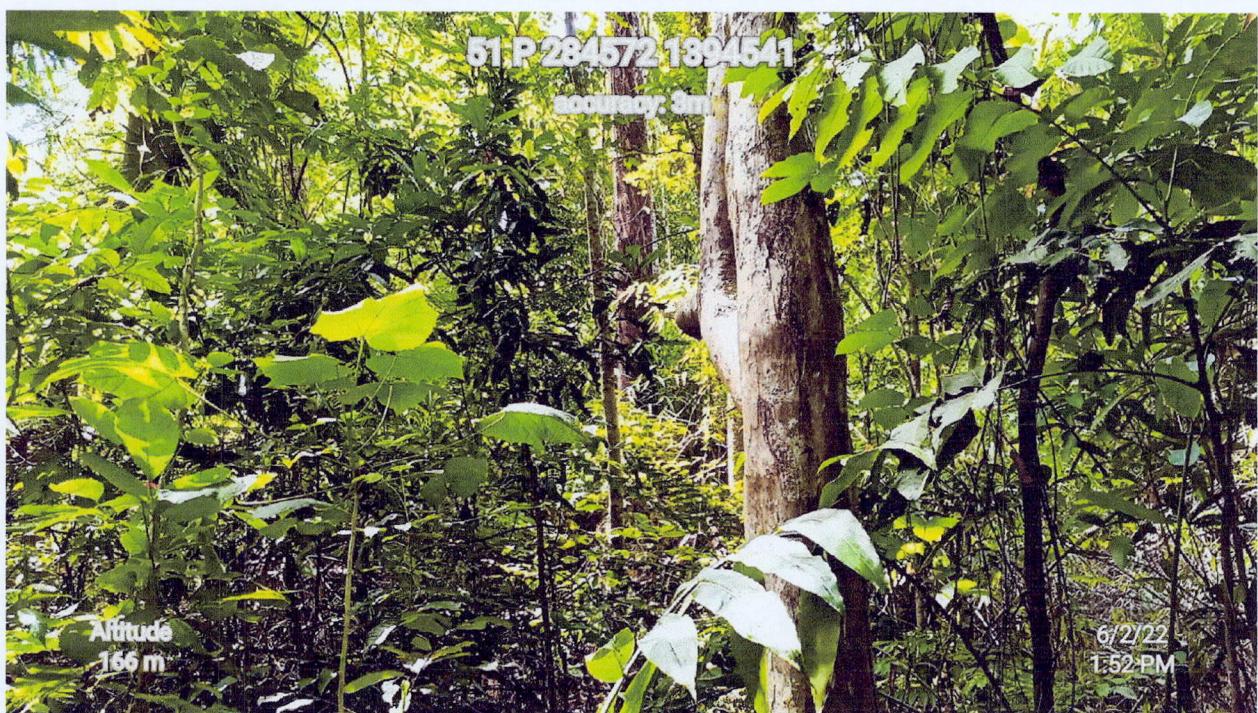
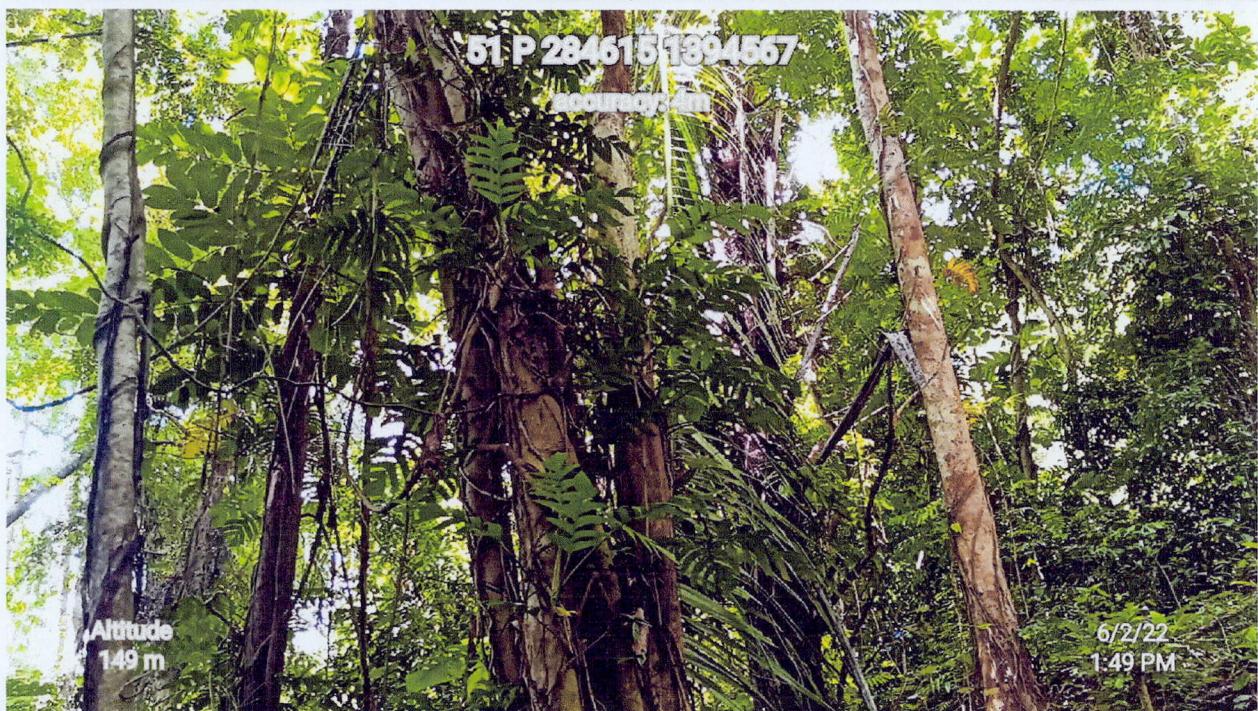
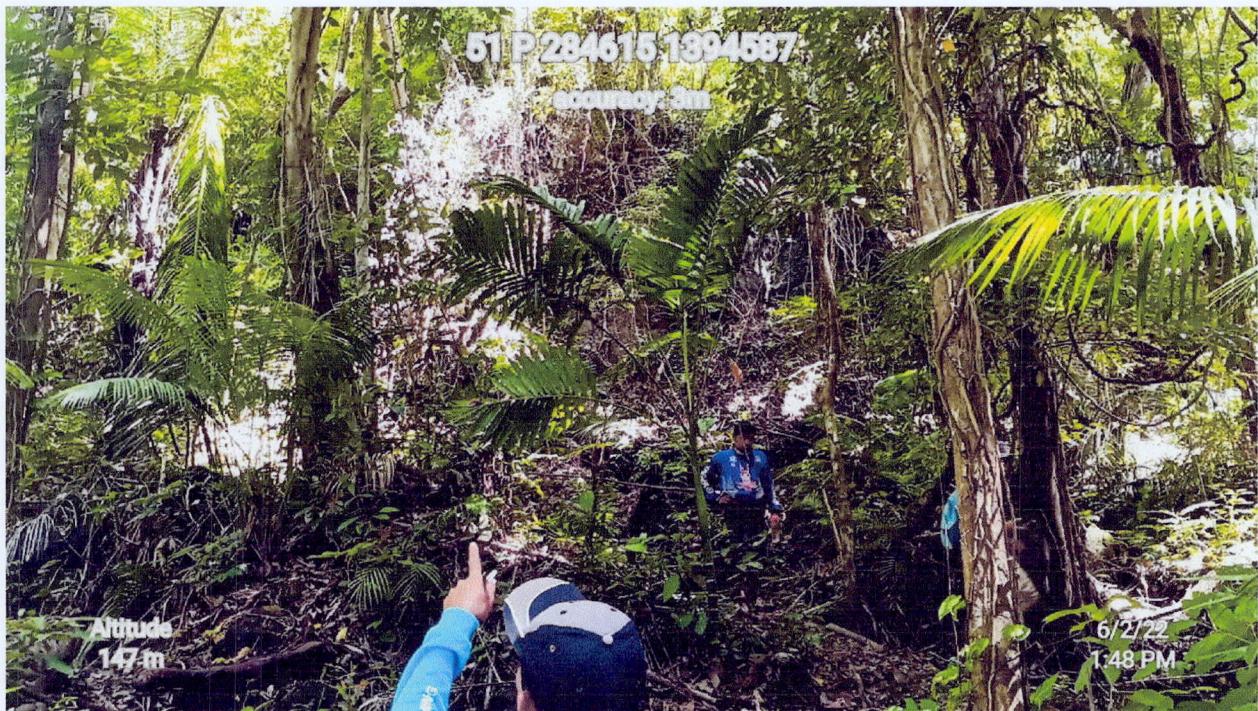
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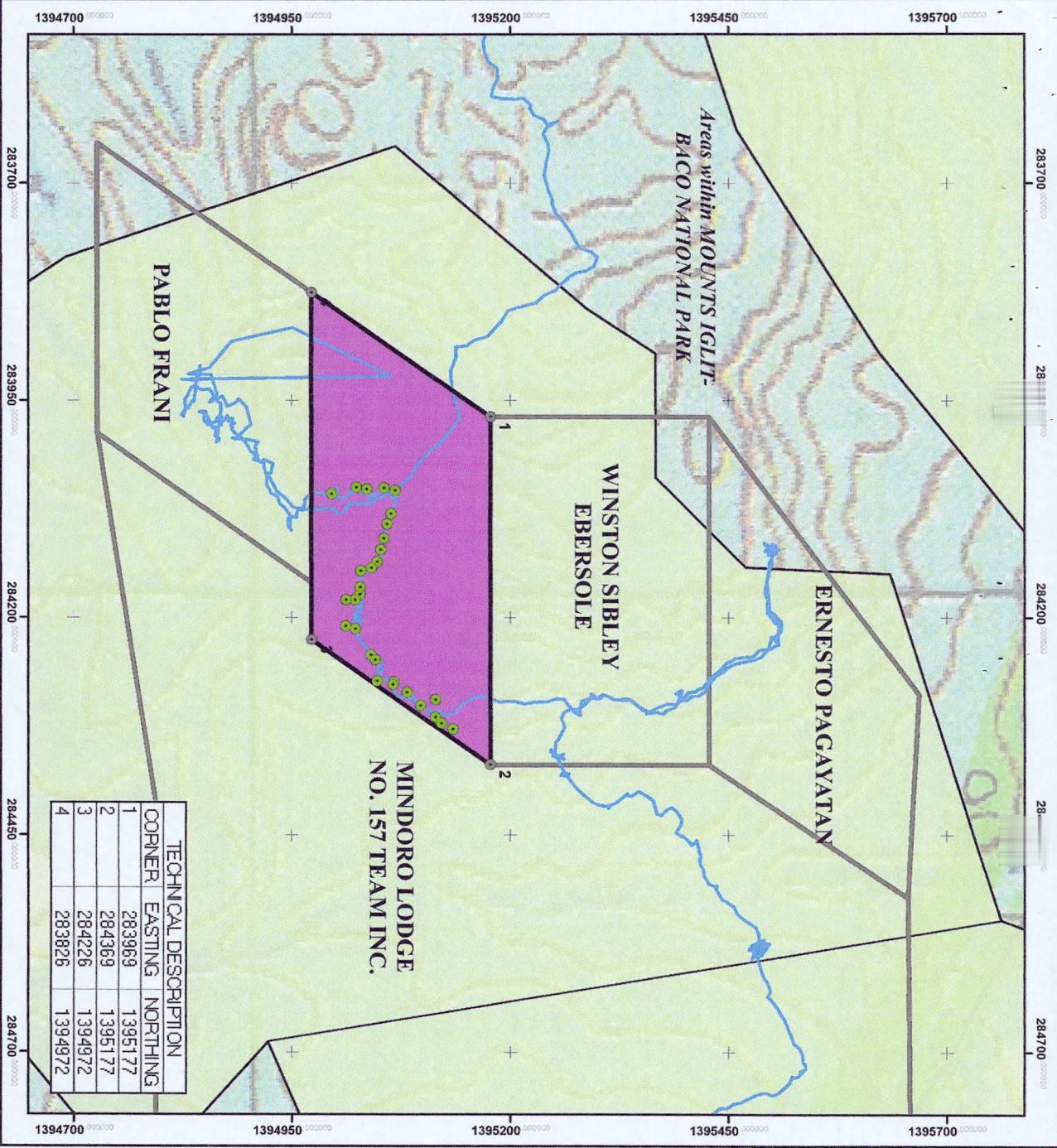

HECTOR S. ARAGONES, JR.
Forester III / Chief, EMS

PHOTO DOCUMENTATION

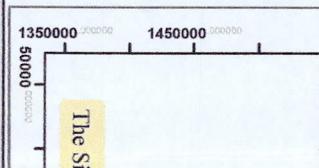








**SOCIAL
MANAGE
DEPARTMENT OF
MR. BENIGNO CABILLO**



Prepared by:

CARL EMMANUEL A. URIETA
Forest Ranger/GIS Operator

Attested by:
HECTOR S. ARAGONES, JR.
Forester III/Chief, EMS

Attested by:
DOMINIC L. VIDAL
Forest/Technician/ISIFMA Focal

NOTE:

1. All information in this Map is Strictly for Planning Use Only. No inference on Claims shall be made as to the extent of Political Boundary or Jurisdictional Boundaries

PERFORMANCE EVALUATION SHEET FOR FOREST TENURE

A. BASIC INFORMATION

1. NAME OF COMPANY: MR. BENIGNO CABILLO
 2. TENURE INSTRUMENT/NO: SIFMA NO. DENR -IV-OCCMIN-0004-98
 3. BUSINESS ADDRESS: CANNOT BE LOCATED
 3.1 TEL. NO./FAX NO. N/A
 3.2 E-MAIL ADDRESS: N/A
 4. TOTAL AREA (HAS.) 8.19 HAS.
 5. LOCATION: POYPOY, CALINTAAN, OCC. MINDORO
 6. DATE OF ISSUANCE: DECEMBER 1998
 7. EXPIRY DATE: DECEMBER 2023
 8. APPROVAL OF PLANS:

	Date Approved	Period Coverage Of Plan	Remarks
8.1CDMP/CRMF	N/A	N/A	N/A
8.2 FYIOP/FYWP	N/A	N/A	N/A

9. APPROPRIATE CLEARANCE

	Date Issued	Issuing Authority	Remarks
1.NCIP CertificationPrecondition/FPIC Certification of Non-coverage	N/A	N/A	N/A
2. LGUEndorsement	N/A	N/A	N/A
3.ECC/ CNC	N/A	N/A	N/A
4.PCSD Clearance(If project is located within Palawan	N/A	N/A	N/A

10. VEGETATIVE COVER (UPON ISSUANCE AND CURRENT) WITH MAPS

Vegetative Cover/ Land Use Cover			
1. Protection Forest 1000 msl 50% slope and above 20 meters on both sides of rivers and streams Mossy Forest Areas covered by NIPAS Law	NO RECORDS FOUND	NO RECORDS FOUND	NO RECORDS FOUND
2. Production Forest Productive Residual Forest Degraded Residual Forest Established Tree Plantation Open land/brush land Agroforestry Cultivated areas Others	NO RECORDS FOUND	NO RECORDS FOUND	NO RECORDS FOUND

11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	N/A	N/A	N/A	N/A
Technical	N/A	N/A	N/A	N/A
Admin	N/A	N/A	N/A	N/A
Others	N/A	N/A	N/A	N/A

12. FINANCING

1. Self-financed / N/A /
 2. With financing / N/A /

2.1 Equity: N/A

2.2 Amount of loss:

Adequate: / N/A / Yes / N/A / No
 Inadequate: / N/A / Yes / N/A / No

2.2.1 Amount used for the development of the area: Php _____

Activities	Amount Php
Nursery	N/A
Plantations development	N/A
Maintenance	N/A
Year 1	N/A
Year 2	N/A
Year 3	N/A
Silvicultural	N/A
Supplemental Planting	N/A
Infrastructure development	N/A
Logging/ extraction cost	N/A
Wood processing cost	N/A
Etc.	N/A

2.2.1 Amount diverted to other purposes: Php N/A
 Specify activities: N/A

B. COMPLIANCE TO TERMS AND CONDITIONS OF THE TENURE AGREEMENT, CDMP AND EXISTING LAWS, RULES AND REGULATIONS

1. SURVEY AND BOUNDARY DEMARCATON

1.1 Boundary Demarcation	Undertaken	Not Undertaken
1.1.1 External Boundaries	<input type="checkbox"/>	<input type="checkbox"/>

Remarks (If undertaken indicate extent)

2. INFRASTRUCTURE DEVELOPMENT

Kind of Infrastructure	Goal	Accomplishment (no./ length)		% Accomplishment
		Reported	Verified	
2.1 Road Network	N/A	N/A	N/A	N/A
2.2 Camp Construction	N/A	N/A	N/A	N/A
2.3 Bridges/culvert	N/A	N/A	N/A	N/A
2.4 Look-out Towers	N/A	N/A	N/A	N/A
2.5 Others (Specify)	N/A	N/A	N/A	N/A

3. NURSERY ESTABLISHMENT AND OPERATIONS (IF APPLICABLE)

3.1 Nursery Information

Type	Location	Area	Seedling Capacity
Central	N/A	N/A	N/A
Subsidiary	N/A	N/A	N/A
1			
2			
3			
Total			

3.2 Nursery Facilities Structures

Type	Central Nursery (No.)	Subsidiary Nursery/ies			Remarks
		1	2	3	
3.2.1 Water System					
3.2.2 Soil Treatment	N/A				
3.2.3 Potting Sheds	N/A				
3.2.4 Recovery Sheds	N/A				
3.2.5 Hardening Shed	N/A				
3.2.6 Tool Room	N/A				
3.2.7 Laborer Quarterly	N/A				
3.2.8 Others(Specify)	N/A				
3.3 Seedling Production (if applicable)					
Year N/A	Location N/A		Remarks		
	Central Nursery	Subsidiary Nursery			
Previous Year	N/A	N/A	Indicate the technology employed in the seed treatment, application of fertilizers, irrigation, etc.		

4. PLANTATION ESTABLISHMENT

4.2 Established Plantation

Year	Goal per IAOP	Accomplishment (ha.)		Species
		Reported	Verified	
N/A	N/A	N/A	N/A	N/A

Remarks _____

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha.)	Verified (ha.)	Spacing	Average Dia. (Cm)
Previous Year				
N/A	N/A	N/A	N/A	N/A

5. FOREST PROTECTION

5.1 Personnel

5.1.1 No. of Guards Employed: N/A

Deputized : N/A

Not Deputized : N/A

5.1.2 Fire Fighters

No. of the Fighting crews organized: N/A

No. of firefighters per crew : N/A

5.2 Facilities/Measures

Facilities/Measures Established/Maintained	No. of Length	Degree of Use
5.2.1 Look-out Tower	N/A	N/A
5.2.2 Patrol Headquarters/ checkpoints	N/A	N/A
5.2.3 Billboards/posters	N/A	N/A
5.2.4 Firebreaks/fireline	N/A	N/A
5.2.5 Greenbelt	N/A	N/A
5.3 Forest Protection Equipment		
Equipment	Type/Kind	No. of Units Serviceable
5.3.1 Communication Facilities	N/A	N/A
5.3.2 Firefighting	N/A	N/A
5.3.3 Patrol/Service Vehicle	N/A	N/A

5.3 Forest Destruction

Type	Incidence		Area (ha.)	Classification (Prot/Prod'n Forest, plantation, etc.)
	No.	Date		
N/A	N/A	N/A	N/A	N/A

Remarks:

6. MANAGEMENT RESIDUAL FOREST

6.1 Degraded residual Forest

Activities	Goal (ha) IOAP	Accomplishment (ha)			% Accom't
		Reported	Verified	Spp. Planted	
6.1.1 Conversion into productive state through: -Clearcutting -Selection cutting	N/A	N/A	N/A	N/A	N/A
6.1.2 Thru Silvicultural Treatment -Enrichment planting ANR -TSI	N/A	N/A	N/A	N/A	N/A

REMARKS: _____

7. TIMBER HARVESTING AND WOOD UTILIZATION

7.1 Volume Harvested (cu.m.)

Forest Types (ha)	AAC per IAOP	Accomplishment			
		Area (ha.)		Volume (cu. m.)	
		Reported	Verified	Reported	Verified
a. Plantation/Thinning	N/A	N/A	N/A	N/A	N/A
b. Degraded Residual Forest	N/A	N/A	N/A	N/A	N/A

REMARKS: _____

7.2 Cut Disposition

Type of Disposition	Consignee /Donee	Volume (cu.m.)		
		Reported (AAR)	Verified	
a) Processed by own plant	N/A			
b) sold/shipped (cu.m)	N/A			
c) Donation (cu.m)	N/A			
d) Company use (cu.m)	N/A			
e) Others(specify)	N/A			

8. COMMUNITY SERVICE AND DEVELOPMENT

(Enumerate Social services and assistance given to affected communities i.e community organizing, livelihood assistance, employment generation, infrastructure establishment,,etc.)

Type of Community Service	Beneficiary/ies	Number	Location
N/A	N/A	N/A	N/A

REMARKS: _____

9. PAYMENT OF FOREST FEES

Particulars	Amount	OR number	Date	Remarks(Indicate if updated or not)
Government share /rental	N/A	N/A	N/A	N/A
Performance bond	N/A	N/A	N/A	N/A
Forest charges	N/A	N/A	N/A	N/A
Subcharges	N/A	N/A	N/A	N/A

C. FINDINGS AND RECOMMENDATION

1. That there are no improvements presently found in the area. During our field monitoring/ investigation we are accompanied by Mr. Renato Sison (guide). The team notice and observed that they have maintained some naturally grown trees like Taloto, Bugo, Akleng parang, Tan-ag, Binayuyo, Lanete, Kupang and other lesser used species in the area. (*Please see attached geo-tagged photos*).
2. That the evaluation team conducted relocation of boundaries of SIFMA No. DENR-I – OCCMIN-0004-98 issued to Mr. Benigno Cabillo. The total area surveyed is 8.19 hectares and were covered by National Greening Program (NGP) of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. (*Please see attached map*).
3. That based on the records of our office, the SIFMA holder failed to submit annual report and payment of annual rental fees to the DENR since the SIFM Agreement awarded.

Paragraph 25 of the SIFMA Agreement provides that, “Annual rentals are to be paid in the last week of June or the last week of September of the year at all DENR office where the SIFMA is issued”.

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Based on the violations committed by the SIFMA holder, the team recommends for the termination of SIFM Agreement.

DATE OF PERFORMANCE EVALUATION: JUNE 2, 2022

WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief

NAME	POSITION/DESIGNATION/OFFICE
1. HECTOR S. ARAGONES JR.	Forester III/ Chief, EMS/ CENRO San Jose
2. JOMAR B. SERQUIÑA	Forester I/ Deputy Chief, EMS/ CENRO San Jose
3. DOMINIC L. VIDAL	FT I/ EMS Staff/ CENRO San Jose
4. EMMANUEL G. IGNACIO	FR/ EMS Staff/ CENRO San Jose
5. CARL EMMANUEL A. URIETA	FR/ EMS Staff/ CENRO San Jose
6. DELFIN N. CASTICMO JR.	FR/ EMS Staff/ CENRO San Jose
7. RONALD D. FRESNILLO	FR/ EMS Staff/ CENRO San Jose

SUBSCRIBED AND A SWORN to before me this 6th day of June 2022.


EFREN L. DELOS REYES
CENR Officer

Authorized Person to Administer Oath



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

Community Environment and Natural Resources Office

Brgy. Labangan, San Jose, Occidental Mindoro
Tel. Number (043) 457-0236 / (043) 742-6627
Email: cenrosanjose@denr.gov.ph

AUG 01 2022

MEMORANDUM

FOR : The CENR Officer

THRU : The Chief, Enforcement and Monitoring Section

FROM : Monitoring and Evaluation of Tenurial Instrument Team

SUBJECT : **SUBMISSION OF REPORT ON THE PERFORMANCE AND ASSESSMENT OF SIFMA NO. DENR-IV- OCCMIN-0001-98 LOCATED AT BRGY. POYPOY, CALINTAAN, OCCIDENTAL MINDORO**

This has reference with the conduct of performance and assessment on the area of Socialized Industrial Forest Management Agreement (SIFMA) No. DENR-I-OCCMIN-0001-98 issued on December 1998 to Mr. Pablo Frani situated in Brgy. Poypoy, Calintaan Occidental Mindoro that was undertaken on June 2, 2022 with the summary of findings to wit:

1. That there are no improvements presently found in the area. During our field monitoring/ investigation we are accompanied by Mr. Renato Sison (guide). The team notice and observed that they have maintained some naturally grown trees like Banaba, Kapok, Taloto, Bugo, Akleeng parang, Tan-ag, Binayuyo, Lanete, Kupang and other lesser used species in the area. (*Please see attached geo-tagged photos*).
2. That the evaluation team conducted relocation of boundaries of SIFMA No. DENR-IV -OCCMIN-0001-98 issued to Mr. Pablo Frani. The total area surveyed is 8.20 hectares and 7.52 hectares were covered by National Greening Program (NGP) of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. (*Please see attached map*).
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Based on the findings of the evaluation team, the SIFMA holder failed to develop the SIFMA area and this was already covered and planted by NGP under the contract of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. Based on the records of this office, the SIFMA Holder failed to submit annual reports and payment of annual rental since the SIFM Agreement was awarded to Mr. Pablo Frani. This is a violation in paragraph 20 and 25 of SIFM Agreement.

Wherefore, the SIFMA holder committed violations pursuant SIFM Agreement. The DENR-CENRO San Jose monitoring and evaluation team recommends for the termination of SIFM Agreement.

Attached hereto are the geo-tag photo documentation, digitized GIS Map and duly filled up monitoring form.

For your information and record.

Prepared by:

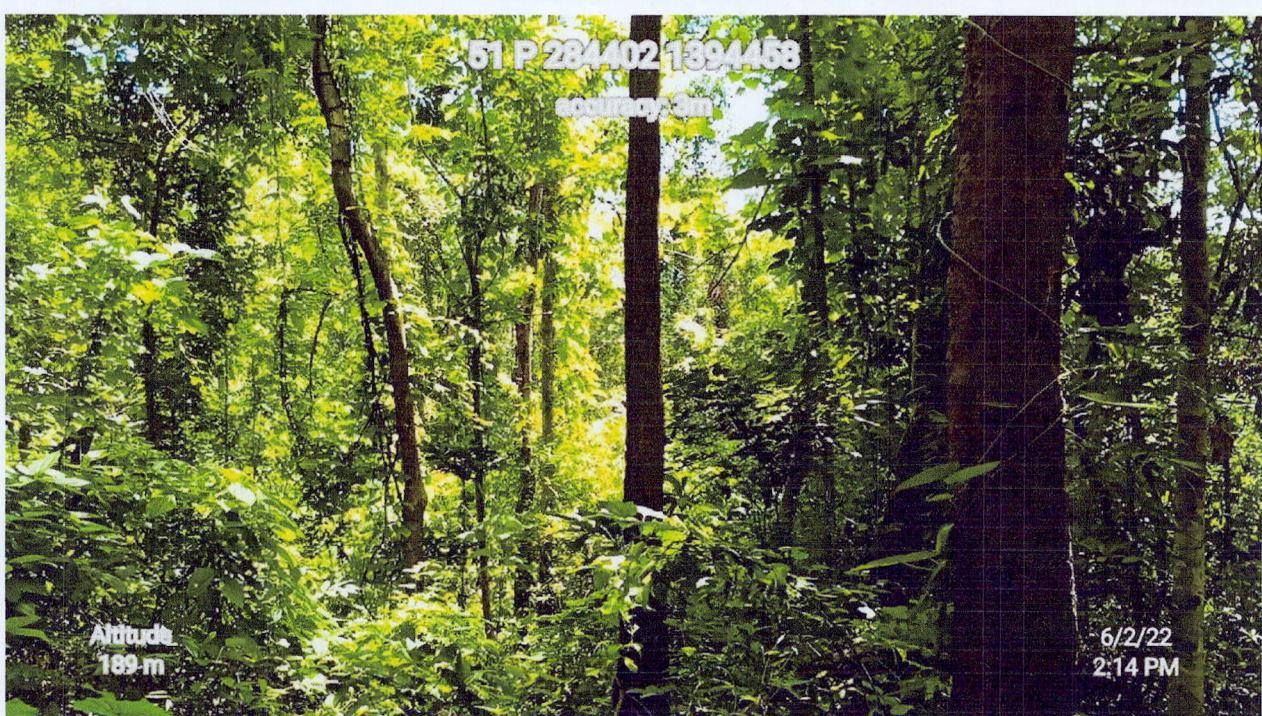
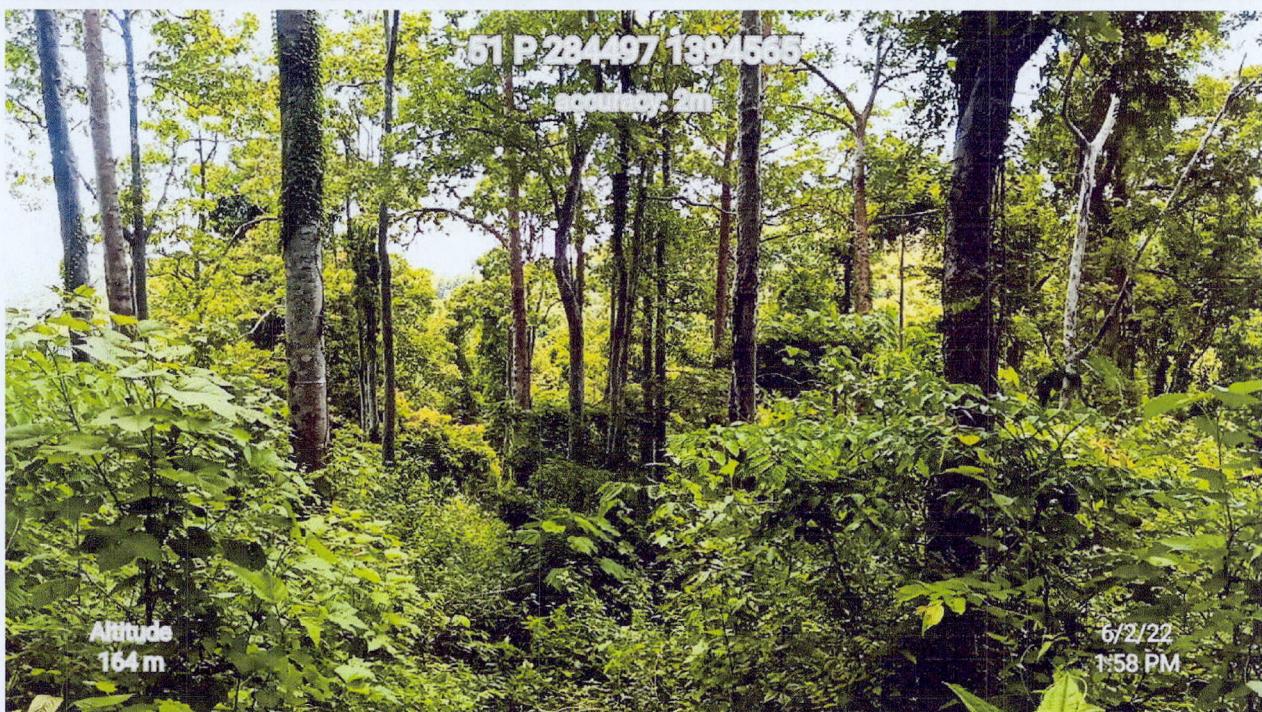
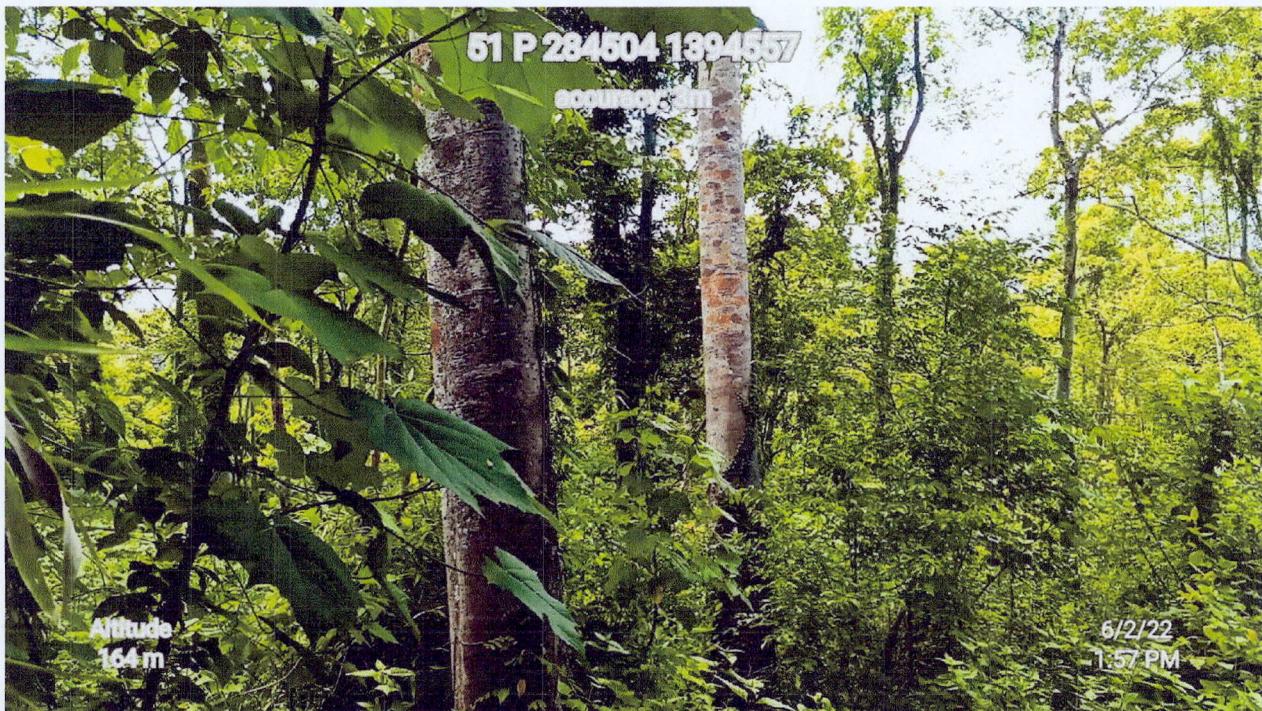

DOMINIC L. VIDAL
Forest Technician I / Focal Person

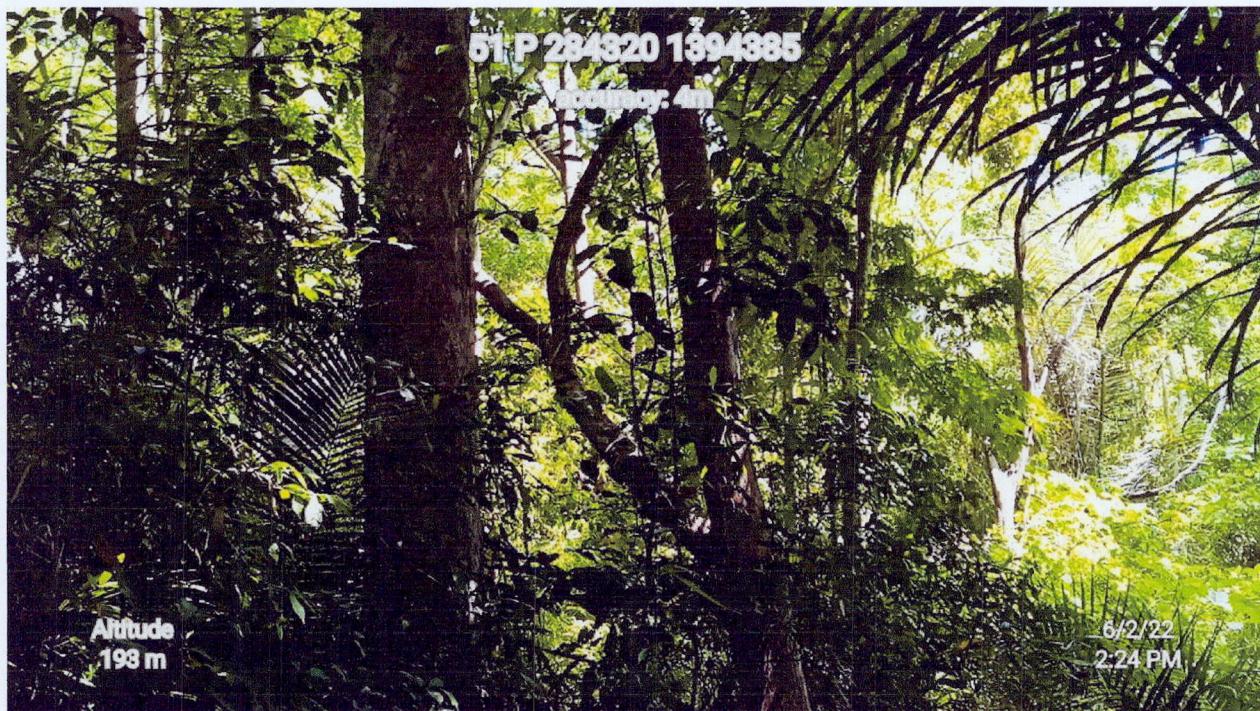
Noted:


HECTOR S. ARAGONES, JR.
Forester III / Chief, EMS

PHOTO DOCUMENTATION







283450 0000000 283700 0000000 283950 0000000 284200 0000000 284450 0000000

283700 0000000 283950 0000000 284200 0000000 284450 0000000

1394450 0000000 1394700 0000000 1394950 0000000 1395200 0000000

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1394450 0000000 1394700 0000000 1394950 0000000 1395200 0000000

50000 0000000 100000 0000000 150000 0000000 200000 0000000 250000 0000000 300000 0000000 350000 0000000 400000 0000000 450000 0000000



50000 0000000 100000 0000000 150000 0000000 200000 0000000 250000 0000000 300000 0000000 350000 0000000 400000 0000000 450000 0000000

Areas within MOUNTS IGILIT-
BACO NATIONAL PARK

WINSTON SIBLEY
EBERSOLE

MINDORO LODGE
NO. 157 TEAM INC.

PABLO FRANI

BENIGNO CABILLO

SCALE: 1:5,000

0 62.5 125 250 375 500
Meters

Projection.....Transverse Mercator
Horizontal Datum.....WGS 1984 UTM Zone 51N
Spheroid.....WGS_1984

Surveyed by:

DONALD L. VIDAL

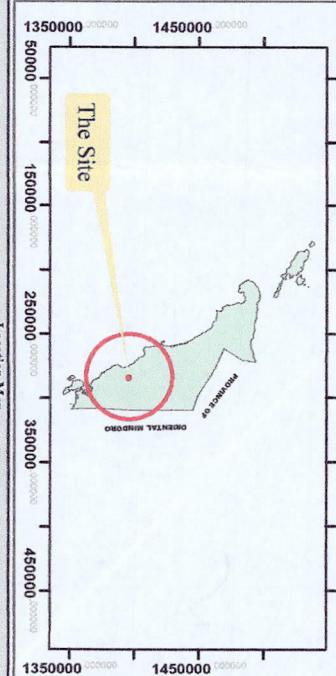
Forest Technologist/ISIF-MA Focal

LOCATED AT:

Barangay: Popyoy
Municipality: Calinatan
Province: Occidental Mindoro



SOCIALIZED INDUSTRIAL FOREST
MANAGEMENT AGREEMENT (SIFMA) NO.
DENR-IV-OCCMIN-0001-98 OF
MR. PABLO FRANI



Location Map

1350000 0000000 1450000 0000000
50000 0000000 100000 0000000 150000 0000000 200000 0000000 250000 0000000 300000 0000000 350000 0000000 400000 0000000
1350000 0000000 1450000 0000000
50000 0000000 100000 0000000 150000 0000000 200000 0000000 250000 0000000 300000 0000000 350000 0000000 400000 0000000

LEGEND

- Geo-tagged Photos
- Tracks
- Cones
- Other SIFMA Area
- Other NGP Sites 2011-2020
- NGP 2015 - 7.52 Ha.
- Mts. Igil-Baco National Park
- Red: Band_1
- Green: Band_2
- Blue: Band_3

1394450 0000000

1394700 0000000

1394950 0000000

1395200 0000000

283450 0000000

283700 0000000

283950 0000000

284200 0000000

284450 0000000

1394450 0000000

1394700 0000000

1394950 0000000

1395200 0000000

283450 0000000

283700 0000000

283950 0000000

284200 0000000

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PERFORMANCE EVALUATION SHEET FOR FOREST TENURE

A. BASIC INFORMATION

1. NAME OF COMPANY: MR. PABLO FRANI
 2. TENURE INSTRUMENT/NO: SIFMA NO. DENR-IV-OCCMIN-0001-98
 3. BUSINESS ADDRESS: CANNOT BE LOCATED
 3.1 TEL. NO./ FAX NO. N/A
 3.2 E-MAIL ADDRESS: N/A
 4. TOTAL AREA (HAS.) 8.20 HAS.
 5. LOCATION: POYPOY, CALINTAAN, OCC. MINDORO
 6. DATE OF ISSUANCE: DECEMBER 1998
 7. EXPIRY DATE: DECEMBER 2023
 8. APPROVAL OF PLANS:

	Date Approved	Period Coverage Of Plan	Remarks
8.1 CDMF/CRMF	N/A	N/A	N/A
8.2 FYIOP/FYWP	N/A	N/A	N/A

9. APPROPRIATE CLEARANCE

	Date Issued	Issuing Authority	Remarks
1. NCIP Certification Precondition/FPIC Certification of Non-coverage	N/A	N/A	N/A
2. LGU Endorsement	N/A	N/A	N/A
3. ECC/ CNC	N/A	N/A	N/A
4. PCSD Clearance (If project is located within Palawan)	N/A	N/A	N/A

10. VEGETATIVE COVER (UPON ISSUANCE AND CURRENT) WITH MAPS

Vegetative Cover/ Land Use Cover			
1. Protection Forest 1000 msl 50% slope and above 20 meters on both sides of rivers and streams Mossy Forest Areas covered by NIPAS Law	NO RECORDS FOUND	NO RECORDS FOUND	NO RECORDS FOUND
2. Production Forest Productive Residual Forest Degraded Residual Forest Established Tree Plantation Open land/brush land Agroforestry Cultivated areas Others	NO RECORDS FOUND	NO RECORDS FOUND	NO RECORDS FOUND

11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	N/A	N/A	N/A	N/A
Technical	N/A	N/A	N/A	N/A
Admin	N/A	N/A	N/A	N/A
Others	N/A	N/A	N/A	N/A

12. FINANCING

1. Self-financed / N/A /
2. With financing / N/A /

2.1 Equity: N/A

2.2 Amount of loss:

Adequate: / N/A / Yes / N/A / No

Inadequate: / N/A / Yes / N/A / No

2.2.1 Amount used for the development of the area: Php _____

Activities	Amount Php
Nursery	N/A
Plantations development	N/A
Maintenance	N/A
Year 1	N/A
Year 2	N/A
Year 3	N/A
Silvicultural	N/A
Supplemental Planting	N/A
Infrastructure development	N/A
Logging/ extraction cost	N/A
Wood processing cost	N/A
Etc.	N/A

2.2.1 Amount diverted to other purposes: Php N/A

Specify activities: N/A

B. COMPLIANCE TO TERMS AND CONDITIONS OF THE TENURE AGREEMENT, CDMP AND EXISTING LAWS, RULES AND REGULATIONS

1. SURVEY AND BOUNDARY DEMARCATON

1.1 Boundary Demarcation	Undertaken	Not Undertaken
1.1.1 External Boundaries	<input type="checkbox"/>	<input type="checkbox"/>

Remarks (If undertaken indicate extent)

2. INFRASTRUCTURE DEVELOPMENT

Kind of Infrastructure	Goal	Accomplishment (no./ length)		% Accomplishment
		Reported	Verified	
2.1 Road Network	N/A	N/A	N/A	N/A
2.2 Camp Construction	N/A	N/A	N/A	N/A
2.3 Bridges/culvert	N/A	N/A	N/A	N/A
2.4 Look-out Towers	N/A	N/A	N/A	N/A
2.5 Others (Specify)	N/A	N/A	N/A	N/A

3. NURSERY ESTABLISHMENT AND OPERATIONS (IF APPLICABLE)

3.1 Nursery Information

Type	Location	Area	Seedling Capacity
Central	N/A	N/A	N/A
Subsidiary	N/A	N/A	N/A
1			
2			
3			
Total			

3.2 Nursery Facilities Structures

Type	Central Nursery (No.)	Subsidiary Nursery/ies			Remarks
		1	2	3	
3.2.1 Water System					
3.2.2 Soil Treatment	N/A				
3.2.3 Potting Sheds	N/A				
3.2.4 Recovery Sheds	N/A				
3.2.5 Hardening Shed	N/A				
3.2.6 Tool Room	N/A				
3.2.7 Laborer Quarterly	N/A				
3.2.8 Others(Specify)	N/A				
3.3 Seedling Production (if applicable)					
Year N/A	Location N/A		Remarks		
	Central Nursery	Subsidiary Nursery			
Previous Year	N/A	N/A	Indicate the technology employed in the seed treatment, application of fertilizer		

4. PLANTATION ESTABLISHMENT

4.2 Established Plantation

Year	Goal per IAOP	Accomplishment (ha.)		Species
		Reported	Verified	
N/A	N/A	N/A	N/A	N/A

Remarks

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha.)	Verified (ha.)	Spacing	Average Dia. (Cm)
Previous Year				
N/A	N/A	N/A	N/A	N/A

5. FOREST PROTECTION

5.1 Personnel

5.1.1 No. of Guards Employed: N/A

Deputized : N/A

Not Deputized : N/A

5.1.2 Fire Fighters

No. of the Fighting crews organized: N/A

No. of firefighters per crew : N/A

5.2 Facilities/Measures

Facilities/Measures Established/Maintained	No. of Length	Degree of Use
5.2.1 Look-out Tower	N/A	N/A
5.2.2 PatrolHeadquarters/ checkpoints	N/A	N/A
5.2.3 Billboards/posters	N/A	N/A
5.2.4 Firebreaks/fireline	N/A	N/A
5.2.5 Greenbelt	N/A	N/A

Equipment	Type/Kind	No. of Units Serviceable
5.3.1 Communication Facilities	N/A	N/A
5.3.2 Firefighting	N/A	N/A
5.3.3 Patrol/Service Vehicle	N/A	N/A

5.3 Forest Destruction

Type	Incidence		Area (ha.)	Classification (Prot/Prod'n Forest, plantation, etc.)
	No.	Date		
N/A	N/A	N/A	N/A	N/A

Remarks:

6. MANAGEMENT OF RESIDUAL FOREST

6.1 Degraded residual Forest

Activities	Goal (ha) IOAP	Accomplishment (ha)			% Accom't
		Reported	Verified	Spp. Planted	
6.1.1 Conversion into productive state through: -Clearcutting -Selection cutting	N/A	N/A	N/A	N/A	N/A
6.1.2 Thru Silvicultural Treatment -Enrichment planting ANR -TSI	N/A	N/A	N/A	N/A	N/A

REMARKS: _____

7. TIMBER HARVESTING AND WOOD UTILIZATION

7.1 Volume Harvested (cu.m.)

Forest Types (ha)	AAC per IAOP	Accomplishment			
		Area (ha.)		Volume (cu. m.)	
		Reported	Verified	Reported	Verified
a. Plantation/Thinning	N/A	N/A	N/A	N/A	N/A
b. Degraded Residual Forest	N/A	N/A	N/A	N/A	N/A

REMARKS: _____

7.2 Cut Disposition

Type of Disposition	Consignee /Donee	Volume (cu.m)		
		Reported (AAR)	Verified	
a) Processed by own plant	N/A			
b) sold/shipped (cu.m)	N/A			
c) Donation (cu.m)	N/A			
d) Company use (cu.m)	N/A			
e) Others(specify)	N/A			

8. COMMUNITY SERVICE AND DEVELOPMENT

(Enumerate Social services and assistance given to affected communities i.e community organizing, livelihood assistance, employment generation, infrastructure establishment, etc.)

Type of Community Service	Beneficiary/ies	Number	Location
N/A	N/A	N/A	N/A

REMARKS: _____

9. PAYMENT OF FOREST FEES

Particulars	Amount	OR number	Date	Remarks (Indicate if updated or not)
Government share /rental	N/A	N/A	N/A	N/A
Performance bond	N/A	N/A	N/A	N/A
Forest charges	N/A	N/A	N/A	N/A
Subcharges	N/A	N/A	N/A	N/A

C. FINDINGS AND RECOMMENDATION

1. That there are no improvements presently found in the area. During our field monitoring/ investigation we are accompanied by Mr. Renato Sison (guide). The team notice and observed that they have maintained some naturally grown trees like Banaba, Kapok, Taloto, Bugo, Akleng parang, Tan-ag, Binayuyo, Lanete, Kupang and other lesser used species in the area. (*Please see attached geo-tagged photos*).
2. That the evaluation team conducted relocation of boundaries of SIFMA No. DENR-IV -OCCMIN-0001-98 issued to Mr. Pablo Frani. The total area surveyed is 8.20 hectares and 7.52 hectares were covered by National Greening Program (NGP) of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. (*Please see attached map*).
3. That based on the records of our office, the SIFMA holder failed to submit annual report and payment of annual rental fees to the DENR since the SIFM Agreement awarded.

For the findings, SIFM Agreement states that:

Paragraph 25 of the SIFMA Agreement provides that, "Annual rentals are to be paid in the last week of June or the last week of September of the year at all DENR office where the SIFMA is issued".

Paragraph 20 of the SIFMA that "the SIFMA holder shall submit to the DENR an Annual Report of activities which shall include but not limited to the area of plantation, establishment; production, stocking density, marketing, product usage, farm gate prices, payment of rentals and other fees. (Please see the attached Agreement for reference).

Based on the violations committed by the SIFMA holder, the team recommends for the termination of SIFM Agreement.

DATE OF PERFORMANCE EVALUATION: JUNE 2, 2022

WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief

NAME	POSITION/DESIGNATION/OFFICE
1. HECTOR S. ARAGONES JR.	Forester III/ Chief, EMS/ CENRO San Jose
2. JOMAR B. SERQUIÑA	Forester I/ Deputy Chief, EMS/ CENRO San Jose
3. DOMINIC L. VIDAL	FT I/ EMS Staff/ CENRO San Jose
4. EMMANUEL G. IGNACIO	FR/ EMS Staff/ CENRO San Jose
5. CARL EMMANUEL A. URIETA	FR/ EMS Staff/ CENRO San Jose
6. DELFIN N. CASTICMO JR.	FR/ EMS Staff/ CENRO San Jose
7. RONALD D. FRESNILLO	FR/ EMS Staff/ CENRO San Jose

SUBSCRIBED AND A SWORN to before me this 6th day of June 2022.



EFREN L. DELOS REYES
CENR Officer

Authorized Person to Administer Oath