

May 30, 2022

### **MEMORANDUM**

FOR : The Regional Executive Director

**DENR MIMAROPA Region** 

THRU: The Assistant Regional Director for Technical Services

FROM: The OIC, Provincial Environment and Natural Resources Officer

SUBJECT : SUBMISSION OF THE NARRATIVE REPORT ON THE

PERFORMANCE EVALUATION/ASSESSMENT OF TWENTY (20) LOTS COVERED WITH CERTIFICATE OF STEWARDSHIP CONTRACT (CSC) LOCATED IN BARANGAY BAYUTI AND CANAT, BOAC,

MARINDUQUE.

Respectfully forwarded is the Narrative Report on the Performance Evaluation of Holders of Certificate of Stewardship Contract (CSC) located in Barangay Bayuti and Barangay Canat, Boac, Marinduque together with attached pertinent documents.

Please be informed that this Office has evaluated/assessed a total of Twenty (20) CSC holders wherein, Fourteen (14) CSC are subject for renewal and six (6) for cancelation.

For information and record.

IMELDA M.DIAZ

May 30, 2022

### **MEMORANDUM**

FOR : The OIC, Provincial Environment and

Natural Resources Officer

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

SUBJECT: SUBMISSION OF THE NARRATIVE REPORT ON THE

PERFORMANCE EVALUATION/ASSESSMENT OF TWENTY (20) LOTS COVERED WITH CERTIFICATE OF STEWARDSHIP CONTRACT (CSC) LOCATED IN BARANGAY BAYUTI AND CANAT, BOAC,

MARINDUQUE.

Respectfully forwarded is the Narrative Report on the Performance Evaluation of Holders of Certificate of Stewardship Contract (CSC) located in Barangay Bayuti and Canat, Boac, Marinduque.

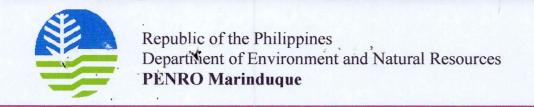
Per evaluation/assessment conducted by the Composite Team, a total of Twenty (20) CSC lots were evaluated/assessed at the aforementioned barangays as shown on the table below:

BARANGAYS	Municipality	RECOMMENDATION			NO. OF CSC HOLDERS EVALUATED
		Renewal	Cancelation	Re-Evaluation	
1. Bayuti	Boac	9	2	0	11
2. Canat	Boac	5	4	0	9
TOTAL		14	6	0	20

For information, concurrence and indorsement.

ENGR. CYNTHIA

8



May 23, 2022

## **MEMORANDUM**

**FOR** : The OIC, PENR Officer

**THRU**: The Chief, Technical Services Division (TSD)

**FROM**: The PENRO CSC Evaluation/Assessment Team

SUBJECT: NARRATIVE REPORT ON THE PERFORMANCE

EVALUATION/ASSESSMENT OF CERTIFICATE OF STEWARDSHIP CONTRACT (CSC) HOLDERS IN BARANGAYS BAYUTI AND CANAT, BOAC, MARINDUQUE FOR THE MONTH

**OF MAY CY 2022.** 

In compliance with the approved Work and Financial Plan (WFP) for CY 2022 under the Natural Resources, Enforcement and Regulatory Program (Forest and Forest Resources Use) Item No. 4 Assessment of Expiring CSC Holder, respectfully submitted is the performance evaluation report on the assessment of CSCs including expired/expiring CSC holders located in Barangays Bayuti and Canat, Boac, Marinduque.

As a background, Certificate of Stewardship is an agreement awarded to individuals or families actually occupying or tilling portions of forest lands pursuant to the Letter of Instructions (LOI) No. 1260, s. 1982 for a period of Twenty-five (25) years and renewable for another Twenty-five (25) years subject to the evaluation results and recommendations. Likewise, Forest Management Bureau (FMB) Technical Bulletin No. II is the supplemental guide on the process of the evaluation of Certificate of Stewardship Contracts (CSCs). The purpose of the evaluation of CSC is to determine the extent of development introduced by the holders and assess their compliance to the Certificate of Stewardship Contract.

# I. <u>ACTIVITY/RESULTS/FINDINGS:</u>

- 1. That, prior to the performance evaluation/assessment of the remaining CSC holders in Barangay Bayuti and Canat, Boac, Marinduque, the In-charge of Monitoring and Enforcement Section, Forester Don Gibson D. Mercado conducted briefing with the team on the performance evaluation of the remaining awarded lots, the issues encountered and the scheduling of the meeting with the CSC holders and concerned Barangay Local Government Units;
- 2. That, the team have personally contacted in their residence those CSC holders and their authorized representative who failed to attend the meeting. In addition, the team interviewed them and set a schedule for the assessment/evaluation of their CSC area.
- 3. That, in Barangay Canat, Boac, Marinduque, there are only Nine (9) remaining CSC holders while in Barangay Bayuti, Boac, Sixteen (16) CSC holders were still remained and subject for evaluation/assessment;
- 4. That, the team posted Notice/ "Patalastas" at the concerned Barangay halls to those CSC holders despite of several communications and dialogues made by the team regarding the assessment/evaluation of their awarded lots. In addition, the team also secured a Certification from the concerned Barangay Chairpersons to certify those who already abandoned the CSC areas;
- 5. That, the Composite team were assisted by the Barangay LGUs and staff of PENRO-Protected Area Management Office (PAMO);

- 6. That, a total of Twenty (20) CSC lots were evaluated/assessed, Nine (9) in Barangay Canat and Eleven (11) in Barangay Bayuti, Boac, Marinduque;
- 7. That per ground verification, most of the CSC holders were already deceased while some were residing outside the province and their immediate relatives presently managed the CSC lots. Moreover, the team also found out that, some of the CSC holders were residing in the adjacent barangay;
- 8. That, per plotting, some of the CSC lots particularly at Barangay Bayuti, Boac fall outside the timberland;
- 9. That, per actual evaluation/assessment, the team found out that most CSC lots were actually cultivated and developed by the CSC holders and their immediate relatives, in case of the deceased CSC holders. It was observed that the CSC lots are generally cultivated and utilized for agricultural production purposes. In addition, the lots were mostly developed into coconut plantations intercropped with fruit-bearing trees like Lanzones, Mangoes, Suha, Cacao and Avocado. Gmelina and Mahogany trees were also introduced in the lots by some CSC holders. However, some of the CSC lots were abandoned and found out that there is no development which are presently vegetated with shrubs, cogon and naturally growing trees. Forest trees like Narra, Dapdap, Imbabalod, Dita, Malapapaya. Taluto, Antipolo, Hahuimit and Tibig were also found intact and maintained within the CSC lots.

# II. ISSUES/CONCERNS/RECOMMENDATIONS:

- 1. All Certificate of Stewardship Contracts were already expired and need for renewal by their authorized parties to legalize occupancy over the ISF lot;
- 2. Some of the CSC lots were not developed and utilized by the CSC holders due to some reasons such as CSC holders were already deceased and old aged, while others resided in other barangays, province/city and the too far from their awarded lot;
- 3. Some CSC holders' names indicated in the master list are erroneous or not their actual name on the field that need to be rectified;
- 4. Per coordination with the Barangay Officials, adjacent CSC holders, even the oldest resident, some of the CSC holders were not known in their barangay;
- 5. Present occupants cultivating the CSC lots have no basis or proof to show that they were authorized or officially designated by incapacitated or deceased CSC holders;
- 6. Some of the relatives or next-of-kin of the CSC holders were not anymore interested to take over their responsibility to utilize the CSC lots;
- 7. Advise the concerned CSC holders or their representatives to submit their Letter of Intent for renewal or the transfer of the CSC Agreements to determine and finalize the interested party who are willing to renew and continue their tenurial instrument (CSC);
- 8. Link and coordinate the ISF program/activities with other government agencies for possible support in the development of more viable/feasible livelihood activities in their respective ISF areas.

### III. DOCUMENTS ATTACHED:

- 1. Summary Report on Performance Evaluation of Certificate of Stewardship Contract Holders
- 2. Duly Filled-up Performance Evaluation Sheets per individual lot;
- 3. Geo-tagged Photos; and
- 4. CSC GIS/Digitized Sketch/Map.

For information, record and reference.

M. MAGCULANG Forest Technician I

MICHAEL VENC M. SUALOG

Forest Technician I

FLORANTE G. FANDIALAN JR.

Forest Ranger

Radovan RICA QUEENIE D. RADOVAN

Forest Ranger

MARY GRACE L. ESPLANA

Forest Protection Officer

EDUARDSON N. BUATIS

Forest Protection Officer

Forest Ranger

BRIAN IÑIGO F. LEANO

**ESTRELLA** 

Forest Technician I

JOSEPH A. MARANAN MICHAEL

Eørest Ranger

JOHN PETER O. APOSTOL

Forest Protection Officer

TRISTAN JOSHUA O. SAET

Forest Protection Officer

Noted by:

DON GIBSON **IERCADO** 

In-Charge, Monitoring and Enforcement Section



# SUMMARY REPORT ON PERFORMANCE EVALUATION OF CERTIFICATE OF STEWARDSHIP CONTRACT (CSC) HOLDERS

REGION: MIMAROPA PENRO: MARINDUQUE

						_
5 Nelson Malapit 414191436	4 Petronio Malapit 414191435	3 Bermilio Malapit 414191434	Emelia Peralta 2 414191433	1 Romeo Peralta 41491432	NAME OF CSC HOLDER/ CSC NUMBER	
1.300	2.500	1.930	1.350	2.900	AREA	
Brgy. Bayuti, Boac, Marinduque	Brgy. Bayuti, Boac, Marinduque	Brgy. Bayuti, Boac, Marinduque	Brgy. Bayuti, Boac, Marinduque	Brgy. Bayuti, Boac, Marinduque	LOCATION	
October 21, 1996	October 21, 1996	October 21, 1996	October 21, 1996	October 21, 1996	DATE ISSUED	
78	76	77	76	76	NUMERICAL RATING	
FOR RENEWAL	FOR RENEWAL	FOR RENEWAL	FOR RENEWAL	FOR RENEWAL	RECOMMENDATION (FOR RENEWAL/ FOR CANCELATION/ FOR RE- EVALUATION)	RES
The indicated name in the list must be rectified into Wilson not Nelson. The CSC holder is presently managing the CSC lot. The area is planted with coconut palms, lanzones, cacao and mango. The team also noticed bamboo within the area. Naturally growing trees like Dita, Imbabalod and Kinay are maintained in the area.	The CSC holder presently managing and developing the CSC lot. It is planted with coconut palms, lanzones and avocado. Naturally growing trees like Antipolo and Imbabalod are being maintained in the area.	The indicated name in the list must be rectified to Bermelo. CSC holder is already deceased and his brother, Petronio Malapit is presently managing the CSC lot. It is planted with coconut palms, cacao and lanzones. Narra, Malapapaya and Dapdap trees were maintained in the area.	The CSC holder was residing outside the province particularly in Metro Manila and Mr. Wilson Malapit, his cousin, managed the CSC lot. It is planted with coconut palms. Naturally growing trees such as Imbabalod, Taluto and Malapapaya were maintatined in the area.	Per interview with Mr. Wilson Malapit, his cousin, Mr. Romeo Peralta is working outside the country paricularly in Saudi Arabia and he is the one who managed the CSC lot. The area is planted with coconut palms and mango. Forest trees like Narra, Imbabalod, Malapapaya and Dita were also found in the area.	REMARKS	RESULT OF EVALUATION
ne labo labo :	94 W	9 374 W	3, 5, 5	V 200 (0 0)	ACTION TAKEN BY THE REGION (RENEW/ CANCEL/ FOR RE- EVALUATION)	
					REMARKS	



# SUMMARY REPORT ON PERFORMANCE EVALUATION OF CERTIFICATE OF STEWARDSHIP CONTRACT (CSC) HOLDERS

REGION: MIMAROPA PENRO: MARINDUQUE

4	ω	и	_	NA	7
Oscar Morales 41412777	Lorenzo Morales 41412776	Mutya 41412771	Pedro Matre 41412751	NAME OF CSC HOLDER/ CSC NUMBER	
3.800	4.000	4.300	6.100	AREA	
Brgy. Canat, Boac, Marinduque	Brgy. Canat, Boac, Marinduque	Brgy. Canat, Boac, Marinduque	Brgy. Canat, Boac, Marinduque	LOCATION	
October 21, 1996	October 21, 1996	October 21, 1996	October 21, 1996	DATE ISSUED	
74	73	76	0	NUMERICAL RATING	
FOR RENEWAL	FOR RENEWAL	FOR RENEWAL	FOR CANCELATION	RECOMMENDATION (FOR RENEWAL/ FOR CANCELATION/ FOR RE- EVALUATION)	RE
The CSC holder was already deceased and the lot was presently managed by his son, Alex Morales. The CSC lot was planted with coconut palms. The team was noticed that the area was vegetated with naturally growing trees like Tibig and Haguimit.	The indicated name must be rectified to Lorenza Morales. The CSC holder was already deceased. The CSC lot was planted with coconut palms and Fruit-bearing trees like Mango and avocado. Gmelina trees were also introduced by the CSC holder in the area. The area was vegetated with Tibig and Pangil.	The indicated name in the list must be rectified to Jose Mutya. Per verification, the holder was already deceased and the CSC lot was managed by a certain Butok Melaya, caretaker of the said CSC holder and a resident of Brgy. Canat, Boac. The lot was planted with coconut palms intercropped with banana and tiger grass "tambo". it was planted also with fruit-bearing trees like mango and jackfruit. Naturally growing trees were maintained wiithin the CSC lot.	During the assessment/evaluation of the individual performance of the CSC holders, Acccordingly, Pedro Matre was not known in the barangay. The Team secured a Certification from the Barangay Chairperson certifying that the area has been abandoned by the said holder. In addition, the team posted Notice in the Barangay Hall for the information of the his immediate relative or next-of-kin in the area.	REMARKS	RESULT OF EVALUATION
				ACTION TAKEN BY THE REGION (RENEW/ CANCEL/ FOR RE- EVALUATION)	
				REMARKS	

-					
	9 Amador Matre 41412787	8 Rolando Jogno 41412781	7 Rolando Naling 41412780	6 Eduardo Matre 41412779	5 Maribel Matre 41412778
	1.680	3.360	4.320	4.500	3.040
	Brgy. Canat, Boac, Marinduque	Brgy. Canat, Boac, Marinduque	Brgy. Canat, Boac, Marinduque	Brgy. Canat, Boac, Marinduque	Brgy. Canat, Boac, Marinduque
	October 21, 1996	October 21, 1996	October 21, 1996	October 21, 1996	October 21, 1996
	71	0	0	0	78
	FOR RENEWAL	FOR CANCELATION	FOR CANCELATION	FOR CANCELATION	FOR RENEWAL
the CSC lot was vegetated with naturally growing trees.	The indicated name in the list must be rectified to Dominador Matre not Amador Matre. Accordingly, the CSC holder was already deceased. The team was assisted by the adjacent CSC lot owner and Protected Area Management Office staff in locating the CSC area. Per inspection, the area was planted with some coconut palms. Bamboo was also noticed in the area.	The team was assisted by the adjacent CSC lot representative and Protected Area Management Office staff. The team found out that the portion of the CSC lot was cogonal and vegetated with naturally growing trees. The holders didn't maximize the lot and has no development due to the remoteness of the area.	Per interview conducted, the indicated surname of Rolando must be rectified to Nabing. The CSC holder was already deceased and the area was managed and developed before by his godchild/nephew, Gorgie Montiano. Accordingly, the area was once planted with coconut palms but due to the remoteness, the area was being abandoned. The team found more or less Three (3) coconut palms. Per assessment/evaluation, the area was vegetated with bamboo and naturally growing trees like Haguitmit, Jauili.	The team posted Notice at Barangay Hall of the said LGU and the CSC holder proceeded to the PENRO Office for the clarification of the said Notice and Certification. The team explained to the CSC holder regarding his another CSC lot, Accordingly, the lot wasn't able to utilize and developed due to the existing forestry law within the Protected Area. The CSC holder waive for the cancellation of his stewardship over the lot.	The CSC holder is residing outside the province particulary in Laguna. The CSC lot was managed by his father, Abelardo Matre. Per evaluation conducted, the CSC lot was planted with coconut palms, banana and sayote. Bamboo and lpil-ipil were also noticed in the area.

JOHN ANDREW AMAGCULANG
Forest Technician 1
Forest Technician 1
Forest Ranger
Forest Ranger
Forest Ranger

JOHN PETER D. RADOVAN
Forest Potection Officer

Forest Technician I
Forest Technician I

RANDY N. ESTRELLA
Forest Ranger

TRISTAL JOSHUA O. SAET
Fordst Ranger

MICHAEL VENCENT M. SUALOG
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MICHAEL JOSEPH A. MARANAN
Forest Ranger

MARY GRACE J. ESPLANA
Forest Protection Officer

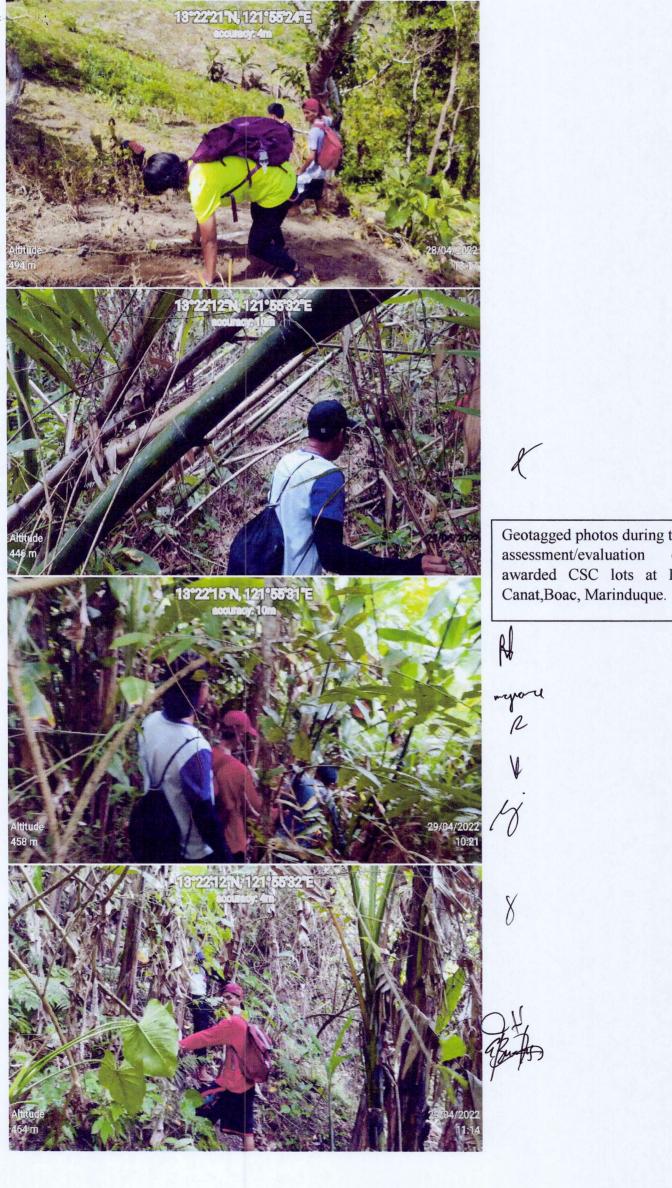
DON GIBSON DWIERCADO
Forester 1
In-Charge. Monitoring and Enforcement Section

Attested by:

Noted by:



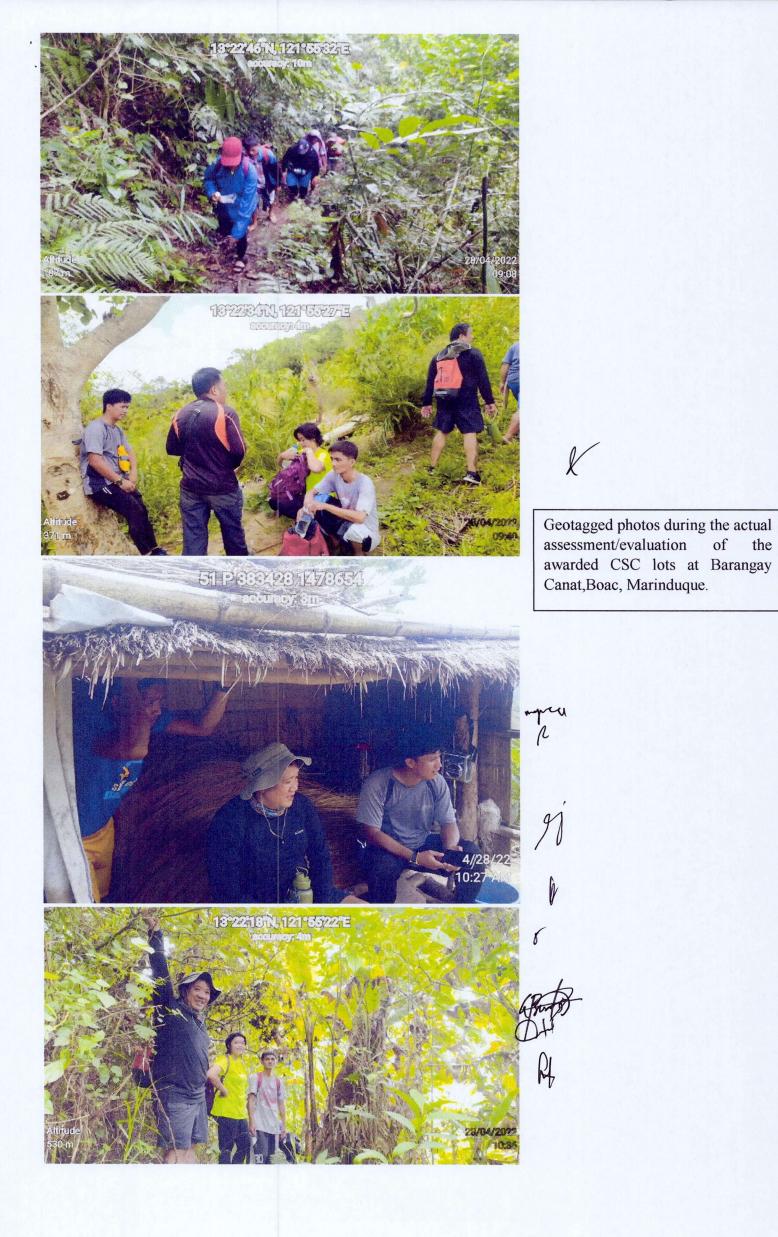
EDUARDSON N. BUATIS
Forest Protection Officer

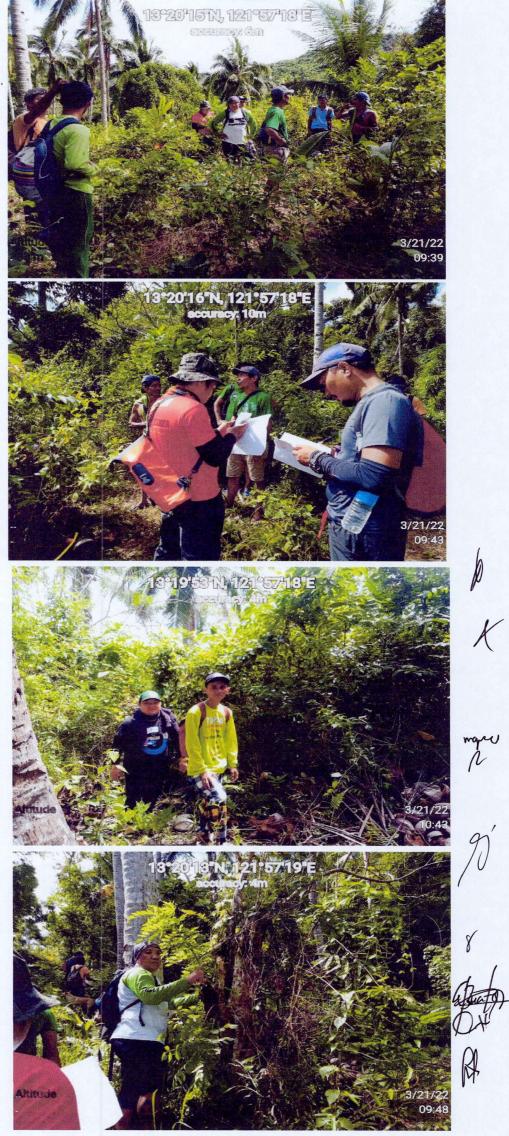


Geotagged photos during the actual assessment/evaluation of awarded CSC lots at Barangay

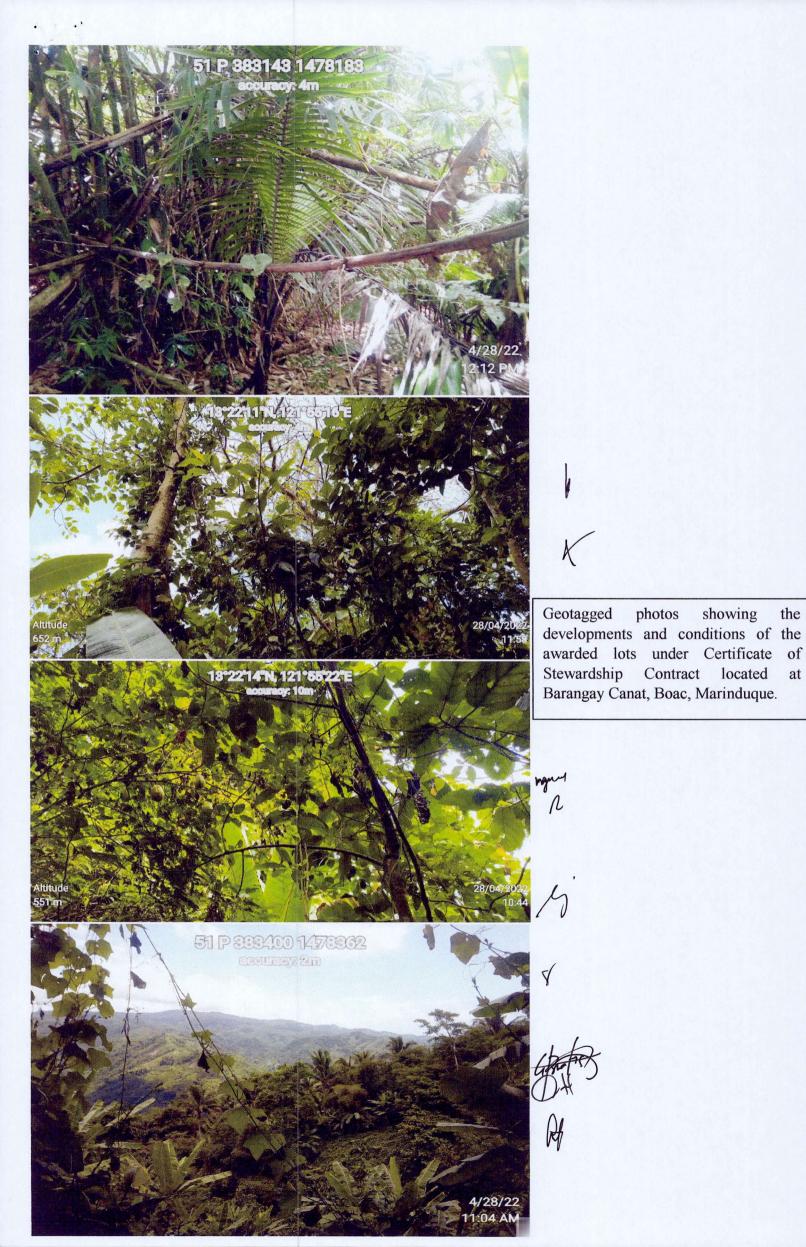


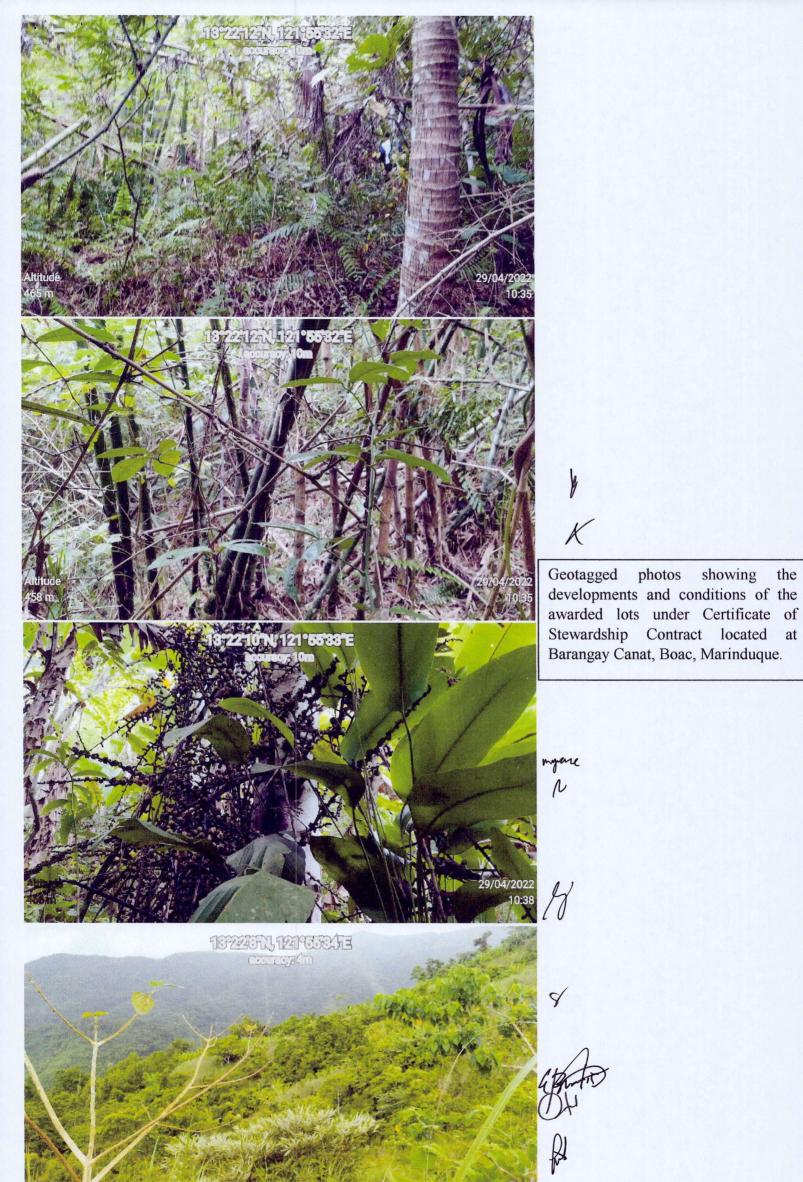
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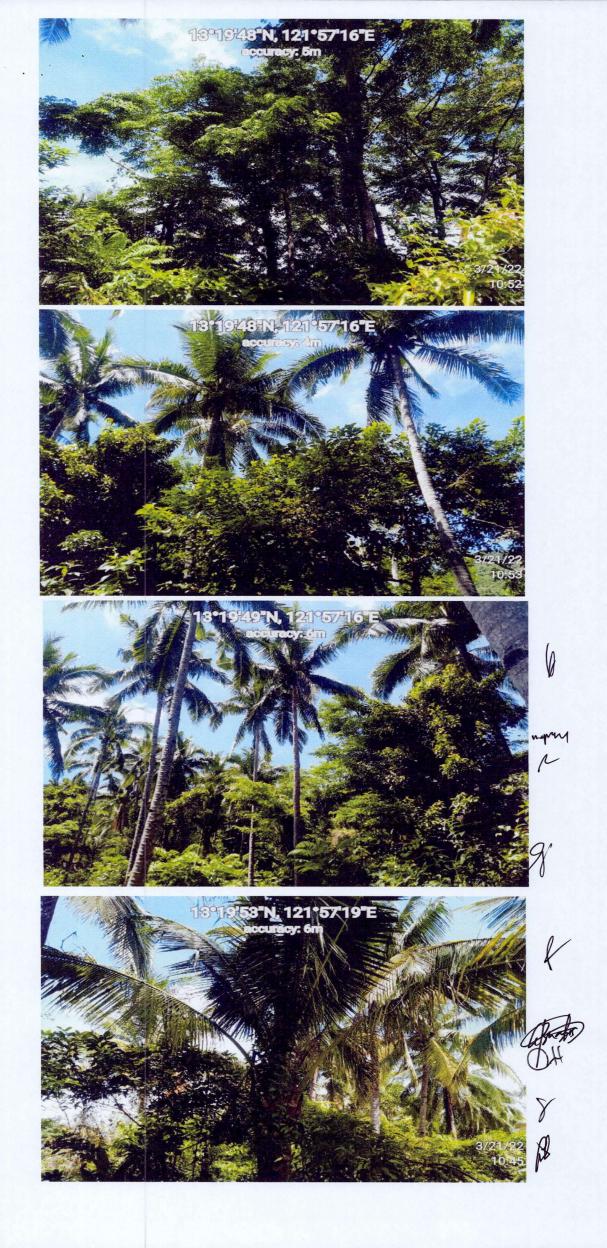
Geotagged photos during the actual individual performance assessment/evaluation of the holders of the Certificate Steward Contract located at Barangay Bayuti, Boac, Marinduque.

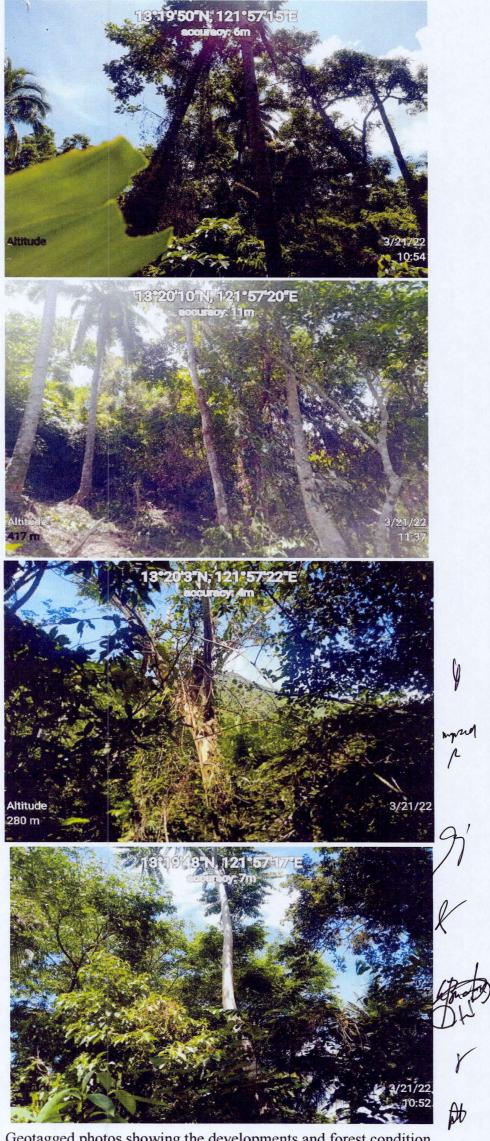




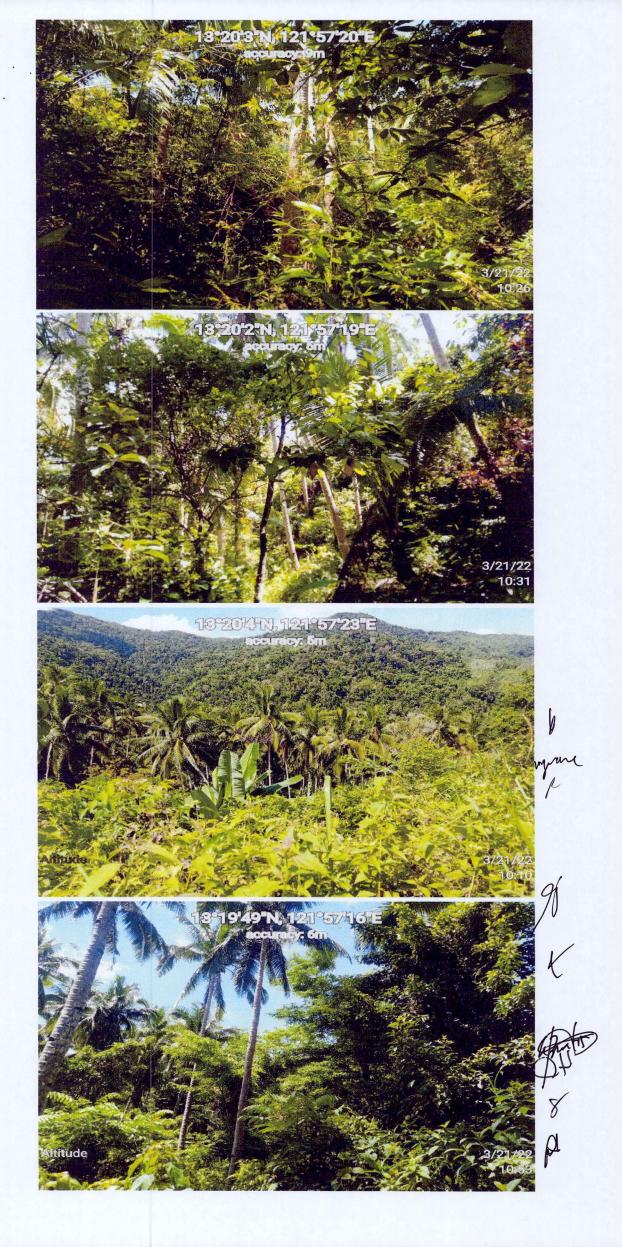


Geotagged photos showing the developments and conditions of the awarded lots under Certificate of Stewardship Contract located at Barangay Canat, Boac, Marinduque.





Geotagged photos showing the developments and forest condition of the awarded lots under Certificate of Stewardship Contract at Barangay Bayuti, Boac, Marinduque







Geotagged photos during coordination with the Barangay LGU of Canat, Boac regarding the individual performance assessment/evaluation of the remaining CSC holders thereat.

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Geotagged photos during coordination with the CSC holders and their authorized representative together with the Biodiversity Protection Assistant (BPA) Elmer Lazarte of Protected Area Management Office (PAMO).

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Geotagged photos during posting of Notice/ "Patalastas" at the Barangay Hall of Bayuti, Boi, and Canat, Boac, Marinduque regarding the assessment/evaluation of the remaining CSC lots introduced by CSC holders.

