



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

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

DENR-MIMAROPA REGIONAL OFFICE	
RECEIVED	
13 JUN 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
CV: _____	DAYS NO. _____

MAY 31 2022

MEMORANDUM

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

THRU : The ARD for Technical Services

FROM : The OIC- Provincial Environment
And Natural Resources Officer

SUBJECT : **COMPLETE STAFF WORK (CSW) MONITORING AND
PERFORMANCE EVALUATION OF FOREST LAND
GRAZING LEASE AGREEMENT (FLGLA) NO. 754
AWARDED TO VERNE L. ZAFRA LOCATED AT BRGY.
WAWA, ABRA DE ILOG OCCIDENTAL MINDORO**

Respectfully forwarded herewith is the memorandum dated May 19, 2022 from CENRO Sablayan regarding the Monitoring and Performance Evaluation of the Forest Land Grazing Lease Agreement (FLGLA) no. 754 issued to Verne L. Zafra located in Brgy. Wawa, Abra de Ilog Occidental Mindoro

In this regard, we agree with the recommendation of the CENRO Monitoring team to renew the said tenurial instrument with Mr. Verne Zafra due to the outstanding performance on all conditions stipulated in the contract but a relocation survey must be conducted to establish the perimeter fence and corners of the area.

For information, record and further evaluation.


ERNESTO E. TAÑADA

TSD-MES



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
So. Balud, Sto. Nino, Sablayan, Occidental Mindoro 5104
Email Add: cenrosablayan@denr.gov.ph

May 19, 2022

MEMORANDUM

FOR : The OIC, PENR Officer

THRU : The Technical Services Division

FROM : The CENR Officer

SUBJECT : **COMPLETED STAFF WORK (CSW) REPORT ON THE MONITORING AND PERFORMANCE EVALUATION OF FOREST LAND GRAZING LEASE AGREEMENT (FLGLA) No. 754 AWARDED TO VERNE L. ZAFRA LOCATED AT SITIO MAKURO-KURO, BARANGAY WAWA, ABRA DE ILOG, OCCIDENTAL MINDORO**

Respectfully forwarded is the Completed Staff Work (CSW) report of the Monitoring and Performance Evaluation Team on the Forest Land Grazing Lease Agreement (FLGLA) (FLGLA) No. 754 which was awarded to Verne L. Zafra located at Sitio Makuro-kuro/Lawaan, Barangay Kabignayan/Wawa, Abra de Ilog, Occidental Mindoro.

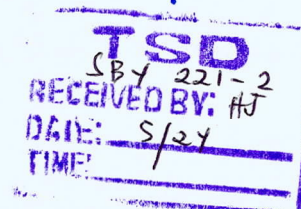
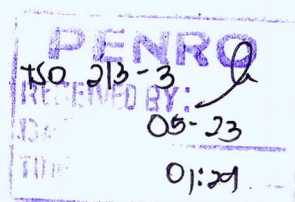
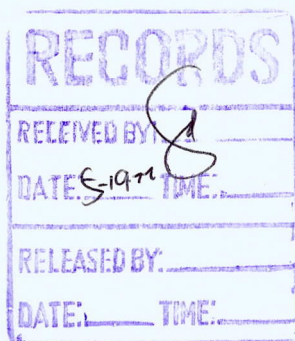
The aforementioned FLGLA No. 754 with an approximate area of three hundred sixty nine (369.0) hectares of public forest land for grazing purposes awarded to Verne L. Zafra on July 8, 1997 covering a period of twenty five (25) years to expire on December 31, 2022 has been assessed to be **ecologically, environmentally sound and economically viable**, although no obvious reforestation as well as planting of high yielding grasses. However, **there was no observed forest destruction such as kaingin, timber pouching, squatting either landslide or gully erosion within the leased area.**

The cowboys quarter and livestock coral were established within a portion of **Alienable and Disposable (A&D) lands as per Land Classification Map No. 1183 dated September 7, 1935** wherein it falls above 18 % slope, 400m to 500m elevation and covered with forest trees which is not suitable for agricultural purposes. This portion shall be recommended for the reversion from **Alienable and Disposable** to the category of **Forestland**.

The Lessee had considerably performed the terms and conditions as stipulated in the agreement particularly conservation and protection of natural resources found therein as well as consistently submitted the Annual Grazing Report and the Government Shares has been paid accordingly. Therefore, this Office would recommend the renewal of FLGLA No.754 for another period of twenty five (25) years. However, there should be an actual ground relocation survey of all corners as indicated in the previously approved plan which shall be financed by the Lessee. The result of which shall be the basis of establishing perimeter fence by the FLGMA Holder if this will be renewed.

For your information, evaluation and record.

FOR. ANASTACIO A. SANTOS, MPA





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
So. Balud, Sto. Nino, Sablayan, Occidental Mindoro 5104
Email Add: cenrosablayan@denr.gov.ph

May 16, 2022

MEMORANDUM

FOR : The CENR Officer

FROM : The Monitoring and Performance Evaluation Team

SUBJECT : **COMPLETED STAFF WORK (CSW) REPORT ON THE MONITORING AND PERFORMANCE EVALUATION OF FOREST LAND GRAZING LEASE AGREEMENT (FLGLA) No. 754 AWARDED TO VERNE L. ZAFRA LOCATED AT SITIO MAKURO-KURO, BARANGAY WAWA, ABRA DE ILOG, OCCIDENTAL MINDORO**

REFERENCE

This has reference with the CY 2022 Work and Financial Plan on the Compliance Monitoring of Tenurial Instruments issued within CENRO Sablayan.

CENRO Special Order No. 012 dated February 23, 2022, Creation of Team to Conduct Monitoring and Performance Evaluation of all Tenurial Instruments issued within the Administrative Jurisdiction of CENRO Sablayan, Occidental Mindoro.

BACKGROUND

Based from records on file, on May 19, 1995, Mr. Verne L. Zafra filed his application of Pasture Lease Agreement to occupy and use upon approval thereof a parcel of Forestland located in Sitio Makuro-kuro/Lawaan, Barangay Kabignayan/Wawa, Abra de Ilog, Occidental Mindoro. Subsequently, the OIC, CENR Officer Conrado A. Espejo, Jr. indorsed the pasture application of Mr. Verne L. Zafra over PLA No. 154 of Mrs. Arsenia Villena on June 19, 1995.

On July 8, 1997, the Forest Land Grazing Lease Agreement (FLGLA) No. 754 located at Sitio Makuro-kuro, Barangay Kabignayan/ Wawa, Abra de Ilog, Occidental Mindoro, made and entered into by and between the **Secretary of Environment and Natural Resources** called the **LESSOR**, and **Verne L. Zafra** hereinafter called the **LESSEE**, covering a period of twenty five (25) years to expire on December 31, 2022.

The total area of FLGMA No. 754 is approximately three hundred sixty nine (369) hectares based on the map approved by the DENR Undersecretary for Field Operations Virgilio Q. Marcelo.



Republic of the Philippines

Department of Environment and Natural Resources

MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

So. Balud, Sto. Nino, Sablayan, Occidental Mindoro 5104

Email Add: cenrosablayan@denr.gov.ph

As per memorandum dated October 7, 1997 of the OIC, CENR Officer Conrado A. Espejo, Jr. requested Mr. Verne L. Zafra to fence the pasture area adjacent to the Contract Reforestation Project to prevent astray cattles from damaging the plantation

On February 2, 2005, Mr. Verne L. Zafra authorized Gonzalo Zoleta of Abra de Ilog, Occidental Mindoro, to prepare, sign, receive, transmit, file and document Annual Grazing Report which may deem fit and proper with the DENR.

The DENR-CENRO Sablayan wrote a letter dated April 20, 2022 informing the FLGMA Holder on the periodic monitoring and performance evaluation consistent to the provisions of the agreement as well as requested the Lessee to furnish this office file copy of all documents particularly Sworn Annual Report, Approved Grazing Management Plan and Proof of Payments on Government Shares/Rentals for evaluation in the renewal of the agreement should they wish to continue.

On May 3, 2022, the Team conducted Monitoring and Evaluation on the performance of the FLGLA Holder to assess, appraise and determine the status whether the Lessee is complying with the terms and conditions as stipulated in the FLGL Agreement signed by both parties.

OBSERVATIONS/FINDINGS/COMMENTS

The aforementioned FLGLA No. 754 is situated Northwest about four (4) kilometres from the Municipal Hall of Abra de Ilog, Occidental Mindoro. It can be reached thru hiking about three (3) hours passing through access trail within steep slopes and rugged terrains.

The Monitoring and Performance Evaluation Team witnessed one (1) unit cowboy's quarter made of wood and galvanized roofing. Infront is an old roofed coral with an approximate floor area of about two hundred (200) square meters. These structures are situated inside Alienable and Disposable lands adjacent to the approved forestland grazing area based on the actual ground verification survey.

Based from the records on file, the Annual Grazing Report was consistently submitted using the prescribed format as well as the payments of government shares and rentals were paid accordingly.

At present, cowboy Nilo Luquiro informed us that there are sixty two (62) heads of different yearling maturity wherein these livestock population were concentrated feeding mainly on the northwest portion of the grazing area where controlled burning was applied.



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
So. Balud, Sto. Nino, Sablayan, Occidental Mindoro 5104
Email Add: cenrosablayan@denr.gov.ph

In terms of environmental conservation measures are concern, there was no obvious improvement with regards to reforestation as well as non-introduction or planting of high yielding grasses and legumes, neither perimeter nor compartment fencing, no structure of drinking tub was provided for the livestock, rather, they drink water from an open headwaters of creeks within the pasture land.

CONCLUSION/RECOMMENDATION

The structural improvements such as the cowboys quarter and the galvanized roofed livestock coral were established within the Alienable and Disposable (A&D) lands Northeast about one (1) kilometer from the edge of FLGLA No.754 boundary as per Land Classification Map No. 1183 dated September 7, 1935. This portion of Alienable and Disposable (A&D) lands was observed above 18% slope, with an elevation of 400m to 500m above sea level covered with forest trees which is not suitable for agricultural purposes. Therefore, the team recommends for the reversion from Alienable and Disposable to the category of Forestland.

The Forest Land Grazing Lease Agreement (FLGLA) No. 754 located at Sitio Makurokuro/Lawaan, Barangay Kabignayan/Wawa, Abra de Ilog, Occidental Mindoro, made and entered into by and between the **Secretary of the Department of Environment and Natural Resources** and **Verne L. Zafra** has been observed to be ecologically, environmentally sound and economically viable, although no obvious reforestation as well as planting of high yielding grasses. However, there was no observed forest destruction such as kaingin, timber pouching, squatting, either landslide or erosion within the leased area. This is manifested by the physical and environmental condition as a result of intensive forest protection activities of the Lessee.

The above-mentioned FLGLA No. 754 which was awarded to Verne L. Zafra on July 8, 1997 with a total duration of twenty five (25) years to expire on December 31, 2022 has been properly assessed and evaluated by the Monitoring and Performance Evaluation Team. The Lessee had considerably performed the terms and conditions as stipulated in the agreement particularly conservation and protection of natural resources found within the leased area as well as consistently submitted the Annual Grazing Report and the Government Shares has been paid accordingly. The Team therefore recommends the renewal or extending the period of management agreement for another twenty five (25) years. Provided, an actual ground relocation survey of all corners indicated in the approved plan of FLGLA No. 754 should be undertaken by the DENR composite survey team. This activity shall be financed by the Lessee and required to pay the survey fee which is equivalent to the actual transportation cost and per diems of the team who will conduct the survey consistent with the provisions of Section 2.3 of DAO No. 2004-35 dated August 31, 2004.



Republic of the Philippines

Department of Environment and Natural Resources

MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE


So. Balud, Sto. Nino, Sablayan, Occidental Mindoro 5104

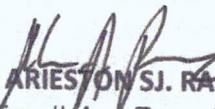
Email Add: cenrosablayan@denr.gov.ph

ATTACHMENTS

1. Performance Evaluation Report
2. Monitoring and Evaluation Report
3. Map of Approved FLGLA No.754, Photo Documentations

For your information, record and evaluation.


ISAIAS A. GUIMOD
For. III/Team Leader


ARISTON S.J. RAMOS
For. II/Asst Team Leader


DENNIS FERRATERO
For. Tech I/Member


KAREEN ALVAREZ
For. Tech I/Member

MONITORING AND EVALUATION FORM

Monitoring Date: MAY 3, 2022

Monitoring Time:

Monitoring Team/Members:

1. FLGMA Information:		
Name of FLGMA : VERNE ZAFRA		Area (Ha):
Address: Barangay Wawa, Abra de Ilog, Occidental Mindoro		
FLGMA No.: 754	Type of Agreement: Forestland Grazing Management Agreement	Year Approved: JULY 8, 1997
Name of FLGMA Holder: VERNE ZAFRA		
Name of Contact Person/Designation:		
Contact Numbers: 09198463784/09092171380		
Email: deocampo-marychu@yahoo.com		

2. Nature of Improvement:

Plantation (Area Planted Developed)			Infrastructure (if,any)			Others Observation
Name of Species	Area Planted (Ha)	No. Of Trees Planted	Kind	Dimension	Estimated Value	
NONE	NONE	NONE	COW BOYS QTR.		₱55,000.00	
			CORAL	200m ²	₱15,000.00	

Compliance to the terms and conditions of the tenurial instrument:

	Yes	No	Remarks
1. The FLGMA Holder shall comply the following under item number 1 conditions for FLGMA Area			
1.A. – Atleast 90% of the plantable area:			
a. Plant forest species	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Non-Timber species (Rattan, Bamboo etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.B – Planted with following conditions:			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant the Agreement.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. At least 100% planted on the third year with no case the stocking density be lower than five hundred (500) saplings/trees per hectares.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.C – Cash Crops:			
a. Planted crops with in FLGMA Area.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Introduction of Exotic species untested in Philippine conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Cutting of trees within FLGMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Reforested area along river	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Converted FLGMA area to other land use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Provided management and financial services for the development of FLGMA area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Activities committed to community development	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. Observe rights of workers/employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Prevention and responses to arrest gully erosions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Protection of natural and protected forest within or adjacent to the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Protection from forest fires and other forms of forest destruction and encroachment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Prevention and protection from pollutive activities within or in the vicinity of the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Obstruction or in any manner prevent passage through FLGMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Protection and conservation of unique, rare, or endangered trees, palms, wildlife found within the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. Alteration or modification of boundaries or legal status of the FLGMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Cooperation on LGU, PENRO and RD in the development and execution of the agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Transfer, convey and sell rights of FLGMA Holder to any person, cooperative or association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Utilization of FLGMA area or portion/s thereof for other government project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

19. Women participation in the project planning implementation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20. Submission of annual report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21. Utilization of harvested crops and trees except under environmental protection and ecological balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
22. Use of FLGMA as collateral to obtain loans for the area improvement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23. Upon expiration of the agreement all improvements introduced, including forest crops shall remain within the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24. Fair compensation for any improvements due to FLGMA holder or Government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Payment of annual rental due to government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26. Termination of the agreement upon death of the FLGMA Holder	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27. Cancellation of the agreement (through the fault of the FLGMA Holder)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. Renewal of agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	for transfer
29. Amendment of agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30. Breach of any provision in the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31. Any dispute between FLGMA holder and DENR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Findings:

Please refer to CSW report

Comments/ Recommendations:

Please refer to CSW report

Submitted by:

KAREEN  D. ALVAREZ
DENNIS  FERRATERO
ARISTON  A. RAMOS
ISAIAH  A. GUINOD

PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE INSTRUMENT

A. BASIC INFORMATION

1. NAME OF COMPANY : VERNE ZATTA
2. TENURE INSTRUMENT/NO. : FLGLA NO. 754
3. BUSINESS ADDRESS : 14 SING ST. HILARY HILLS, Mandaluyong City
 - 3.1 TEL.NO./FAX NO: _____
 - 3.2 EMAIL ADDRESS: gloria-gatchalian@yahoo.com
4. TOTAL AREA (HA): 369 hectares
5. LOCATION: So. Makuro - Luro / Lawaan / Kabiguanan, Brgy Wawa, Abra de Ilog, Occidental Mindoro
6. DATE OF ISSUANCE: July 8, 1997
7. EXPIRY DATE: December 31, 2022
8. APPROVAL OF PLANTS:

	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF	NONE	NONE	NONE
8.2 FYIOP/FYWP			

9. APPROPRIATE CLEARANCES:

	Date Issued	Issuing Authority	Remarks
1. NCIP <ul style="list-style-type: none"> • Certification precondition /FPIC • Certificate of Non-Coverage (CNO) 	NONE	NONE	NONE
2. LGU Endorsement	NONE	NONE	NONE
3. ECC/CNC	NONE	NONE	NONE
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	Upon Issuance area (ha)	Current Area (ha)	Remarks
1. Protection Forest <ul style="list-style-type: none"> • 1000 masl • 50% slope and above • 20 meters on both sides of rivers and streams • Mossy forest • Areas covered by NIPAS 	N/A	N/A	N/A
LAW			
2. Production Forest <ul style="list-style-type: none"> • Production residual Forest • Degraded Residual Forest • Establishment tree Plantation • Open Land/Brush Land • Agro-Forestry/ • Cultivated Areas • Others 	N/A	N/A	N/A

11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	Ober de campo			/
Technical	—	—	—	—
Admin	—	—	—	—
Others	—	—	—	—

12. FINANCING

1. Self-Financed: ✓

2. with Financing

2.1 Equity:

N/A

2.2 Amount of Loan:

N/A

Adequate: () Yes () No

Inadequate: () Yes () No

2.2 Amount used for the development of the area: Php. ₱55,000 + ₱15,000

Activities	Amount
• Nursery operation	NONE
• Plantation development and	NONE
• Maintenance <ul style="list-style-type: none">➢ Year 1➢ Year 2➢ Year 3	
• Silvicultural Treatments	NONE
• Supplemental planting	NONE
• Infrastructure development (Cowboys quarters & COW)	₱55,000, ₱15,000.00
• Logging/Extraction cost	NONE
• Wood processing cost	NONE
• Etc.	

2.2.2 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

Undertaken

Not Undertaken

1.1.1 External Boundaries

☐☒

4. PEANTATION ESTABLISHMENT

4.1 Established Plantation

Year	Goal per LOAP	Accomplishment (ha)		Species	% Accom't.
		Reported	Verified		
Previous Year					
2018		NONE			
2019		NONE			
2020		NONE			
2021		NONE			
2022		NONE			

REMARKS: No PLANTATION ESTABLISHED

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha)	Verified (ha.)	Spacing	Average Dia	Average Ht. (m)
Previous Year	NONE				
2018	NONE				
2019	NONE				
2020	NONE				
2021	NONE				
2022	NONE				

5. FOREST PROTECTION

5.1 Personnel

5.1.1 No. of Guards Employed: 2
 Deputized _____
 Not Deputized _____

5.1.2 Fire Fighters
 No. of fire fighters crews organized: 1
 No. of fire fighters per crew: _____

5.2 Facilities/Measures

Facilities/measures Established/Maintained	No./ length	Degree of use
5.2.1 Look-out tower	NONE	
5.2.2 Patrol Headquarters/Checkpoint	1 (ONE)	
5.2.3 Billboards/Posters	NONE	
5.2.4 Firebreaks/Firelines	NONE	
5.2.5 Greenbelt	NONE	

5.3 Forest Protection Equipment

Equipment	Type/Kind	No. of Units Serviceable
5.3.1 Communication Facilities	Cell phone	1
5.3.2 Firefighting	NONE	NONE
5.3.3 Patrol/Service Vehicle	NONE	NONE

5.4 Forest Destruction

Type	Incident		Area (ha)		Classification (Prot/Prod'n Forest, Plantation, etc.)	
	No.	Date	Totally destroyed	Affected		
Forest Fire	NONE					
Pest and Disease	NONE					
Illegal Logging	NONE					
Others	NONE					

REMARKS:

6. MANAGEMENT OF RESIDUAL FOREST

6.1 Degraded Residual Forest

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

REMARKS: NO RESIDUAL FOREST MANAGED

7. TIMBER HARVESTING AND WOOD UTILIZATION

7.1 Volume Harvester (cu.m)

Forest type (ha)	AAC per IAOP (cu.m)	Accomplishment			
		Area (ha)		Volume (cu.m)	
		Reported	Verified	Reported	Verified
a. Plantation/Thinning	NONE				
b. Degraded Res. Forest	NONE				

REMARKS: NO TIMBER HARVESTING MADE FOR
COMMERCIAL PURPOSES

7.2 Cut Disposition

Type of Disposition	Consignee/Donee	Volume (cu.m.)	
		Reported (AAR)	Verified
a.) Processed by own plant (cu.m)	N/A		
b.) Solid/Shipped (cu.m)	N/A		
c.) Donations (cu.m)	N/A		
d.) Company Use (cu.m)	120 bdf.		
e.) Others (Specify)			

8. COMMUNITY SERVICES 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 services	Beneficiary/ies	Number	Location
NONE			

REMARKS: ONLY TWO (2) COWBOYS EMPLOYED

9. PAYMENTS OF FOREST FEES

Particulars	Amount	OR number	Date	Remarks
Government Share/Rental	14,760	7097692	June 23, 2021	UPDATED PAYMENTS CASH/SURETY BOND
Performance Bond	7,380			
Forest Charges				
Surcharges				

10. RECORDED VIOLATION OF PERTINENT FORESTRY LAWS, RULES AND REGULATIONS; GRIEVANCE/COMPLAINT AGAINST THE HOLDER

Violation/complain/Grievance	Action Taken	Status
NONE		

C. FINDING AND RECOMMENDATION:

Please refer to CSW Report

DATE OF PERFORMANCE EVALUATION:

May 3, 2022

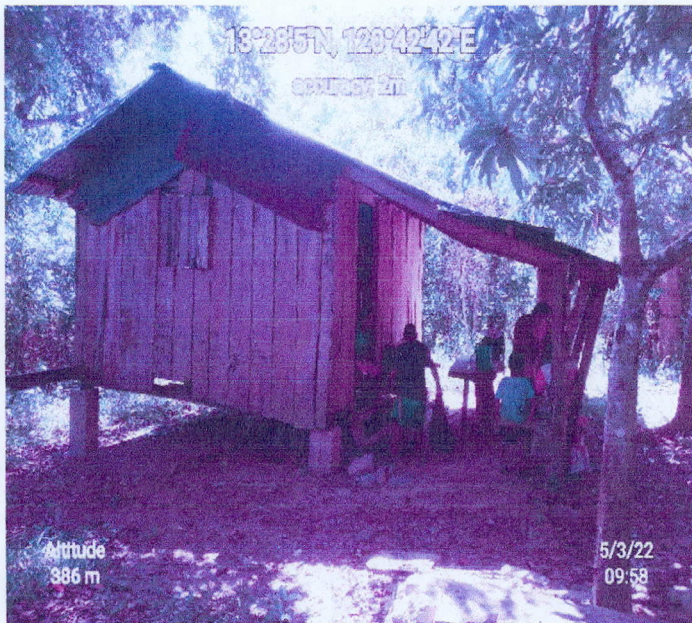
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

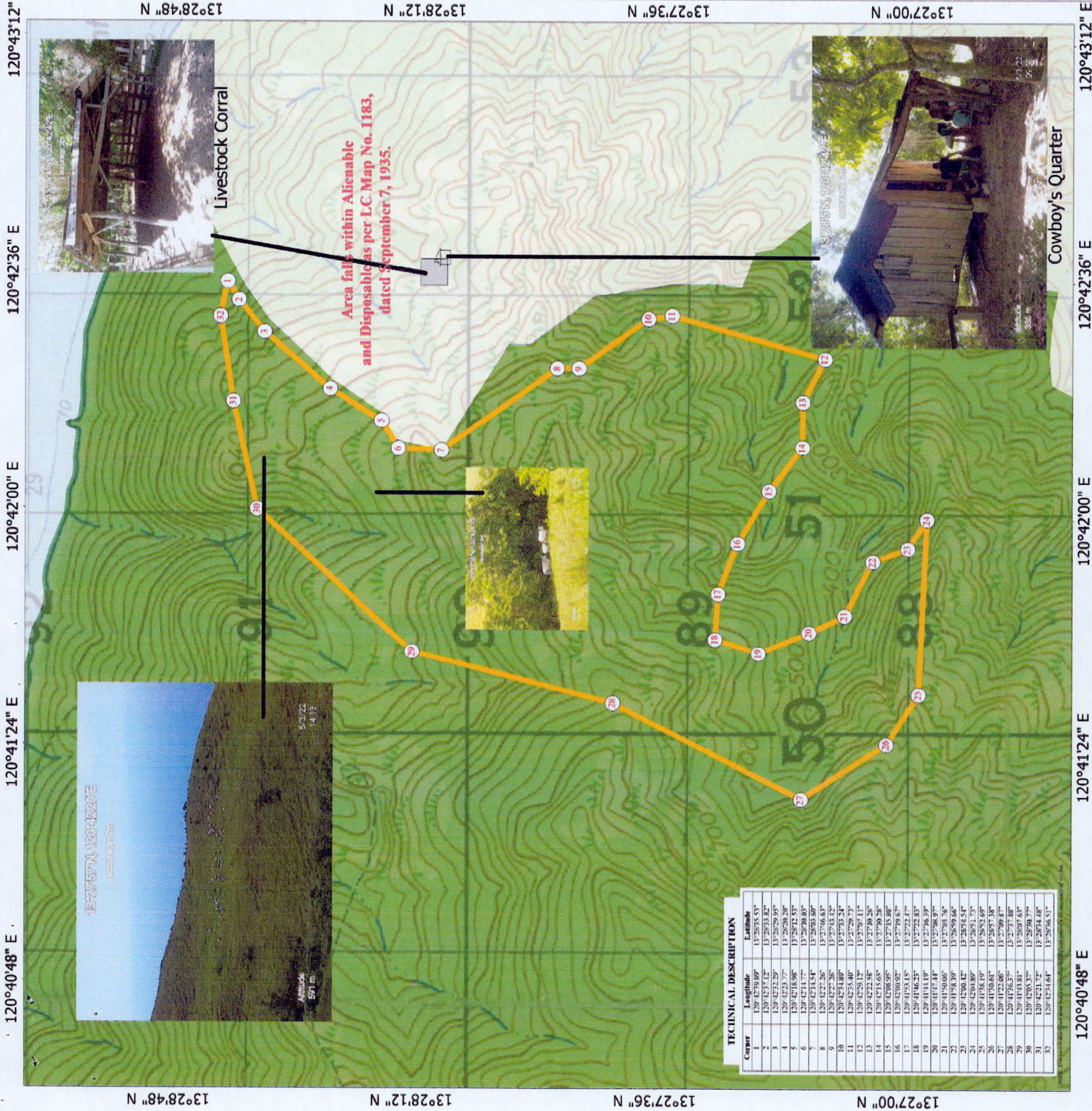
NAME	POSITION/DESIGNATION/OFFICE
1. <u>Leovegildo A. de Ocampo</u>	<u>Caretaker / FLGLA No. 754</u>
2. <u>KAREN ALVAREZ</u>	<u>FOR. TECH I / DENR-CENRO Sablayan</u>
3. <u>DENNIS FERRATERO</u>	<u>FOR. TECH I / DENR-CENRO Sablayan</u>
4. <u>KRISTON SJ. RAMOS</u>	<u>FOR. II / DENR-CENRO Sablayan</u>
5. <u>ISMAEL A. GUINOD</u>	<u>FOR. III / DENR-CENRO Sablayan</u>

SUBSCRIBED AND SWORN to before me this 19th day of MAY
2022 at DENR-CENRO Sablayan

Authorized Person to Administer Oath

Geotagged photos taken during inspection and evaluation of Forestland Grazing Lease Agreement (FLGLA) No. 754 of Mr. Verne L. Safra located at Brgys, Wawa, Tibag, Poblacion and Balao, Abra de Ilog, Occidental Mindoro.





MAP OF AREA COVERED BY FORESTLAND GRAZING LEASE AGREEMENT (FLGLA) of **VERNE L. SAFRA**

LOCATED AT:
SITIOS : MAKURO-KURO, CABIGNAYAN, LAWAAN
BARANGAYS : WAWA, TIBAG, POBIJACION, BALAO
MUNICIPALITY : ABRA DE ILOG
PROVINCE : OCCIDENTAL MINDORO
CONTRACTED AREA : 369 HECTARES

LEGEND

Corner

Livestock Corral

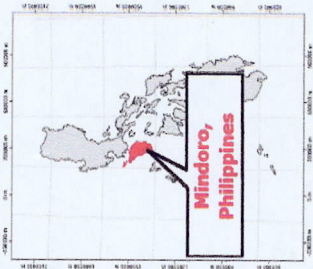
Cowbo's Quarter

FLGLA

Alienable & Disposable

Timberland

Area de Ilog Topographic Map



Projection : GCS WGS 1984 : Datum : WGS 1984
SCALE : 1:25000



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIWATA Region IV-B
CENTRAL OFFICE
National Road, Brgy. Sta. Maria, Subayan, Occidental Mindoro

CERTIFICATION

We hereby certify that this is the correct map through GPS survey of the area under Forestland Grazing Lease Agreement(FLGLA) No. 754 by Verne L. Safra as described herein.

This map was prepared based from the actual survey of the area and other references available in the office.

Prepared by:

DENNIS FERRATERO
FLGLA Operator

Noted by:

ANACLETO SANTOS
CENR Officer

Reviewed/Verified by:

ATIAS ANHIMOD
Forestland Operator

TECHNICAL DESCRIPTION		
Corner	Longitude	Latitude
1	120°40'48"E	13°28'48"N
2	120°41'12"E	13°28'48"N
3	120°41'36"E	13°28'48"N
4	120°42'00"E	13°28'48"N
5	120°42'24"E	13°28'48"N
6	120°42'48"E	13°28'48"N
7	120°43'12"E	13°28'48"N
8	120°43'36"E	13°28'48"N
9	120°44'00"E	13°28'48"N
10	120°44'24"E	13°28'48"N
11	120°44'48"E	13°28'48"N
12	120°45'12"E	13°28'48"N
13	120°45'36"E	13°28'48"N
14	120°46'00"E	13°28'48"N
15	120°46'24"E	13°28'48"N
16	120°46'48"E	13°28'48"N
17	120°47'12"E	13°28'48"N
18	120°47'36"E	13°28'48"N
19	120°48'00"E	13°28'48"N
20	120°48'24"E	13°28'48"N
21	120°48'48"E	13°28'48"N
22	120°49'12"E	13°28'48"N
23	120°49'36"E	13°28'48"N
24	120°49'60"E	13°28'48"N
25	120°49'84"E	13°28'48"N
26	120°49'60"E	13°28'48"N
27	120°49'36"E	13°28'48"N
28	120°49'12"E	13°28'48"N
29	120°48'48"E	13°28'48"N
30	120°48'24"E	13°28'48"N
31	120°48'00"E	13°28'48"N
32	120°47'36"E	13°28'48"N