



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

DENR MIMAROP
RECORDS SECTION
RECEIVED

APR 26 2023

☐ INCOMING ☐ OUTGOING

BY March 28, 2023 NO.

TIME:

MEMORANDUM

FOR : The Regional Executive Director
DENR-MIMAROPA Region

THRU : The OIC, Assistant Regional Director for Technical Services

FROM : The OIC, Provincial Environment and Natural Resources Officer

SUBJECT : COMPLIANCE MONITORING OF SOCIALIZED INDUSTRIAL
FOREST MANAGEMENT AGREEMENT (SIFMA) LOCATED
IN BARANGAY DAMPULAN, TORRIJOS, MARINDUQUE

Respectfully forwarded are the attached Monitoring and Evaluation Forms, with enclosed sketch map and geotagged photos regarding the Compliance Monitoring of Five (5) Socialized Industrial Forest Management Agreement (SIFMA) holders in Barangay Dampulan, Torrijos, Marinduque.

Please be informed that the tenurial instruments (SIFMA) of Efren L. Delos Reyes and Apolinario Del Mundo will expire on November 12, 2024 while SIFMA of Ernesto C. Pedro; Emeterio M. Recto and Pastor C. Villanueva will expire in CY 2025. These SIFMA lots were monitored by the personnel of Monitoring and Enforcement Section and found out that most of the SIFMA Holders have no new developments and maintenance of the area. In addition, some of the SIFMA Holders were already issued Show-Cause Order by Regional Executive Director Lormelyn E. Claudio, *CESO IV* in 2022. Failure to comply with this Order will be ground for cancellation of the Agreement.

For information and record.


IMELDA M. DIAZ



March 28, 2023

MEMORANDUM

**FOR : The PENR Officer
DENR-MIMAROPA Region**

FROM : The Chief, Technical Services Division

**SUBJECT : COMPLIANCE MONITORING OF FIVE (5) SOCIALIZED
INDUSTRIAL FOREST MANAGEMENT AGREEMENTS
(SIFMA) HOLDERS LOCATED IN BARANGAY DAMPULAN,
TORRIJOS, MARINDUQUE**

In compliance with target activity under Natural Resources Management Agreement/Arrangement and Permit Issuance, Item No. 3 Compliance Monitoring of Tenure, enclosed is the filled-out Monitoring and Evaluation Forms, Sketch/map and Geotagged photos of the conducted compliance monitoring of SIFMA areas located in Brgy. Dampulan, Torrijos, Marinduque on March 14-15, 2023 by the concerned personnel in Barangay Dampulan, Torrijos, Marinduque.

Base on the assessment, majority of the Holders subject for compliance monitoring did not introduce any new development and maintenance in their respective SIFMA area except for Mr. Ernesto C. Pedro, CENRO Efren Delos Reyes and Mr. Pastor Villanueva, who both planted *Acacia mangium* within their tenurial area. Per record, those Holders who did not introduce any development in their tenurial area were issued a Show-Cause Order from Regional Executive Director Lormelyn E. Claudio, *CESO IV* in 2022.

Details of the performance of individual holder were indicated in the attached monitoring form.

For information and record.

ENGR. CYNTHIA T. LOZANO

MONITORING AND EVALUATION FORM

Monitoring date: March 14-15, 2023 Monitoring Time: 09:25 AM

Monitoring Team/Members: MICHAEL VENCINT M. SUALOG MICHAEL JOSEPH A. MARANAN

 FLORANTE G. FANDIALAN, JR. JERAHMEEL L. BRONCE

 TRISTAN JOSHUA O. SAET EDUARDSON N. BUATIS

1. Tenurial Instrument Information:

Name of Holder: ERNESTO PEDRO		Area (ha): 4.30
Address: Barangays Dampulan, Torrijos, Marinduque		
SIFMA No.: R-IV-14-002-200	Type of Agreement: Socialized Industrial Forest Management Agreement (SIFMA)	Year Approved: 2000
Name of Holder: Ernesto Pedro		
Name of Contact Person/Designation: Jaime Villavicencio		
Contact Numbers:		
Email:		

2. Nature of Improvement:

Plantation (Area Planted Developed)			Infrastructure (if, any)			Others Observation
Name of Species	Area Planted (Ha)	No. of Trees Planted	Kind	Dimension	Estimated Value	
Mahogany			Perimeter fence (iron barbed wire)			Portion of the area was planted with coconut palms, vegetables and rootcrops
Gmelina						
Narra						

Compliance to the terms and conditions of the Tenurial instrument:


	YES	NO	Remarks
1. The SIFMA Holder shall comply the following under item number 1 conditions for SIFMA Area			
1.A. – At least 90% of the plantable area:			
a. Plant forest tree species	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grelina, Nara, Mahoy
b. Non-Timber species (Rattan, Bamboo, etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.B – Planted with the following conditions:			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant of the Agreement.	<input type="checkbox"/>	<input type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input type="checkbox"/>	<input type="checkbox"/>	
c. At least 100% planted on the third year with no case shall the stocking density be lower than five hundred (500) saplings/trees per hectares	<input type="checkbox"/>	<input type="checkbox"/>	
1.C – Cash Crops:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Corn - Annual permanent
a. Planted crops within SIFMA Area	<input type="checkbox"/>	<input type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input type="checkbox"/>	<input type="checkbox"/>	
2. Introduction of exotic species untested in Philippine conditions	<input type="checkbox"/>	<input type="checkbox"/>	
3. Cutting of trees within SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Covered by cutting permit
4. Reforested area along river	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Converted SIFMA Area to other land use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Provided management and financial services for the development of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Activities committed to community development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Observe rights of workers/employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Prevention and responses to arrest gully erosions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Protection of natural and protected forest within or adjacent to the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Protection from forest fires and other forms of forest destruction and encroachment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Prevention and protection from pollutive activities within or in the vicinity of the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Obstruction or in any manner prevent passage through SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Protection and conservation of unique, rare, or endangered trees, palms, wildlife found within the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. Alteration or modification of boundaries or legal status of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Cooperation on LGU, PENRO and RD in the development and execution of the agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Transfer, convey and sell rights of SIFMA Holder to any person, cooperative or association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Utilization of SIFMA area or portion/s thereof for other government projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19. Women participation in the project planning and implementation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20. Submission of Annual Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Utilization of harvested crops and trees except under environmental protection and ecological balance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22. Use of SIFMA as collateral to obtain loans for the area improvement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23. Upon expiration of the agreement all improvements introduced, including forest crops shall remain within the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
24. Fair compensation for any improvements due to SIFMA holder or Government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Payment of annual rental due to the government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 5,000 As of CY 2021
26. Termination of the agreement upon death of the SIFMA Holder	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27. Cancellation of the agreement (through the fault of the SIFMA Holder)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. Renewal of the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
29. Amendment of the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30. Breach of any provision in the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31. Any dispute between SIFMA holder and DENR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

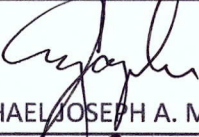
Other findings:

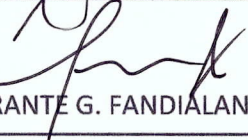
Comments/Recommendations:

To require the holder to submit their Annual Reports.
To advise the holder to pay their Annual fees

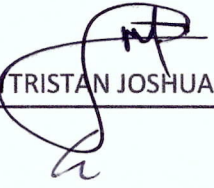
Submitted by:


MICHAEL VINCENT M. SUALOG


MICHAEL JOSEPH A. MARANAN


FLORANTE G. FANDIALAN, JR.

JERAHMEEL L. BRONCE


TRISTAN JOSHUA O. SAET

EDUARDO BUATIS

Noted by:


DON GIBSON D. MERCADO
Forester
In-Charge, Monitoring and Enforcement Section

MONITORING AND EVALUATION FORM

Monitoring date:

March 14-15, 2023

Monitoring Time:

09:25 AM

Monitoring Team/Members:

Michael VENCINT M. SUALOG

Michael JOSEPH A. MARANAN

FLORANTE G. FANDIALAN, JR.

JERAHMEEL L. BRONCE

TRISTAN JOSHUA O. SAET

EDUARDSON N. BUATIS

1. Tenurial Instrument Information:

Name of Holder: APOLINARIO DEL MUNDO		Area (ha): 2.30
Address: Barangays Dampulan, Torrijos, Marinduque		
SIFMA No.: R-IV-14-002-99	Type of Agreement: Socialized Industrial Forest Management Agreement (SIFMA)	Year Approved: 1999
Name of Holder: Apolinario Del Mundo		
Name of Contact Person/Designation: None		
Contact Numbers:		
Email:		

2. Nature of Improvement:

Plantation (Area Planted Developed)			Infrastructure (if, any)			Others Observation
Name of Species	Area Planted (Ha)	No. of Trees Planted	Kind	Dimension	Estimated Value	
Teak						Boulders scattered in the area
Narra						Remnant of house
Gmelina						

Compliance to the terms and conditions of the Tenurial instrument:

	YES	NO	Remarks
1. The SIFMA Holder shall comply the following under item number 1 conditions for SIFMA Area			
1.A. – At least 90% of the plantable area:			<i>Teak, Gamay, Nara</i>
a. Plant forest tree species	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Non-Timber species (Rattan, Bamboo, etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.B – Planted with the following conditions:			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant of the Agreement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. At least 100% planted on the third year with no case shall the stocking density be lower than five hundred (500) saplings/trees per hectares	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.C – Cash Crops:			
a. Planted crops within SIFMA Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Introduction of exotic species untested in Philippine conditions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Cutting of trees within SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Reforested area along river	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Converted SIFMA Area to other land use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Provided management and financial services for the development of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Activities committed to community development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Observe rights of workers/employees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Prevention and responses to arrest gully erosions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Protection of natural and protected forest within or adjacent to the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Protection from forest fires and other forms of forest destruction and encroachment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. Prevention and protection from pollutive activities within or in the vicinity of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13. Obstruction or in any manner prevent passage through SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Protection and conservation of unique, rare, or endangered trees, palms, wildlife found within the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. Alteration or modification of boundaries or legal status of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Cooperation on LGU, PENRO and RD in the development and execution of the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Transfer, convey and sell rights of SIFMA Holder to any person, cooperative or association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Utilization of SIFMA area or portion/s thereof for other government projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19. Women participation in the project planning and implementation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20. Submission of Annual Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Utilization of harvested crops and trees except under environmental protection and ecological balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
22. Use of SIFMA as collateral to obtain loans for the area improvement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23. Upon expiration of the agreement all improvements introduced, including forest crops shall remain within the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
24. Fair compensation for any improvements due to SIFMA holder or Government	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
25. Payment of annual rental due to the government	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
26. Termination of the agreement upon death of the SIFMA Holder	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27. Cancellation of the agreement (through the fault of the SIFMA Holder)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. Renewal of the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
29. Amendment of the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30. Breach of any provision in the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31. Any dispute between SIFMA holder and DENR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	


Other findings:

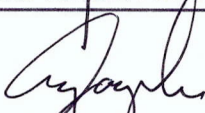
<ul style="list-style-type: none">The holder is already deceased
<ul style="list-style-type: none">No new developments and maintenance of the legal heirs.

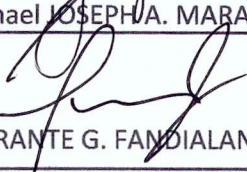
Comments/Recommendations:

For cancellation upon expiration of the Agreement.

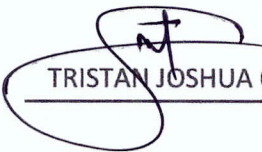
Submitted by:


Michael VENCINT M. SUALOG


Michael JOSEPH A. MARANAN


FLORANTE G. FANDIALAN, JR.

JERAHMEEL L. BRONCE


TRISTAN JOSHUA O. SAET

EDUARDSON N. BUATIS

Noted by:


DON GIBSON D. MERCADO
Forester
In-Charge, Monitoring and Enforcement Section

MONITORING AND EVALUATION FORM

Monitoring date: March 14-15, 2023 Monitoring Time: 09:25 AM

Monitoring Team/Members: MICHAEL VENCINT M. SUALOG MICHAEL JOSEPH A. MARANAN

FLORANTE G. FANDIALAN, JR. JERAHMEEL L. BRONCE

TRISTAN JOSHUA O. SAET EDUARDSON N. BUATIS

1. Tenurial Instrument Information:

Name of Holder: PASTOR VILLANUEVA		Area (ha): 2.00
Address: Barangays Dampulan, Torrijos, Marinduque		
SIFMA No.: R-IV-14-002-01	Type of Agreement: Socialized Industrial Forest Management Agreement (SIFMA)	Year Approved: 2001
Name of Holder: Pastor Villanueva		
Name of Contact Person/Designation: None		
Contact Numbers:		
Email:		

2. Nature of Improvement:

Plantation (Area Planted Developed)			Infrastructure (if, any)			Others Observation
Name of Species	Area Planted (Ha)	No. of Trees Planted	Kind	Dimension	Estimated Value	
Teak			Perimeter Fence (iron barbed wire)			
Acacia Mangium			Signage			
Kakawate						

Compliance to the terms and conditions of the Tenurial instrument:

	YES	NO	Remarks
1. The SIFMA Holder shall comply the following under item number 1 conditions for SIFMA Area			
1.A. – At least 90% of the plantable area:			
a. Plant forest tree species	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Teak, kakawate, Mangrove
b. Non-Timber species (Rattan, Bamboo, etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Acacia
1.B – Planted with the following conditions:			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant of the Agreement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. At least 100% planted on the third year with no case shall the stocking density be lower than five hundred (500) saplings/trees per hectares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.C – Cash Crops:			
a. Planted crops within SIFMA Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Introduction of exotic species untested in Philippine conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Cutting of trees within SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Reforested area along river	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Converted SIFMA Area to other land use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Provided management and financial services for the development of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Activities committed to community development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Observe rights of workers/employees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Prevention and responses to arrest gully erosions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Protection of natural and protected forest within or adjacent to the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Protection from forest fires and other forms of forest destruction and encroachment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Prevention and protection from pollutive activities within or in the vicinity of the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Obstruction or in any manner prevent passage through SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Protection and conservation of unique, rare, or endangered trees, palms, wildlife found within the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. Alteration or modification of boundaries or legal status of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Cooperation on LGU, PENRO and RD in the development and execution of the agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Transfer, convey and sell rights of SIFMA Holder to any person, cooperative or association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Utilization of SIFMA area or portion/s thereof for other government projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19. Women participation in the project planning and implementation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
20. Submission of Annual Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Utilization of harvested crops and trees except under environmental protection and ecological balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
22. Use of SIFMA as collateral to obtain loans for the area improvement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23. Upon expiration of the agreement all improvements introduced, including forest crops shall remain within the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24. Fair compensation for any improvements due to SIFMA holder or Government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Payment of annual rental due to the government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26. Termination of the agreement upon death of the SIFMA Holder	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
27. Cancellation of the agreement (through the fault of the SIFMA Holder)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. Renewal of the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
29. Amendment of the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30. Breach of any provision in the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31. Any dispute between SIFMA holder and DENR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	


Other findings:

<ul style="list-style-type: none">The team found out that the area was maintained and developed by the CSC holder.
<ul style="list-style-type: none">The team found out that the area was planted with Acacia mangium

Comments/Recommendations:

To require the holder to submit their Annual Reports.
To advise the holder to pay their Annual fees for CY 2023

Submitted by:


MICHAEL VINCINT M. SUALOG


MICHAEL JOSEPH A. MARANAN


FLORANTE G. FANDIALAN, JR.

JERAHMEEL L. BRONCE


TRISTAN JOSHUA O. SAET

EDUARDSON N. BUATIS

Noted by:


DON GIBSON D. MERCADO
Forester

In-Charge, Monitoring and Enforcement Section

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MICHAEL JOSEPH A. MARANAN

FLORANTE G. FANDIALAN, JR.

JERAHMEEL L. BRONCE

TRISTAN JOSHUA O. SAET

EDUARDSON N. BUATIS

1. Tenurial Instrument Information:

Name of Holder: EFREN DELOS REYES		Area (ha): 4.30
Address: Barangays Dampulan, Torrijos, Marinduque		
SIFMA No.: R-IV-14-001-99	Type of Agreement: Socialized Industrial Forest Management Agreement (SIFMA)	Year Approved: 1999
Name of Holder: Efren Delos Reyes		
Name of Contact Person/Designation: Jaime Villavecencio		
Contact Numbers:		
Email:		

2. Nature of Improvement:

Plantation (Area Planted Developed)			Infrastructure (if, any)			Others Observation
Name of Species	Area Planted (Ha)	No. of Trees Planted	Kind	Dimension	Estimated Value	
Teak			Perimeter fence (iron barbed wire	Perimeter		
Narra			Signages	.25mx3m		
Gmelina						
Acacia Mangium						

Compliance to the terms and conditions of the Tenorial instrument:

	YES	NO	Remarks
1. The SIFMA Holder shall comply the following under item number 1 conditions for SIFMA Area			
1.A. – At least 90% of the plantable area:			
a. Plant forest tree species	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Non-Timber species (Rattan, Bamboo, etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.B – Planted with the following conditions:			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant of the Agreement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. At least 100% planted on the third year with no case shall the stocking density be lower than five hundred (500) saplings/trees per hectares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.C – Cash Crops:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a. Planted crops within SIFMA Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Introduction of exotic species untested in Philippine conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Cutting of trees within SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	authing overed by specual cutting permit
4. Reforested area along river	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Converted SIFMA Area to other land use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Provided management and financial services for the development of the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Activities committed to community development	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. Observe rights of workers/employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Prevention and responses to arrest gully erosions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Protection of natural and protected forest within or adjacent to the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Protection from forest fires and other forms of forest destruction and encroachment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Prevention and protection from pollutive activities within or in the vicinity of the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Obstruction or in any manner prevent passage through SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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17. Transfer, convey and sell rights of SIFMA Holder to any person, cooperative or association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Utilization of SIFMA area or portion/s thereof for other government projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19. Women participation in the project planning and implementation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20. Submission of Annual Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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30. Breach of any provision in the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31. Any dispute between SIFMA holder and DENR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	


Other findings:

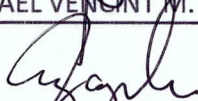
<ul style="list-style-type: none">The team found out that the area was maintained and developed by the CSC holder.
<ul style="list-style-type: none">The team found out that the area was planted with Acacia mangium

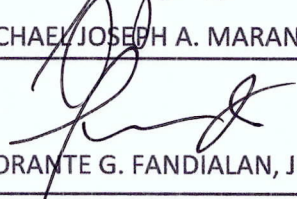
Comments/Recommendations:

To require the holder to submit their Annual Reports.
To advise the holder to pay their Annual fees for CY 2023

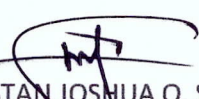
Submitted by:


MICHAEL VINCENT M. SUALOG


MICHAEL JOSEPH A. MARANAN


FLORANTE G. FANDIALAN, JR.

JERAHMEEL L. BRONCE


TRISTAN JOSHUA O. SAET

EDUARDSON N. BUATIS

Noted by:


DON GIBSON D. MERCADO
Forester I
In-Charge, Monitoring and Enforcement Section

MONITORING AND EVALUATION FORM

Monitoring date: March 14-15, 2023 Monitoring Time: 09:25 AM

Monitoring Team/Members: MICHAEL VENCINT M. SUALOG MICHAEL JOSEPH A. MARANAN

 FLORANTE G. FANDIALAN, JR. JERAHMEEL L. BRONCE

 TRISTAN JOSHUA O. SAET EDUARDSON N. BUATIS

1. Tenurial Instrument Information:

Name of Holder: EMETERIO M. RECTO		Area (ha): 2.00
Address: Barangays Dampulan, Torrijos, Marinduque		
SIFMA No.: R-IV-14-001-01	Type of Agreement: Socialized Industrial Forest Management Agreement (SIFMA)	Year Approved: 2000
Name of Holder: Emeterio M. Recto		
Name of Contact Person/Designation: None		
Contact Numbers:		
Email:		

2. Nature of Improvement:

Plantation (Area Planted Developed)			Infrastructure (if, any)			Others Observation
Name of Species	Area Planted (Ha)	No. of Trees Planted	Kind	Dimension	Estimated Value	
Kakawate			Perimeter Fences (iron barbed wire			
Teak			Signage			
Antsoan dilaw						

Compliance to the terms and conditions of the Tenurial instrument:

	YES	NO	Remarks
1. The SIFMA Holder shall comply the following under item number 1 conditions for SIFMA Area			
1.A. – At least 90% of the plantable area:			
a. Plant forest tree species	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Non-Timber species (Rattan, Bamboo, etc...)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.B – Planted with the following conditions:			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant of the Agreement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. At least 100% planted on the third year with no case shall the stocking density be lower than five hundred (500) saplings/trees per hectares	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.C – Cash Crops:			
a. Planted crops within SIFMA Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Introduction of exotic species untested in Philippine conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Cutting of trees within SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Reforested area along river	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Converted SIFMA Area to other land use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Provided management and financial services for the development of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Activities committed to community development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Observe rights of workers/employees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Prevention and responses to arrest gully erosions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Protection of natural and protected forest within or adjacent to the SIFMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Protection from forest fires and other forms of forest destruction and encroachment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Prevention and protection from pollutive activities within or in the vicinity of the SIFMA area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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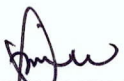
Other findings:

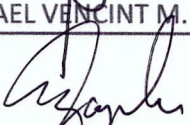
• Area includes dry creek which makes it so hard to established a plantation

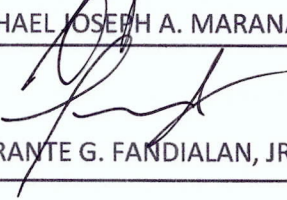
Comments/Recommendations:

To require the holder to submit their Annual Reports.
To advise the holder to pay their Annual fees including the surcharges over the said tenured area.
To advise the SIFMA holder to introduce new improvements/developments within the SIFMA area.

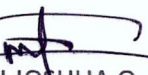
Submitted by:


MICHAEL VENCINT M. SUALOG


MICHAEL JOSEPH A. MARANAN


FLORANTE G. FANDIALAN, JR.

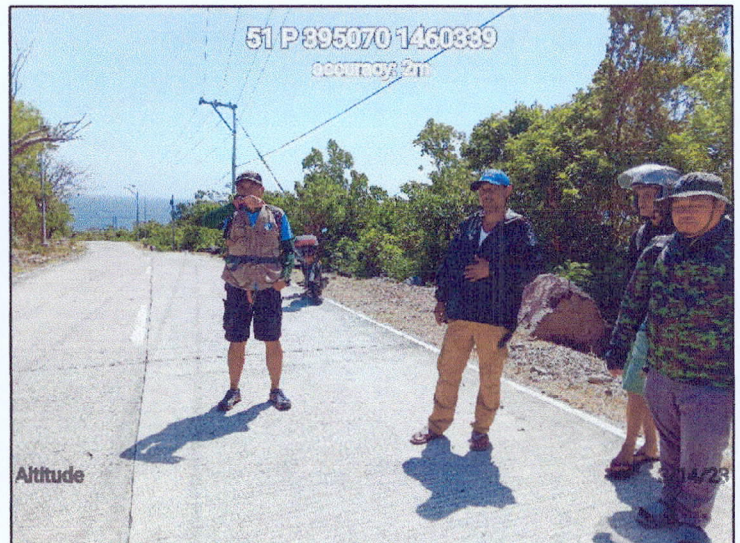
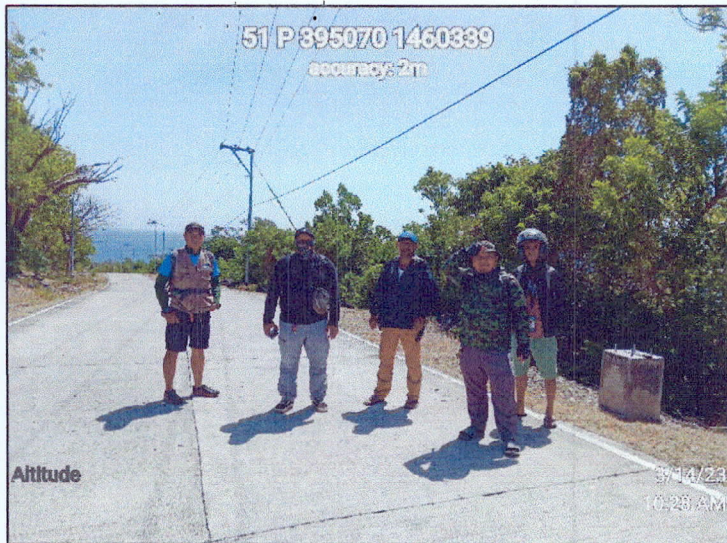
JERAHMEEL L. BRONCE


TRISTAN JOSHUA O. SAET

EDUARDSON N. BUATIS

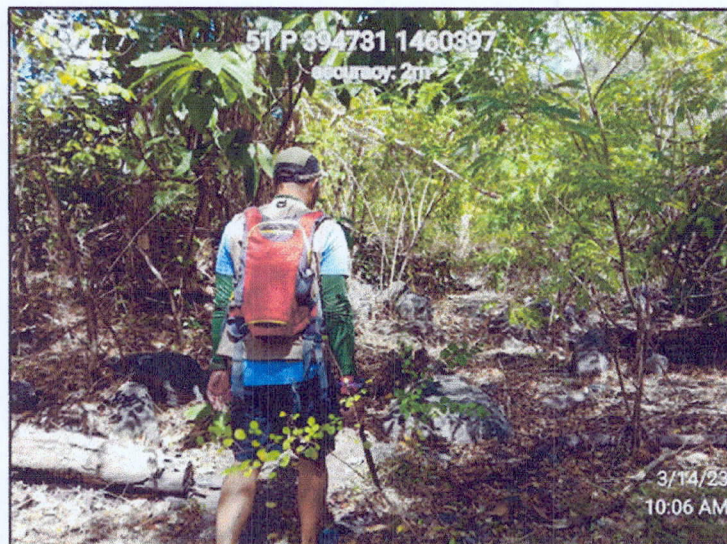
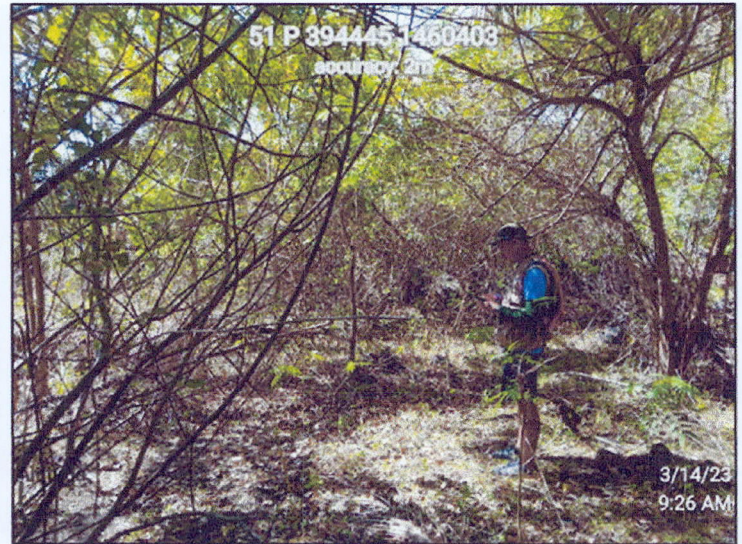
Noted by:


DON GIBSON D. MERCADO
Forester I
In-Charge, Monitoring and Enforcement Section



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Geotagged photos during monitoring of Socialized Industrial Forest Management Agreement (SIFMA) lots at Barangay Dampulan, Torrijos, Marinduque.



Geotagged photos during monitoring of Socialized Industrial Forest Management Agreement (SIFMA) lots at Barangay Dampulan, Torrijos, Marinduque.

✍

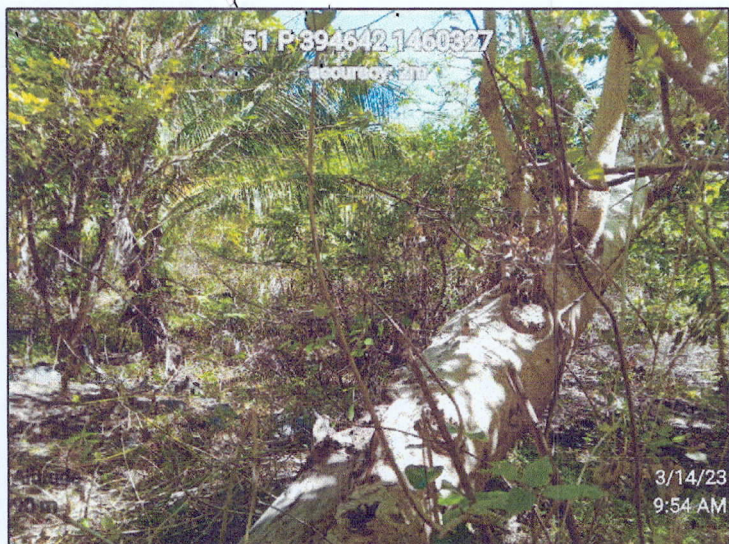
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Geotagged photos during monitoring of Socialized Industrial Forest Management Agreement (SIFMA) lots at Barangay Dampulan, Torrijos, Marinduque.

FA

D



Geotagged photos during monitoring of Socialized Industrial Forest Management Agreement (SIFMA) lots at Barangay Dampulan, Torrijos, Marinduque.

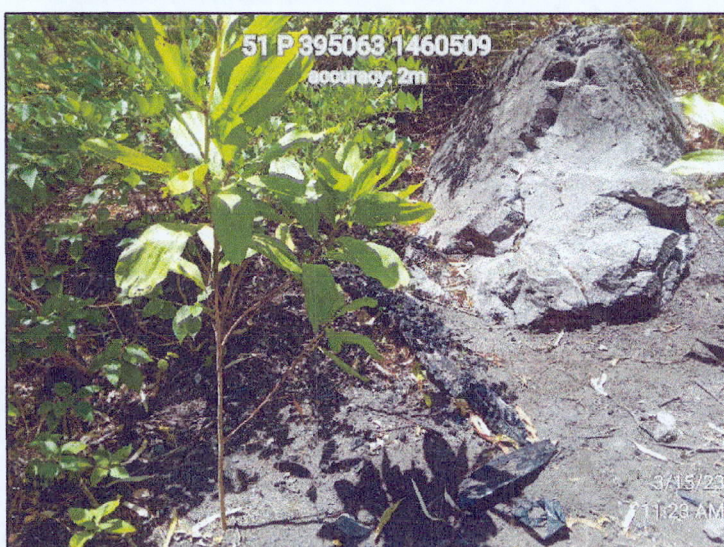
W

D



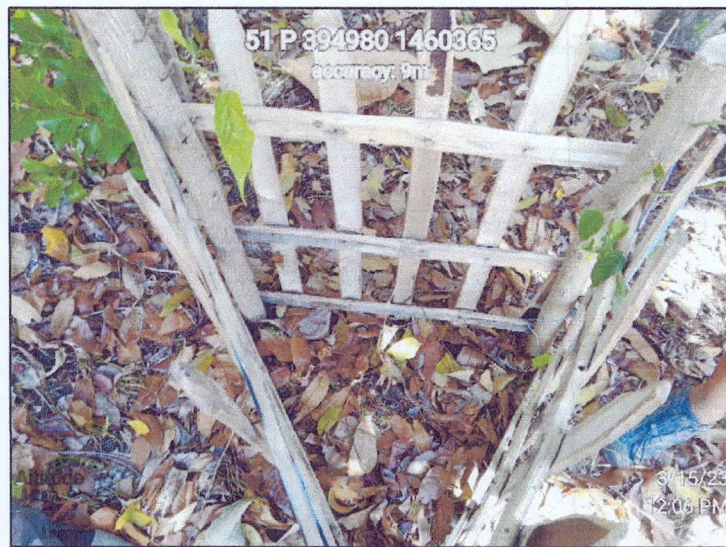
Geotagged photos during monitoring of Socialized Industrial Forest Management Agreement (SIFMA) lots at Barangay Dampulan, Torrijos, Marinduque.

A
D



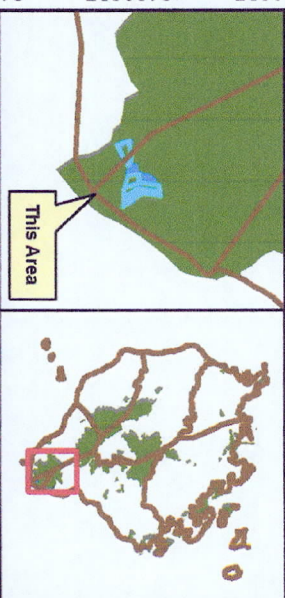
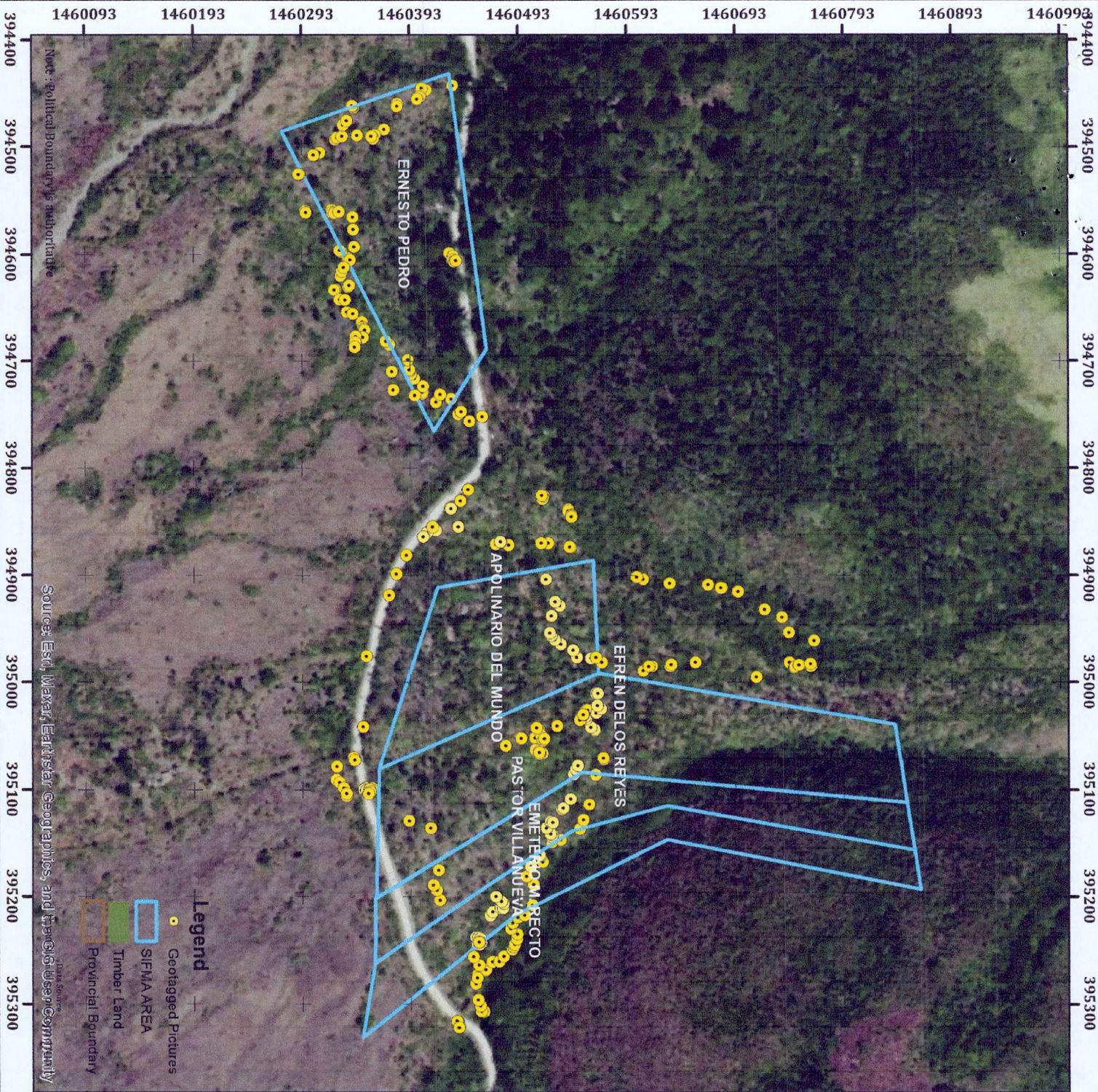
Geotagged photos during monitoring of Socialized Industrial Forest Management Agreement (SIFMA) lots at Barangay Dampulan, Torrijos, Marinduque.

A 0



Geotagged photos showing the forest conditions of Socialized Industrial Forest Management Agreement (SIFMA) lots at Barangay Dampulan, Torrijos, Marinduque.

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LOCATION MAP



COMPLIANCE MONITORING OF SIFMA CY 2023

LOCATION

Sito : Bulakstina
Barangay : Dampulan
Municipality : Torrijos
Province : Marinduque

SCALE : 1:5,000

Meters

Projection: UNIVERSAL TRANSVERSE MERCATOR
Coordinate System: WGS 1984 UTM ZONE 51N
Datum: WGS_1984



Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office
Boac, Marinduque

CERTIFICATION

This is to certify that this the correct map of the conducted
Compliance Monitoring of SIFMA areas located in Brgy. Dampulan,
Torrijos, Marinduque

Further certify that this map was created using the available
data and other pertinent records in this Office.

Prepared by:

Reviewed by:

DON GIBSON

Forester I

ENGR. CYNTHIA VILLANUEVA
Chief, TSD

Noted by:

IMELDA M. DIAZ
OIC-PENR Officer