



APR 10 2023

☐ INCOMING ☐ OUTGOING
BY: 1 2023 DATE NO. _____
TIME: _____

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region
1515 By the Bay Building, Roxas Boulevard
Barangay 668, Ermita, Manila

THRU : The ARD, Technical Services

FROM : The OIC, PENR Officer

SUBJECT : REPORT ON THE CONDUCTED MONITORING AND
EVALUATION OF SMALL WATER IMPOUNDING SYSTEM
(SWIS) PROJECT WITHIN THE CBFM AREA SITUATED AT
SO. IBANAG, BRGY. NAIBUAN, SAN JOSE, OCCIDENTAL
MINDORO.

Respectfully forwarded is the Memorandum dated March 27, 2023 of CENRO San Jose, Occidental Mindoro relative to their submission of the above-mentioned subject, in connection with the target of CENRO San Jose under the Program/Activity/Project re: Compliance Monitoring of Tenure or Permit Holders (CBFM) monitor and evaluate implementations of ENR programs and projects including compliance with ENR policies and agreements.

As per submitted report, SEMS/CDS Chief of CENRO San Jose, and Engr. Malco Lamigo of DENR Regional Office conducted the Monitoring and Evaluation process, the activity also includes the meeting through Focus Group Discussion (FGD) with the Officers and members of the CBFM Peoples' Organization who are beneficiaries of the SWIS Project.

For your information and consideration.

ERNESTO E. TAÑADA



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

MAR 27 2023

MEMORANDUM

FOR : The OIC, PENR Officer
Mamburao, Occidental Mindoro

FROM : The CENR Officer

SUBJECT : REPORT ON THE CONDUCTED MONITORING AND
EVALUATION OF SMALL WATER IMPOUNDING SYSTEM
(SWIS) PROJECT WITHIN THE CBFM AREA SITUATED AT
SO. IBANAG, BRGY. NAIBUAN, SAN JOSE, OCC.MDO.

Respectfully submitted is the report of Forester I Lehen B. Bautista on the above-mentioned subject in connection with the target of this Office under the Program/Activity/Project re: Compliance Monitoring of Tenure or Permit Holders (CBFM) monitor and evaluate implementations of ENR programs and projects including compliance with ENR policies and agreements.

The activity also includes the meeting through a focus group discussion (FGD) with the Officers and members of the CBFM People's Organization that is the beneficiary of the said SWIS.

Attached are the geo tagged photos and highlights of the meeting/FGD for the reference.

For information and record.


EFREN L. DELOS REYES

RECORDS	
RECEIVED BY	<i>m</i>
DATE 4/3	TIME
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DATE	TIME

TSD	
RECEIVED BY	<i>mb</i>
DATE 4/4/23	TIME 8:55 AM
RELEASED BY	
DATE 2/23	TIME

CDS	
RECEIVED BY	<i>Q 20-9</i>
DATE 4/4/23	TIME 11:53 AM
RELEASED BY	<i>Q 20-9</i>
DATE 4/11/23	TIME 10:47 AM



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

March 27, 2023

MEMORANDUM

FOR : The CENR Officer

THRU : The Chief, CDS
The Chief, PSU

FROM : Forester I

SUBJECT : REPORT ON THE CONDUCTED MONITORING AND
EVALUATION OF SMALL WATER IMPOUNDING SYSTEM
(SWIS) PROJECT WITHIN THE CBFM AREA SITUATED AT
SO. IBANAG, BRGY. NAIBUAN, SAN JOSE, OCC.MDO.

In connection with the target of this Office under Program/Activity/Project re: Compliance Monitoring of Tenure or Permit Holders (CBFM) monitor and evaluate implementation of ENR programs and projects including compliance with ENR policies and agreements.

The activity also include the meeting through a focus group discussion (FGD) with the Officers and members of the CBFM People's Organization that is the beneficiary of the said SWIS.

Please be informed that, SEMS/Chief, CDS of this Office and Engr. Malco Lamigo conducted the above-mentioned subject and was assisted by the undersigned personnel on March 23, 2023.

In line with the monitoring and evaluation, status/findings as follows:

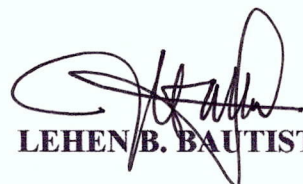
- (1)SWIS Outlet/gate valve and distribution pipe need to be protected.
- (2)Additional Hosts/pipes for water distribution
- (3)Some hosts are expose to sunlight
- (4)Concrete Tank/Source has surrounded by fence.

In spite of the benefits derived from the SWIS Project, still the People's Organization as well as the community has shortcomings/lapses.

Therefore, in order to address the aforesaid matters/concerns short meeting/discussion was also undertaken.

Attached are the geo tagged photos and highlights of the meeting/FGD for the reference.

For information and record.


LEHEN B. BAUTISTA

**CONDUCT OF MONITORING AND EVALUATION OF
CONSTRUCTED/INSTALLED SMALL WATER IMPOUNDING SYTEM (SWIS)
WITHIN THE CBFM AREA
AT SO. IBANAG, BRGY. NAIBUAN, SAN JOSE, OCCIDENTAL MINDORO**

PO: Ibanag Multi-Purpose Cooperative Community Based Forest Management (CBFM) Association, Inc.

Date: March 23, 2023

In connection with the Program/Activity/Project Monitor and evaluate implementation of ENR programs and projects including compliance with ENR policies and agreements, monitoring and evaluation of project specifically the constructed/installed Small Water Impounding System (SWIS) is being implemented to Ibanag Multi-Purpose Cooperative CBFM Association, Inc. at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro was conducted. The said activity was conducted led by SEMS/Chief, CDS Orlino B. Gacuan together with Engr. Malco Lamigo representative from Regional Office and was assisted by the undersigned personnel. Before proceeding in the CBFM Area wherein the SWIS was constructed/installed the team coordinated and/or courtesy call with Hon. May-at A. Losun the Brgy. Captain of Naibuan.

Ibanag Multi-Purpose Cooperative Community Based Forest Management Association, Inc. is an organization headed by Chairperson Yato Elias. The organization has been registered in the Securities and Exchange Commission (SEC) since May 2, 2016 and was awarded with a total land area of 482.55 hectares.

Unfortunately, the Community Resources Management Framework (CRMF) of the People's Organization is still on process for affirmation. Therefore, the PO is not allowed to conduct related activities within their CBFM area especially the gathering/utilization of forest products therein. On the positive side, other project implemented by CENRO San Jose specifically the construction/installation of Small Water Impounding System (SWIS) was granted to the People's Organization started on August 11, 2022 and was fully constructed within the same year.

The construction/installation of SWIS within the CBFM area is highly appreciated by the community. One of the mothers residing therein said that, "long period of time we have been struggling in terms of water supply, we (mothers) of this community exert a lot of efforts and sacrifices. It is arduous for us because we need to walk for how many kilometres just to fetch water for our daily consumption, but now we are so grateful to Almighty God because he used DENR CENRO San Jose and still using as an instrument in order to make our lives easier, she said with a grateful heart. Also, PO Chairperson Yato Elias mentioned that water supply is sufficient/abundant and there is more than 20 families benefitted from the SWIS Project.

In spite of the benefits derive from the SWIS Project, still there are some shortcomings/lapses from the People's Organization as well as the community.

In relation to this, after the monitoring and evaluation of SWIS within the CBFM Area the team together with the PO Chairman and other PO members proceeded to the community proper for a short meeting to discussed/tackled the result/findings of the aforesaid activity as well as the agreements to be raised between this Office and the PO.

Below is the minutes of the meeting/FGD.

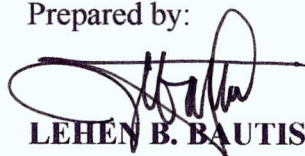
HIGHLIGHTS OF THE MEETING/FGD CENRO San Jose Discussion with People's Organization Regarding the monitoring of SWIS March 23, 2023 So. Ibanag, Brgy. Naibuan, San Jose, Occ. Mdo.		
STATUS/FINDINGS	DISCUSSION/ RECOMMENDATION	REMARKS/PO COMMITMENTS
SWIS Outlet/gate valves and distribution pipe need to be protected	Engr. Malco Lamigo representative from from Regional Office reiterated the importance of the outlet. Hence, he recommends that it should be protected by installing fence. In order for it not to be damaged by any human/animals activities. As well as the distribution pipe must have cover for protection	People's Organization led by PO Chairperson Yato Elias said that, the recommendations mentioned by Engr. Lamigo needs financial consideration since (we) PO don't have a fund. But we agreed to Sir Lamigo, said by Yaton Elias. Thus we (PO) commit to do our best to comply the relayed matters. Agreement as follows: <ol style="list-style-type: none"> 1. PO members including the PO Official commit to pay contribution in order for them to have savings. 2. Also, they commit to establish nursery within the area for additional income generating.
Additional hosts/pipes for water distribution	This matter should be addressed as soon as possible said, Engr. Malco Lamigo. The PO should provide additional hosts/pipes for water distribution in order for the adjacent area to have an access of water supply. Also, he mentioned that, additional hosts/pipes might also use for water distribution within the area planted with agricultural crops, trees and fruit bearing trees this strategy is significant for the farmers within the community, especially nowadays that hot	Therefore, the saved money will be used in order to address the aforementioned matters. In addition to this, SEMS/Chief, CDS Orlino B. Gacuan suggested that the DENR must have Memorandum Of Agreement (MOA) with the PO stating that DENR CENRO San Jose will be transferring the responsibilities in taking care and/or Maintenance and Protection of the constructed/installed SWIS. Since they are residing within the community wherein the SWIS

	weather condition strikes within the Province.	was constructed also, the fact that they are the one benefitted from the project.
Some hosts are expose from the sunlight	Engr. Malco Lamigo, briefly discussed that if the hosts are too much expose from the sunlight it became brittle that causes cracks within the surface of a certain hosts which eventually leads to water leakage. Thus, recommends to plant trees that will serve as protection from direct sunlight. Since, there are lots of wildings within the area to be used for planting.	PO Chairperson Yato Elias commit to relay these matters with the other PO members and officials as soon as possible. Also, Kagawad Boy Serano commit to tackled/discussed the findings of the team during the monitoring for appropriate actions. Also, mentioned that BLGU is always in support to the PO.
Concrete tank /source has surrounded by fence.	During the monitoring the team found out that the concrete tank/source has surrounded by fence, which is not supposed to be done. Engr. Lamigo mentioned that, the source must be accessible to all, thus installing fence around it is not appropriate.	PO Chairperson commit to address the matter with the consent of the community and the PO. Timeframe of all matters to be addressed will be tackled in our upcoming PO meeting, Mr. Yato Elias said.

PO Chairperson Yato Elias extended his gratitude to DENR CENRO San Jose for the support and encouragement of this Office. Also, he is thankful that, monitoring was conducted in order for them to know their lapses and/or shortcomings as a Peoples's Orgaization in maintaining and protecting their area.

SEMS/Chief, CDS Orlino B. Gacuan ended the discussion/meeting by reiterating that, the PO as well as the community as a whole is absolutely blessed through the CBFM and SWIS Project. Consequently, we (CENRO San Jose) anticipated that all status and findings of the monitoring activity must address by the PO through the commitments/agreements relayed. It is very cleared in the DENR existing and rules and regulations that the construction/installation of SWIS is priority and/or granted within the existing NGP and CBFM, thus, it is your duties and responsibilities to develop, manage, conserve and protect your CBFM area and all the projects established therein, he added.

Prepared by:


LEHEN B. BAUTISTA

Geo tagged photos during the coordination/courtesy call with Hon. May-at A. Losun the Brgy. Captain of Naibuan, San Jose, Occidental Mindoro



Geo tagged photos during the coordination with PO Chairman Yato Elias



Geo tagged photos showing the Outlet/gate valve and distribution pipe that needs to be protected



Geo tagged photos showing the SWIS/Concrete tank/source surrounded by fence



Photo showing the old-time water ways of the community that produce insufficient water supply



Photo showing the SWIS constructed/installed within the CBFM area of Ibanag Multipurpose Cooperative, Inc. situated at So. Ibanag, Brgy. Naibuan, San Jose, Occ. Mdo. One of the development within the area that addressed the insufficient water supply in the community

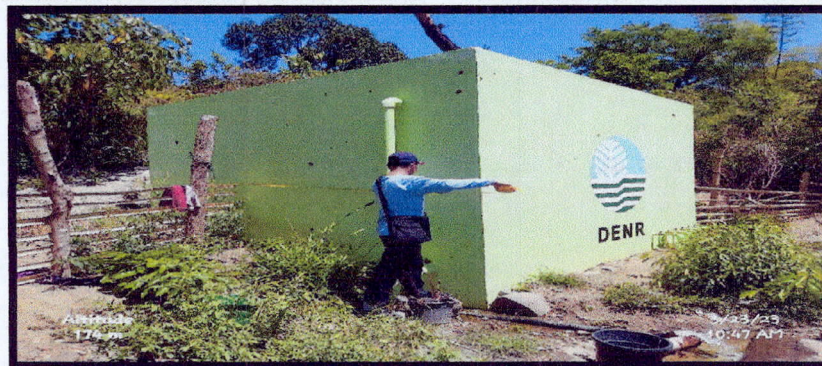


Photo taken during the ongoing meeting/FGD after the ground monitoring evaluation of SWIS Project

