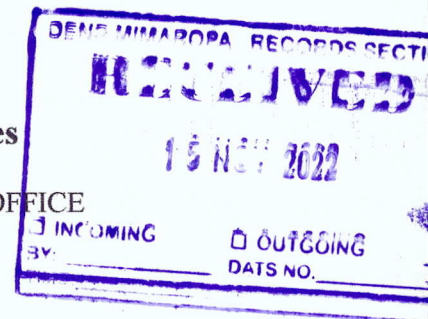




Republic of the Philippines  
**Department of Environment and Natural Resources**  
MIMAROPA Region  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE  
Bgy. Sta. Monica, Puerto Princesa City, Palawan  
Telfax No. (048) 434 - 8791  
Email Add: [penropalawan@denr.gov.ph](mailto:penropalawan@denr.gov.ph)



November 03, 2022

**MEMORANDUM**

**FOR :** The Regional Executive Director  
1515 DENR by the Bay Building,  
Roxas Boulevard, Barangay 668  
Ermita, Manila

**THRU :** The OIC, Assistant Regional Director  
For Technical Services

**FROM :** The Provincial Environment  
& Natural Resources Officer

**SUBJECT :** **MONITORING REPORT ON SOCIALIZED INDUSTRIAL FOREST  
MANAGEMENT AGREEMENT (SIFMA) AWARDED TO PALAWAN  
STATE UNIVERSITY (PSU) LOCATED IN BARANGAY CULASIAN,  
RIZAL, PALAWAN**

Respectfully forwarding is the memorandum dated October 07, 2022 from CENRO Quezon, Palawan with attached filed up monitoring forms and other enclosures, re: performance evaluation report conducted on the Socialized Industrial Forest Agreement (SIFMA) of Palawan State University (PSU) awarded on April 10, 2006 located at Barangay Culasian, Rizal, Palawan.

For your information and further instructions.

Copy Furnished:  
The Community Environment and  
Natural Resources Officer  
Quezon, Palawan

DAIF Ref. 2022-9395  
TSD-RPS-Utilization  
rac

  
**FELIZARDO B. CAYATOC**

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By Chae  
Date: 10 NOV 2022 CN 22-3011



Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
National Highway, Bgy. Alfonso XIII, Quezon, Palawan  
Contact No.: 0917-160-4920  
Email: cenroquezon@denr.gov.ph

October 7, 2022

**MEMORANDUM**

**FOR** : The Provincial Environment and  
Natural Resources Officer  
Sta. Monica, Puerto Princesa City

**FROM** : The Community Environment and  
Natural Resources Officer  
Quezon, Palawan

**SUBJECT** : **MONITORING REPORT ON SOCIALIZED INDUSTRIAL  
FOREST MANAGEMENT AGREEMENT (SIFMA) AWARDED TO  
PALAWAN STATE UNIVERSITY (PSU) LOCATED IN BGY.  
CULASIAN, RIZAL, PALAWAN**

DENR PENRO  
PALAWAN RECORDS  
RECEIVED  
BY: [Signature]  
DATE: 10-12-2022 22-9395

Forwarded herewith the memorandum report dated September 28, 2022 of CENRO Quezon Compliance Monitoring Team relative to the above subject.

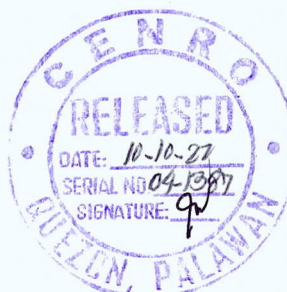
Please be informed that on September 6, 2022, the team conducted compliance monitoring on Socialized Industrial Management Agreement (SIFMA) awarded to Palawan State University (PSU) located in Bgy. Culasian, Rizal, Palawan. During the monitoring, the team found out that no further development and expansion of plantations undertaken and only harvesting of rubber latex was the only activity conducted by the holder. Then, the Holder is operating without Environmental Compliance Certificate (ECC) which is in violation of PD 1586 or the Environmental Impact Statement System and no material recovery facility and trash bins installed in the area. Lastly, the holder failed to pay the annual rental fee within the prescribed time as stated in the condition no. 25 of the agreement and no annual report was submitted to this Office for CY 2021, which are violations of the terms and conditions stipulated in the said agreement.

In this regard, this Office recommends that the Holder must secure Environmental Compliance Certificate from the Environmental Management Bureau (EMB). Also, they must construct material recovery facility and trash bins within the area for proper wastes segregation and management. Finally, the Holder must strictly comply with the terms and conditions stipulated in the agreement to avoid cancellation of their SIFMA.

Attached is the duly accomplished Evaluation Form

For your information and further instruction.

*[Signature]*  
**LEONARD T. CALUYA**







Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
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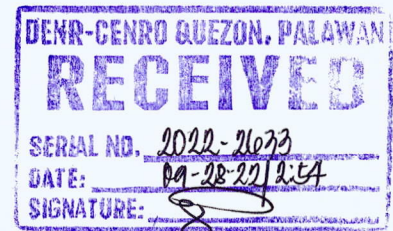
September 28, 2022

**MEMORANDUM**

**FOR** : The Community Environment and Natural Resources Officer  
Quezon, Palawan

**FROM** : The Compliance Monitoring Team

**SUBJECT** : **MONITORING REPORT ON SOCIALIZED INDUSTRIAL MANAGEMENT AGREEMENT (SIFMA) AWARDED TO PALAWAN STATE UNIVERSITY (PSU) LOCATED IN BGY. CULASIAN, RIZAL, PALAWAN**



This pertains with the Office target for C.Y. 2022 under the Compliance Monitoring and Performance Evaluation of Tenure Holders.

Please be informed that on September 6, 2022, the undersigned conducted Compliance Monitoring and Performance Evaluation on Socialized Industrial Management Agreement (SIFMA) awarded to Palawan State University (PSU) located in Bgy. Culasian, Rizal, Palawan. The following activities, findings, observations and recommendations are submitted, to wit;

**I. BASIC INFORMATION**

- |                             |   |  |
|-----------------------------|---|--|
| 1. Name of Lessee           | : | Palawan State University (PSU)                     |
| 2. Address                  | : | Sta. Monica Heights, Puerto Princesa City          |
| 3. Kind and Number of Lease | : | Socialized Industrial Management Agreement (SIFMA) |
| 4. Date of Issuance         | : | April 10, 2006                                     |
| 5. Area (has)               | : | 321.92 has.  |
| 6. Location                 | : |  |
| a. Province of              | : | Palawan  |
| b. Municipality             | : | Rizal  |
| c. Barrio                   | : | Culasian   |



## **II. ACTIVITIES CONDUCTED**

- Inspection of establishments/facilities on Nursery Sites and determination of activities conducted within the nursery;
- Inspection of rubber and fruit bearing tree plantations and determination of activities undertaken in the said plantations;
- Inspection and geo-tagging of Solid Waste Management Facilities such as trash bins, material recovery facility (MRF), and alike;
- Evaluation of performance of the holder on compliance with the terms and conditions stipulated in the agreement;
- Identification of other significant accomplishments/best practices introduced;
- Geo-tagging of permanent and temporary infrastructures and other facilities within the nurseries and plantations;
- Geo-tagging of rubber and fruit bearing tree plantations within the subject area; and
- Conduct of Entry and Exit Conference reiterating the purpose of the compliance monitoring and informed the holder the observed non-compliance of the terms and conditions stipulated in the agreement.

## **III. FINDINGS/OBSERVATIONS**

- That, there are nine (9) infrastructures/facilities [tribal hall (1), staff house (3), kitchen (1), stockyard (3) and potting shed (1)] built in the camping site/bunkhouse that are made of light materials;
- That, within the nursery site, seedlings of Durian, Badak (Native jackfruit), Para Rubber, Rambutan and Abaca were raised;
- That, there were no maintenance activities such as weeding and other silvicultural practices were conducted in the nursery for the past years until recently, before the scheduled conduct of inspection;
- That, no collection/harvesting of rubber latex were observed during the monitoring because of materials/ingredients needed for the harvesting ran-out;
- That, application of anti-termites and pesticides in their plantations were conducted to prevent pests and diseases,
- That, illegal cutting of Ipil tree was observed within the SIFMA area during the conduct of monitoring;





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Contact No.: 0917-160-4920  
Email: cenroquezon@denr.gov.ph

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- That, their forest protection activities are not effective due to the illegal activities within and adjacent area of SIFMA;
- That, the Holder did not comply in the condition 1 of the agreement which states that “The SIFMA Holder shall plant forest tree species and/or non-timber species such as rattan, bamboo, etc. or at least ninety (90%) percent of the plantable area, more specifically on open and denuded land and brushland portions of SIFMA Area”;
- That, no expansion and new established plantations observed in the area;
- That, submission of proposal for their Bamboo Plantation Establishment along riverbanks is still on the process;
- That, the area has no established firelines and firebreaks;
- That, the road networks going to the area are not properly maintained;
- That, no Material Recovery Facility (MRF) and other amenities for solid wastes and hazardous wastes built in the area;
- That the Holder is operating without Environmental Compliance Certificate (ECC) and other related permits/clearances issued by the Environmental Management Bureau (EMB);
- No annual report for C.Y. 2021 submitted to this Office;
- No rental payment as of C.Y. 2022 and;
- That, the management of the said SIFMA is recently transferred to the other department of the holder.

**IV. BEST PRACTICES OF PALAWAN STATE UNIVERSITY (PSU)**

- Organic practices and processes were performed/implemented in establishing and maintenance of their plantations.

**V. AGREEMENT REACHED DURING THE EXIT CONFERENCE**

- That, the Holder commit to be deputized as Environment and Natural Resources (DENROs) as well as their workers in the plantations to strengthen their forest protection activities;
- That, the DENR will provide technical assistance to the PSU in conducting timber inventory within the awarded area and other related matters; and
- That, the holder agreed to plant/establish bamboo plantation within their riverbanks for protection;



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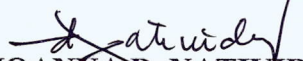
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**V. RECOMMENDATIONS**

- The PSU must secure Environmental Compliance Certificate (ECC) and other related permits/clearances from the Environmental Management Bureau (EMB) as soon as possible to avoid bigger penalty and/or termination of the agreement;
- That, they must build Material Recovery Facility (MRF) for proper segregation and management of their wastes;
- To strengthen the forest protection activities especially in deterring illegal activities within and adjacent areas of SIFMA;
- That, establishment of firelines and firebreaks must be done;
- That, weeding and proper care and maintenance must be done in their plantations;
- Improve/enhance the road networks going to the area for easier and convenient travel/venture;
- To plant more indigenous tree species, bamboo and rattan in denuded areas in accordance to the terms and conditions stipulated in the agreement;
- To fully developed the whole awarded area and manage it properly in accordance to the Memorandum of Agreement duly signed by the DENR and the holder;
- Strictly comply with the other terms and conditions stipulated in the agreement to avoid cancellation of it;
- Submit Annual Report for C.Y. 2021.

Attached herewith are geo-tagged photos of plantations, facilities and other infrastructures and duly accomplished compliance monitoring form for Socialized Industrial Forest Management Agreement (SIFMA)

For his information and record.

  
**DJOANNA D. NATIVIDAD**  
Land Management Inspector

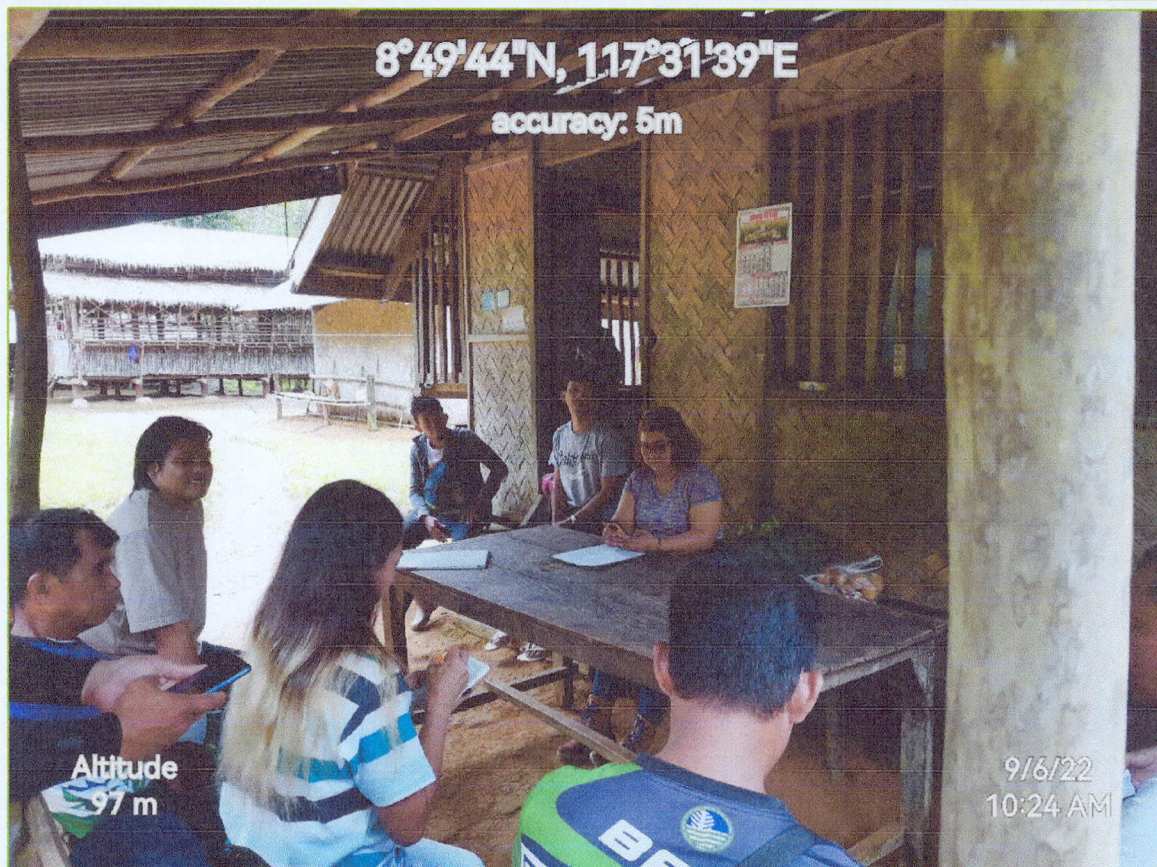
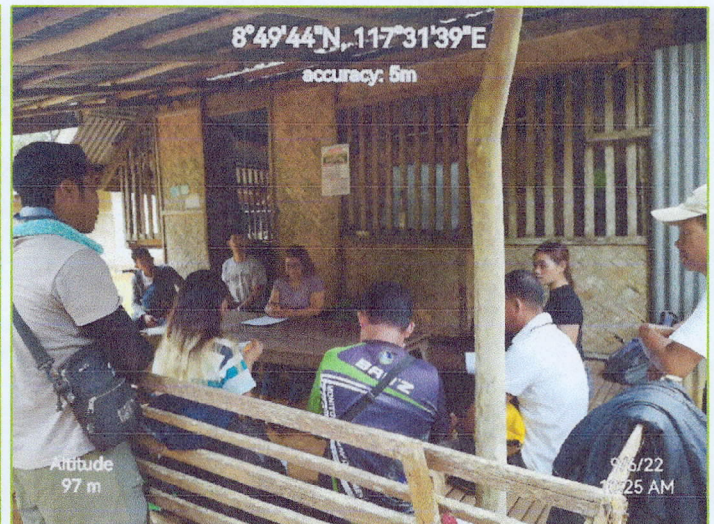
  
**SHERYL C. BACAN**  
Forester I

  
**KATHLEENE KHYE MOZO**  
Forester I





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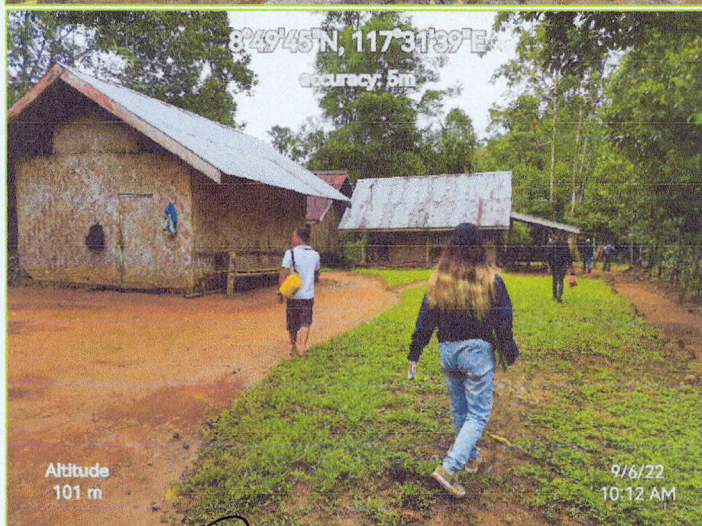
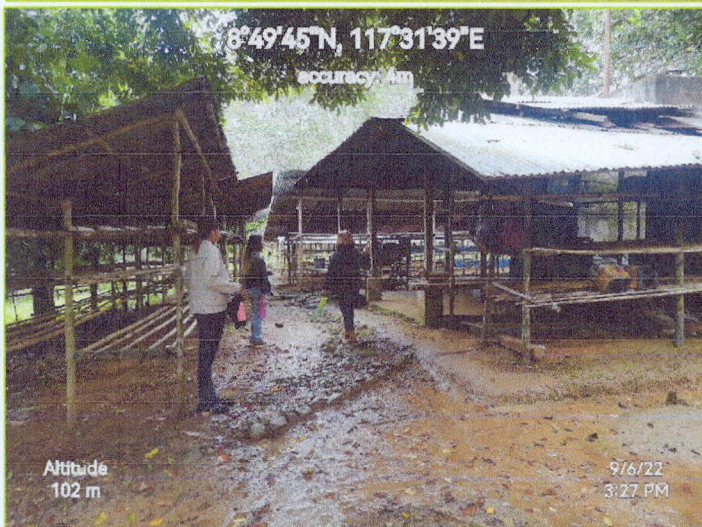


Geotagged pictures above taken during the entry conference that was initiated by the personnel from DENR-CENRO Quezon in the lead of Forester Kathleene Khye Mozo, Compliance Monitoring Team Leader & participated in by representatives from Palawan State University (PSU) in the lead of Director Melissa Olit, Income Generating Projects (IGP).





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Email: [cenroquezon@denr.gov.ph](mailto:cenroquezon@denr.gov.ph)



The geotagged pictures above showing the structures within the vicinity of the SIFMA, it was made of majority light materials.

*[Handwritten signatures]*





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Pineapple plantation of Palawan State University (PSU).





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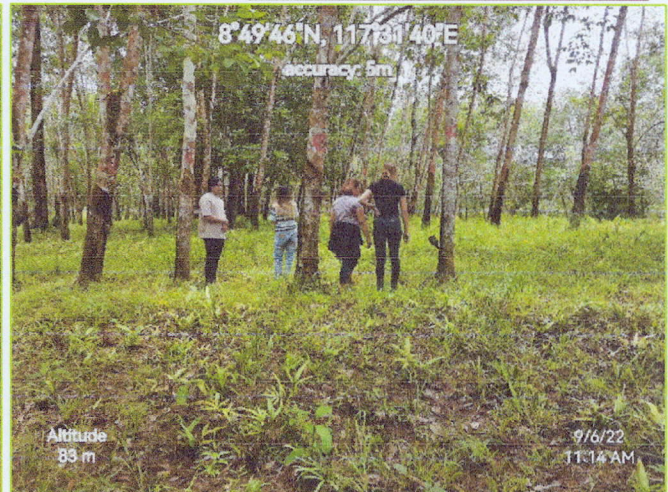


Mangosteen Plantation of Palawan State University (PSU).





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Rubber Plantations of Palawan State University (PSU) under their SIFMA.





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Planted Ipil trees near the creek, in which dries up during *dry* season.





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Illegal activity observed inside the SIFMA, and it was already reported to Rizal Station.

*[Handwritten signatures]*



# FOREST TENURE HOLDER PROFILE

Holder Name:

PALAWAN STATE UNIVERSITY

## Forest Tenure/ Permit Type

Integrated Forest  
Management  
Agreement (IFMA)

☐

Forest Landuse  
Agreement (FLAg)

☐

Special Land  
Use Permit  
(SLUP)

☐

Socialized Industrial  
Forest Management  
Agreement (SIFMA)

☒

Forest Landuse  
Agreement for  
Tourism (FLAgT)

☐

Provisional  
Agreement (PA)

☐

Forest land Grazing  
Management  
Agreement (FLGMA)

☐

Community-Based  
Forest Management  
Agreement (CBFMA)

☐

Others:

*please specify*

Holder Type:

Individual

☐

Corporation/  
Association/  
Cooperative

☐

People's  
Organization

☐

Instrument/ Permit Code:

R-IV-B-2006-PAL-006-QUE-001

Area (Hectares):

321.92

Purpose:

Establishment and Management of Plantation of trees for the production of wood and other non-wood products to support manufacturing and processing facilities and/or to supply wood and energy requirements.

Date issued:

0 4

(Month)

1 0

(Day)

2 0 1 0

(Year)

Date expired:

0 4

(Month)

1 0

(Day)

2 0 3 1

(Year)

Date executed/  
notarized:

(Month)

(Day)

(Year)

Annual Rental  
(Php):

156, 460.00

Government  
Share (Php) incurred

Total Performance  
Bond Deposit (Php)

Mode of Payment (Performance Bond)

Cash Bond:

☐

Surety Bond:

☐

Remarks:

## Location of the Forest Tenure Area

Region/s :

MIMAROPA

Province/s :

Palawan

Municipality/ies :

Rizal

Barangays :

Culasian

Sitio/s:

Sumagat, Tubaran and Dipanga



# HOLDER INFORMATION

*NOTE: for Individual Holders*

<b>NAME OF THE HOLDER</b>	N/A	N/A	N/A	
	(First Name)	(Middle name)	(Last name)	(Suffix)
<b>SEX:</b>	<input type="checkbox"/> Male	<input type="checkbox"/> Female	<b>DATE OF BIRTH</b>	
	Month	Day	Year	
<b>ADDRESS :</b>				
	(Street)		(Barangay)	
	(City)		(Province)	
<b>REMARKS AND OTHER INFORMATION :</b>				
<i>Contact Information:</i>				
<b>AUTHORIZE REPRESENTATIVE</b>				
	(First Name)	(Middle name)	(Last name)	(Suffix)
<b>CELLPHONE NUMBER :</b>			<b>FAX NUMBER :</b>	
<b>EMAIL ADDRESS:</b>				

*NOTE: Use this form if the Holder is a Corporation / Association / Cooperative*

<b>NAME OF THE CORPORATION / ASSOCIATION :</b>	PALAWAN STATE UNIVERSITY			
<b>ADDRESS :</b>			Tinguiban	
	(Street)		(Barangay)	
	Puerto Princesa City		Palawan	
	(City)		(Province)	
<b>REGISTERING AGENCY:</b>				
<b>REMARKS AND OTHER INFORMATION :</b>				
<i>Contact Information:</i>				
<b>AUTHORIZE REPRESENTATIVE</b>	Melissa Grace	Catain	Olit	
	(First Name)	(Middle name)	(Last name)	(Suffix)
<b>CELLPHONE NUMBER :</b>	0997-602-8599		<b>FAX NUMBER :</b>	
<b>EMAIL ADDRESS:</b>	mgolit@psu.palawan.edu.ph			



Forest Protection Activities					
Activity	Planting Details		Proof		
	Forest Species	Date Conducted	Geotagged photo	Coordinates	Date photo taken
N/A	N/A	N/A	N/A	N/A	N/A

Nursery Operations					
Activity	Number	Species	Proof		
			Geotagged photo	Coordinates	Date photo taken
Care and Maintenance		Abaca, Durian, Badak,			
		Rubber and Rambutan,			

Forest Plantation Establishment							
Activity	sub activity	Planting Details					Proof
		Area (Ha)	Date Planted	Current	No. of Seedlings	Spacing	Coordinates
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Harvesting Operation											
Species	Area (ha)	Harvesting Details							Proof		
		No. of trees	Volume (m <sup>3</sup> )	ACC/ Authorized volume (m <sup>3</sup> )	Balance vol	Spacing (m)	Type of Harvesting Operation	Source Inventory and Permit, if applicable	Geotagged photo	Coordinates	Date photo taken
Rubber	7.8	3, 900									

Staff Information		
NAME	Position	Sex

Technical Assistance	
Technical Assistance	Type Of Assistance
Forester (Agency or Consultant): _____	
Other Environmental Officer or Agency: _____	
Other Necessary Agency/ Assistance: _____	



**Structural Improvements**

Description	Area (Has.)		Proof		
	Previous	Current	Geotagged photo	Coordinates	Date taken
					N/A

**Livestock Production**

Species	No. of Animals		Total Amount	Proof		
	Current	Previous		Geotagged photo	Coordinates	Date photo taken
N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Food Production**

Crop Species	Area (Has.)		Total Amount	Proof		
	Previous	Current		Geotagged photo	Coordinates	Date photo taken
N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Practices Undertaken to Increase/Improve Production**

Species	Area (Has.)		Method/Practice	Remarks
	Planted	Maintained		
N/A	N/A	N/A	N/A	N/A

**Pest and Disease**

Type of Pest and Disease	Method of Control	Diagnosed By	Remarks
Termite	Application of Pesticide		

**Grazing System Used (FLGMA)**

Rotational		Cut and Carry	
Area of paddock		Date	
No. of heads		Species	
No. of grazing days		Weight	



## COMPLIANCE DOCUMENTARY REQUIREMENTS

[illegible]

### Permits Obtained From Other Agencies Necessary for the Operation Over the Tenured Area

[illegible]



Date of the CDMP  
submitted to DENR

--	--

(Month)

--	--

(Day)

--	--	--	--

(Year)

Date of the CDMP approval

--	--

(Month)

--	--

(Day)

--	--	--	--

(Year)

## SUMMARY OF APPROVED AREA

Present vegetative cover

Production Forest (Ha.)
-------------------------

Protection Forest (Ha.)
-------------------------

Others (inland water, roads etc.)
-----------------------------------

Development Activities

(File attachment for the summary of plan and schedules per development activities)
--

Area (Has.) and Map

(file attachment tab for map of the area)
---

Plan Revision  
(if applicable)

(file attachment tab for map of the area)
---

## DEVELOPMENT AND MANAGEMENT SYSTEM

### Timber Inventory

Species group	Diameter class (cm)	Total No. of trees	Total Volume	Proposed Area		
				Geotagged photo	Coordinates	Date photo taken

### Actual Permanent Improvement

Infrastructure	Area (Ha)	Details	Proposed Area		
			Geotagged photo	Coordinates	Date photo taken

### Actual Management and Development Activity

Year	Development and Management Activity	Land Cover	Method and/or Strategy

### Actual Harvesting/ Transport Activities

Year	Harvesting	Method and/or Strategy
2014-2020	Using tapping knife	Rubber tapping started three in the morning and end at six in the morning from Monday to Tuesday and Thursday to Saturday. Rest day every Wednesday and Sunday.



