



March 28, 2023

**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** : **PERFORMANCE EVALUATION OF TENURED HOLDERS OF  
SOCIALIZED INDUSTRIAL FOREST MANAGEMENT  
AGREEMENTS (SIFMA) LOCATED IN BARANGAY DAMPULAN,  
TORRIJOS, MARINDUQUE**

Respectfully forwarded is the Performance Evaluation of Socialized Industrial Forest Management Agreements (SIFMA) holders located in Barangay Dampulan, Torrijos, Marinduque with attached pertinent documents.

Please be informed that this Office has evaluated three (3) tenure permit holders of Socialized Industrial Forest Management Agreements (SIFMA) which will expire on CY 2025. Per evaluation conducted by this Office, it is found out that the SIFMA Holders had no new developments and maintenance in the said areas. Per record in our Office, said SIFMA Holders were already sent a Show-cause order issued by Regional Executive Director Lormelyn E. Claudio, *CESO IV* last 2022 to comply with the terms and conditions of the Agreement. Failure to comply with this order will result in the cancellation of the Agreement.

For information and record.

  
**IMELDA M. DIAZ**



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

March 28, 2023

**MEMORANDUM**

**FOR** : The OIC, Provincial Environment and Natural Resources Officer

**THRU** : The Chief, Technical Services Division

**FROM** : The In-Charge, Monitoring and Enforcement Section

**SUBJECT** : **PERFORMANCE EVALUATION CY 2023 OF SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENTS (SIFMA) LOTS LOCATED IN SITIO BULAKSINA, BARANGAY DAMPULAN, TORRIJOS, MARINDUQUE.**

In compliance with the target activities in the Work and Financial Plan for CY 2023 of Technical Services Division- Monitoring and Enforcement Section under Natural Resources Management Agreement/Arrangement and Permit Issuance -Performance Evaluation of Tenure, respectfully submitted is the Performance Evaluation Forms of the (3) Socialized Industrial Forest Management Agreement (SIFMA) holders monitored namely Rolando D. Sola; Jessie S. Montemayor and Benito R. Albrando locate in Sitio Bulaksina, Barangay Dampulan, Torrijos, Marinduque.

Please be informed that per field monitoring and evaluation of the performance of said SIFMA holders, the team found out that there are no new developments introduced in the SIFMA lots. Further, there is no sign of maintenance of the holders. However, Mr. Rolando Sola partially paid his annual payment from the 6<sup>th</sup> to 10<sup>th</sup> year upon issuance of the instrument. Moreover, per record in our Office, these SIFMA holders were already sent a Show-cause order issued by Regional Executive Director Lormelyn E. Claudio, *CESO IV* last 2022 to comply with terms and conditions of the Agreement. Failure to comply within this order will result in the cancellation of the Agreement.

Attached herewith area Performance Evaluation Sheets, Digitized Map of SIFMA lots and geo-tagged photos of the performance evaluation activity.

For information, record and reference.

**DON GIBSON O. MERCADO**  
Forester I/In-Charge, MES

Noted by:

**ENGR. CYNTHIA U. LOZANO**  
Chief, Technical Services Division



PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

A. BASIC INFORMATION

1. NAME OF COMPANY :ROLANDO SOLA

2. TENURE INSTRUMENT/NO. :SIFMA NO. DENR RIV-14-003-00

3. BUSINESS ADDRESS :BARANGAY TAMPUS, BOAC, MARINDUQUE

3.1 TEL. NO./FAX NO. :

3.2 EMAIL ADDRESS :

4. TOTAL AREA (HA.) :2.78

5. LOCATION :BARANGAY DAMPULAN, TORRIJOS, MARINDUQUE

6. DATE OF ISSUANCE :MARCH 20, 2000

7. EXPIRY DATE :MARCH 20, 2025

8. APPROVAL OF PLANS:

	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF			
8.2 FYIOP/FYWP			

9. APPROPRIATE CLEARANCE:

	Date Issued	Issuing Authority	Remarks
1. NCIP	N/A	N/A	N/A
• Certification Precondition/FPIC			
• Certification of Non-Coverage			
2. LGU Endorsement			
3. ECC/CNC			
4. PCSD clearance (If project is			

10. VEGETATIVE COVER (UPON ISSUANCE AND CURRENT) WITH MAPS

Vegetative Cover/Land Use Cover			
1. Protection Forest			
• 1000 msl			
• 50% slope and above			
• 20 meters on both sides of			
• Mossy forest			
• Areas covered by NIPAS law			

2. Production Forest	Upon Issuance	Current	
• Production Residual Forest			
• Degraded Residual Forest			
• Established Tree Plantation			
• Open land/brush land	Open land/Bush land	Bush/Shrubs	
• Agroforestry/			
• Cultivated Areas			
• Others			

11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	NA	NA	NA	NA
Technical	NA	NA	NA	NA
Admin	NA	NA	NA	NA
Others	NA	NA	NA	NA

12. FINANCING:

1. Self-financed: / /

2. With Financing / /

2.1 Equity:

2.2 Amount of Loan:

Adequate: / / Yes / / No

Inadequate:     /     /     Yes     /     /     No  
2.2.1 Amount used for the development of the area:     Php.    

Activities	Amount Php
• Nursery operations	
• Plantation development and	
• Maintenance	
• Year 1	
• Year 2	
• Year 3	
• Silvicultural	
• Supplemental planting	
• Infrastructure development	
• Logging/extraction cost	
• Wood processing cost	
• Etc.	

2.2.1 Amount diverted to other purposes: Php.       
Specify Activities :    

**B. COMPLIANCE TO TERMS AND CONDITIONS OF THE TENURE/AGREEMENT, CDMP; AND**

**1. SURVEY AND BOUNDARY DEMARCATION**

1.1 Boundary Demarcation     Undertaken     Not Undertaken  
1.1.1 External Boundaries     ☐ / ☐

REMARKS: (If undertaken indicate extent)

**2. INFRASTRUCTURE DEVELOPMENT**

Kind of Infrastructure		Goal	(no./length		% ACCOMPLISHMENT
			Reported	Verified	
2.1 Road Network					
2.2 Camp Construction					
2.3 Bridges/culvert					
2.4 Look-out Towers					
2.5 Others (Specify)					

**3. NURSERY ESTABLISHMENT AND OPERATIONS (IF APPLICABLE)**

**3.1 Nursery Information**

Type	Location	Area	Seedling Capacity
Central			None
Subsidiary			
1.			
2.			
3.			
Total			

**3.2 Nursery Facilities/Structures**

Type	Central Nursery	Subsidiary Nursery/ies			Remarks
		1	2	3	
3.2.1 Water System					None
3.2.2 Soil Treatment					
3.2.3 Potting Sheds					
3.2.4 Recovery Sheds					
3.2.5 Hardening Sheds					
3.2.6 Tool Room					
3.2.7 Laborers Quarter					



3.2.8 Others (Specify)				
3.3 Seedling Production (If applicable)				
Year	Location		Remarks	
	Central Nurseries	Subsidiary Nurseries		
Previous years				

4. PLANTATION ESTABLISHMENT

4.1 Established Plantation

Year	Goal per IAOP	Accomplishment (ha.)		Species	% Accom't
		Reported	Verified		
As of December, 2000		1.60		Narra, Mahogany, Teak	57.55%
2004		0.40		Narra, Gmelina, Mahogany	71.90%

REMARKS:

As of CY 2023 No plantation established conducted

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha.)	Verified (ha.)	Spacing	Average Dia. (cm)	(m)
			3x3		0.50

5. FOREST PROTECTION

5.1 Personnel

- 5.1.1

No. of Guards Employed: N/A

Deputized : N/A

Not Deputized : N/A
- 5.1.2

Fire Fighters

No. of the fire Fighting crews organized: N/A

No. of firefighters per crew : N/A

5.2 Facilities/Measures

Facilities/Measures Established/Maintained	No./length	Degree of Use
5.2.1 Look-out tower		None
5.2.2 Patrol Headquarters/		None
5.2.3 Billboards/Posters		None
5.2.4 Firebreaks/firelines		None
5.2.5 Greenbelt		None
5.3 Forest Protection Equipment		
Equipment	Type/Kind	No. of Units Serviceable
5.3.1 Communication Facilities		None
5.3.2 Firefighting		None
5.3.2 Patrol/Service Vehicle		None

5.4 Forest Destruction

Type	Incidence		Area (ha.)		Classification (Prot/Prod'n Forest, plantation, etc.)
	No.	Date			

REMARKS:

6. MANAGEMENT OF RESIDUAL FOREST

6.1 Degraded Residual Forest

Activities	Goal (ha) IOAP)	Accomplishment (ha.)			% Accom't
		Reported	Verified	Spp. Planted	
6.1.1 Conversion into productive					
6.1.2 Thru Silvicultural					

REMARKS:

7. TIMBER HARVESTING AND WOOD UTILIZATION

7.1 Volume Harvested (cu.m.)

Forest Type (ha.)	AAC per IAOP (cu.m.)	Accomplishment					
		Area (ha.)		Volume (cu.m.)			
		Reported	Verified	Reported	Verified		
a. Plantation/Thinning							
b. Degraded Residual Forest							

REMARKS:

7.2 Cut Disposition

Type of Disposition	Consignee /Donee	Volume (cu.m.)			
		Reported (AAR)		Verified	
a) Processed by own plant					
b) Sold/shipped (cu.m.)	NA	NA	NA	NA	
c) Donations (cu.m.)					
d) Company Use (cu.m.)					
e) Others (Specify)					

8. COMMUNITY SERVICES AND DEVELOPMENT:

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

Type of Community	Beneficiary/ies	Number	Location
NA	NA	NA	NA

REMARKS:

9. PAYMENT OF FOREST FEES

Particulars	Amount	OR number	Date	Remarks (Indicate if updated or not)	
Government share	Php. 4,170.00		4/29/2022	For CY 2006-2010	
Local					



Performance Bond				
Forest Charges				
Surcharges	Php. 333.60			

10. RECORDED VIOLATION OF PERTINENT FORESTRY LAWS, RULES AND REGULATIONS; GRIEVANCE/COMPLAINT AGAINST THE HOLDER

Violation/Complaint/Grievance	Action Taken	Status

C. FINDINGS AND RECOMMENDATION

The area was planted with coconut palms. Gmelina tree and Kakawate were also found in the area  
The Monitoring and Evaluation Team found out that the SIFMA area has a perimeter fence.  
Portion of the area was cogonal  
The SIFMA holder must comply with the issued Show-cause Order, Failure to comply with the order  
it will be a ground for the cancellation of the agreement.

DATE OF PERFORMANCE EVALUATION: \_\_\_\_\_

WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge

	NAME	POSITION/DESIGNATION/OFFICE
1.	MICHAEL VENCINT M. SUALOG	Forest Technician I
2.	MICHAEL JOSEPH A. MARANAN	Forest Ranger
3.	FLORANTE G. FANDIALAN, JR.	Forest Ranger
4.	JERAHMEEL L. BRONCE	Forest Ranger
5.	TRISTAN JOSHUA O. SAET	Forest Protection Officer
6.	EDUARDSON N. BUATIS	Forest Protection Officer

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of 20\_\_\_\_ at \_\_\_\_\_

\_\_\_\_\_  
Authorized Person to Administer Oath

PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

A. BASIC INFORMATION

1. NAME OF COMPANY :

JESSIE S. MONTEMAYOR

2. TENURE INSTRUMENT/NO.

SIFMA NO. DENR-IV-014-00

3. BUSINESS ADDRESS

BARANGAY BANAHAW, STA. CRUZ, MARINDUQUE

3.1 TEL. NO./FAX NO. :

3.2 EMAIL ADDRESS :

4. TOTAL AREA (HA.) :

2.58

5. LOCATION :

BARANGAY DAMPULAN, TORRIJOS, MARINDUQUE

6. DATE OF ISSUANCE :

APRIL 12, 2000

7. EXPIRY DATE :

APRIL 12, 2025

8. APPROVAL OF PLANS:

	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF			
8.2 FYIOP/FYWP			

9. APPROPRIATE CLEARANCE:

	Date Issued	Issuing Authority	Remarks
1. NCIP <ul style="list-style-type: none"> <li>• Certification Precondition/FPIC</li> <li>• Certification of Non-Coverage</li> </ul>	None	None	None
2. LGU Endorsement			
3. ECC/CNC			
4. PCSD clearance (If project is			

10. VEGETATIVE COVER (UPON ISSUANCE AND CURRENT) WITH MAPS

Vegetative Cover/Land Use Cover			
1. Protection Forest <ul style="list-style-type: none"> <li>• 1000 msl</li> <li>• 50% slope and above                             <ul style="list-style-type: none"> <li>• 20 meters on both sides of</li> </ul> </li> <li>• Mossy forest</li> <li>• Areas covered by NIPAS law</li> </ul>			
2. Production Forest <ul style="list-style-type: none"> <li>• Production Residual Forest</li> <li>• Degraded Residual Forest</li> <li>• Established Tree Plantation</li> <li>• Open land/brush land</li> <li>• Agroforestry/</li> <li>• Cultivated Areas</li> <li>• Others</li> </ul>	Open land/Buash land	Bush/shrubs	

11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	NA	NA	NA	NA
Technical	NA	NA	NA	NA
Admin	NA	NA	NA	NA
Others	NA	NA	NA	NA

12. FINANCING:

1. Self-financed:

/ /

2. With Financing

/ /



2.1 Equity:

2.2 Amount of Loan:

Adequate: / / Yes / / No

Inadequate: / / Yes / / No

2.2.1 Amount used for the development of the area: Php. \_\_\_\_\_

Activities	Amount Php
• Nursery operations	
• Plantation development and	
• Maintenance	
• Year 1	
• Year 2	
• Year 3	
• Silvicultural	
• Supplemental planting	
• Infrastructure development	
• Logging/extraction cost	
• Wood processing cost	
• Etc.	

2.2.1 Amount diverted to other purposes: Php. \_\_\_\_\_

Specify Activities :

\_\_\_\_\_

**B. COMPLIANCE TO TERMS AND CONDITIONS OF THE TENURE/AGREEMENT, CDMP; AND**

**1. SURVEY AND BOUNDARY DEMARCATION**

1.1 Boundary Demarcation

Undertaken

Not Undertaken

1.1.1 External Boundaries

/

REMARKS: (If undertaken indicate extent)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**2. INFRASTRUCTURE DEVELOPMENT**

Kind of Infrastructure		Goal	(no./length		% ACCOMPLISHMENT
			Reported	Verified	
2.1 Road Network					None
2.2 Camp Construction					None
2.3 Bridges/culvert					None
2.4 Look-out Towers					None
2.5 Others (Specify)					As CY 2023

**3. NURSERY ESTABLISHMENT AND OPERATIONS (IF APPLICABLE)**

3.1 Nursery Information

Type	Location	Area	Seedling Capacity
Central			None
Subsidiary			
1.			
2.			
3.			
Total			

3.2 Nursery Facilities/Structures

Type	Nursery (No.)	Subsidiary Nursery/ies			Remarks
		1	2	3	
3.2.1 Water System					None
3.2.2 Soil Treatment					
3.2.3 Potting Sheds					
3.2.4 Recovery Sheds					
3.2.5 Hardening Sheds					
3.2.6 Tool Room					
3.2.7 Laborers Quarter					
3.2.8 Others (Specify)					
3.3 Seedling Production (If applicable)					
Year	Location		Remarks		
	Central Nurseries	Subsidiary Nurseries			
Previous years			None		

4. PLANTATION ESTABLISHMENT

4.1 Established Plantation

Year	Goal per IAOP	Accomplishment (ha.)		Species	% Accom't
		Reported	Verified		
2000		1.5		Narra, Gmelina,	58.14%
				Teak, Gmelina	
		0.5		Narra, Gmelina,	77.52%
				Teak, Mahogany	
				Kakawati	

REMARKS:

As of CY 2023 No plantation establishment conducted

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha.)	Verified (ha.)	Spacing	Average Dia. (cm)	(m)

5. FOREST PROTECTION

5.1 Personnel

- 5.1.1No. of Guards Employed: N/A  
Deputized : N/A  
Not Deputized : N/A
- 5.1.2Fire Fighters  
No. of the fire Fighting crews organized: N/A  
No. of firefighters per crew : N/A

5.2 Facilities/Measures



Facilities/Measures Established/Maintained	No./length	Degree of Use
5.2.1 Look-out tower		None
5.2.2 Patrol Headquarters/		None
5.2.3 Billboards/Posters		None
5.2.4 Firebreaks/firelines		None
5.2.5 Greenbelt		None
5.3 Forest Protection Equipment		
Equipment	Type/Kind	No. of Units Serviceable
5.3.1 Communication Facilities		None
5.3.2 Firefighting		None
5.3.2 Patrol/Service Vehicle		None

5.4 Forest Destruction

Type	Incidence		Area (ha.)		Classification (Prot/Prod'n Forest, plantation, etc.)
	No.	Date			

REMARKS:

No maintainance of the area.

6. MANAGEMENT OF RESIDUAL FOREST

6.1 Degraded Residual Forest

Activities	Goal (ha) IOAP)	Accomplishment (ha.)			% Accom't
		Reported	Verified	Planted	
6.1.1 Conversion into productive					
6.1.2 Thru Silvicultural					

REMARKS:

7. TIMBER HARVESTING AND WOOD UTILIZATION

7.1 Volume Harvested (cu.m.)

Forest Type (ha.)	AAC per IAOP (cu.m.)	Accomplishment				
		Area (ha.)		Volume (cu.m.)		
		Reported	Verified	Reported		Verified
a. Plantation/Thinning						
b. Degraded Residual						

REMARKS:

No Timber harvesting conducted

7.2 Cut Disposition

Type of Disposition	Consignee /Donee	Volume (cu.m.)			
		Reported (AAR)		Verified	
a) Processed by own plant					
b) Sold/shipped (cu.m.)					
c) Donations (cu.m.)					
d) Company Use (cu.m.)					

e) Others (Specify)					
---------------------	--	--	--	--	--

8. COMMUNITY SERVICES AND DEVELOPMENT:

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

Type of Community	Beneficiary/ies	Number	Location

REMARKS:

9. PAYMENT OF FOREST FEES

Particulars	Amount	OR number	Date	Remarks (Indicate if updated or	
Government share /rental					
	None	None		None	
Performance Bond					
Forest Charges					
Surcharges					

10. RECORDED VIOLATION OF PERTINENT FORESTRY LAWS, RULES AND REGULATIONS; GRIEVANCE/COMPLAINT

Violation/Complaint/Grievance	Action Taken	Status

C. FINDINGS AND RECOMMENDATION

The area was planted with coconut palms. Gmelina tree and Kakawate were also found in the area

The Monitoring and Evaluation Team found out that the SIFMA area has a perimeter fence.

No new developments and maintenance of the area

The SIFMA holder must comply with the issued Show-cause Order, Failure to comply with it will be a ground for cancellation of the agreement.

DATE OF PERFORMANCE EVALUATION:

WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our

NAME	POSITION/DESIGNATION/OFFICE
1. MICHAEL VENCINT M. SUALOG	Forest Technician I
2. MICHAEL JOSEPH A. MARANAN	Forest Ranger
3. FLORANTE G. FANDIALAN, JR.	Forest Ranger
4. JERAHMEEL L. BRONCE	Forest Ranger
5. TRISTAN JOSHUA O. SAET	Forest Protection Officer
6. EDUARDSON N. BUATIS	Forest Protection Officer

SUBSCRIBED AND SWORN to before me this day of 20 at

Authorized Person to Administer Oath



# PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

## A. BASIC INFORMATION

1. NAME OF COMPANY : BENITO R. ALBRANDO
2. TENURE INSTRUMENT/NO. SIFMA NO. DENR-14-001-00
3. BUSINESS ADDRESS  
 3.1 TEL. NO./FAX NO. :  
 3.2 EMAIL ADDRESS :
4. TOTAL AREA (HA.) : 3.04
5. LOCATION : BARANGAY DAMPULAN, TORRIJOS, MARINDUQUE
6. DATE OF ISSUANCE : JANUARY 21, 2000
7. EXPIRY DATE : JANUARY 21, 2025
8. APPROVAL OF PLANS:

	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF			
8.2 FYIOP/FYWP			

## 9. APPROPRIATE CLEARANCE:

	Date Issued	Issuing Authority	Remarks
1. NCIP • Certification Precondition/FPIC • Certification of Non-Coverage			
2. LGU Endorsement			
3. ECC/CNC			
4. PCSD clearance (If project is			

## 10. VEGETATIVE COVER (UPON ISSUANCE AND CURRENT) WITH MAPS

Vegetative Cover/Land Use Cover			
1. Protection Forest • 1000 msl • 50% slope and above • 20 meters on both sides of • Mossy forest • Areas covered by NIPAS law			

	Upon Issuance	Current	
2. Production Forest • Production Residual Forest • Degraded Residual Forest • Established Tree Plantation • Open land/brush land • Agroforestry/ • Cultivated Areas • Others	Open land/Buash land	Bush/Shrubs	

## 11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	NA	NA	NA	NA
Technical	None	None	None	None
Admin	NA	NA	NA	NA
Others	NA	NA	NA	NA

## 12. FINANCING:

1. Self-financed: /      /
2. With Financing /      /

# PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

## A. BASIC INFORMATION

1. NAME OF COMPANY : BENITO R. ALBRANDO
2. TENURE INSTRUMENT/NO. SIFMA NO. DENR-14-001-00
3. BUSINESS ADDRESS
- 3.1 TEL. NO./FAX NO. :
- 3.2 EMAIL ADDRESS :
4. TOTAL AREA (HA.) : 3.04
5. LOCATION : BARANGAY DAMPULAN, TORRIJOS, MARINDUQUE
6. DATE OF ISSUANCE : JANUARY 21, 2000
7. EXPIRY DATE : JANUARY 21, 2025
8. APPROVAL OF PLANS:

	Date Approved	Period coverage of Plan	Remarks
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8.2 FYIOP/FYWP			

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	Date Issued	Issuing Authority	Remarks
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2. Production Forest	Upon Issuance	Current	
• Production Residual Forest			
• Degraded Residual Forest			
• Established Tree Plantation			
• Open land/brush land	Open land/Buash land	Bush/Shrubs	
• Agroforestry/			
• Cultivated Areas			
• Others			

## 11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	NA	NA	NA	NA
Technical	None	None	None	None
Admin	NA	NA	NA	NA
Others	NA	NA	NA	NA

## 12. FINANCING:

1. Self-financed: / /
2. With Financing: / /



# PERFORMANCE EVALUATION SHEET FOR FORESTRY TENURE

## A. BASIC INFORMATION

1. NAME OF COMPANY : BENITO R. ALBRANDO
2. TENURE INSTRUMENT/NO. SIFMA NO. DENR-14-001-00
3. BUSINESS ADDRESS
- 3.1 TEL. NO./FAX NO. :
- 3.2 EMAIL ADDRESS :
4. TOTAL AREA (HA.) : 3.04
5. LOCATION : BARANGAY DAMPULAN, TORRIJOS, MARINDUQUE
6. DATE OF ISSUANCE : JANUARY 21, 2000
7. EXPIRY DATE : JANUARY 21, 2025
8. APPROVAL OF PLANS:

	Date Approved	Period coverage of Plan	Remarks
8.1 CDMP/CRMF			
8.2 FYIOP/FYWP			

## 9. APPROPRIATE CLEARANCE:

	Date Issued	Issuing Authority	Remarks
1. NCIP			
• Certification Precondition/FPIC			
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4. PCSD clearance (If project is			

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1. Protection Forest			
• 1000 msl			
• 50% slope and above			
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• Mossy forest			
• Areas covered by NIPAS law			

2. Production Forest	Upon Issuance	Current	
• Production Residual Forest			
• Degraded Residual Forest			
• Established Tree Plantation			
• Open land/brush land	Open land/Buash land	Bush/Shrubs	
• Agroforestry/			
• Cultivated Areas			
• Others			

## 11. HUMAN RESOURCES

Description	Quantity		Status of Employment	
	Male	Female	Contractual	Regular
Manager	NA	NA	NA	NA
Technical	None	None	None	None
Admin	NA	NA	NA	NA
Others	NA	NA	NA	NA

## 12. FINANCING:

1. Self-financed: / /
2. With Financing / /

2.1 Equity:

2.2 Amount of Loan:

Adequate:     /     /     Yes     /     /     No

Inadequate:   /     /     Yes     /     /     No

2.2.1 Amount used for the development of the area:     Php.     

Activities	Amount Php
• Nursery operations	
• Plantation development and	
• Maintenance	
• Year 1	
• Year 2	
• Year 3	
• Silvicultural	
• Supplemental planting	
• Infrastructure development	
• Logging/extraction cost	
• Wood processing cost	
• Etc.	

2.2.1 Amount diverted to other purposes: Php.     

Specify Activities :

\_\_\_\_\_

## B. COMPLIANCE TO TERMS AND CONDITIONS OF THE TENURE/AGREEMENT, CDMP;

### 1. SURVEY AND BOUNDARY DEMARCATION

1.1 Boundary Demarcation

Undertaken

Not Undertaken

1.1.1 External Boundaries

REMARKS: (If undertaken indicate extent)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 2. INFRASTRUCTURE DEVELOPMENT

Kind of Infrastructure		Goal	(no./length		% ACCOMPLISHMENT
			Reported	Verified	
2.1 Road Network					
2.2 Camp Construction					
2.3 Bridges/culvert					
2.4 Look-out Towers					
2.5 Others (Specify)					

### 3. NURSERY ESTABLISHMENT AND OPERATIONS (IF APPLICABLE)

3.1 Nursery Information

Type	Location	Area	Seedling Capacity
Central			
Subsidiary			
1.			
2.			
3.			
<b>Total</b>			

3.2 Nursery Facilities/Structures



Type	Nursery (No.)	Subsidiary Nursery/ies			Remarks
		1	2	3	
3.2.1 Water System					None
3.2.2 Soil Treatment					
3.2.3 Potting Sheds					
3.2.4 Recovery Sheds					
3.2.5 Hardening Sheds					
3.2.6 Tool Room					
3.2.7 Laborers Quarter					
3.2.8 Others (Specify)					
3.3 Seedling Production (If applicable)					
Year	Location		Remarks		
	Central Nurseries	Subsidiary Nurseries			
Previous years			None		

4. PLANTATION ESTABLISHMENT

4.1 Established Plantation

Year	Goal per IAOP	Accomplishment (ha.)		Species	% Accom't
		Reported	Verified		
2025		1.67			54.93%

REMARKS:

As of CY 2023 No plantation establishment conducted

4.2 Plantation Maintenance and Protection

Year Planted	Reported (ha.)	Verified (ha.)	Spacing	Average Dia. (cm)	Average Ht. (m)

5. FOREST PROTECTION

5.1 Personnel

- 5.1.1
- No. of Guards Employed: N/A  
Deputized : N/A  
Not Deputized : N/A

- 5.1.2
- Fire Fighters  
No. of the fire Fighting crews organized: N/A  
No. of firefighters per crew : N/A

5.2 Facilities/Measures

Facilities/Measures Established/Maintained	No./length	Degree of Use
5.2.1 Look-out tower		None
5.2.2 Patrol Headquarters/		None
5.2.3 Billboards/Posters		None
5.2.4 Firebreaks/firelines		None
5.2.5 Greenbelt		None
5.3 Forest Protection Equipment		
Equipment	Type/Kind	No. of Units Serviceable
5.3.1 Communication Facilities		None
5.3.2 Firefighting		None
5.3.2 Patrol/Service Vehicle		None

5.4 Forest Destruction

Type	Incidence		Area (ha.)		Classification (Prot/Prod'n Forest, plantation, etc.)
	No.	Date			

REMARKS:

6. MANAGEMENT OF RESIDUAL FOREST

6.1 Degraded Residual Forest

Activities	Goal (ha) IOAP)	Accomplishment (ha.)			% Accom't
		Reported	Verified	Spp. Planted	
6.1.1 Conversion into productive					
6.1.2 Thru Silvicultural					

REMARKS:

7. TIMBER HARVESTING AND WOOD UTILIZATION

7.1 Volume Harvested (cu.m.)

Forest Type (ha.)	AAC per IAOP (cu.m.)	Accomplishment				
		Area (ha.)		Volume (cu.m.)		
		Reported	Verified	Reported	Verified	
a. Plantation/Thinning						
b. Degraded Residual Forest						

REMARKS:

No Timber harvesting conducted as of CY 2023

7.2 Cut Disposition

Type of Disposition	Consignee /Donee	Volume (cu.m.)			
		Reported (AAR)		Verified	
a) Processed by own plant					
b) Sold/shipped (cu.m.)	None	None	None	None	None
c) Donations (cu.m.)					
d) Company Use (cu.m.)					



e) Others (Specify)					
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8. COMMUNITY SERVICES AND DEVELOPMENT:

(Enumerate social services and assistance given to affected communities i.e. community organizing, livelihood assistance, employment generation, infrastructure established,, etc.)

Type of Community	Beneficiary/ies	Number	Location
None	None	None	None

REMARKS:

9. PAYMENT OF FOREST FEES

Particulars	Amount	OR number	Date	Remarks (Indicate if updated or
Government share /rental				
	None	None	None	No payment of Annual Rental fee
Performance Bond				
Forest Charges				
Surcharges				

10. RECORDED VIOLATION OF PERTINENT FORESTRY LAWS, RULES AND REGULATIONS;

Violation/Complaint/Grievance	Action Taken	Status

C. FINDINGS AND RECOMMENDATION

The area was planted with kakawate and antsoan dilaw.

No new developments and maintenance of the area

The SIFMA holder must comply with the issued Show-cause Order, Failure to comply with it will be a ground for cancellation of the agreement.

DATE OF PERFORMANCE EVALUATION: \_\_\_\_\_

WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our

NAME	POSITION/DESIGNATION/OFFICE
1. MICHAEL VENCINT M. SUALOG	Forest Technician I
2. MICHAEL JOSEPH A. MARANAN	Forest Ranger
3. FLORANTE G. FANDIALAN, JR.	Forest Ranger
4. JERAHMEEL L. BRONCE	Forest Ranger
5. TRISTAN JOSHUA O. SAET	Forest Protection Officer
6. EDUARDSON N. BUATIS	Forest Protection Officer

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of 20\_\_\_\_ at \_\_\_\_\_

\_\_\_\_\_  
Authorized Person to Administer Oath





Geotagged photos showing the conditions and developments of SIFMA areas located in Sitio Bulaksina, Barangay Dampulan, Torrijos, Marinduque.

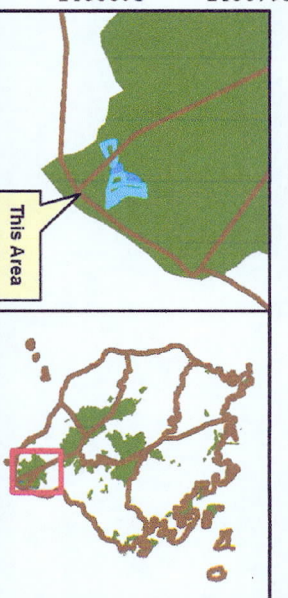
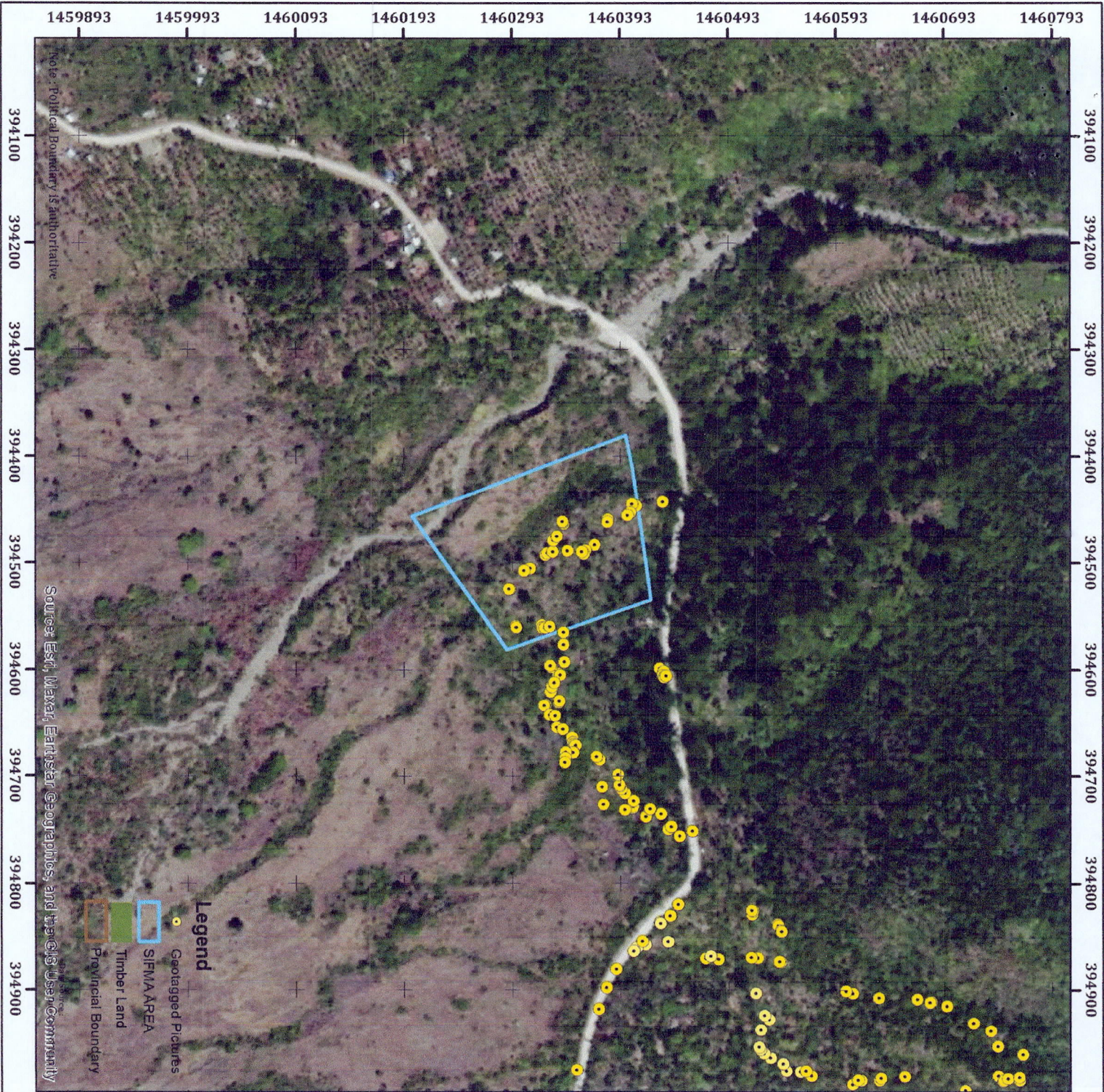




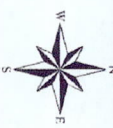
Geotagged photos showing the conditions and developments of SIFMA areas located in Sitio Bulaksina, Barangay Dampulan, Torrijos, Marinduque.







#### LOCATION MAP



#### SIFMA AREA ROLANDO SOLA

**LOCATION**

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

**SCALE : 1:5,000**

**Meters**

0 360

Projection: UNIVERSAL TRANSVERSE MERCATOR  
Coordinate System: WGS 1984 UTM ZONE 51N  
Datum: WGS\_1984



#### CERTIFICATION

This is to certify that this the correct map of the of SIFMA area of  
For ROLANDO SOLA located in Brgy. Dampulan  
Torrijos, Marinduque

Further certify that this map was created using the available  
data and other pertinent records in this Office served as attachment  
in the Performance Evaluation CY 2023 report.

**Prepared by:**

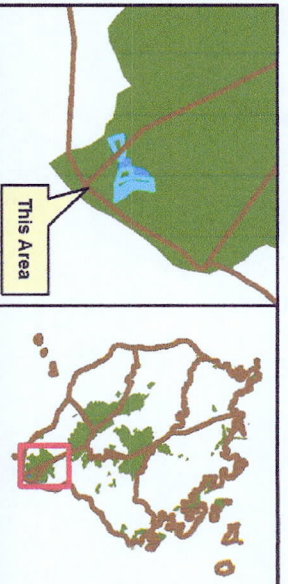
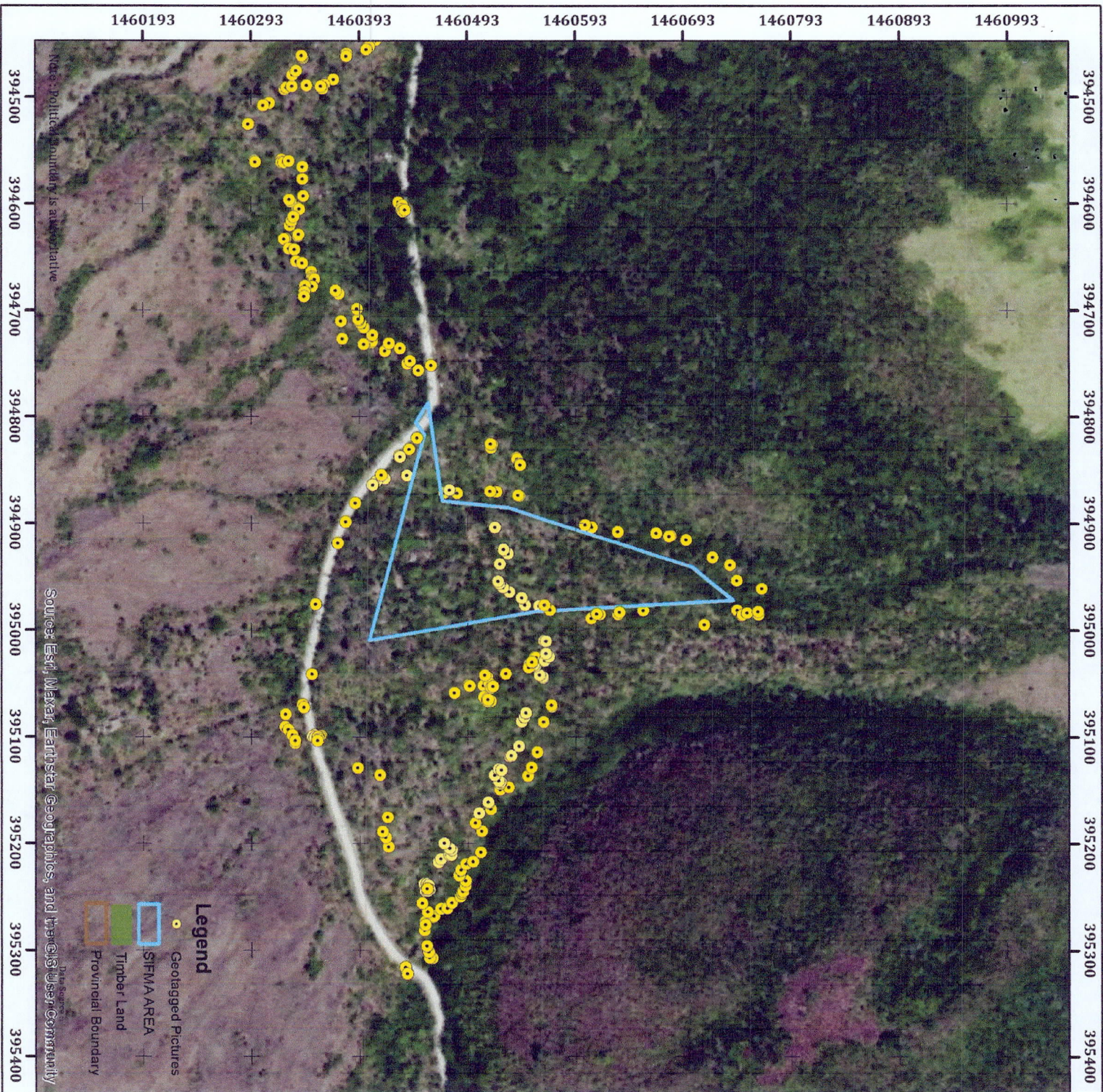
**Reviewed by:**

**DON GIBSON D. MERCADO**  
Forester I

**ENGR. CYNTHIA ROSANO**  
Chief, TSD

**Noted by:**  
**IMELDA W. DIAZ**  
OIC-PENROfficer





LOCATION MAP



SIFMA AREA  
JESSIE MONTEMAYOR

LOCATION  
Site : Bulakaina  
Barangay : Dampulan  
Municipality : Torrijos  
Province : Marinduque

SCALE : 1:5,000

0 360  
Meters

Projection: UNIVERSAL TRANSVERSE MERCATOR  
Coordinate System: WGS\_1984\_UTM\_ZONE\_51N  
Datum: WGS\_1984



CERTIFICATION

This is to certify that this is the correct map of the SIFMA area of  
For: JESSIE MONTEMAYOR located in Brgy. Dampulan  
Torrijos, Marinduque

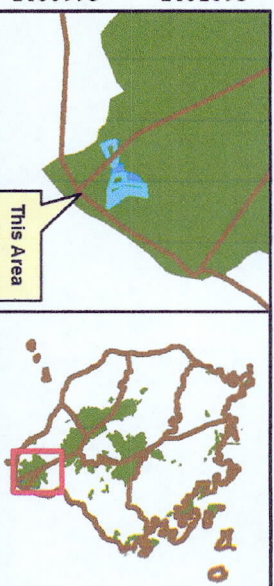
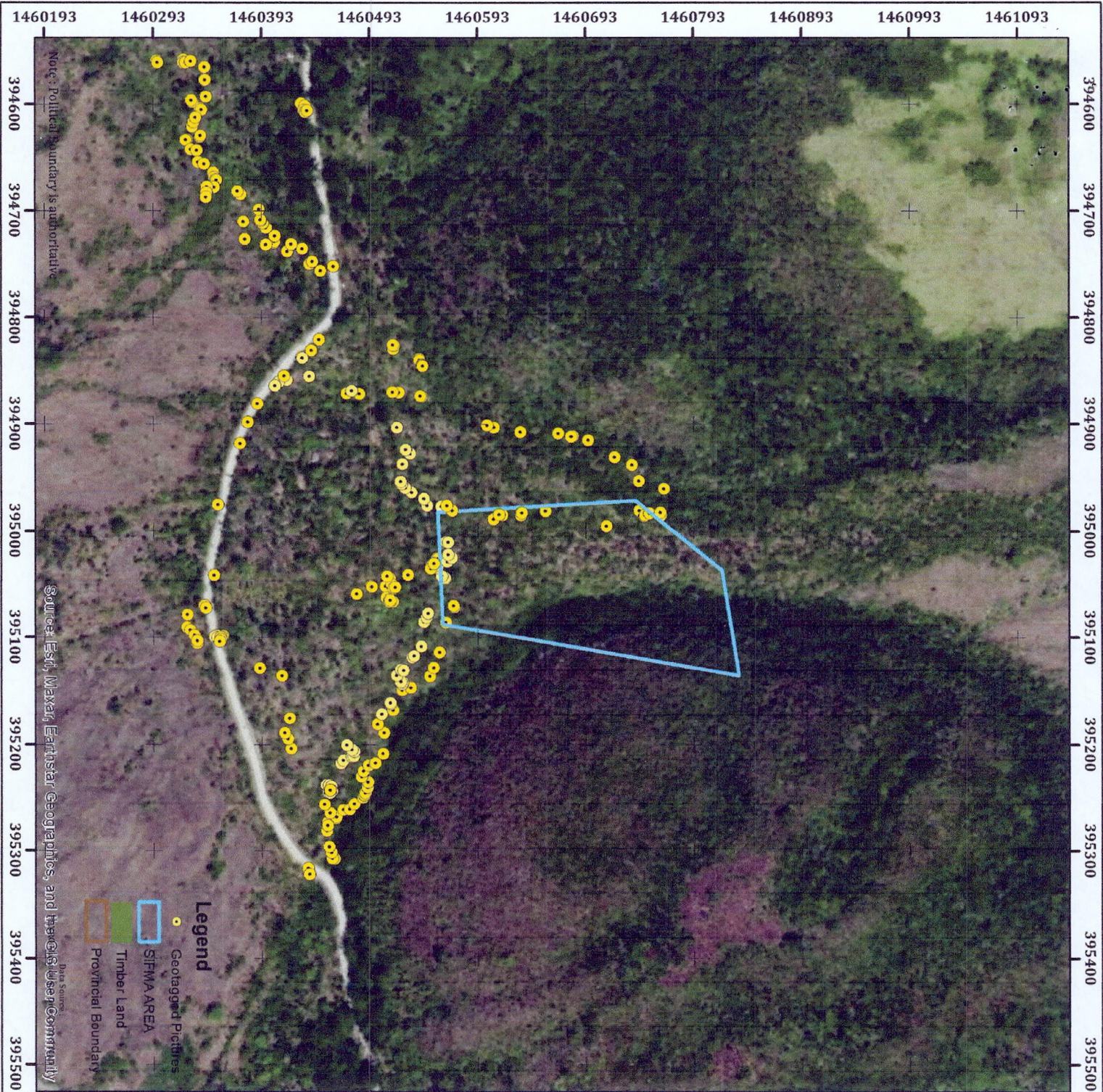
Further certify that this map was created using the available  
data and other pertinent records in this Office served as attachment  
in the Performance Evaluation CY 2023 report.

Prepared by: Reviewed by:

DON GIBSON D. MERCADO ENGR. CYNTHIA ROSAZANO  
Forester I Chief, TSD

Note by: IMELDA M. DIAZ  
OIC-PENR Officer





#### LOCATION MAP



#### SIFMA AREA BENITO ALBRANDO

**LOCATION**

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

**SCALE : 1:5,000**

**Meters**

0 360

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 SIFMA area of  
Mr. BENITO ALBRANDO located in Brgy. Dampulan  
Torrijos, Marinduque

Further certify that this map was created using the available  
data and other pertinent records in this Office served as attachment  
in the Performance Evaluation CY 2023 report.

**Prepared by:**

**Reviewed by:**

**DON GIBSON**  
Forester I

**ENGR. CYNTHIA DIAZ**  
Chief, TSD

**Noted by:**  
**IMELDA M DIAZ**  
OIC-PENROfficer