JUN 0 6 2023

MEMORANDUM

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FOR

The Regional Executive Director

MIMAROPA Region

1515 By the Bay Building, Roxas Boulevard

Barangay 668, Ermita, Manila

THRU

The ARD, Technical Services

FROM

The OIC, PENR Officer

SUBJECT

ACTIVITY REPORT ON THE CONDUCTED PERORMANCE EVALUATION OF TATSULOK NG PAGKAKAISA CBFM AND MADAYANGDANG COMMUNITY BASED FOREST MANAGEMENTASSN. INC. WITHIN THE ADMINISTRATIVE JURISDICTION OF CENRO SAN JOISE, OCCIDENTAL

MINDORO

Respectfully forwarded is the Memorandum dated May 22, 2023 of CENRO San Jose, Occidental Mindoro containing progress report on the conduct of performance assessment/evaluation of the two (2) expiring Community Based Forest Management Agreement(CBFMA) namely: Tatsulok ng Pagkakaisa CBFM, Inc. and Madayangdang Community Based Forest Management Association, Inc, both within the Administrative Jurisdiction of CENRO San Jose.

Please be informed, that the activities conducted using Performance Evaluation Tool were based on the FMB Technical Bulletin No. 36 dated May 26,2021; "Procedural Guide on the Conduct of Community Participatory Community—Based Forest Management Agreement(CBFMA) Holder Performance Evaluation as a requirement for the renewal of expiring CBFMA" with clarifications per FMB Memorandum dated March 18, 2022. The participants include the CBFM-PE Team, BLGU, CBFM-PO Chairpersons, PENRO and CENRO representatives.

Attached herewith are Regional Special Order No. 2023-151 dated March 28, 2023: "Creation of Team to Conduct Participatory Community —Based Forest Management Agreement (CBFMA) Holder Performance Evaluation as a requirement for the Renewal of Expiring CBFM Areas"; geo-tagged photo documentation, communication letter to POs and LGUs, and attendance sheet of those who attended the Focus Group Discussion(FGD).

For your information and further instruction.

ERNESTO E. TAŇADA

TSD-CDS06/05/2023 Copy Furnished:

1. Planning Section

2. File

So. Pag-asa, Brgy. Payompon, Mamburao, Occidental Mindoro Email: tsdoccmiun042@gmail.com



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

Community Environment and Natural Resources Office

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MEMORANDUM

FOR

The Regional Executive Director

DENR-MIMAROPA Region

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The OIC-PENR Officer

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DATE: 6/473 TIME: 3:57

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FROM

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SUBJECT

The CENR Officer

ACTIVITY REPORT ON **PERFORMANCE EVALUATION**

OF **TATSULOK PAGKAKAISA CBFM** AND **MADAYANGDANG**

COMMUNITY BASED FOREST MANAGEMENT ASSN, INC. WITHIN THE ADMINISTRATIVE JURISDICTION OF

CENRO SAN JOSE, OCCIDENTAL MINDORO.

DATE TIME Please be informed that the anent above-cited subject, an entry conference was conducted on March 13, 2023 with the purpose of conducting the Performance Evaluation of expiring Community Based Forest Management Agreement (CBFMA) in the jurisdiction of Occidental Mindoro, specifically of the following CBFM-POs:

1. Barangay Farmers Association, Inc.-CENRO Sablayan

2. Forest Conserver and Developers Association, Inc.-CENRO Sablayan

3. Tatsulok ng Pagkakaisa CBFM Association, Inc.-CENRO San Jose

4. Madayangdang CBFM Association, Inc.-CENRO San Jose

The said target is based on the FMB Technical Bulletin No.36 dated May 26, 2021, "Procedural Guide on the Conduct of Participatory Community-Based Forest Management Agreement (CBFMA) Holder Performance Evaluation as a Requirement for the Renewal of Expiring CBFMAs with Clarifications per FMB Memorandum dated March 18, 2022. The participants include the CBFM-PE Team, BLGU, CBFM-PO Chairmen, PENRO and CENRO representatives.

HIGHLIGHTS:

Entry Conference was conducted on March 13, 2023 at PENRO Occidental Mindoro. Performance Evaluation Team discussed activities to be conducted on field activities, collect pertinent documents of the said People's Organization that serves as means of verification. The Procedural guide on the conduct of Participatory Community-Based Forest Management Agreement (CBFMA) holder Performance Evaluation (Technical Bulletin No.36) was presented by Supervising Ecosystem Management Specialist Margie U. Ochoa (Team Leader) of Enforcement Division (ED) Regional Office. After the presentation of SVEMS Margie U.

Ochoa an open forum was made to give time to the PO representatives to clarify activities to be conducted on field.

On March 18, 2023, the Performance Evaluation Team proceeded to Tatsulok ng Pagkakaisa Community Based forest Management Association, Inc. located at Sos. Imbarrasan & Himamara, Brgy. Mapaya, San Jose, Occidental Mindoro. The PET conducted Focus Group Discussion with the members of the People's Organization. Other member of the Performance Evaluation Team conducted site visit of CBFM areas, other portion of e-NGP sites, communal areas within the CBFM area, awarded CARP Projects and the Vine and Vinegar Production and display area. As to the result of the Performance Evaluation, Tatsulok ng Pagkakaisa Community Based Forest Management Assn, Inc earned a score of 73. 19 % (Achiever) and for renewal based on categorical recommendation as specified based on Technical Bulletin No.36.

On March 20, 2021, the Performance Evaluation Team proceeded to Madayangdang Community Based Forest Management Association located at Brgy. Poypoy, Calintaan, Occidental Mindoro. The PET conducted Focus Group Discussion with the members of the People's Organization. Other member of the Performance Evaluation Team conducted site visit of CBFM areas, other portion of e-NGP sites, communal areas within the CBFM area, awarded CARP Projects and cutting operations and other activities of the members of the PO within the CBFM area. Madayangdang Community Based Forest Management Assn, Inc. earned a score of 71.56 % (Achiever) and for renewal based on categorical recommendation as specified based on technical bulletin No.36. After the conduct of CBFM Performance Evaluation, the encountered issues and concerns, and corresponding recommendations of the team were other member of the PO do not participate actively during Focus Group Discussion, thus the PET recommended conduct of Key Informant Interviews (KII) or conversational interview with the said inactive participants.

On March 22, 2022, Exit conference was conducted at PENRO Mamburao, Occidental Mindoro together with OIC, PENR Officer Ernesto E. Taňada, CENR Officer Efren L. Delos Reyes of CENRO San Jose, Provincial CBFM Coordinator Ellie M. Nuňez, TSD Chief Celso B. Almazan, CBFM-PO Chairmen, CBFM-Performance Evaluation Team, CENRO San Jose and CENRO Sablayan CBFM-Desk Officers and other representatives from PENR Office. Result of the Performance Evaluation of CBFM holders was presented by the Performance Evaluation Team. Other issues and concerns, clarifications and recommendations were being addressed by the Performance Evaluation Team.

Likewise, attached hereto is the Regional Special Order No. 2023-151 dated March 28, 2023, Creation o the Team to conduct Participatory Community –Based Forest Management Agreement (CBFMA) holder Performance Evaluation as a requirement for the Renewal of Expiring CBFMA's. Also, attached are the photo documentation, letter of invitation to LGU's, attendance for your ready reference.

Brgy. Labangan, San Jose, Occidental Mindoro Tel. Number (043) 457- 0236 / (043) 742-6627

Email: cenrosanjose@denr.gov.ph

For four information and further instruction.

Reviewed by:

SEMS/CDS, Chief

Attested by:

L. DELOS REYES **CENR Officer**

PHOTO DOCUMENTATION DURING THE CONDUCT OF PARTICIPATORY CBFMA HOLDER PERFORMANCE EVALUATION AS A REQUIREMENT FOR THE RENEWAL OF EXPIRING CBFMAs WITHIN THE PROVINCE OF OCCIDENTAL MINDORO



Figure 1. Entrance Conference and initial interview of PO records on March 13, 2023.



Figure 2. During the Conduct of Focus Group Discussion (FGD) with PO members of Tatsulok ng Pagkakaisa Community Based Forest Management Association Inc. on March 18, 2023.



Figure 3. During the Field activities of PET members.



Figure 4. During the Conduct of Focus Group Discussion of Madayangdang Community Based Forest Management Association Inc on March 20, 2023.



Figure 5. During the Field Activity of the PET Members.



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

REGIONAL SPECIAL ORDER
NO._______
Series of 2023

MAR 28 2023

SUBJECT: CREATION OF TEAM TO CONDUCT PARTICIPATORY COMMUNITY-BASED FOREST MANAGEMENT AGREEMENT (CBFMA) HOLDER PERFORMANCE EVALUATION AS A REQUIREMENT FOR THE RENEWAL OF EXPIRING CBFM AREAS

In the interest of the service and pursuant to DENR Administrative Order (DAO) 2004-29 "Revised Rules and Regulations for the Implementation of Executive Order 263, Otherwise known as the Community-Based Forest Management Strategy" and FMB Technical Bulletin No. 36: "Procedural Guide on the Conduct of Participatory Community-Based Forest Management Agreement (CBFMA) Holder Peformance Evaluation as a requirement for the renewal of Expiring CBFMA", a Performance Evaluation Team (PET) is hereby created, to be composed of the following

Office/ Division	Name	Section/Division
Enforcement Division (Team Leader)	Margie U. Ochoa	Supervising Ecosystem Management Specialist (SVEMS)
Conservation and	Julie N. Tanguilig	Development Management Officer
Development Division	Malco P. Lamigo	Engr. II
(Member)	Elna Y. Yoo	Science Research Specialist II
	Lester John A. Estremera	Information Sytem Analyst I
Licenses, Patents	Maria Victoria D. Sario	Forester III
and Deeds Division (Member)	Joseph C. Saňos	Economist I
Surveys and Mapping	Jesus Cruz	Development Officer II
Division (Member)	O'Soniel Moises Tuddao	PIT II
PENRO (Member)	Representative	Technical Staff
CENRO (Member)	Representative	Technical Staff

The PET-CBFM shall perform the following duties and functions:

1. Examine available records/documents on the subject CBFM-PO;

Coordinate with the party concerned in the provision of pertinent documents on the subject CBFM-PO;

 Assess CBFM-People's Organizations (POs) in their role as tenure holder using the Second Party obligations stated in the CBFMA and in other related policies;

4. Determine the extent of the area developed by the PO projected in maps using GIS with geotagged photos; and

5. Identify remedial measures/areas for improvement for the catch-up plan of CBFMA-POs and submit report to the Regional Executive Director containing categorical recommendation as to renewal, re-evaluation or non-renewal of the subject CBFMA for review and endorsement to the Undersecretary for Field Operationsor the designed approving authority for final decision and action.

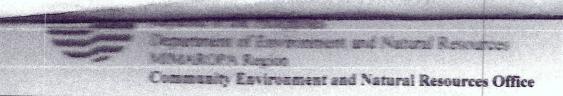
Travelling expenses and per diems incurred during the conduct of evaluation shall charged against Conservation and Development Division (CDD) funds, or their respective office funds, subject to existing accounting and auditing rules and regulations.

This Order takes effect immediately and shall remain in force unless revoked in writing.

LORMELYN E. CLAUDIO, CESO IV

Regional Executive Director





MAR 1 0 2023

G. NORBEL ATIENZA

Chairperson
Tatsulok ng Pagkakaisa CBFM Assn., Inc.
Brgy. Mapaya, San Jose, Occidental Mindoro

G. Atienza.

Isang maka-KALIKASANG pagbati po sa inyo!

Please be informed that the Performance Evaluation Team (PET) will be conducting field validation and Focus Group Discussion (FGD) as a requirement for the renewal into another twenty five (25) years of the Community Based Forest Management Agreement (CBFMA) that will expire on December 08, 2023.

In this regard, please be advised to inform all Officers and members of your Association to be available and actively participate in the field validation and Focus Group Discussion (FGD) on March 18-19, 2023. Likewise, to prepare the documents listed as per attached memorandum of the Assistant Regional Executive Director-MIMAROPA Region Maximo C. Landrito dated March 09, 2023.

Our Assigned staff will be coordinating with your Office for the details of the activities. For further clarifications, please contact Forester Glema L. Soting at CP # 09356375623.

Thank you and we are looking for your continued support and cooperation for the protection and conservation of our environment and natural resources.

Very Truly Yours,

EFREN L. DELOS REYES
CENR Officer



RECADILY OF the Participanes

Department of Environment and Natural Resources

MIMAROPA Region

Community Environment and Natural Resources Office

MAR 1 0 2023

G. HERMINIO DE PEDRO

Chairperson
Madayangdang CBFM Assn., Inc.
Brgy. Poypoy, Calintaan, Occidental Mindoro

G. De Pedro,

Isang maka-KALIKASANG pagbati po sa inyo!

Please be informed that the Performance Evaluation Team (PET) will be conducting field validation and Focus Group Discussion (FGD) as a requirement for the renewal into another twenty five (25) years of the Community Based Forest Management Agreement (CBFMA) that will expire on August 25, 2024.

In this regard, please be advised to inform all Officers and members of your Association to be available and actively participate in the field validation and Focus Group Discussion (FGD) on March 20-21, 2023. Likewise, to prepare the documents listed as per attached memorandum of the Assistant Regional Executive Director-MIMAROPA Region Maximo C. Landrito dated March 09, 2023.

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Thank you and we are looking for your continued support and cooperation for the protection and conservation of our environment and natural resources.

Very Truly Yours,

EFREN L. DELOS REYES CENR Officer

March 14,2023

Community Environment and Natural Resources Office

MAR 10 2023

HON. ATTY. REY C. LADAGA Municipal Mayor San Jose, Occidental Mindoro

Dear Mayor Ladaga,

Isang maka-KALIKASANG pagbati po sa inyo!

Please be informed that the DENR has entered into a Community Based Forest Management Agreement (CBFMA) with the Tatsulok ng Pagkakaisa Community Based Forest Management Association, Inc. for a duration of twenty five (25) years covering a contiguous area of 608.92 hectares located at Sos. Imbarrasan and Himamara, Brgy. Mapaya, San Jose, Occidental Mindoro. In which, the said agreement will expire on December 08, 2023 and it requires a Performance Evaluation in order to determine if it warrants the renewal into another twenty five (25) years agreement.

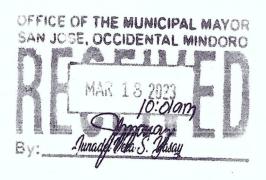
In view thereof, this office respectfully requesting a representative from your good Office preferably from the Municipal Environment and Natural Resources Office (MENRO) to be part of the Performance Evaluation Team (PET) based on DENR Technical Bulletin No. 36 to conduct field validation activities and Focus Group Discussion (FGD) with the Officers and members of the said People's Organization on March 18-19, 2023.

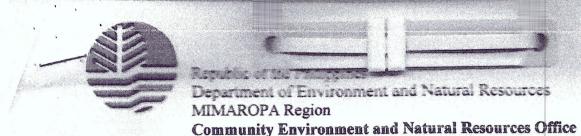
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Thank you and we are looking for your continued support and cooperation for the protection and conservation of our environment and natural resources.

Very truly yours,

EFRENT DELOS REYES





MAR 10 2023

HON. DANTE C. ESTEBAN Municipal Mayor Calintaan, Occidental Mindoro

Dear Mayor Esteban,

Isang maka-KALIKASANG pagbati po sa inyo!

Please be informed that the DENR has entered into a Community Based Forest Management Agreement (CBFMA) with the Madayangdang Community Based Forest Management Association, Inc. for a duration of twenty five (25) years covering a contiguous area of 489.16 hectares located at Brgv. Poypoy, Calintaan, Occidental Mindoro. In which, the said agreement will expire on August 25, 2023 and it requires a Performance Evaluation in order to determine if it warrants the renewal into another twenty five (25) years agreement.

In view thereof, this Office respectfully requesting a representative from your good Office preferably from the Municipal Environment and Natural Resources Office (MENRO) to be a part of the Performance Evaluation Team (PET) based on DENR Technical Bulletin No. 36 to conduct field validation activities and Focus Group Discussion (FGD) with the Officers and members of the said People's Organization on March 20-21, 2023.

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Thank you and we are looking for your continued support and cooperation for the protection and conservation of our environment and natural resources.

Very truly yours,

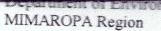
EFREN/L. DELOS REYES

Received by.

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Community Environment and Natural Resources Office

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MAR 10 2023

HON. JOSE SONNY F. ZABALA

Barangay Captain

Brgy. Mapaya, San Jose, Occidental Mindoro

Dear Brgy. Captain Zabala.

Isang maka-KALIKASANG pagbati po sa inyo!

Please be informed that the DENR has entered into a Community Based Forest Management Agreement (CBFMA) with the Tatsulok ng Pagkakaisa Community Based Forest Management Association, Inc. for a duration of twenty five (25) years covering a contiguous area of 608.92 hectares located at So. Imbarrasan and Himamara, Brgy. Mapaya, San Jose, Occidental Mindoro. In which, the said agreement will expire on December 08, 2023 and it requires a Performance Evaluation in order to determine if it warrants the renewal into another twenty five (25) years agreement.

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Thank you and we are looking for your continued support and cooperation for the protection and conservation of our environment and natural resources.

Very truly yours,

EFREN L. DELOS REYES

KGD, Kriff V. VERA 3-13-2023



Department of Environment and Natural Resources MIMAROPA Region

Community Environment and Natural Resources Office

MAR 10 2023

HON. DAISY C. GONGORA
Barangay Captain
Brgy. Poypoy, Calintaan, Occidental Mindoro

Dear Brgy. Captain Gongora,

Isang maka-KALIKASANG pagbati po sa inyo!

Please be informed that the DENR has entered into a Community Based Forest Management Agreement (CBFMA) with the Madayangdang Community Based Forest Management Association Inc, for a duration of twenty five (25) years covering a contiguous area of 489.16 hectares located at Brgy. Poypoy, Calintaan, Occidental Mindoro. In which, the said agreement will expire on August 25, 2024 and it requires a Performance Evaluation in order to determine if it warrants the renewal into another twenty five (25) years agreement.

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Our assigned staff will be coordinating with your Office for the details of the activities. For further clarifications, please contact Forester CP#. 09356375623.

Thank you and we are looking for your continued support and cooperation for the protection and conservation of our environment and natural resources.

Very truly yours,

EFREN J. DELOS REYES

received by Japan Darpa March 14,2023

Brgy. Labangan, San Jose, Occidental Mindoro Tel. Number (043) 457- 0236 / (042) 742-6627 Email: cenrosaniose@denr.gov.ph

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Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Region IV-MIMAROPA COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

PERFORMANCE EVALUATION OF EXPIRING CBFM AGREEMENT

Brgy. Poypoy, Calintaan Occidental Mindoro March 20, 2023

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Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Region IV-MIMAROPA COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

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