



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

October 17, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region

THRU : The Chief, Enforcement Division

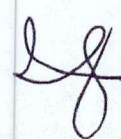
FROM : The OIC, Provincial Environment and Natural Resources Officer

SUBJECT : **SUBMISSION OF PERFORMANCE EVALUATION FORM FOR MR. GERARDO MATAAC AND MR. ROMAN MAPACPAC, BOTH A SOCIALIZED INDUSTRIAL FOREST MANAGEMENT (SIFMA) HOLDERS**

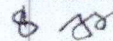
This refers to the Electronic Message dated October 13, 2022 from the Chief, Enforcement Division, Mr. Lino M. Dimapilis, regarding the submission of filled out Performance Evaluation Form for Mr. Gerardo Mataac, holder of SIFMA No. DENR IV-002-98 and Mr. Roman Mapacpac, holder of SIFMA No. DENR IV-005-98 and also the Compliance Monitoring Report of United Marinduquenians, Inc. (UMI), holder of SIFMA No. R4B-11-2010 located within the administrative jurisdiction of PENRO Marinduque.

Please be informed that with regards to the United Marinduquenians, Inc., the Technical staff of this Office already submitted the Compliance Monitoring Report for final review and endorsement. Further, attached herewith is the accomplished Performance Evaluation Form for the SIFMA of Mr. Gerardo Mataac and Mr. Roman Mapacpac for your evaluation.

For information and record.

 Digitally
signed
by Diaz
Imelda
Mendoza

IMELDA M. DIAZ



PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

BASIC INFORMATION

1. NAME OF COMPANY : GERARDO MATAAC
2. TENURE INSTRUMENT/NO. SIFMA NO. DENR IV-002-98
3. BUSINESS ADDRESS BARANGAY SIHI, BUENAVISTA, MARINDUQUE
 - 3.1 TEL. NO./FAX NO. : N/A
 - 3.2 EMAIL ADDRESS :
4. TOTAL AREA (HA.) : 0.89
5. LOCATION : BARANGAY SIHI, BUENAVISTA, MARINDUQUE
6. DATE OF ISSUANCE : DECEMBER 01, 1998
7. EXPIRY DATE : DECEMBER 01, 2023
8. APPROVAL OF PLANS:

	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF			
8.2 FYIOP/FYWP			

9. APPROPRIATE CLEARANCE:

	Date Issued	Issuing Authority	Remarks
1. NCIP <ul style="list-style-type: none"> • Certification Precondition/FPIC • Certification of Non-Coverage 			
2. LGU Endorsement	August 3, 1988	PB Pacita M. Bejasa	
3. ECC/CNC			
4. PCSD clearance (If project is			

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

Vegetative Cover/Land Use Cover			
1. Protection Forest <ul style="list-style-type: none"> • 1000 msl • 50% slope and above <ul style="list-style-type: none"> • 20 meters on both sides of • Mossy forest • Areas covered by NIPAS law 	None	None	None

2. Production Forest <ul style="list-style-type: none"> • Production Residual Forest • Degraded Residual Forest • Established Tree Plantation • Open land/brush land • Agroforestry/ • Cultivated Areas • Others 	None	None	None
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11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	None			
Technical				
Admin				
Others				

12. FINANCING:

1. Self-financed: / /
2. With Financing: / /

2.1 Equity:

N/A

2.2 Amount of Loan:

Adequate: / / Yes / / No

Inadequate: / / Yes / / No

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

Activities	Amount Php
• Nursery operations	None
• Plantation development and	
• Maintenance	
• Year 1	
• Year 2	
• Year 3	
• Silvicultural	
• Supplemental planting	
• Infrastructure development	
• Logging/extraction cost	
• Wood processing cost	
• Etc.	

2.2.1 Amount diverted to other purposes: Php. _____

Specify Activities :

B. COMPLIANCE TO TERMS AND CONDITIONS OF THE TENURE/AGREEMENT, CDMP;

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	(no./length		% ACCOMPLISHMENT
			Reported	Verified	
2.1 Road Network					None
2.2 Camp Construction					
2.3 Bridges/culvert					
2.4 Look-out Towers					
2.5 Others (Specify)					

3. NURSERY ESTABLISHMENT AND OPERATIONS (IF APPLICABLE)

3.1 Nursery Information

Type	Location	Area	Seedling Capacity
Central			
Subsidiary			
1.			
2.			
3.			
Total			

3.2 Nursery Facilities/Structures

Type	Nursery (No.)	Subsidiary Nursery/ies			Remarks
		1	2	3	

3.2.1 Water System					None
3.2.2 Soil Treatment					
3.2.3 Potting Sheds					
3.2.4 Recovery Sheds					
3.2.5 Hardening Sheds					
3.2.6 Tool Room					
3.2.7 Laborers Quarter					
3.2.8 Others (Specify)					
3.3 Seedling Production (If applicable)					
Year	Location			Remarks	
	Central Nurseries	Subsidiary Nurseries			
Previous years				None	

4. PLANTATION ESTABLISHMENT

4.1 Established Plantation

Year	Goal per IAOP	Accomplishment (ha.)		Species	% Accom't
		Reported	Verified		
2000		0.80			
2002		0.4 (50% survive)			

REMARKS:

No plantation establishment activity as of August 2002

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha.)	Verified (ha.)	Spacing	Average Dia. (cm)	Average Ht. (m)
2000	0.80				
2002	0.40				

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 fire Fighting crews organized: N/A

No. of firefighters per crew : N/A

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/		None
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		None
5.3.2 Firefighting		None
5.3.2 Patrol/Service Vehicle		None

5.4 Forest Destruction

Type	Incidence		Area (ha.)		Classification (Prot/Prod'n Forest, plantation, etc.)
	No.	Date			
					None

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					
6.1.2 Thru Silvicultural					

REMARKS:

7. TIMBER HARVESTING AND WOOD UTILIZATION

7.1 Volume Harvested (cu.m.)

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

REMARKS:

7.2 Cut Disposition

Type of Disposition	Consignee /Donee	Volume (cu.m.)			
		Reported (AAR)		Verified	
a) Processed by own plant					
b) Sold/shipped (cu.m.)	None	None	None	None	None
c) Donations (cu.m.)					
d) Company Use (cu.m.)					
e) Others (Specify)					

8. COMMUNITY SERVICES AND DEVELOPMENT:

(Enumerate social services and assistance given to affected communities i.e. community organizing, livelihood

Type of Community	Beneficiary/ies	Number	Location
None	None	None	None

REMARKS:

9. PAYMENT OF FOREST FEES

Particulars	Amount	OR number	Date	Remarks (Indicate if updated or
Government share /rental				None
				None
				None
Performance Bond				None
Forest Charges				None
Surcharges				None

10. RECORDED VIOLATION OF PERTINENT FORESTRY LAWS, RULES AND REGULATIONS;

Violation/Complaint/Grievance	Action Taken	Status
None	None	None

C. FINDINGS AND RECOMMENDATION


There is no no sign of cultivation and maintenance in SIFMA lot. The area is vegetated with grass and shrub.
The SIFMA holder failed to pay the Annual Rental fee over the SIFMA lot.
Failure to comply with condition, the agreement will be cancel upon expiration.
and the management of the area will reverted to the government
The SIFMA Holder must submit their Annual Report of activities undertaken in the awarded SIFMA lot

DATE OF PERFORMANCE EVALUATION: _____

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

NAME	POSITION/DESIGNATION/OFFICE
1. DON GIBSON D. MERCADO	Forester I/in-Charge, Monitoring and Enforcement Section
2. BERNADINE I. JASUL	Forester I/in-Charge, Enforcement Unit
3. MARY ROSE L. BORREO	Forester I
4. MICHAEL VENCINT M. SUALOG	Forest Technician I
5. MICHAEL JOSEPH A. MARANAN	Forest Ranger
6. RICA QUENNIE D. RADOVAN	Forest Ranger

SUBSCRIBED AND SWORN to before me this _____ day of 20____ at _____


IMELDA M. DIAZ
Authorized Person to Administer Oath

PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

A. BASIC INFORMATION

1. NAME OF COMPANY :

ROMAN MAPACPAC

2. TENURE INSTRUMENT/NO.

SIFMA NO. DENR IV-005-98

3. BUSINESS ADDRESS

BARANGAY SIHI, BUENAVISTA, MARINDUQUE

3.1 TEL. NO./FAX NO. :

N/A

3.2 EMAIL ADDRESS :

N/A

4. TOTAL AREA (HA.) :

3.20

5. LOCATION :

BARANGAY SIHI, BUENAVISTA, MARINDUQUE

6. DATE OF ISSUANCE :

DECEMBER 01, 1998

7. EXPIRY DATE :

DECEMBER 01, 2023

8. APPROVAL OF PLANS:

	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF			
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2. LGU Endorsement	August 3, 1988	PB Pacita M. Bejasa	
3. ECC/CNC			
4. PCSD clearance (If project is	N/A	N/A	N/A

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Description	Quantity		Status of Employment	
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12. FINANCING:

1. Self-financed:

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2. With Financing

/ /

2.1 Equity:

N/A

2.2 Amount of Loan:

Adequate: / / Yes / / No

Inadequate: / / Yes / / No

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

Activities	Amount Php
• Nursery operations	None
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• Maintenance	
• Year 1	
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REMARKS: (If undertaken indicate extent)

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Kind of Infrastructure		Goal	(no./length		% ACCOMPLISHMENT
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3.3 Seedling Production (If applicable)					
Year	Location		Remarks		
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Previous years			None		

4. PLANTATION ESTABLISHMENT

4.1 Established Plantation

Year	Goal per IAOP	Accomplishment (ha.)		Species	% Accom't
		Reported	Verified		
2000		2.00			
2002		0.70 (35% survive)			

REMARKS:

No additional plantation establishment activity as of August 2002

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha.)	Verified (ha.)	Spacing	Average Dia. (cm)	Average Ht. (m)
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4. MICHAEL VENCINT M. SUALOG	Forest Technician I
5. MICHAEL JOSEPH A. MARANAN	Forest Ranger
6. RICA QUENNIE D. RADOVAN	Forest Ranger

SUBSCRIBED AND SWORN to before me this _____ day of 20__ at _____


IMELDA M. DIAZ
 OIC/PENR Officer
 Authorized Person to Administer Oath