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Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA REGION

MEMORANDUM

FOR : **ASEC, ARLEIGH J. ADORABLE**
Director, Forest Management Bureau (FMB)
In concurrent capacity as OIC Assistant Secretary for Field
Operations-Western Mindanao

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

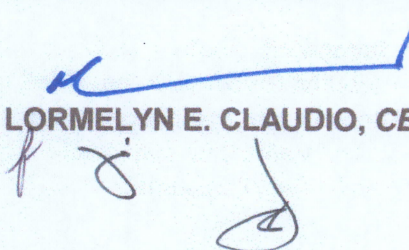
SUBJECT : **REQUEST OF FUNDING FOR THE MAINTENANCE AND
PROTECTION ACTIVITIES WITHIN NARRA SEED
PRODUCTION AREA (SPA) UNDER CENRO SABLAYAN,
OCCIDENTAL MINDORO JURISDICTION**

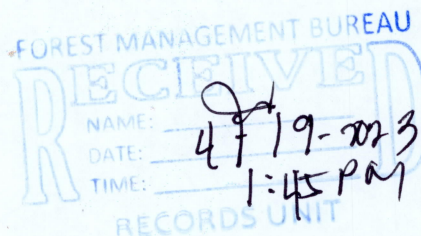
DATE : **APR 14 2023**

This refers to the Memorandum dated March 10, 2023 of the OIC, PENRO Ernesto E. Tañada of Occidental Mindoro pertaining to the above-mentioned subject.

In line with this, the request of funding will be used in order to preserve and maintain the good quality of Individual Plus Trees (IPTs) of Narra Seed Production Area (SPA) located at Sitio Igsosu, Barangay Tubili, Paluan, Occidental Mindoro.

For your information, consideration, and approval.


LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 105283

NGP# 029 /FHGR/03-20-23/Doc No. 105283

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MEMORANDUM

FOR : **ASEC. ARLEIGH J. ADORABLE**
Director, Forest Management Bureau (FMB)
In concurrent capacity as OIC Assistant Secretary for
Field Operations-Western Mindanao

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : **REQUEST FOR UPDATES ON ACTIONS TAKEN ON
AUDIT OBSERVATIONS AND RECOMMENDATIONS
RELATED TO THE COMPREHENSIVE COMPLIANCE
AUDIT ON THE NGP AND ENHANCED NGP FROM
2011-2016 AND 2017-2021**

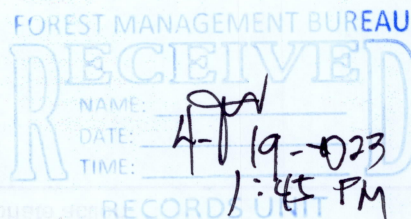
DATE : **APR 14 2023**

This Office submits the consolidated report that refers to your Memorandum dated February 23, 2023 with regards to the observations and recommendations related to the comprehensive compliance audit on NGP and eNGP from 2011-2016 and 2017-2021, pursuant to COA Office Order no. 2021-434 dated July 6, 2021.

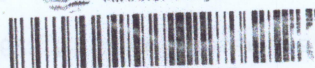
Attached is the consolidated data for Regional and PENRO Offices Comprehensive Compliance Audit.

For information and records.

LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 104027

NGP# 025/ECC/03-07-2023/ Doc. No. 104027

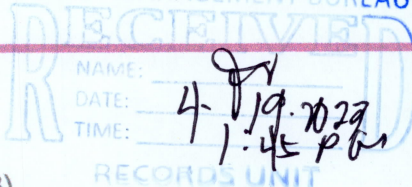
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Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

FOREST MANAGEMENT BUREAU



MEMORANDUM

FOR : **ARLEIGH J. ADORABLE, CESO III**
Director, Forest Management Bureau (FMB)
In Concurrent capacity as OIC Assistant Secretary for Field
Operation – Western Mindanao

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF PHYSICAL AND FINANCIAL
ACCOMPLISHMENT REPORT ON ENGP CY 2021 3rd YEAR
MAINTENANCE AND PROTECTION FOR THE MONTH OF
JANUARY 2023**

DATE : **APR 14 2023**

Submitted is the physical and financial accomplishment report on Enhanced National Greening Program (ENGP) CY 2021 3rd year maintenance and protection for the month of January, 2023

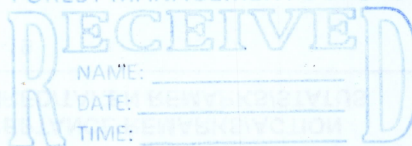
The aforesaid report states that CENRO Roxas has an average survival rate of 85.79% of which it is represented by 4 PO's partner and CENRO Socorro has an average survival rate of 88.28%, consisting of 6 PO's partner. These data are based on the result of the assessment by Inspection and Acceptance Committee (IAC) for the 2nd billing in the semester of CY 2022. Continuous regular monitoring is being conducted by the partners POs to maintain the survival rate of the plantation together with CENRO NGP concerned personnel.

For the financial status, a total of Php 4.44 million was allotted for this year's ENGP implementation. At present, contracts for the 3rd Year Maintenance and Protection are not yet awarded.

For your information and record.


LORMELYN E. CLAUDIO, CESO IV

FOREST MANAGEMENT BUREAU



RECORDS UNIT



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 103189

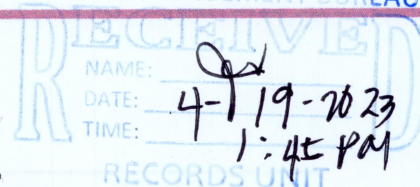
NGP #016/ 12-21-23/DOC No. 103189

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Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA REGION

FOREST MANAGEMENT BUREAU



MEMORANDUM

FOR : **ARLEIGH J. ADORABLE**
Director, Forest Management Bureau (FMB)
In concurrent capacity as OIC Assistant Secretary for Field
Operations-Western Mindanao

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF THE NATIONAL GREENING PROGRAM (NGP)
PROJECT DIME REPORT AS OF DECEMBER 2022 OF DENR
MIMAROPA REGION**

DATE : **APR 14 2023**

This office respectfully submits the NGP Project DIME Report as of December 2022, with regards to the List of Contracts (Table 1), Seedling Production (Table 2), Plantation Establishment (Table 3) and Maintenance and Protection (M&P Forms) for your information, review, and record.

Hereunder is a brief discussion of our accomplishment based on the five (5) significant performance indicators: area contracted, seedlings produced, area planted, area maintained and protected, and financial performances.

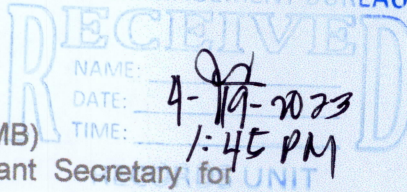
NGP Targets vs Area Contracted

As of December 2022, the region-through its implementing PENROs and CENROs had completed 5376 hectares or 100% of the 5376 hectares target area. Meanwhile, a total of 728 families have been engaged under the MIMAROPA Region, 10 were contracted for FY 2022 Implementation, 713 for second year plantation establishment and 5 for third year plantation establishment.

NGP Activities	Target Area (Ha)			Accomplishments (Ha)		LOA/MOA (No.)	No. of Families
	Total	By Contract	By Admin	By Contract	By Admin		
REGIONAL TOTAL	5376	5155	220	4462	220	339	728
1st Year CSD Activities	538	538	-	538	-	10	10
Maintenance & Protection	4838	4637	220	4837	220	329	718
2nd Year M&P Activities	4697	4496	220	4696	220	327	713
Region-based Fund	3970	3769	200	3970	200	253	619
CO-based Fund (Bamboo)	727	707	20	727	20	30	60
3rd Year M&P Activities	141	141	-	141	-	2	5

Seedlings Produced

The three (3) PENROs with a target for FY 2022 Plantation Establishment had submitted a report on their accomplishment on seedling produced. As of December



MEMORANDUM

FOR : **ASEC. ARLEIGH J. ADORABLE**
Director, Forest Management Bureau (FMB)
In concurrent capacity as OIC Assistant Secretary for
Field Operations-Western Mindanao

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **REPORT OF THE REGIONAL PERFORMANCE
EVALUATION AND ASSESSMENT TEAM OF ENGAGED
PARTNERS IN CY 2018 AND 2019 NGP PLANTATIONS
WITHIN THE JURISDICTION OF PENRO OCCIDENTAL
MINDORO AND PALAWAN FOR THE 10% PERCENT
RETENTION PAYMENT**

DATE : **APR 14 2023**

Respectfully submitted the report of the Regional Performance Evaluation and Assessment Team in compliance to Regional Special Order (RSO) No. 215, dated July 20, 2022.

The NGP Regional Performance Evaluation and Assessment Teams were able to validate partners engaged in CYs 2018 and 2019 plantation within the following jurisdiction of PENRO Occidental Mindoro and Palawan.

PENRO Occidental Mindoro with a total contracted area of 3,660 hectares covering the jurisdictions of CENRO San Jose and Sablayan and 695.28 hectares for PENRO Palawan covering the jurisdictions of CENRO Roxas, Puerto Princesa City, Taytay, Brooke's Point and Coron.

The assessment results, five (5) NGP partners in Occidental Mindoro with a total area of 290 hectares and eight (8) NGP partners with a total area of 179 hectares in the Province of Palawan passed the 85% percent survival rate, as shown in the table below.

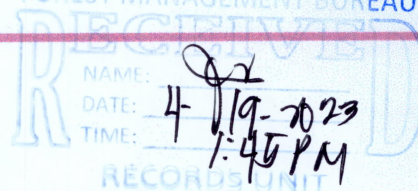
PENRO Occidental Mindoro:

	Name of Implementing Partner	PO Partner	Location	Contracted Area (Ha)	Survival Rate
CENRO Sablayan	Association of Young People and Livelihood Project for NGP, Inc.	Rowel Sinigmayo	Brgy. Balao, Abra de Ilog	50	85.26%
	Samahang Magmamalakayan ng Sata, Inc.	Arnold, Mamildang	Brgy. Balao, Abra de Ilog	60	85.10%
	Kalikasan ay Pag-ingatan para sa Kinabukasan, Inc.	Lucito Munoy	Sta. Maria, Abra de Ilog	60	85.44%
	Samahang Guiginto para sa agrikultura at Pangangisda, Inc.	Ely Layco	Sta. Maria, Abra de Ilog	60	85.37%
	Samahang Katutubong Iba-Balagnan (SAKAIBA), Inc.	Danny delos Reyes	Sta. Maria, Abra de Ilog	60	85.39%
TOTAL				290	85.31%



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA REGION

FOREST MANAGEMENT BUREAU



MEMORANDUM

FOR : **ASEC. ARLEIGH J. ADORABLE**
Director, Forest Management Bureau (FMB)
In concurrent capacity as OIC Assistant Secretary for Field
Operations-Western Mindanao

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF NGP SITES AFFECTED BY FIRE, SOIL
EROSION, TYPHOON, AND OTHER CAUSES OF
DESTRUCTION AS FORCE MAJEURE AS OF DECEMBER
2022**

DATE : **APR 14 2023**

We are submitting the forest disturbance report of Enhanced National Greening Program (eNGP) within MIMAROPA Region for the Month of December 2022.

Please be informed that as of December 2022, the Region has been advised that there have been damage occurrences recorded in some sites under the Enhanced National Greening Program (eNGP) and within the jurisdiction of MIMAROPA Region caused by Super Typhoon Paeng that struck the Province of Romblon last October 29, 2022. The summary of damages caused is detailed in the table below:

NGP Site	Location	Date of Occurrence	Damages		Remarks
			Area (ha)	Seedlings (No.)	
21-175900-0767-0007	Sto. Niño, Sta. Maria, Romblon	October 29, 2022	0.41	180	
21-175900-0759-0008	Sto. Niño, Sta. Maria, Romblon	October 29, 2022	0.24	105	
21-175900-0730-0004	Sto. Niño, Sta. Maria, Romblon	October 29, 2022	1.47	300	(Parcel 1 of 20 hectares)
TOTAL			2.12	585	

Attached in this Memorandum is the compact disc containing the consolidated database template per Province.

For your information and record.


LORMELYN E. CLAUDIO, CESO IV



Department of Environment and Natural Resources
MIMAROPA Region



Doc ID: 100846

NGP#228 /AHES/03-02-23/Doc No. 00000

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MEMORANDUM

TO : The Chief, Licenses, Patents, and Deeds Division

FROM : The OIC, Assistant Regional Director for Technical Services

SUBJECT : COMPLETED STAFF WORK (CSW) ON THE SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENT (SIFMA) NO. RIV-14-001-00 ISSUED TO MR. BENITO R. ALBANDRO AT SO. BULAKSINA, BRGY. DAMPULAN, MUNICIPALITY OF TORRIJOS, MARINDUQUE [I-2023-107319]

DATE : APR 14 2023

Respectfully forwarded is the Completed Staff Work (CSW) on the Socialized Industrial Forest Management Agreement (SIFMA) No. RIV-14-001-00 issued to **MR. BENITO R. ALBRANDO** located at So. Bulaksina, Brgy. Dampulan, Torrijos, Marinduque.

RATIONALE/BACKGROUNDER:

Pursuant to Executive Order No. 192¹ dated June 10, 1987, the DENR is empowered to exercise supervision and control over the forestlands of the Philippines. Whereas, Section 57 of PD 705², as amended, authorizes the special use of forestlands for beneficial purposes which do not impair the forest resources therein. Moreover, DAO 24-1996³ stated that it is the policy of the DENR to ensure the equitable access and sharing of rights to natural resources development and utilization by providing opportunities to the people to participate actively in forest plantation development. In line with this policy, the DENR shall provide security of tenure to the participants through the issuance of a Socialized Industrial Forest Management Agreement (SIFMA). Whereas, Section 44 of PD 705 provides the visitorial power/authority to conduct an ocular inspection and examine records/documents relating to the operation of a holder of the license agreement to determine compliance with the terms and conditions thereof. Hence, the PENRO Marinduque - Monitoring and Enforcement Team in coordination with Regional Office - Enforcement Division personnel had conducted Performance Evaluation on the SIFMA granted by the DENR to Mr. Benito R. Albrando at So. Bulaksina, Brgy. Dampulan, Torrijos, Marinduque.

RESULT OF PERFORMANCE EVALUATION ACTIVITY:

Result of the joint performance evaluation activity conducted by PENRO Marinduque - Monitoring and Enforcement Team and Regional Office - Enforcement Division personnel disclosed grave violations committed by the SIFMA holder, to wit:

¹ Executive Order No. 192, s. 1987—Reorganization Act of the Department of Environment and Natural Resources

² PD 705 – Revised Forestry Code of the Philippines

³ DAO 24-96 – Rules and Regulations Governing the Socialized Industrial Forest Management Program

- Failed to introduce improvements such as planting of forest trees and non-timber species, fruit trees, and agricultural crops for food production;
- Failed to submit the annual accomplishment reports to the DENR;
- Failed to pay the annual rental dues and interests since the issuance of the agreement on January 21, 2000 ; and
- Abandonment of the SIFMA area.

APPLICABLE LAWS AND ISSUANCES:

1. PD 705 – Revised Forestry Code of the Philippines
2. DAO 1996-24 – Rules and Regulations Governing the Socialized Industrial Forest Management Program
3. DAO 2004-30 – Revised Rules and Regulations Governing the Socialized Industrial Forest Management Program
4. DAO 2020-09 – Guidelines on the Management of Cancelled or Terminated, Expiring, and Expired Tenurial Instruments
5. DAO 2022-10 – Revised DENR Manual of Authorities on Technical Matters

ACTIONS TAKEN:

1. In October 13, 2021, a Notice addressed to Mr. Benito R. Albrando signed by then Regional Executive Director Maria Lourdes G. Ferrer, *CESO III* informing him that the agreement is already subject for cancellation/revocation pursuant to Section 16 of DAO 2004-30;
2. In the progress report submitted by PENRO Marinduque dated May 30, 2022, said Office recommended for the cancellation of SIFMA awarded to Mr. Albrando for failure to comply with the terms and conditions as stipulated in the agreement;
3. In December 13, 2022, a Show-Cause Order signed by the Regional Executive Director Lormelyn E. Claudio, *CESO IV* was issued against Mr. Albrando with the following instructions, to wit:
 - a. Submit written explanation under oath why the lease contract shall not be cancelled for non-compliance with the terms and conditions set forth;
 - b. Submit the required annual report/s; and
 - c. Pay the annual rental fee for the use of the land since the issuance of the agreement

To date, none of the same were complied by Mr. Benito Albrando; and

4. As part of due diligence to locate his whereabouts, the team tried to contact him thru his social media account, but to no avail⁴.

RECOMMENDATIONS:

Records show that the Show-Cause Order issued by this Office already exercised a prescriptive period for the compliance of Mr. Albrando in observance of due process.

⁴ Memorandum Report dated October 11, 2021 (see photo documentation)

However, as of this writing, he cannot be located and failed to communicate despite the said notices.

Section 16 of DAO 2004-30 clearly stated the grounds for suspension and/or cancellation of SIFMA which are also patently indicated under the clauses of the approved agreement (SIFMA contract) were violated evidently by the holder.

After a careful review of the documents submitted and actions taken, this Office concurred with the recommendation of PENRO Marinduque for the **CANCELLATION** of the SIFMA contract awarded to Mr. Benito R. Albrando.

Moreover, we shall adhere to the provisions of DAO 2022-10 (Revised DENR Manual of Authorities on Technical Matters) which states that the cancellation of licenses which includes SIFMAs is within the limits of the authority of the Secretary. Thus, in case of non – compliance with Show-Cause Order, the same may be recommended for cancellation and endorsed to your Office for drafting of referral to the Secretary.

Enclosed is the case folder of the SIFMA contract awarded to Mr. Benito R. Albrando for your reference.

For your appropriate action.



MAXIMO C. LANDRITO

Cc: The USEC for Field Operations – Luzon, Visayas, and Environment
In concurrent capacity as Assistant Secretary for Field Operations-Western Mindanao,
Director, Forest Management Bureau
The OIC, PENRO Marinduque
The Chief, Legal Division
DENR MIMAROPA Region

ED-MJV-04-13-223

FILED



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



MEMORANDUM

FOR : AUGUSTO D. DELA PEÑA
UNDERSECRETARY FOR ORGANIZATIONAL
TRANSFORMATION AND HUMAN RESOURCES

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : APPLICATIONS FOR REHABILITATION LEAVE OF FOREST
TECHNICIAN II JACKIELOU P. Dumlao AND FOREST
RANGER JENNALYN H. FRANCISCO OF CENRO SAN JOSE,
OCCIDENTAL MINDORO

DATE : MAR 29 2023

Respectfully forwarding herewith are the applications for Rehabilitation Leave of Forest Technician II Jackielou P. Dumlao and Forest Ranger Jennalyn H. Francisco of CENRO San Jose, Occidental Mindoro who met a vehicular accident last February 07, 2023 at Brgy. Batasan, San Jose, Occidental, Mindoro.

Enclosed are the supporting documents relative to their applications as reference in evaluating the request:

- Duly Accomplished CS Form No. 6 Revised 2020 – Rehabilitation Leave
- Letter of Intent
- Copy of Approved Travel Orders
- Medical Certificates
- Police Spot Reports on Traffic Accident

For your consideration and approval, *ENR*.

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LORMELYN E. CLAUDIO, CESO IV
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Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 103576

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