



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

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

Telfax No. (048) 433-5638 / (048) 433-5638

Region

January 23, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR-MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.
Ermita, Manila

THRU : The OIC, ARD for Technical Services


FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **PROGRESS REPORT OF CBFM-CARP AGROFORESTRY
PROJECT OF ISUGOD UPLANDERS ASSOCIATION INC.
LOCATED IN BRGY. ISUGOD, QUEZON, PALAWAN**

Respectfully forwarded is the memorandum dated January 5, 2023 from CENRO Quezon along with the report of the CBFM Desk Officer dated December 14, 2022 re above subject. This is our Means of Verification (MOV) for the CBFM-CARP project, attached are pertinent documents.

For your information and record


FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 4 JAN 2023 CN 23-203



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
National Highway, Bgy. Alfonso XIII, Quezon, Palawan
Email: cenroquezon@denr.gov.ph

January 5, 2023


MEMORANDUM

FOR : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The OIC-Community Environment and
Natural Resources Officer/Concurrent PASu MMPL
Quezon, Palawan

SUBJECT : **PROGRESS REPORT OF CBFM-CARP AGROFORESTRY
PROJECT OF ISUGOD UPLANDERS ASSOCIATION INC.
LOCATED IN BGY. ISUGOD, QUEZON, PALAWAN**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 01-18-2023 CN 23-1107

Respectfully forwarded is the memorandum dated December 14, 2022 of CBFM Desk Officer/ECOMS II Elany P. Sanico, Asst. CBFM Desk Officer/FT II Richelle C. Ojario and MEO Norlan Gallardo regarding the above-cited subject.

Please be informed that the Isugod Uplanders Association, Inc. (IUAI) *already* accomplished **one hundred percent (100%)** of the target activities stipulated in the Work and Financial Plan (**seedlings production, procurement of tools and materials, fertilizers, nursery and plantation establishment**) under CBFM-CARP Project entitled "Rubber Plantation Intercropped with Fruit Trees and Vegetable Gardening" located in Bgy. Isugod, Quezon, Palawan.

Further, the Inspection and Acceptance Committee (IAC) recommends for the payment of forth (4th) billing for the forty five (45) hectares total target area of CBFM-CARP project of the said PO which is reflected in their inspection report dated November 4, 2022. The said request for payment of the 4th billing was already granted and received by the PO last December 21, 2022 amounting to **Sixty One Thousand Four Hundred Seventy-Five Pesos and Fifty Centavos (Php 61, 475. 50)**.

As of to date, the PO continuously maintained and managed the said project to attain the 85% survival rate in order to request for the release of the Retention Fee as their additional fund for the project.

For your information and record.




RENATO S. GONZAGA



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January 4, 2022

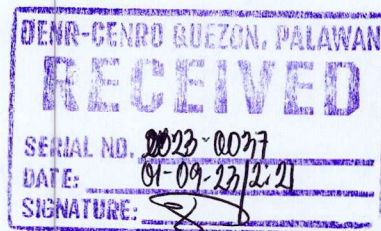
MEMORANDUM

FOR : The Community Environment and Natural Resources Officer

THRU : The Chief
Conservation and Development Section

FROM : The Undersigned

SUBJECT : **PROGRESS REPORT OF CBFM-CARP AGROFORESTRY PROJECT OF ISUGOD UPLANDERS ASSOCIATION INC. LOCATED IN BGY. ISUGOD, QUEZON, PALAWAN**



Respectfully submitted is the progress report of Isugod Uplanders Association, Incorporated (IUAI) for CBFM-CARP Project entitled "Rubber Plantation Intercropped with Fruit Trees and Vegetable Gardening" located in Barangay Isugod, Quezon, Palawan.

Please be informed that the aforementioned PO was already submitted the agreed Catch-Up Plan on August 11, 2022 wherein, the PO committed to plant the remaining twenty three (23) hectares within a month of August-October, 2022 which was accomplished/planted last October 2022.

Further, the PO accomplished the **One Hundred (100%)** percent total target stipulated in Work and Financial Plan (WFP) (*seedlings production, procurement of tools and materials, fertilizers, nursery and plantation establishment*) under the CBFM-CARP Project. The following activities were undertaken by the PO this CY 2022, to wit:

I. ACTIVITIES BASED ON WORK AND FINANCIAL PLAN

a. Seedling Production

The IUAI, Inc. produced seedlings that leads to a total of 100% accomplishment as specified below:

Species	Target	Accomplishment	Percentage	Remarks
a. Forest Trees (+20% mortality)				
1. Rubber (2x10)	21,000	21,000	100%	Budded
b. Fruit Trees				
a. Rambutan/ Calamansi (8x7) intercropped	1,958	1,958	100%	Seedlings
b. with banana	3,927	3,927	100%	Suckers



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b. Planting Establishment

The PO planted the remaining area of *twenty three point thirty three (23.33) hectares* that leads to a total of **100%** accomplishment as specified below:

Species	Target	Accomplishment		Percentage	Remarks
		Area Planted CY 2021	Area Planted CY 2022		
a. Forest Trees (+20% mortality)					The Inspection and Acceptance Committee (IAC) recommends for releasing of forth (4 th) billing
2. Rubber (2x10)	35	14.17	20.83	100%	
b. Fruit Trees					
a. Rambutan/ Calamansi (8x7) intercropped with banana	10	7.5	2.5	100%	
TOTAL	45	21.67	23.33	100%	

Attached is the copy of report of Inspection and Acceptance Committee (IAC) of the conducted inspection on October 19, 2022 for the IUA I CBFM-CARP Project.

b. Financial Performance

On December 21, 2022 the PO received the 4th billing amounting to *Sixty One Thousand Four Hundred Seven Five Pesos and Fifty Centavos (Php 61, 475. 50)*.

OTHER ACTIVITIES

1. Monitoring of CBFM-CARP Project

- On July 19, 2022 the personnel from PENRO, Palawan Forester II/Provincial CBFM Desk Officer Merlyn Blaza and Monitoring and Evaluation Officer Crishelle Rose Corpuz together with CENRO Quezon, Palawan personnel ECOMS II/CBFM Desk Officer Elany P. Sanico and FT II/ Assistant CBFM Desk Officer Richelle C. Ojario and Monitoring and Evaluation Officer Norlan Gallardo conducted monitoring on CBFM-CARP Project.
- On August 23, 2022 the team from FMB, DENR-CARP NCO, PARC secretariat and PENRO, Palawan together with personnel of CENRO Quezon, Palawan conducted monitoring and evaluation and provision of technical assistance in the implementation of CBFM-CARP Project.



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- On October 26, 2022 personnel from PENRO Palawan Supervising ECOMS Rhodora B. Ubani and ECOMS I Lauri Rose Coquia together with CENRO Quezon, Palawan personnel ECOMS II/CBFM Desk Officer Elany P. Sanico and Monitoring and Evaluation Officer Norlan Gallardo conducted another monitoring and evaluation on CBFM-CARP Project.

During the conducted monitoring and assessment some issues and concerns were raised by the PO which was already been addressed by the team.

2. Conducted meetings

- On May 16, 2022 ECOMS II/CBFM Desk Officer Elany P. Sanico conducted meeting to IUIAI Chairman Gilbert Cudio and Vice Chairman Oliver Amboc regarding the accomplishment of CBFM-CARP Project.
- On September 12, 2022 CENRO Leonard T. Caluya together with Chief CDS Michelle J. Sebido and ECOMS II/CBFM Desk Officer Elany P. Sanico conducted another meeting to IUIAI Chairman Gilbert Cudio and Vice Chairman Oliver Amboc regarding the backlog of CBFM-CARP Project and come –up with the possible solutions to settle the encountered problem.

3. Justification of PO

- Justification letter was submitted by the Isugod Uplanders Association, Incorporated (IUIAI) which was PO awarded by the CBFM-CARP Project through a memorandum dated February 2, 2022 from CENRO Leonard T. Caluya addressed to PENRO Felizardo B. Cayatoc. On the said justification, it was stated that the PO did not accomplished the One Hundred (100%) percent of their target as per Work and Financial Plan (WFP). Hence, the concerned PO committed to plant the required number of seedlings for the remaining area of twenty-three (23) hectares as rainy season commence this CY 2022.

4. Agreed Catch-Up Plan

- On August 11, 2022 this Office submitted the agreed Catch-Up Plan of the Isugod Uplanders Association Inc. (IAUI). The PO committed to plant the remaining number of rambutan/calamansi and rubber seedlings within a month of August-October, 2022.



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5. Inspection of CBFM-CARP Project

- On October 19-20, 2022 the Technical Inspection Committee conducted inspection of CBFM-CARP Project of IUAI. Based on the conducted inspection by the Technical Inspection Committee, the team recommends for the payment of 4th billing of the remaining twenty three (23) hectares, because it was ascertained that the said area was already planted and 100% accomplished.

Further, rest assured that this Office will regularly conduct monitoring and supervision of the Project.

Attached is the geo-tagged photos of the conducted activities.

For information, record and further instruction.


NORLAN GALLARDO


RICHELLE C. OJARIO


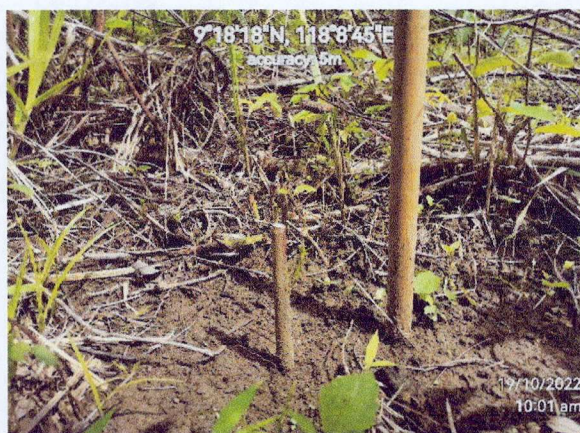

ELANY P. SANICO



PHOTO DOCUMENTATION



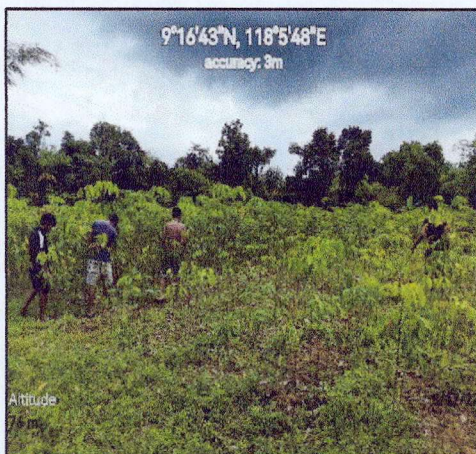
Geo-tagged pictures of planted Para rubber (*budded*) taken during the conducted inspection and ground validation on CBFM-CARP project of **Isugod Uplanders Association, Incorporation (IUAI)** located in Bgy. Isugod, Quezon, Palawan.

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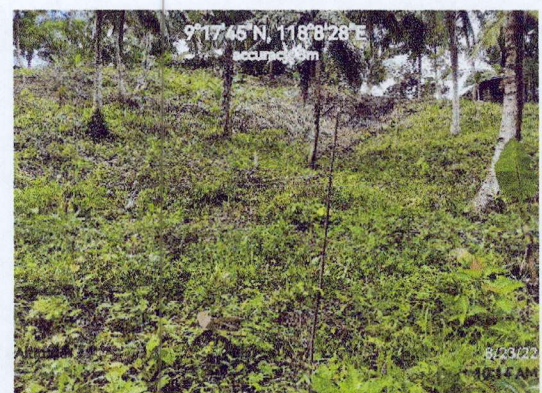
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PHOTO DOCUMENTATION



Geo-tagged pictures of Para rubber in the nursery of IUAI, Inc.



Geo-tagged pictures of planted Rambutan taken during the conducted monitoring and assessment of CBFM-CARP project of **Isugod Uplanders Association, Incorporation (IUAI)** located in Bgy. Isugod, Quezon, Palawan.

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PHOTO DOCUMENTATION



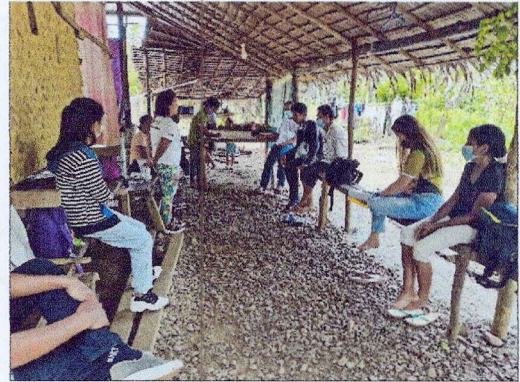
Geo-tagged pictures of the Technical Inspection Committee of the conducted inspection and ground validation on CBFM-CARP project of **Isugod Uplanders Association, Incorporation (IUAI)** located in Bgy. Isugod, Quezon, Palawan.

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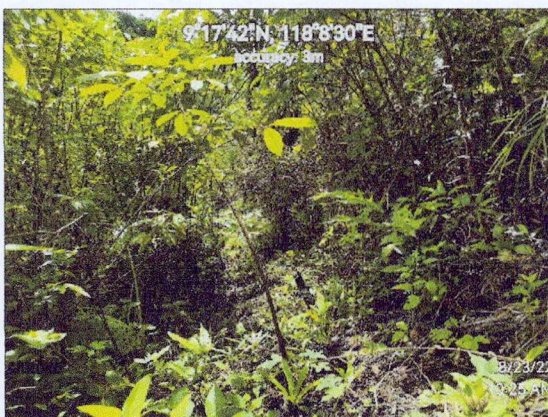
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PHOTO DOCUMENTATION



Geo-tagged photos of conducted monitoring on IUA I CBFM-CARP on July 19, 2022 the personnel PENRO, Palawan CDO II Provincial CBFM Desk Officer Merlyn Blaza and Monitoring and Evaluation Officer Crishelle Rose Corpuz together with CENRO Quezon, Palawan.



Geo-tagged photos of the conducted monitoring and evaluation and provision of technical assistance in the implementation of CBFM-CARP Project of personnel from FMB, DENR-CARP NCO, PARC secretariat and PENRO together with CENRO Quezon, Palawan on August 23, 2022.

R. Gallardo

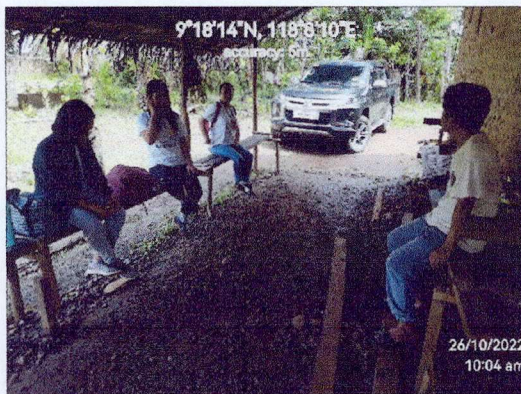
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PHOTO DOCUMENTATION



On May 16, 2022 ECOMS II/CBFM Desk Officer Elany P. Sanico conducted meeting to IUAI Chairman Gilbert Cudio and Vice Chairman Oliver Amboc regarding the accomplishment of CBFM-CARP Project.



Geo-tagged photos of the conducted CBFM-CARP Project monitoring of PENRO personnel Supervising ECOMS Rhodora B. Ubani and ECOMS I Lauri Rose Coquia together with CENRO Quezon, Palawan personnel on October 26, 2022.

zr

ps



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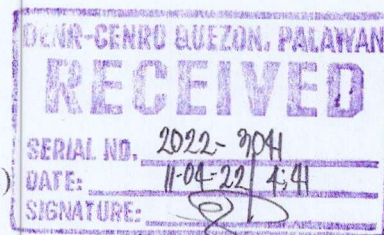
November 4, 2022

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer
Quezon, Palawan

FROM : Inspection and Acceptance Committee (IAC)
CENRO Quezon

SUBJECT : **INSPECTION REPORT FOR 4TH BILLING OF CBFM-CARP UPLAND DEVELOPMENT PROGRAM OF ISUGOD UPLANDERS ASSOCIATION, INC. (IUAI) LOCATED AT BRGY. ISUGOD, QUEZON, PALAWAN.**



Respectfully submitted are the result of the conducted inspection of Technical Inspection Committee for the 4th billing based on the request letter dated October 10, 2022 that was received by CENRO office last October 13, 2022 from Isugod Uplanders Association, Incorporated on their CBFM-CARP upland development program located at Brgy. Isugod, Quezon, Palawan.

Please be informed, that per travel order dated October 18-21, 2022, the Inspection and Acceptance Committee of CENRO Quezon together with IUAI Chairman, BOD and CBFM-Monitoring and Evaluation Officer (MEO) Norlan Gallardo, conducted inspection on the area planted with budded rubber and intercropped with Kalamansi and Rambutan seedlings.

Observations in the area were the following:

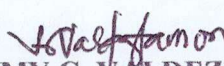
- The planting materials were budded rubber, calamansi and rambutan seedlings.
- The planting materials were distributed to CBFM-CARP beneficiaries.
- The planting sites are parceled and randomly located within CBFM area.
- The remaining seedlings raised or produced by PO's will be used to cope with the mortality rate.

Further informed, the Inspection and Acceptance Committee (IAC) inspected the procured fourteen (14) bags of in-organic fertilizers and thirty (30) bags of organic fertilizers by the PO that leads to 100% accomplishment.

Furthermore, the Inspection and Acceptance Committee (IAC) recommends for the release of 4th billing of forty five (45) hectares total target CBFM-CARP Upland Development Program.

Attached are geo-tagged photos during inspection.

For his information and record.


JEREMY G. VALDEZTAMON
FR/IAC-Member


ARNOLD PETER L. AURINO
ECOMS I/Chairman, IAC-Quezon


AVEL C. RODRIGUEZ
FR/IAC-Member

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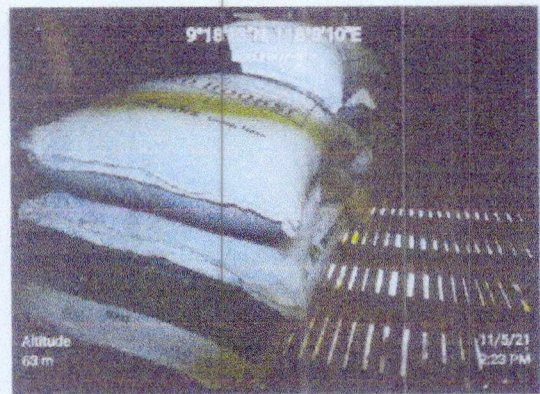
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PHOTO DOCUMENTATION



Organic Fertilizers

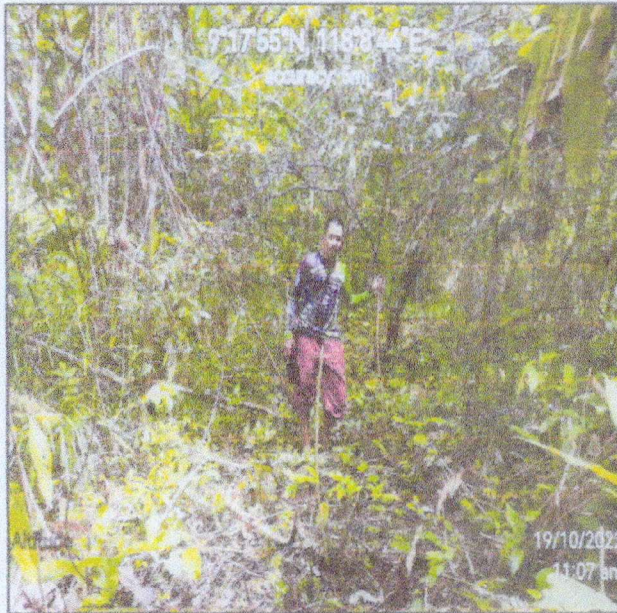


In-Organic Fertilizers

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RUBBER SEEDLINGS IN NURSERY



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CBFM UPLAND DEVELOPMENT PROGRAM

Project Title: Rubber Plantation Inter cropped with Fruit Trees and Vegetable Gardening
Municipality/Province: Quezon, Palawan
Barangays Covered: Barangay Isugod, Quezon, Palawan
Name of PO: Isugod Uplanders Association Inc.
Major Target: Forty Five (45) Hectares

	TWA	SEEDLINGS TO BE PLANTED (reserved for mortality)	REMAINING AREA TO BE PLANTED	ACCOMPLISHMENT		REMARKS
				SEEDLINGS PLANTED	AREA PLANTED	
Forest Trees						
1.1 Rubber Budded (+20% mortality)	seedlings	13,915	20.83	10,415	20.83	Paid the PO on their 100% accomplishment for the remaining planted rubber and fruit trees
2. Fruit Trees						
2.1 Rambutan/ Calamansi (+10% mortality)	seedlings	612	2.5	450.4	2.5	

Valdez Tamon
JEREMY G. VALDEZTAMON
FR/Inspection Committee Member

Arnold Peter L. Aurino
ARNOLD PETER L. AURINO
ECOMS I/Chairman, Inspection Committee

Aviel B. Rodriguez
AVIEL B. RODRIGUEZ
FR/Inspection Committee Member

[Signature]





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CEFM UPLAND DEVELOPMENT PROGRAM

Project Title: Rubber Plantation Intercropped with Fruit Trees and Vegetable Gardening
Municipality/Province: Quezon, Palawan
Barangays Covered: Barangay Isugod, Quezon, Palawan
Name of PO: Isugod Uplanders Association Inc.
Major Target: Forty Five (45) Hectares

PROCUREMENT OF FERTILIZERS	UWM	TARGET	ACCOMPLISHMENT		PERCENTAGE	REMARKS
			REMAINING FERTILIZERS TO BE PROCURED	PROCURED FERTILIZERS		
1. In-organic Fertilizers	bags	15	14	14	100	Paid the PO on their 100% accomplishment for the remaining procured fertilizers
2. Organic Fertilizers	bags	30	30	30	100	


JEREMY G. VALDEZ TAMON
FR/Inspection Committee Member


ARNOLD PETER L. AURINO
ECOMS I/Chairman, Inspection Committee


AVEL B. RODRIGUEZ
FR/Inspection Committee Member