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

ASIC INFORMATION			
I. NAME OF COMPANY:	GERARDO MATAA	AC	
. TENURE INSTRUMENT/NO.	SIFMA NO. DENR		
3. BUSINESS ADDRESS	BARANGAY SIHI,	BUENAVISTA, MARINDU	JQUE
3.1 TEL. NO./FAX NO.:			
3.2 EMAIL ADDRESS :			
4. TOTAL AREA (HA.) :	0.89		
5. LOCATION :	BARANGAY SIHI,	BUENAVISTA, MARINDU	JQUE
5. DATE OF ISSUANCE :	DECEMBER 01, 19	98	
7. EXPIRY DATE :	DECEMBER 01, 20	23	
3. APPROVAL OF PLANS:			
		ertrigge trifer on removed and trianstrated an observations where trianscriptions are account and account and a	
	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF			
8.2 FYIOP/FYWP			
9. APPROPRIATE CLEARANCE:			
1. NCIP	Date Issued	Issuing Authority	Remarks
I. NCIP			
Certification Precondition/FPIC			
<ul> <li>Certification of Non-Coverage</li> </ul>			
2. LGU Endorsement	August 3, 1988	PB Pacita M. Bejasa	
3. ECC/CNC	August 3, 1766	1 D 1 acita IVI. Dejasa	
4. PCSD clearance (If project is			
Vegetative Cover/Land Use Cove	er		
1. Protection Forest			
• 1000 msl			
• 50% slope and above	None	None	None
• 20 meters on both sides of			
<ul> <li>Mossy forest</li> </ul>			
<ul> <li>Areas covered by NIPAS law</li> </ul>			
2. Prodution Forest			
Production Residual Forest			
Degraded Residual Forest			
• Established Tree Plantation	None	None	None
Open land/brush land			
• Agroforestry/			*
Cultivated Areas			
• Others			
11. HUMAN RESOURCES		I Company of the comp	
Description	Quantity	Status of Employment	
Manager	Male Female	Contructual   Regular	
Manager Technical			
Admin		None	
Others			
12. FINANCING:			
1. Self-financed:	/ / /		
2. With Financing	//_/		

, 4, 1 1 AIIIII V							
2.1 Equity:		N/A					
2.2 Amount o	of Loan:						
Adequate:	//	Yes /_	/	No			
				No			
.2.1 Amount used for the dev	relopment of the	area: Ph	p	-			
Activities	T	A	mount Php				
Nursery operations							
Plantation development a	and						
Maintenance							
Year 1							
Year 2							
Year 3			N				
Silvicultural			None				
Supplemental planting							
Infrastructure developme	ent						
Logging/extraction cost							
Wood processing cost							
Etc.							
	rted to other purp	ooses: Php					
Specify Activ	rities :						
SURVEY AND BOUNDA 1 Boundary Demarcation	RY DEMARCA	TION		RE/AGRE  Not Under		CDMP;	
COMPLIANCE TO TERMS . SURVEY AND BOUNDA .1 Boundary Demarcation .1.1 External Boundaries  REMARKS: (If undertaken inc.)	RY DEMARCA	TION				CDMP;	
. SURVEY AND BOUNDA .1 Boundary Demarcation .1.1 External Boundaries	RY DEMARCA	TION				CDMP;	
. SURVEY AND BOUNDA .1 Boundary Demarcation .1.1 External Boundaries	RY DEMARCA	TION				CDMP;	
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SURVEY AND BOUNDAL  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken inc	RY DEMARCA	TION				CDMP;	
SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken inc	RY DEMARCA  [ dicate extent)	ATION Undertaken		Not Under	taken		
SURVEY AND BOUNDAL  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken inc	RY DEMARCA	ATION Undertaken  (no./le	ength	Not Under			
SURVEY AND BOUNDAL  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken incomplete incompl	RY DEMARCA  [ dicate extent)	ATION Undertaken		Not Under	taken		
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SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  EEMARKS: (If undertaken inc  EFRASTRUCTURE DEVEL  Kind of Infrastructure  1 Road Network  2 Camp Construction  3 Bridges/culvert	RY DEMARCA  [ dicate extent)	ATION Undertaken  (no./le	ength	Not Under	taken		
. SURVEY AND BOUNDA1 Boundary Demarcation .1.1 External Boundaries REMARKS: (If undertaken inc	RY DEMARCA  [ dicate extent)	ATION Undertaken  (no./le	ength	Not Under	taken		
SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  EEMARKS: (If undertaken incomplete incompl	iicate extent)	(no./le Reported	ength Verified	Not Under	taken		
SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken incomplete incomple	iicate extent)	(no./le Reported	ength Verified	Not Under	taken		
SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken incomplete incomple	iicate extent)	(no./le Reported	ength Verified	Not Under / % ACC	taken	HMENT	
SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken incomplete incomple	iicate extent)	(no./le Reported	ength Verified	Not Under	taken		Capacity
SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  REMARKS: (If undertaken incomplete incompl	iicate extent)	(no./le Reported	ength Verified	Not Under / % ACC	taken	HMENT	Capacity
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SURVEY AND BOUNDA  1 Boundary Demarcation  1.1 External Boundaries  EMARKS: (If undertaken incomplete incomple	iicate extent)  LOPMENT Goal  NT AND OPER	(no./le Reported	ength Verified	Not Under / % ACC	taken	HMENT	Capacity

3.2.1 Water System							
3.2.2 Soil Treatmen	ıt .						
3.2.3 Potting Sheds							
3.2.4 Recovery She							
3.2.5 Hardening Sh				*****		Non	e
3.2.6 Tool Room							
3.2.7 Laborers Qua	rter						
3.2.8 Others (Speci					AND CONTRACTOR OF THE PROPERTY		
3.3 Seedling Produc		able)					
8		AND RESIDENCE OF THE PARTY OF T	ocation				
Year	Cen	tral Nurseries		Nurseries		Remarks	
Previous yea	THE RESIDENCE OF THE PARTY OF T	1 1000	Substance	1100001100			
110110415 3 00							
ARTHRONOLOGIC CONTROL OF CONTROL OF CONTROL CO			NS 42 (COMMENCER) (STREET OF STREET, STREET OF STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	MAJACANS I INCARCION SCOTT CONTROL POR INCIDENTATION &		None	
PLANTATION ES 4.1 Established Pla		ENT					
		1 1400	Acco	mplishment	(ha.)	G :	0/ 4
Year	Go	al per IAOP	Repo	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	Verified	Species	% Accom't
2000			0.5				
2002			0.4 (50%	survive)			
	No <u>r</u>	olantation esta	blishment ac	tivity as of A	August 2002		
4.2 Plantation Main	tananaa and E	Protection					
	The second secon		d (ha)	Space	ina	Average Dia. (cm)	Average Ht. (m)
2000	Reported (ha.) 0.80	Verifie	u (IIa.)	Space	ilig	Average Dia. (cili)	Average III. (III)
2002	0.40						
Depur Not E 51.2 Fire Find No. o	Guards Emlo tized Deputized ighters If the fire Fight of firefighters p	: N/A : N/A ting crews org	: <u>N/</u>				1
		No./leng	th		Degree	of Use	
Established/Maint	ained	-		TO A STATE OF THE PROPERTY OF THE PARTY OF T			
.2.1 Look-out tower					Non	e	

COOP III	arters/					NI	
5.2.2 Patrol Headqua						None	
5.2.3 Billbords/Poste	ers	- Control and Control and Control				None	
5.2.4 Firebreaks/firel						None	
5.2.5 Greenbelt						None	
5.3 Forest Protection	Equipment						о постоя на в могат на постоя объекто постоя на постоя на постоя на подовать на постоя на постоя на постоя на п
Equipn	nent		Type/	Kind	1	No. of Units S	erviceable
5.3.1 Communication						None	
5.3.2 Firefighting	a de la compansión de l					None	
5.3.2 Patrol/Service	Vehicle					None	
				***************************************			1980 tars to the control of the cont
5.4 Forest Destructio	n						
Tyma	Incidence		Area	(ha)	Classificati	on (Prot/Prod	'n Forest, plantation
Туре	No.	Date	Alea	(па.)		etc.)	
						Name	
						None	
REMARKS:			- Company and the second				-
	***************************************		***************************************	<del></del>	***************************************	_	
6. MANAGEMENT	T OF RESI	DUAL :	<b>FOREST</b>				
6.1 Degraded Residu							
6.1 Degraded Residu	ıal Forest				complishmen		
	ıal Forest	Goal (l	na) IOAP)		complishmen	t (ha.)	% Accom't
6.1 Degraded Residu	ıal Forest	Goal (l	na) IOAP)		complishmen Verified		% Accom't
6.1 Degraded Residu	al Forest		na) IOAP)			Spp.	% Accom't
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6.1 Degraded Residu Activities 6.1.1 Conversion into 6.1.2 Thru Silvicultu	o produtive		na) IOAP)			Spp.	% Accom't
6.1 Degraded Residu  Activities  6.1.1 Conversion into	o produtive		na) IOAP)			Spp.	% Accom't
6.1 Degraded Residu Activities 6.1.1 Conversion into 6.1.2 Thru Silvicultu	o produtive		na) IOAP)			Spp.	% Accom't
6.1 Degraded Residu Activities 6.1.1 Conversion into 6.1.2 Thru Silvicultu	o produtive		na) IOAP)			Spp.	% Accom't
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Activities 6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS: 7. TIMBER HARV	o produtive			Reported	Verified	Spp.	% Accom't
Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:	o produtive trail  VESTING A ed (cu.m.)	ND W	OOD UTI	Reported	Verified	Spp.	% Accom't
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### 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	Loss	ation	
P Community	Deficited y/165	Number	Location		
None	None	None	No	one	
	110110	None	110	7110	
REMARKS:					
DAMENT OF FOR	ECT FEE				
PAYMENT OF FOR Particulars		OD number	Data	Domonile	Undianta if wallet all an
Particulars	Amount	OR number	Date	Remarks	(Indicate if updated or None
Government share					None
/rental				-	None
Performance Bond					None
Forest Charges					None
Surcharges					None
. RECORDED VIOLATIO	ON OF PERTINEN	FORESTRY LAWS RIT	ES AND REG	LILATIONS	11010
Violation/Complaint/G		Action Taken		Stat	us
None		None		No	
				***************************************	
There is no no sign	NAMES OF THE OWNER O		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		regetated with grass and shru
There is no no sign The SIFMA holder fa Failure to comply wi	n of cultivation is iled to pay the A the condition, the	nnual Rental fee over t agreement will be can	ne SIFMA lot. cel upon expi		regetated with grass and shru
There is no no sign The SIFMA holder fa Failure to comply wi and the managemen	n of cultivation a iled to pay the A th condition, the nt of the area will	nnual Rental fee over to agreement will be can reverted to the goverr	ne SIFMA lot. cel upon expi ment	ration.	
There is no no sign The SIFMA holder fa Failure to comply wi and the managemen	n of cultivation a iled to pay the A th condition, the nt of the area will	nnual Rental fee over t agreement will be can	ne SIFMA lot. cel upon expi ment	ration.	
There is no no sign The SIFMA holder fa Failure to comply wir and the management The SIFMA Holder management ATE OF PERFORMANCE	n of cultivation a iled to pay the A th condition, the nt of the area will nust submit their	nnual Rental fee over to agreement will be can reverted to the goverr	ne SIFMA lot. cel upon expi iment ties undertal	iration. ken in the av	varded SIFMA lot
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There is no no sign The SIFMA holder fa Failure to comply wir and the managemen The SIFMA Holder m  ATE OF PERFORMANCE WE HEREBY CERTIFY: NAME DON GIBSON D. MEI	n of cultivation is iled to pay the A th condition, the nt of the area will nust submit their EVALUATION:	nnual Rental fee over the agreement will be can reverted to the govern Annual Report of activities of the data and information POSITION Forester is	ne SIFMA lot. cel upon expirement ties undertal mation as cor /DESIGNATIO	iration.  Ken in the aventained here  ON/OFFICE Monitoring a	varded SIFMA lot in to the best of our nd Enforcement Section
There is no no sign The SIFMA holder fa Failure to comply wir and the management The SIFMA Holder management ATE OF PERFORMANCE WE HEREBY CERTIFY NAME DON GIBSON D. MEI BERNADINE I. JASUL	n of cultivation iled to pay the A th condition, the nt of the area will nust submit their EVALUATION:	agreement will be can reverted to the govern Annual Report of activities of the data and information POSITION Forester in Forester in the second process of the data and information process of the data and infor	ne SIFMA lot.cel upon exponent iment ties undertal mation as con /DESIGNATIO /in-Charge, N	iration.  Ken in the aventained here  ON/OFFICE Monitoring a	varded SIFMA lot in to the best of our nd Enforcement Section
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There is no no sign The SIFMA holder fa Failure to comply wi and the managemen The SIFMA Holder m  ATE OF PERFORMANCE  WE HEREBY CERTIFY:  NAME DON GIBSON D. MEI BERNADINE I. JASUL MARY ROSE L. BORR MICHAEL VENCINT N MICHAEL JOSEPH A. RICA QUENNIE D. RA	n of cultivation illed to pay the A th condition, the nt of the area will nust submit their EVALUATION:  to the correctness  RCADO  REO  M. SUALOG  MARANAN  ADOVAN	agreement will be can reverted to the govern Annual Report of activities of the data and information and the second secon	ne SIFMA lot. cel upon explored iment ties undertal mation as col /DESIGNATIO /in-Charge, in /In-Charge, E chnician I nger nger	iration.  Ken in the average of the second o	varded SIFMA lot in to the best of our nd Enforcement Section
There is no no sign The SIFMA holder fa Failure to comply wi and the managemen The SIFMA Holder m  ATE OF PERFORMANCE  WE HEREBY CERTIFY:  NAME DON GIBSON D. MEI BERNADINE I. JASUL MARY ROSE L. BORR MICHAEL VENCINT N MICHAEL JOSEPH A. RICA QUENNIE D. RA	n of cultivation illed to pay the A th condition, the nt of the area will nust submit their EVALUATION:  to the correctness  RCADO  REO  M. SUALOG  MARANAN  ADOVAN	agreement will be can reverted to the govern Annual Report of activities of the data and information and the second secon	ne SIFMA lot. cel upon explored iment ties undertal mation as col /DESIGNATIO /in-Charge, in /In-Charge, E chnician I nger nger	iration.  Ken in the average of the second o	varded SIFMA lot in to the best of our nd Enforcement Section
There is no no sign The SIFMA holder fa Failure to comply wi and the managemen The SIFMA Holder m  ATE OF PERFORMANCE  WE HEREBY CERTIFY:  NAME DON GIBSON D. MEI BERNADINE I. JASUL MARY ROSE L. BORR MICHAEL VENCINT N MICHAEL JOSEPH A. RICA QUENNIE D. RA	n of cultivation illed to pay the A th condition, the nt of the area will nust submit their EVALUATION:  to the correctness  RCADO  REO  M. SUALOG  MARANAN  ADOVAN	agreement will be can reverted to the govern Annual Report of activities of the data and information and the second secon	ne SIFMA lot. cel upon explored iment ties undertal mation as col /DESIGNATIO /in-Charge, in /In-Charge, E chnician I nger nger	iration.  Ken in the average of the second o	varded SIFMA lot in to the best of our nd Enforcement Section
There is no no sign The SIFMA holder fa Failure to comply wi and the managemen The SIFMA Holder m  ATE OF PERFORMANCE  WE HEREBY CERTIFY:  NAME DON GIBSON D. MEI BERNADINE I. JASUL MARY ROSE L. BORR MICHAEL VENCINT N MICHAEL JOSEPH A. RICA QUENNIE D. RA	n of cultivation illed to pay the A th condition, the nt of the area will nust submit their EVALUATION:  to the correctness  RCADO  REO  M. SUALOG  MARANAN  ADOVAN	agreement will be can reverted to the govern Annual Report of activities of the data and information and the second secon	ne SIFMA lot. cel upon explored iment ties undertal mation as col /DESIGNATIO /in-Charge, in /In-Charge, E chnician I nger nger	iration.  Ken in the average of the second o	varded SIFMA lot in to the best of our nd Enforcement Section

# PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

BASIC INFORMATION	DOMESTIC CONTRACTOR		
1. NAME OF COMPANY:	ROMAN MAPACPA		
2. TENURE INSTRUMENT/NO.	SIFMA NO. DENR I		
3. BUSINESS ADDRESS	BARANGAY SIHI, E	BUENAVISTA, MARINDU	QUE
3.1 TEL. NO./FAX NO.:		N/A	
3.2 EMAIL ADDRESS :		N/A	
4. TOTAL AREA (HA.) :	3.20		
5. LOCATION :	BARANGAY SIHI, E	BUENAVISTA, MARINDU	QUE
6. DATE OF ISSUANCE :	DECEMBER 01, 199	98	
7. EXPIRY DATE :	DECEMBER 01, 202	23	
8. APPROVAL OF PLANS:	N		
	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF	Date ripproved	1 choc coverage of Fran	Remarks
8.2 FYIOP/FYWP			
9. APPROPRIATE CLEARANCE:			
	Date Issued	Issuing Authority	Remarks
1. NCIP			
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	N/A	N/A	N/A
10. VEGETATIVE COVER (UPON Vegetative Cover/Land Use Cover		RRENT) WITH MAPS	
1. Protection Forest			
• 1000 msl			
<ul> <li>50% slope and above</li> </ul>	None	None	None
• 20 meters on both sides of			
<ul> <li>Mossy forest</li> </ul>			
Areas covered by NIPAS law			
2. Prodution Forest	1	1	
Production Residual Forest			
Degraded Residual Forest	L. Librate Lawrence		
• Established Tree Plantation	None	None	None
	None	None	None
Open land/brush land			
Agroforestry/			
Cultivated Areas			
• Others			
11. HUMAN RESOURCES			
Description	Quantity Male Female	Status of Employment Contructual   Regular	
Manager	TVIAIC   Telliale	Contractual Regular	
Technical			
		None	
Admin			
Others			
12. FINANCING:			
1. Self-financed:	//_/		
2. With Financing	//		

		DT/A			
2.2.4	4 - CI	N/A	-		
2.2 Amour		X7. / /	N		
Adequate:	***************************************	Yes //	No		
Inadequate		-	No		
2.2.1 Amount used for the d	levelopment of the	e area: Php	-		
Activities		Amount Php			
<ul> <li>Nursery operations</li> </ul>					
<ul> <li>Plantation developmen</li> </ul>	nt and	1			
Maintenance	Tt dild				
Year 1		-			
Year 2		-			
Year 3		None			
Silvicultural					
Supplemental planting	;				
Infrastructure developm	ment				
Logging/extraction cos					
• Wood processing cost					
Etc.		1			
	verted to other nu	rposes: Php.			
Specify Ac		. poses. 1 np			
REMARKS: (If undertaken	mdicate extent)				
NFRASTRUCTURE DEV		(no./length	% ACCO	MPLISHMENT	
		(no./length Reported Verified	% ACCON	MPLISHMENT	
Kind of Infrastructure			% ACCON	MPLISHMENT	
Kind of Infrastructure 2.1 Road Network			% ACCON	MPLISHMENT	
Kind of Infrastructure 2.1 Road Network 2.2 Camp Construction				MPLISHMENT None	
Kind of Infrastructure 2.1 Road Network 2.2 Camp Construction 2.3 Bridges/culvert					
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers					
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)	Goal	Reported Verified			
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)	Goal	Reported Verified			
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)	Goal	Reported Verified			pacity
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)  IURSERY ESTABLISHM  3.1 Nursery Information  Type	Goal	Reported Verified  RATIONS (IF APPLIC	ABLE)	None	pacity
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)  SURSERY ESTABLISHM  3.1 Nursery Information  Type  Central	Goal	Reported Verified  RATIONS (IF APPLIC	ABLE)	None	pacity
2.1 Road Network 2.2 Camp Construction 2.3 Bridges/culvert 2.4 Look-out Towers 2.5 Others (Specify)  NURSERY ESTABLISHM 3.1 Nursery Information	Goal	Reported Verified  RATIONS (IF APPLIC	ABLE)	None	pacity
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)  NURSERY ESTABLISHM  3.1 Nursery Information  Type  Central  Subsidiary  1.  2.	Goal	Reported Verified  RATIONS (IF APPLIC	ABLE)	None	pacity
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)  NURSERY ESTABLISHM  3.1 Nursery Information  Type  Central  Subsidiary	Goal	Reported Verified  RATIONS (IF APPLIC	ABLE)	None	pacity
Kind of Infrastructure  2.1 Road Network  2.2 Camp Construction  2.3 Bridges/culvert  2.4 Look-out Towers  2.5 Others (Specify)  NURSERY ESTABLISHM  3.1 Nursery Information  Type  Central  Subsidiary  1.  2.	Goal	Reported Verified  RATIONS (IF APPLIC	ABLE)	None	pacity

Tyr	ne	Nursery		sidiary Nurser	The second secon	Remarks	
Typ		(No.)	1	2	3		
.2.1 Water Syste	THE PARTY OF THE P						
.2.2 Soil Treatme							
.2.3 Potting Shee							
.2.4 Recovery Sl						None	
.2.5 Hardening S	heds					NOD	ie
.2.6 Tool Room							
.2.7 Laborers Qu	arter				100		
.2.8 Others (Spec	cify)						
.3 Seedling Prod	uction (If applies	able)					
		L	ocation			D 1	
Year	Cent	ral Nurseries	Subsidiar	y Nurseries		Remarks	
Previous y	ears		en en en mankret planten en en planter en en 200 en en				
CONTRACTOR DESCRIPTION OF THE SECOND CONTRACTOR CONTRACTOR OF THE	etigori dali diselete in etik dengi resiste de succesti dila producata indire dan dan <sub>e</sub> timo indiretti di prime della mendendi della dell						
						None	
		3945378 (1941-04-63) (1946-04-63) (1946-04-64-64-64-64-64-64-64-64-64-64-64-64-64					
1.1 Established Pl Year		al per IAOP		omplishment		Species	% Accom't
Year		al per IAOP	Rep	oorted	(ha.) Verified	Species	% Accom't
Year 2000		al per IAOP	Rep 2	oorted 2.00		Species	% Accom't
Year		al per IAOP	Rep 2	oorted		Species	% Accom't
Year 2000		al per IAOP	Rep 2	oorted 2.00		Species	% Accom't
Year 2000		al per IAOP	Rep 2	oorted 2.00		Species	% Accom't
Year 2000		al per IAOP	Rep 2	oorted 2.00		Species	% Accom't
Year 2000		al per IAOP	Rep 2	oorted 2.00		Species	% Accom't
Year 2000 2002		al per IAOP	Rep 2	oorted 2.00		Species	% Accom't
Year 2000	Goa		Rep 2 0.70 (35	oorted 2.00 % survive)	Verified		% Accom't
Year 2000 2002	Goa		Rep 2 0.70 (35	oorted 2.00	Verified		% Accom't
Year 2000 2002	Goa		Rep 2 0.70 (35	oorted 2.00 % survive)	Verified		% Accom't
Year 2000 2002	Goa		Rep 2 0.70 (35	oorted 2.00 % survive)	Verified		% Accom't
Year 2000 2002	Goa		Rep 2 0.70 (35	oorted 2.00 % survive)	Verified		% Accom't
Year 2000 2002 2002 REMARKS:	No a	additional pla	Rep 2 0.70 (35	oorted 2.00 % survive)	Verified		% Accomit
Year 2000 2002  REMARKS:	No a	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified	August 2002	
Year 2000 2002 REMARKS:  1.2 Plantation Ma Year Planted	No a sintenance and Programmer Reported (ha.)	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified		
Year 2000 2002  REMARKS:	No a	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified	August 2002	% Accom't
Year 2000 2002 REMARKS:  1.2 Plantation Ma Year Planted	No a sintenance and Programmer Reported (ha.)	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified	August 2002	% Accom't
Year 2000 2002  REMARKS:  4.2 Plantation Ma Year Planted 2000	No a No a nintenance and Properties (ha.) 0.80	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified	August 2002	
Year 2000 2002  REMARKS:  4.2 Plantation Ma Year Planted 2000	No a No a nintenance and Properties (ha.) 0.80	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified	August 2002	
Year 2000 2002  REMARKS:  4.2 Plantation Ma Year Planted 2000	No a No a nintenance and Properties (ha.) 0.80	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified	August 2002	
Year 2000 2002  REMARKS:  4.2 Plantation Ma Year Planted 2000	No a No a nintenance and Properties (ha.) 0.80	additional pla	Rep 2 0.70 (35 ntation esta	oorted 2.00 % survive)	Verified	August 2002	

5.1 Personnel

No. of Guards Emloyed: N/A 5.1.1

Deputized : <u>N/A</u>

: <u>N/A</u> Not Deputized

5..1.2 Fire Fighters

No. of the fire Fighting crews organized: N/ANo. of firefighters per crew

5.2 Facilities/Measures

Facilities/Measures Established/Maintained	No./length	Degree of Use	
5.2.1 Look-out tower		None	

				. ,		2 7	
5.2.2 Patrol Headqua						None	
5.2.3 Billbords/Poste	ers					None	
5.2.4 Firebreaks/firel	ines					None	
5.2.5 Greenbelt						None	
5.3 Forest Protection	Equipment						
Equipm			Type/	Kind	N	o. of Units Se	erviceable
5.3.1 Communication		$\neg \uparrow$	J.1			None	
5.3.2 Firefighting						None	
5.3.2 Patrol/Service	Vehicle					None	
3.3.2 Tation/Scrvice	VCIIICIC					None	
5.4 Forest Destructio	n						
5.4 Polest Destruction	Inciden	- T			Classification	n (Duot/Duo d'e	n Faragt plantation
Туре	Type No.		Area (ha		Ciassificano	n Forest, plantation,	
	NO.	Date		T		etc.)	
						None	
						110110	
REMARKS:							
	OF DEC	DUAL	FOREGE				
6. MANAGEMENT	OFRESI	DUAL	FOREST				
6.1 Degraded Residu							
		T	N	Ac	complishment	(ha.)	
	ual Forest	Goal (	ha) IOAP)	THE RESERVE THE PARTY OF THE PA	complishment	(ha.) Spp.	% Accom't
6.1 Degraded Residu	ual Forest	Goal (	ha) IOAP)	THE RESERVE THE PARTY OF THE PA		The same of the sa	% Accom't
6.1 Degraded Residu	al Forest		ha) IOAP)			Spp.	% Accom't
6.1 Degraded Residu Activities 6.1.1 Conversion into	al Forest  o produtive		ha) IOAP)			Spp.	% Accom't
6.1 Degraded Residu	al Forest  o produtive		ha) IOAP)			Spp.	% Accom't
Activities 6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS: 7. TIMBER HARV	o produtive			Reported	Verified	Spp.	% Accom't
Activities 6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:	o produtive	AND W	OOD UT	Reported	Verified	Spp.	% Accom't
Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harveste	o produtive ral  ESTING A ed (cu.m.)	AND W	OOD UT	Reported	Verified	Spp. Planted	% Accom't
Activities 6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS: 7. TIMBER HARV	o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP	AND W	nplishment	Reported  ILIZATIO  a.)	Verified  N  Volume	Spp. Planted  (cu.m.)	
Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harvesto Forest Type (ha.)	o produtive ral  ESTING A ed (cu.m.)	AND W	OOD UT	Reported	Verified	Spp. Planted  (cu.m.)	% Accom't  Verified
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harveste Forest Type (ha.)	o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP	AND W	nplishment	Reported  ILIZATIO  a.)	Verified  N  Volume	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harvesto Forest Type (ha.)  Plantation/Thinning Degraded Residual	o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP	AND W	nplishment	Reported  ILIZATIO  a.)	Verified  N  Volume	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harveste Forest Type (ha.)	o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP	AND W	nplishment	Reported  ILIZATIO  a.)	Verified  N  Volume	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harveste Forest Type (ha.)  Plantation/Thinning Degraded Residual est  REMARKS:	o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP	AND W	nplishment	Reported  ILIZATIO  a.)	Verified  N  Volume	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harvesto Forest Type (ha.)  Plantation/Thinning Degraded Residual est	ed (cu.m.)  AAC per IAOP (cu.m.)	AND W	nplishment	Reported  LIZATIO  L.)  Verified	Verified  N  Volume  Repo	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harvesto Forest Type (ha.)  Plantation/Thinning Degraded Residual est  REMARKS:  7.2 Cut Disposition	eal Forest  o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP (cu.m.)	ACCOM Re	nplishment Area (ha	Reported  LIZATIO  L. Verified  Volum	Verified  N  Volume  Repo	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harveste Forest Type (ha.)  Plantation/Thinning Degraded Residual est  REMARKS:  7.2 Cut Disposition  De of Disposition	ed (cu.m.)  AAC per IAOP (cu.m.)	ACCOM Re	nplishment	Reported  LIZATIO  L. Verified  Volum	Verified  N  Volume  Repo	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harvesto Forest Type (ha.)  Plantation/Thinning Degraded Residual est  REMARKS:  7.2 Cut Disposition De of Disposition Processed by own	eal Forest  o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP (cu.m.)	ACCOM Re	nplishment Area (ha	Reported  LIZATIO  L. Verified  Volum	Verified  N  Volume  Repo	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harvesto Forest Type (ha.)  Plantation/Thinning Degraded Residual est  REMARKS:  7.2 Cut Disposition Processed by own int	consignation of productive rail  ESTING A red (cu.m.)  AAC per IAOP (cu.m.)	AND W	nplishment Area (ha eported	Reported  LIZATIO  Ligaria (AAR)	Verified  Volume Repo	Spp. Planted  (cu.m.) rted	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harveste Forest Type (ha.)  Plantation/Thinning Degraded Residual Test  REMARKS:  7.2 Cut Disposition Processed by own Interest Cold/shipped (cu.m.)	eal Forest  o produtive ral  ESTING A ed (cu.m.)  AAC per IAOP (cu.m.)	AND W	nplishment Area (ha	Reported  LIZATIO  L. Verified  Volum	Verified  N  Volume  Repo	Spp. Planted  (cu.m.)	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harvesto Forest Type (ha.)  Plantation/Thinning Degraded Residual est  REMARKS:  7.2 Cut Disposition	consignation of productive rail  ESTING A red (cu.m.)  AAC per IAOP (cu.m.)	AND W	nplishment Area (ha eported	Reported  LIZATIO  Ligaria (AAR)	Verified  Volume Repo	Spp. Planted  (cu.m.) rted	
Activities  6.1 Degraded Residu  Activities  6.1.1 Conversion into 6.1.2 Thru Silvicultu REMARKS:  7. TIMBER HARV 7.1 Volume Harveste Forest Type (ha.)  Plantation/Thinning Degraded Residual Test  REMARKS:  7.2 Cut Disposition Processed by own Interest Cold/shipped (cu.m.)	consignation of productive rail  ESTING A red (cu.m.)  AAC per IAOP (cu.m.)	AND W	nplishment Area (ha eported	Reported  LIZATIO  Ligaria (AAR)	Verified  Volume Repo	Spp. Planted  (cu.m.) rted	
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## 8. COMMUNITY SERVICES AND DEVELOPMENT:

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

Particulars Amount OR number Date Remarks (Indicate if updated or Rovernment share /rental None None None None None None /rental None None None None None None None None	Type of Community	Beneficiar	y/ies	Number	Loca	tion	
REMARKS:  Particulars Amount OR number Date Remarks (Indicate if updated or Government share / None   None   None   None   None    Performance Bond   None   None   None   None    Forest Charges   None   None   None   None   None   None    Forest Charges   None   None   None   None   None   None    Forest Charges   None	***************************************						
REMARKS:  Particulars Amount OR number Date Remarks (Indicate if updated or Government share / none	None .	None		None	No	ne	-
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Surcharges  IO. RECORDED VIOLATION OF PERTINENT FORESTRY LAWS, RULES AND REGULATIONS;  Violation/Complaint/Grievance  None  POSITION/DESIGNATION/OFFICE  Forester l/in-Charge, Monitoring and Enforcement Section  Forester l/in-Charge, Enforcement Unit  Forester l/in-Charge, Enforcement Unit  Forest Ranger  None  Non	/rentai						None
Surcharges   None   None   None	Performance Bond						None
Action Taken  None  None	Forest Charges						None
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