

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

AUG 16 2022

DENR MIMAROPA RECORDS SECTION	
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<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
BY:	DATS NO.

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

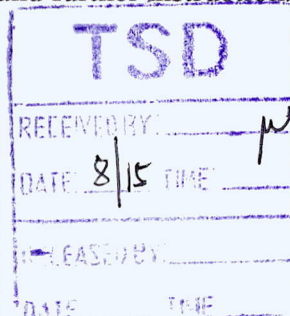
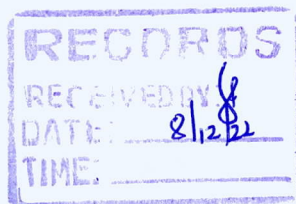
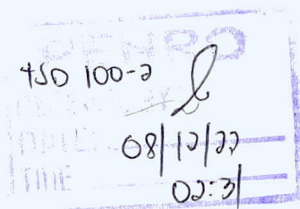
SUBJECT : REPORT OF PERFORMANCE EVALUATION AND
ASSESSMENT OF TWO (2) EXPIRING SOCIALIZED
INDUSTRIAL FOREST MANAGEMENT AGREEMENT (SIFMA)

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.




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).*

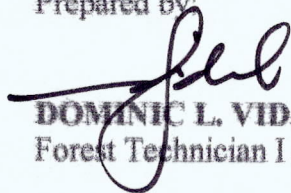
Based on the findings of the evaluation team, the SIFMA holder failed to develop the SIFMA area and this was already covered and planted by NGP under the contract of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. Based on the records of this 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.

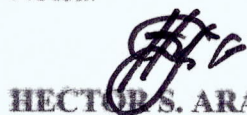
For your information and record.

Prepared by:



DOMINIC L. VIDAL
Forest Technician I / Focal Person

Noted:

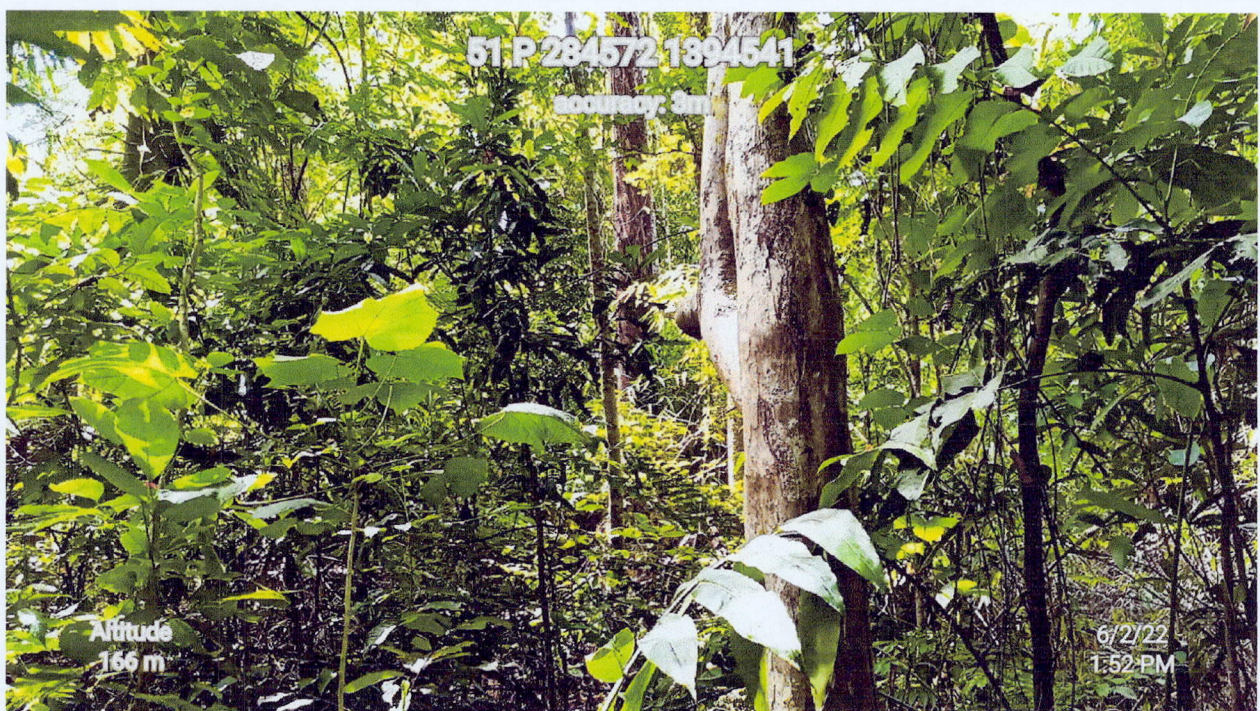
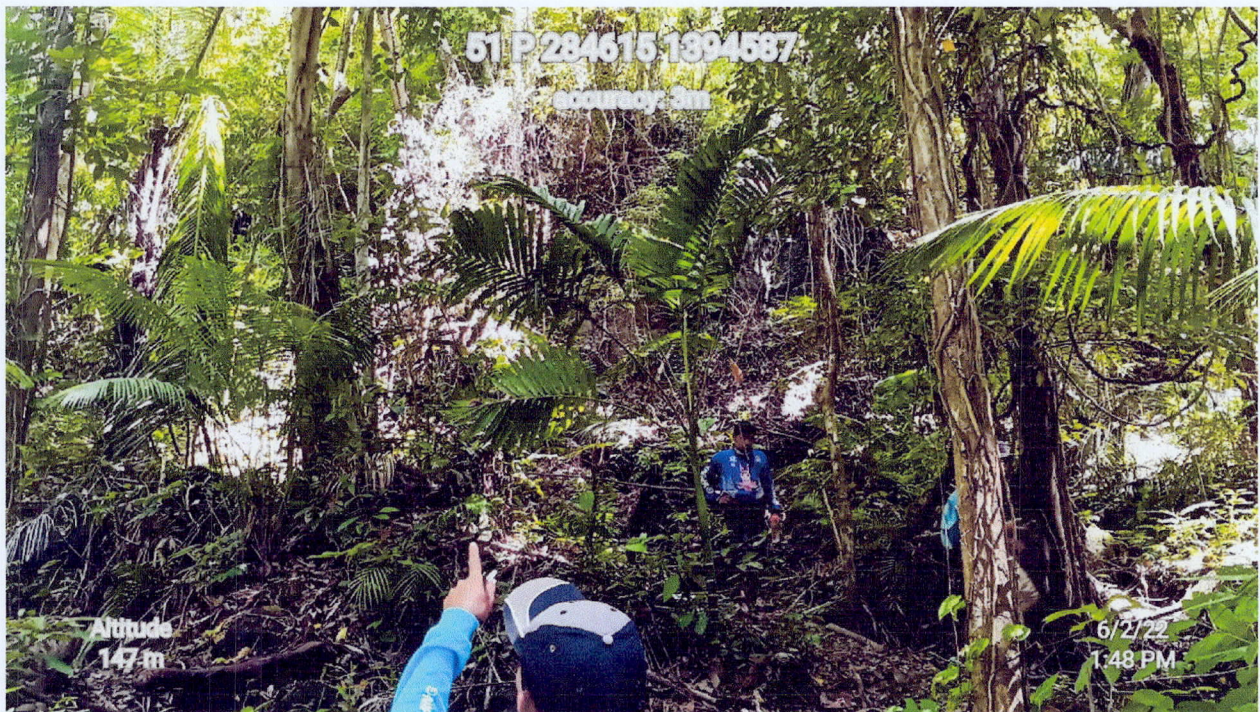


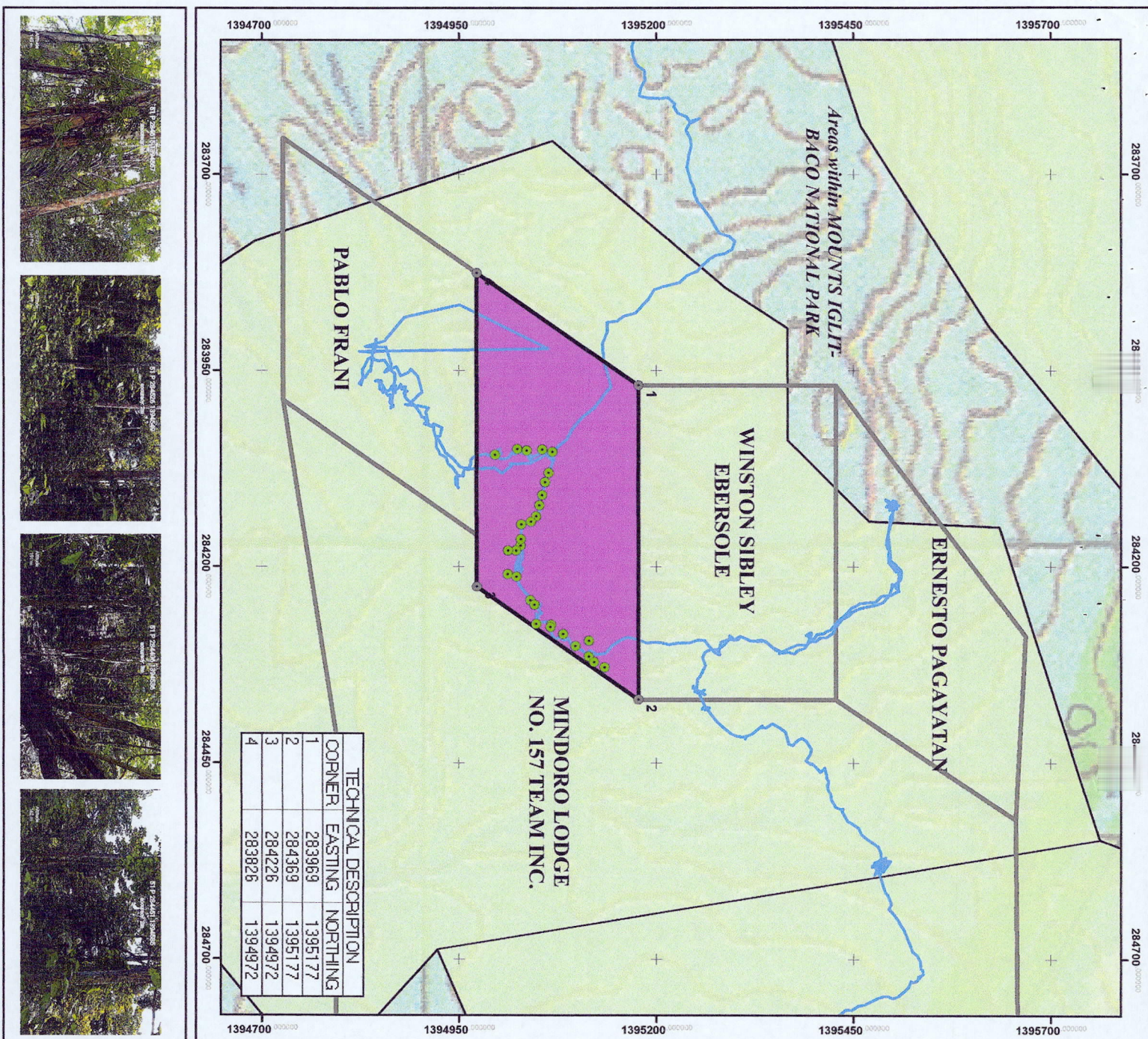
HECTOR S. ARAGONES, JR.
Forester III / Chief, EMS

PHOTO DOCUMENTATION









Republic of the Philippines
Department of Environment and Natural Resources
Region I
Commuter San Jose

SOCIAL MANAGEMENT

DEL...-0004-98 OF
MR. BENIGNO CABILLO

Scale: 1:5,000

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

APPROXIMATE AREA: 8.19 ha.

LOCATED AT:

Barangay: Poypoy
Municipality: Calintan
Province: Occidental Mindoro

LEGEND

- Geo-tagged Photos
- Corrains
- Area
- Other SIFMA Area
- Tracks
- Other NGR Sites 2011-2020
- NGP 2016, 2.19 ha.
- Mts. Iglit-Baco National Park
- 3257V_Ptlogot.tif
- RGB
- Red Band 1
- Green Band 2
- Blue Band 3

Prepared by: CARL EMMANUELA URIETA
Forest Ranger/GIS Operator

Surveyed by: DOMINIC L. VIDAL
Forest Technician/ISH-MA Focal

Approved by: HECTOR S. ARAGONES, JR.
Forester III/Chief, EIMS

Witnessed by: EFREN L. DELLOS REYES
CENR Office

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
8.1 CDMP/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 DEMARCATION

- 1.1 Boundary Demarcation

Undertaken

Not Undertaken
- 1.1.1 External Boundaries

☐

☐

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					Determine if the above facilities are adequate and still functional. Also determine the number, type and condition of existing nursery tools and equipments
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 offer		

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. MANAGEMENRESIDUAL 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".

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. SERQUINA	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, 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:

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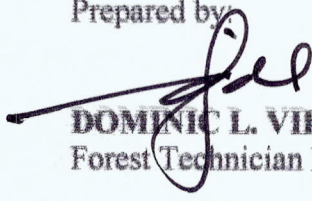
Based on the findings of the evaluation team, the SIFMA holder failed to develop the SIFMA area and this was already covered and planted by NGP under the contract of Bagong Kalikasan Multi-purpose Organization Inc. represented by the Chairperson Mr. George Ramos on CY 2015. Based on the records of this 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:



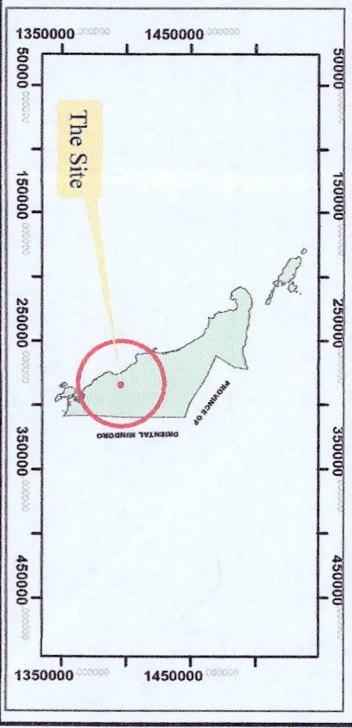
HECTOR S. ARAGONES, JR.
Forester III / Chief, EMS

PHOTO DOCUMENTATION









**SOCIALIZED INDUSTRIAL FOREST
 MANAGEMENT AGREEMENT (SIFMA) NO.
 DENR-IV-OCCEMIN-001-98 OF
 MR. PABLO FRANI**

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
APPROXIMATE AREA: 8.20 ha.

Located At:
 Barangay: Poypoy
 Municipality: Calitman
 Province: Occidental Mindoro

LEGEND

Geotagged Photos	Trails	3257V_Plot01.tif
Corners	Other SIFMA Area	RGB
Area		Red: Band 1
Other SIFMA Area		Green: Band 2
		Blue: Band 3

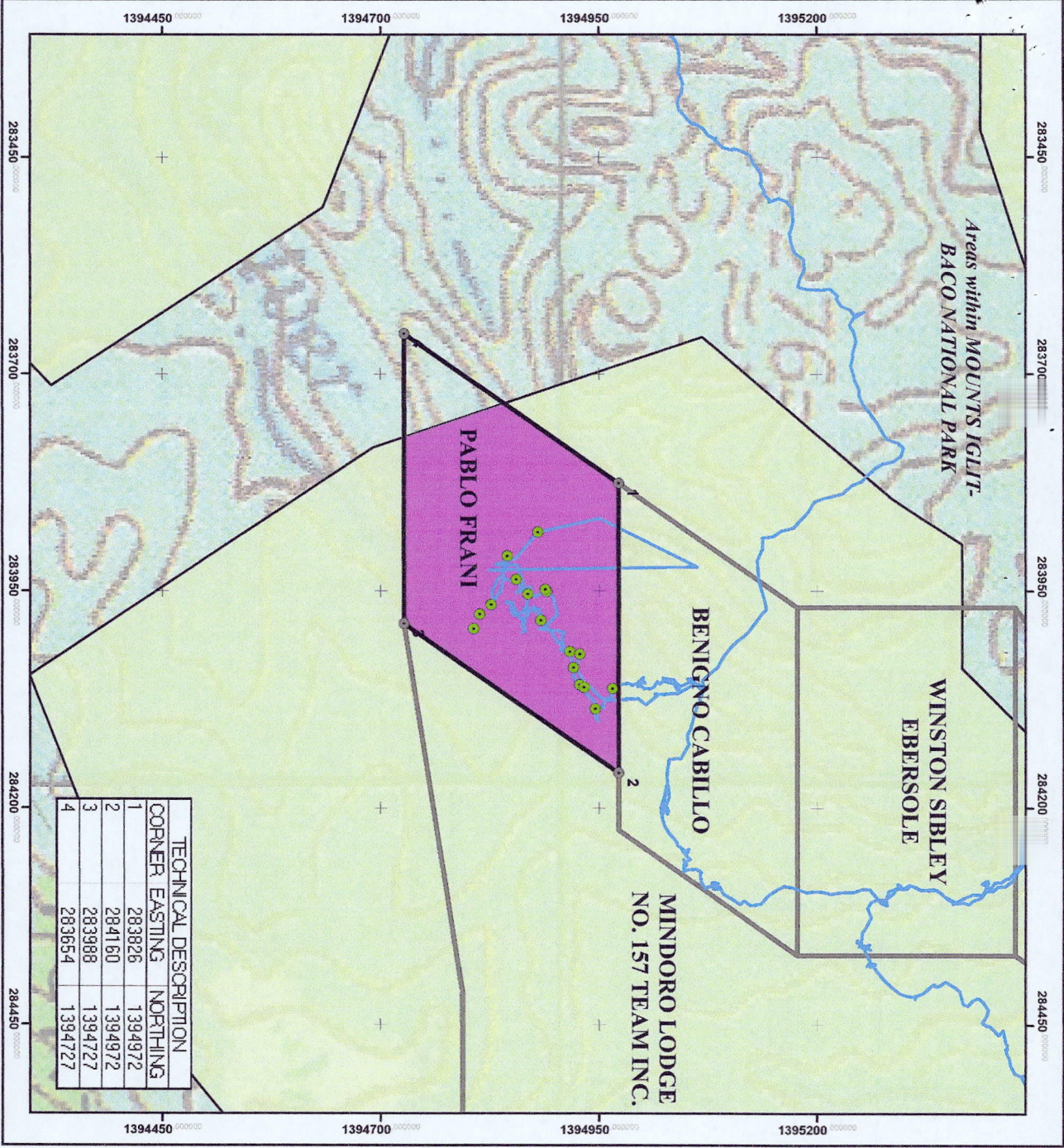
Surveyed by:
DOMINIC L. VIDAL
 Forest Technician I/SIFMA Focal

Prepared by:
CARL EMMANUEL A. URIETA
 Forest Ranger/OIS Operator

Reviewed by:
NILOH SALMADOR
 MO IV

Attested by:
EFREN L. DELOS REYES
 CENR Officer

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



TECHNICAL DESCRIPTION

CORNER	EASTING	NORTHING
1	283826	1394972
2	284160	1394972
3	283988	1394727
4	283654	1394727



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 CDMP/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			
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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 DEMARCATION

1.1 Boundary Demarcation

Undertaken

Not Undertaken

1.1.1 External Boundaries

☐
☐

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					Determine if the above facilities are adequate and still functional. Also determine the number, type and condition of existing nursery tools and equipments
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	Location		Remarks		
N/A	N/A				
	Central Nursery	Subsidiary Nursery			
Previous Year	N/A	N/A			
			Indicate the technology employed in the seed treatment, application offer		

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
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. MANAGEMEN 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 FIRST 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).

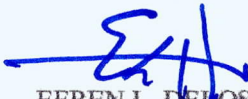
Based on the violations committed by the SIFMA holder, the team recommends for the termination of SIFM Agreement.

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. SERQUINA	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