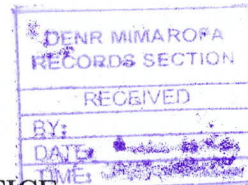




Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Bgy. Sta. Monica, Puerto Princesa City, Palawan
Telfax No. (048) 434 - 8791
Email Add: penropalawan@denr.gov.ph



April 12, 2023

MEMORANDUM

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

THRU : The OIC, ARD for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : COMPLIANCE MONITORING ON COMMUNITY-BASED
FOREST MANAGEMENT AGREEMENT OF MALAMPAYA
PANCOL MULTI-PURPOSE COOPERATIVE LOCATED AT
BARANGAY PANCOL, TAYTAY, PALAWAN

Respectfully forwarded is the memorandum of CENRO Taytay, Palawan dated March 23, 2023 relative the above subject.

Per memorandum, CENRO Taytay conducted the compliance monitoring on March 9, 2023 on Community-Based Forest Management Agreement of Malampaya Pancol Multi-Purpose Cooperative with CBFM No. RIV-PAL-CBFMA-98-01 located at Brgy. Pancol, Taytay, Palawan.

For information and further instruction.


FELIZARDO B. CAYATOC

Copy Furnished:
CENRO Taytay, Palawan
<cenrotaytay@denr.gov.ph>
KVE/MES Doc. No. 2023-2882

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: Rheg
Date: 13 APR 2023 CN: 1023-986



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

5312 Taytay, Palawan

by the National Highway, Poblacion, Taytay, Palawan

email: cenrotaytay@denr.gov.ph

Contact Nos: 0912-1711-3889 (Talk and Text), 0926-505-9335 (TM)

DENR-CENRO
PALAWAN RECORDS
RECEIVED

March 23, 2023

MEMORANDUM

BY: [Signature]
DATE: 03-20-2023 CN 23-282

FOR : The Provincial and Natural Resources Officer-Palawan

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **ACCOMPLISHMENT REPORT ON ACTIVITY PER WFP**
Compliance Monitoring on Community Based Management
Agreement of Malampaya Pancol Multi-Purpose Cooperative
located in Barangay Pancol, Taytay, Palawan

Activity: Compliance monitoring of tenure or permit holder				
Performance Indicator: Monitoring report with recommendation/endorsed to the Regional Office through the PENRO (FLAgT=8, SIFMA=1, SAPA=2 and CBFMA=4				
Frequency of submission: 2 FLAgT and 1 CBFM for 1 st Quarter; 3 FLAgT and 1 SAPA for 2 nd Quarter; and 3 FLAgT, 1 SIFMA, and 1 SAPA for 3 rd Quarter				
Current submission: Memorandum dated March 13, 2023 of the Compliance Monitoring Team led by the Unit Chief, Forester II Donna C. Tabernilla received as CN 1881 in the Edats dated March 21, 2023 with the recommendations.				
Attachment: photo documentation, and the accomplished Compliance Monitoring Sheet for Forestry Tenure (FLAgT)				
Gender and Development (GaD) data	Male = 1 Female – 3 LGBTQ+=0 Prefer not to say = 0			
Age Grouping	60 and above	18-59	17 and below	TOTAL
	0	4	0	4
Environmental Management System (EMS Compliance)	✓ Compliant to 5S organization techniques (SORT – keep only necessary items, SET IN ORDER – arrange items to promote efficient workflow, SHINE – clean the work area so it is neat and tidy, STANDARDIZE , and SUSTAIN – maintain and review standard) ✓ No single-use plastic waste during the whole activity			
Recommendations	The team recommends the following to wit: 1. Maintenance and improvements of nursery. 2. Maintenance and applications of fertilizer to the commodities on the graduated NGP and CARP plantations. 3. Utilization of rattan and planted trees to generate income in accordance with their five (5) Year Plant and Comprehensive Resource Management Framework (CRMF). 4. The holder should conduct a Communication and Education Campaign together with the Local government Unit and Community Environment and natural Resources Office (CENRO) to prevent selling/buying of some areas of CBFM.			

This is our **Means of Verification (MoV)** on the activity equivalent to 25% accomplished. Please confirm your receipt hereof. Thank you.

DENR-CENRO
TAYTAY, PALAWAN
RELEASED

BY: [Signature]
DATE: MAR 23 2023 CN 1199

CONRADO M. CORPUZ



March 13, 2023

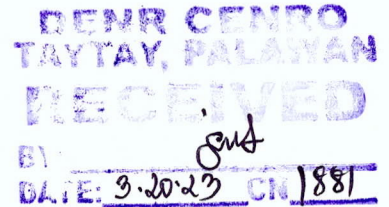
MEMORANDUM

FOR : The Community Environment and Natural Resources Officer

THRU : Chief, Conservation and Development Section

FROM : Compliance and Monitoring Team

SUBJECT : **COMPLIANCE MONITORING ON COMMUNITY-BASED FOREST MANAGEMENT AGREEMENT OF MALAMPAYA PANCOL MULTI-PURPOSE COOPERATIVE LOCATED IN BARANGAY PANCOL, TAYTAY, PALAWAN**



This pertains to target Compliance Monitoring of Community Based Forest Management Agreement and Conduct of Monitoring and Validation of ENR Programs and Project of this Office. The team is respectfully submitting the result of the conducted monitoring last March 9, 2023 in Barangay Pancol, Taytay, Palawan.

The activity disclosed the monitoring and evaluation of the performance of the holder of the CBFM Area based on the terms and conditions stipulated in the agreement and performance evaluation sheet for forestry tenure. Wherefore the findings and observations of the team are hereby enumerated as follows;

1. That pursuant to Executive Order No. 263 dated July 19, 1995 and other related laws and regulations, the Community-Based Forest Management Agreement (CBFMA) No. RIV-PAL-CBFMA-98-01 was approved and awarded Pancol Multi-Purpose Cooperative (PMPC) represented by Chairman Inocencio Samaniego on December 18, 2000 to be expired on December 18, 2025 covering an area of one thousand seven hundred (1,700) hectares located in Barangay Pancol, Taytay, Palawan.
1. That the Pancol Multi-Purpose Cooperative (PMPC) was renamed as Malampaya Pancol Multi-Purpose Cooperative through Resolution No. 15 dated December 20, 2020 stating that "*Resolusyong naglalayon na ipabatid sa Kagawaran Ng Kapaligiran At Likas Yaman na ang kasapian ng MALAMPAYA PANCOL MULTI-PURPOSE COOPERATIVE (MPMPC) ay siya ring dating kasapian ng PANCOL MULTI-PURPOSE COOPERATIVE (PMPC).*"
2. The CBFM area covered the forestland of Sitio Maabet, Rodriguez, and Maypa of Barangay Pancol, Taytay, Palawan. To present, the MPMPC had a total of 93 active members, composed of 34 male individuals and 59 females headed by People's Organization Chairperson Josephine Dela Cruz. It has been registered to Community Development Authority (CDA) with registration no. 9520-04018952 dated January 18, 2021.

3. That the major source of income of the PO members was derived from the agricultural crops, fishing, labor, and other government employees while the cooperative itself generates its income from seedling production and utilization of planted trees (*Acacia mangium* and *Gmelina arborea*), non-timber forest products such as rattan and honey bees collection thru Resource Use Permit. However, these livelihoods were affected by the COVID-19 Pandemic and Typhoon Oddette last December 2021, thus, resulting in a decrease in PO's income.
4. That the holder is a beneficiary of the Comprehensive Agrarian Reform Program (CARP) 2016 and National Greening Program (NGP) in the year 2011, 2012, 2013, 2015, 2018, and 2021 (family approach) where they produced, raised and planted Ipil, Narra, Kamagong, Lansones, Guyabano, Kalamansi, Coffee, Cashew, Cacao, Pineapple, and Dragon Fruit. They also planted minor forest products such as Kawayan and Rattan species within the CBFM area. Also, the cooperative managed and developed a total of 102 hectares of tree plantation under the Philippine Tropical Forest Conservation Foundation (PTFCF), 250.43 hectares of National Greening Program (NGP) from 2011 to 2021, and 25 hectares CARP project.
5. That aside from awarded projects by the Agency, the cooperative is also beneficiary of various projects such as the establishment of View Deck building and souvenir shop from the Department of Tourism and Food processing building from the Department of Agriculture.
6. That the Five (5) year Work Plan and Community Resource and Management Framework (CRMF) CY 2022- 2025 has been approved by PENRO Felizardo B. Cayatoc and Regional Executive Director Lormelyn E. Claudio, respectively.
7. The team observed that the members of the organization are actively performing their duties and responsibility as well as providing community services within and the nearby communities.
8. That as part of their forest protection strategies, the holder conducts regular patrolling within the CBFM Area. However, up to date, the main concern of the PO is the selling/buying of lots within the CBFM area.
9. That the team observed the following during the monitoring; to wit:
 - The holder established a nursery, but not well maintained. Likewise, the graduated NGP and CARP plantations.
 - Some structures such as View deck, souvenir shop and bodega for the utilization of rattan and planted trees are not well maintained. Accordingly, the holder is still waiting for the permits to utilize the planted trees and minor forest products.
 - There is the observance of lush forest with the CBFM area and minor forest product (rattan).

In view of the above findings and observations, the following are recommended, to wit;

- Maintenance and improvements of the nursery.
- Maintenance and applications of fertilizer to the commodities on the graduated NGP and CARP plantations.
- Utilization of Rattan and planted trees to generate income in accordance with their Five (5) Year Work Plan and Comprehensive Resource Management Framework (CRMF).
- The holder should conduct a Communication and Education Campaign together with the Barangay Local Government Unit and Community Environment and Natural Resources Office (CENRO) to prevent the selling/buying of some areas of CBFM.

Attached herewith are the geotagged photos, maps, filled-out performance evaluation sheet of the activity.

For information and record.


RICHARD M. PARINAS
Forest Ranger


DONNA C. TABERNILLA
Forester II/Chief Monitoring Unit


MICHAEL L. MARASIGAN
Forester I/ Chief, Enforcement and Monitoring Section

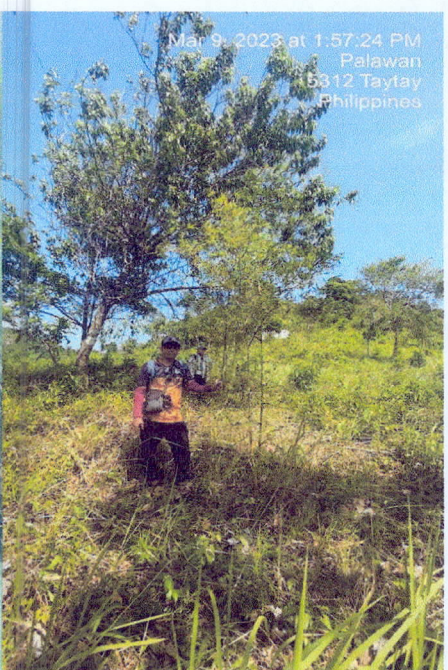
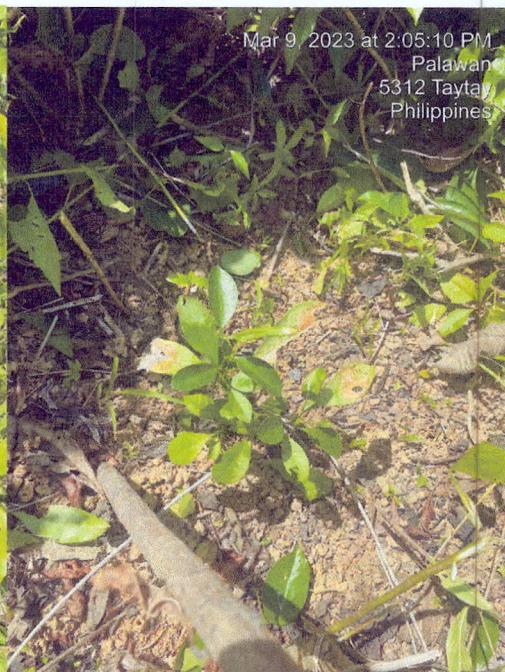
Photo Documentation





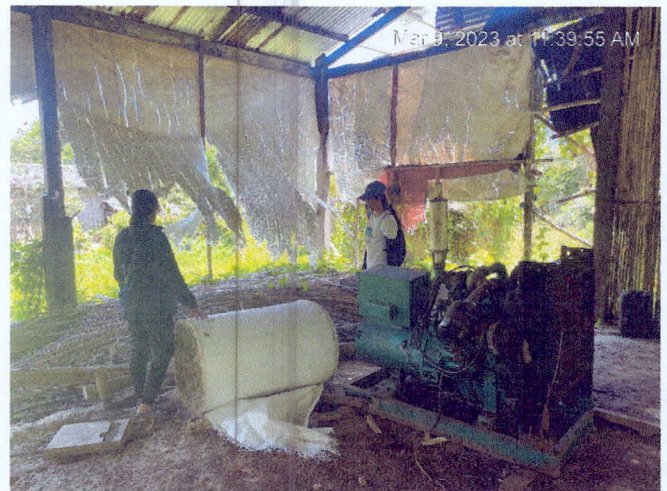
Nursery of the Holder

J



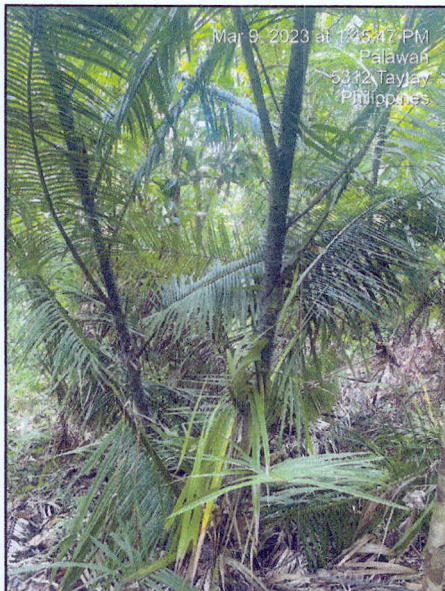
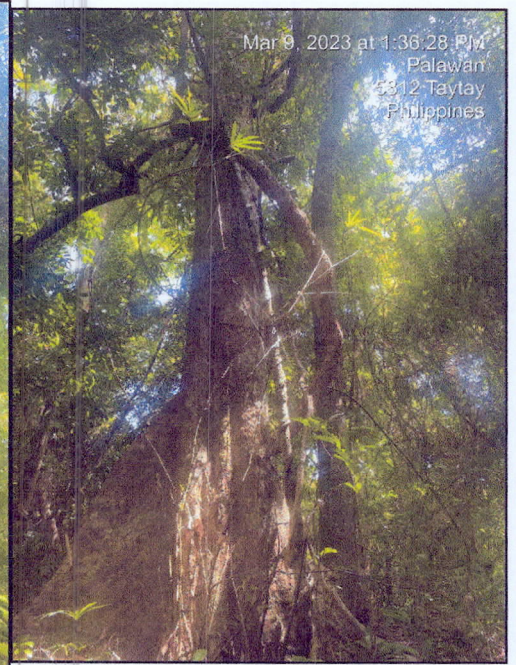
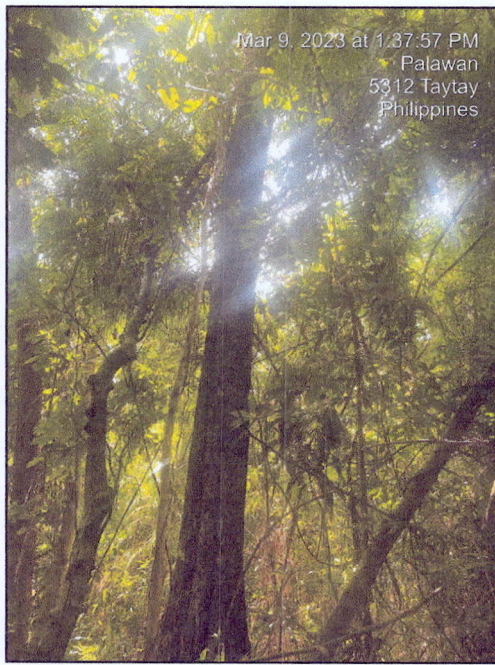
Commodities of graduated NGP and CARP plantations

8



Bodega/building in the utilization of minor forest product (rattan) and planted trees of the holder

8



Indigenous forest trees and minor forest products (rattan) observed within the CBFMA area

8

**Community-Based Forest Management Agreement
Monitoring and Assessment Tool for CY 2023**

Region No: MIMAROPA
Province: PALAWAN
CENRO: TAYTAY

Number of CBFMA Issued: No. RIV-PAL-CBFMA-98-01

CDA Registration No. 9520-04018952

Original name of PO per issued CBFMA: Pancol Multi-purpose Cooperative (PMPC)

☐ Retained ☒ Yes Renamed

If renamed, please specify current name: Malampaya Pancol Multi-Purpose Cooperative (MPMPC)

Is the renewed name supported with resolution and deed of assignment? ☒ Yes or ☐ No

CBFMA No. No. RIV-PAL-CBFMA-98-01 CBFMA Area: 1,700 has.

Date Awarded: December 27, 2002 Area developed: 396.41 has.

Location of CBFMA: Barangay Pancol, Taytay, Palawan

No of participants: 93 Male: 34 Female 59

☒ All active ☒ All active

☐ Majority active ☐ Majority

☐ Majority Inactive ☐ Majority Inactive

Name of currents PO Presidents: Josephine G. Dela Cruz Contact No. : 09354694789

PLEASE ANSWER/CHECK APPROPRIATE LINES

1. PO Registering Agency : ☐ SEC ☒ CDA ☐ DOLE ☐ NONE
2. PO Registration Status: ☒ Updated ☐ Needs Updating
3. Map of CBFMA Area: ☒ Updated GIS Generated ☐ Needs Updating ☐ No Maps
4. Community Resource Management Framework (CRMF):
☐ Affirmed by USec ☒ Updated ☐ Needs Updating ☐ None
5. Five-Year Work Plan (FYWP):
☐ Approved by USec ☒ Updated ☐ Needs Updating ☐ None
6. Were CSCs issued to individual with CBFMA area? ☐ Yes ☒ No
If yes, how many CSCs were issued? _____
7. Was harvesting of planted species undertaken in the CBFMA area? ☐ Yes ☒ No
8. Is there a benefit sharing scheme supported by a PO Resolution? ☐ Yes ☒ No
If yes, describe: _____

9. Aailed projects with financial assistance:

CBFM-CARP	NGP	OTHERS	YEAR
<input type="checkbox"/> 2007	<input checked="" type="checkbox"/> 2011	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2008	<input checked="" type="checkbox"/> 2012	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2009	<input checked="" type="checkbox"/> 2013	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2010	<input type="checkbox"/> 2014	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2011	<input checked="" type="checkbox"/> 2015	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2012	<input type="checkbox"/> 2016	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2013	<input checked="" type="checkbox"/> 2017	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2014	<input checked="" type="checkbox"/> 2018	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 2015	<input checked="" type="checkbox"/> 2021	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 2016		<input type="checkbox"/>	<input type="checkbox"/>

10. Two of three major species planted in the CBFM area.

Forest Trees

- a. Ipil
- b. Narra
- c. Kamagong
- d.

Fruit Trees

- a. Cacao
- b. Coffee
- c. Guyabano
- d. Lansones
- e. Kalamansi

Annual Crops

- a. Banana
- b. Dragon Fruit
- c. Pineapple
- d.

Non-Timber/Others

- a. Kawayan
- b. Rattan
- c.
- d.

11. Forest protection strategy/ies:

- a. Regular patrolling
- b. Tree planting

12. Existing enterprise/livelihood:

PO Managed:

- a. Nursery Development and seedling production

Individual/Family Managed:

- a. Smoke Fish producer
- b. Crabs and Shrimp Trading
- c. Backyard garden

Prepared and Submitted by:



DONNA C. TABERNILLA

Forester II/Chief Compliance and Monitoring Unit

March 13, 2023

Date

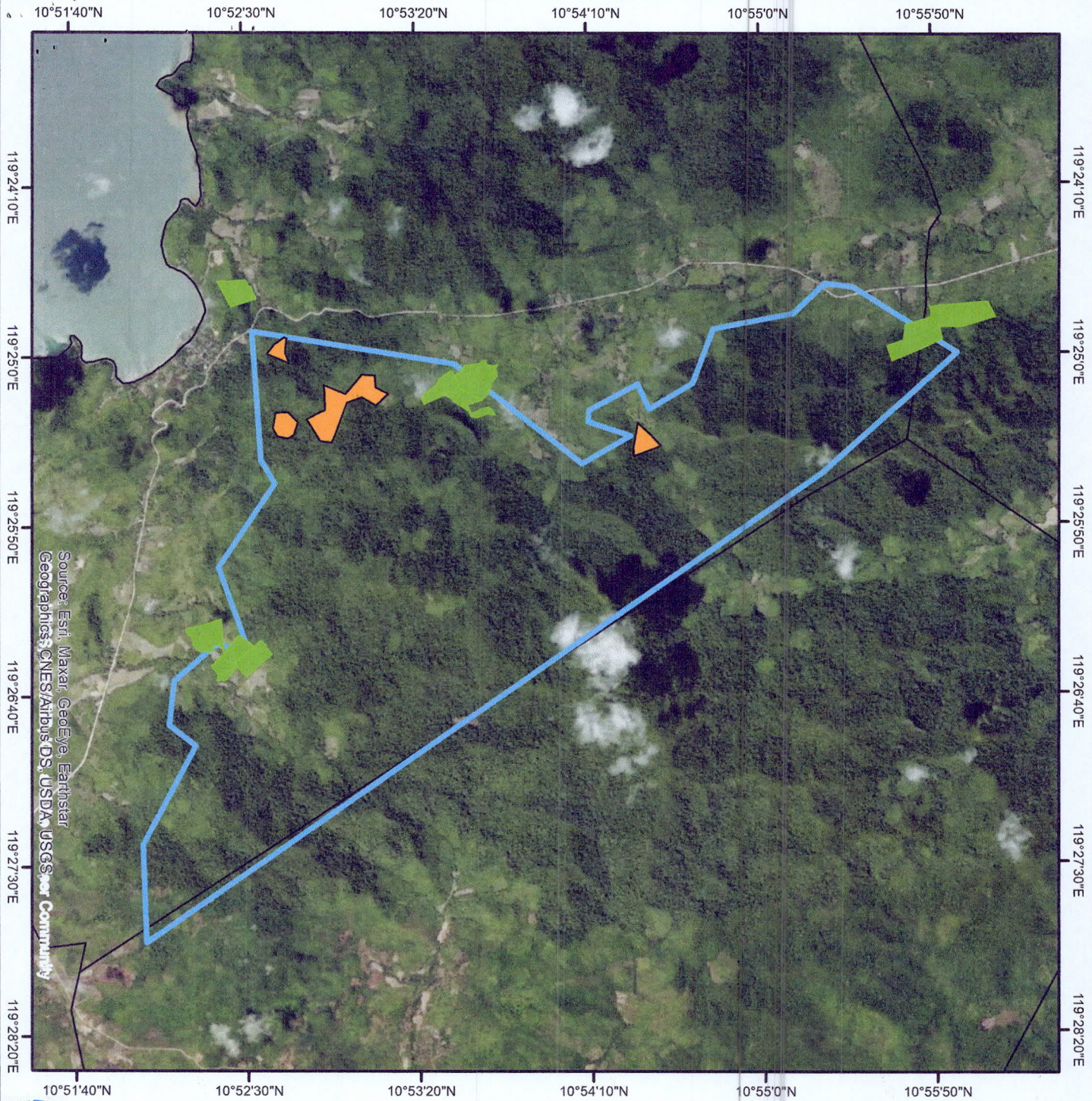
Indorsed by:


CONRADO M. CORPUZ

CENRO

March 20, 2023

Date



MAP SHOWING THE LOCATION AREA
OF CBFMA NO. RIV-PAL-CBFMA-98-01
AWARDED TO MALAMPAYA PANCOL
MULTI-PURPOSE COOPERATIVE,
BARANGAY PANCOL, TAYTAY, PALAWAN

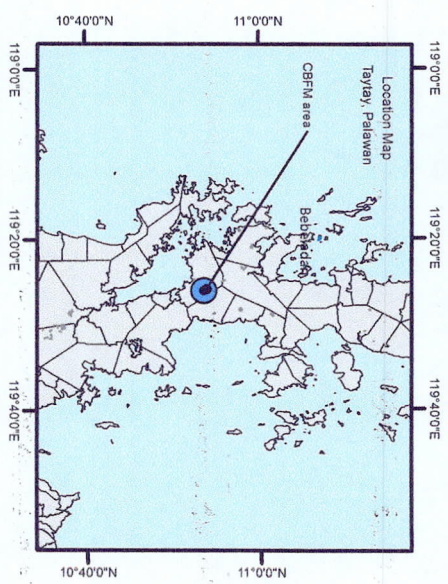


Projection: Universal Transverse Mercator Z-50N
Datum: WGS 1984

SCALE: 1:50,000

Legend

- CBFMA Area
- CARP Plantation
- NGP Plantation



Prepared by:

Donna C. Tabernilla

DONNA C. TABERNILLA
Forester III/Chief, Monitoring Unit

Data Source: CENRO Taytay-El Nido, Palawan

