May 22, 2023

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region

THRU

The OIC-Assistant Regional Director for Technical Services

FROM

The OIC-PENR Officer

SUBJECT

PERFORMANCE EVALUATION AND COMPLIANCE MONITORING OF SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENT (SIFMA) LOCATED IN BRGY. DAMPULAN, TORRIJOS, MARINDUQUE [P-2023-108624 AND 1096 47]

108647]

This is in compliance with the Memorandum dated May 16, 2023 of the OIC-Assistant Regional Director for Technical Services, Maximo C. Landrito regarding the above subject.

Please be informed that based on the CERTIFICATION issued by our Record Officer, this Office did not received any reply nor compliance with the order stipulated in the Show-Cause issued.

Attached also is the Progress report of the Monitoring and Enforcement Section for the detailed report regarding the compliance of the SIFMA holder to their responsibilities.

For your information and further instruction.

"For and in the absence of the PENR Officer"

SIMEON R. DIAZ
Chief, RPS. LMO III
In-Charge, Office of the PENRO

May 22, 2023

MEMORANDUM

.

FOR

The OIC-PENR Officer

THRU

The Chief, Technical Services Division

FROM

Chief, Monitoring and Enforcement Section

SUBJECT

PROGRESS REPORT: COMPLIANCE OF SIFMA HOLDER TO

SHOW CAUSE ORDER DATED DECEMBER 11, 2020

I. BACKGROUND

WHEREAS, the Socialized Industrialized Forest Management Agreement (SIFMA) was issued to Mr. Apolinario Del Mundo, Mr. Pastor Villanueva, For. Emeterio M. Recto and For. Jessie Montemayor.

WHEREAS, after the compliance monitoring of the Regional Office Enforcement Division and the staff of PENRO Marinduque-Monitoring and Enforcement Section on May 17 to 19, 2022 a show- cause order was issued to Mr. Apolinario Del Mundo, Mr. Pastor Villanueva, For. Emeterio M. Recto and For. Jessie Montemayor on December 13, 2022. Accordingly, the said holders failed to 1) Introduce improvements such as planting of forest trees and non-timber species, fruit trees, and agricultural crops for food production; 2) Submit the required Annual Report/s to the DENR: and 3) Pay the annual rental dues, interest, and penalties since the issuance of agreement on August 31, 2001. The holders were instructed to settle all their obligations in compliance with the terms and conditions of the tenurial instruments or else the agreement will be canceled upon recommendation to the Secretary.

WHEREAS, the holders are order to comply with the show-cause order within thirty (30) days upon receipt of the same.

II. FINDINGS:

Within thirty (30) days upon receipt of the Show-Cause Order the aforementioned SIFMA Holders area hereby ordered to;

- 1. To submit written explanation under oath why the lease contract shall not be cancelled for non-compliance with the terms and conditions set forth in the contract;
- 2. To submit the required Annual Report/s as required in the SIFMA contract;
- 3. To pay the Annual rental Fee for the use of the land since the issuance of agreement.

APOLINARIO DEL MUNDO

All orders stipulated in the Show-Cause Order were not complied by the holder.

PASTOR VILLANUEVA

Mr. Villanueva did not introduced new development in the SIFMA area. Majority of the plant that can be seen the area was only Antsoan dilaw. No fruit trees nor agricultural crops within. The DENR also did not received any written explanation as to not the tenurial agreement shall be cancelled. Further, no annual report/s was submitted also however he did coordinate with this Office about the content of

the said report. He did also paid partially his annual dues covering the 6th to 10th year of the agreement including the 8% surcharge.

EMETERIO M. RECTO

For. Recto did coordinate with this Office about all the all the terms that he need to comply. He personally ask about the content of the annual report and ask for the computation of his Annual dues that need to be settled. However, at the present no reports and payment was received by this Office.

JESSIE S. MONTEMAYOR

No order stipulated in the Show-Cause were comply by the holder.

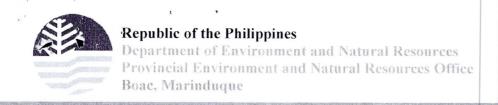
III. RECOMMENDATIONS:

In view of the content of the Show-Caused Order considering that the thirty days had gone past after the receipt of the same by the Holder, the following are hereby recommended, to wit;

- 1. That the SIFMA area of For. Jessie Montemayor and Mr. Apolinario Del Mundo be cancelled citing the non-compliance with the Show-Cause Order.
- 2. That the contract of Mr. Pastor Villanueva and For. Emeterio Recto be considered until the Performance Evaluation on CY 2024 considering that one has partially paid his annual dues and both are interested to renew their agreement, however they need to settle all their responsibilities before the expiration of the SIFMA contract.

Forester III

Chief, Monitoring and Enforcement Section



THIS IS TO CERTIFY per records of this office that we have not received a written reply or any pertinent document regarding the compliance of JESSIE MONTEMAYOR on the demand letter issued by the Regional Executive Director DENR MIMAROPA dated December 13, 2022.

Issued this 9th day of May 2023 at DENR-PENRO Boac, Marinduque.

MANOEL CHRISTIAN S. MUNAR Admin Officer I – Records Officer

Capitol Compound, Banghangalon, Boac, Marinduque



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

February 13, 2023

MR. JESSIE M. MONTEMAYOR

Barangay Banahaw, Sta. Cruz Marinduque

Dear Mr. Montemayor:

Isang Maka-Kalikasang Pagbati po sa inyo!

This pertains to the Show-Cause Order issued on December 13, 2022 by the Regional Executive Director Lormerlyn E. Claudio, *CESO IV* in relation to the result of Monitoring and Assessment on your performance over the lot under Socialized Industrial Forest Management Agreement (SIFMA) with contract SIFMA No. RIV-014-004-00 issued on April 12, 2000 located in Barangay Dampulan, Torrijos, Marinduque.

Based on the findings of the Performance Evaluation conducted by PENRO Marinduque on May 17 to 19, 2022, you failed to: 1.) Introduce improvements such as planting of forest trees and non-timber species, fruit trees and agricultural crops for food production; 2.) Submit the required Annual Report/s to the DENR; and 3.) Pay the Annual Rental Dues, Interests and Penalties since the issuance of agreement on April 12, 2000.

In this regard, you are hereby ordered to do the following within thirty (30) days upon receipt hereof.

- Submit your written explanation under oath why your lease contract shall not be cancelled for non-compliance with the terms and conditions set forth in the said contract;
- Submit the required Annual Report/s as required in the SIFMA Contract Item No. 20; and
- Pay the Annual Rental Fee for the use of the land since the issuance of agreement, as required in the SIFMA Contract Item No. 25.

Failure to comply thereto will result in the cancellation of your SIFMA No. RIV-014-004-00 issued on April 12, 2000.

Thank you for your cooperation.

Very truly yours,

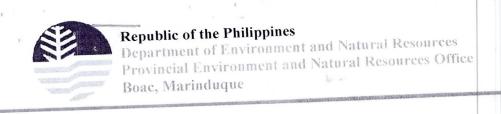
"For and in the absence of PENRO"

ENGR. CYNTHIA C TOZANO
Chief, Technical Services Division
In-Charge, Office of the PENRO

Preserve this receipt for reference in case of inquiry

Postmaster/Teller

/ Bangbangalon, Boac, Marinduque 2) 332-0727/(042) 332-0927/(042) 332-1913 enromatinduquagov.ph/ rinduque@denr.gov.ph



THIS IS TO CERTIFY per records of this office that we have not received a written reply or any pertinent document regarding the compliance of PASTOR VILLANUEVA on the demand letter issued by the Regional Executive Director DENR MIMAROPA dated December 09, 2022.

Issued this 9th day of May 2023 at DENR-PENRO Boac, Marinduque.

MANOEL CHRISTIAN S. MUNAR Admin Officer I – Records Officer

Capitol Compound, Bangbangalon, Boac, Marinduque



THIS IS TO CERTIFY per records of this office that we have not received a written reply or any pertinent document regarding the compliance of EMETERIO RECTO on the demand letter issued by the Regional Executive Director DENR MIMAROPA dated December 13, 2022.

Issued this 9th day of May 2023 at DENR-PENRO Boac, Marinduque.

MANOEL CHRISTIAN S. MUNAR Admin Officer I – Records Officer



THIS IS TO CERTIFY per records of this office that we have not received a written reply or any pertinent document regarding the compliance of EMETERIO RECTO on the demand letter issued by the Regional Executive Director DENR MIMAROPA dated December 13, 2022.

Issued this 9th day of May 2023 at DENR-PENRO Boac, Marinduque.

MANOEL CHRISTIAN S. MUNAR Admin Officer I – Records Officer



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



January 4, 2023

PASTOR C. VILLANUEVA Barangay 4 (Poblacion), Buenavista Marinduque

Dear Mr. Villanueva:

Isang Maka-Kalikasang Pagbati po sa inyo!

This pertains to the Show-Cause Order issued on December 09, 2022 by the Regional Executive Director Lormerlyn E. Claudio, CESO IV in relation to the result of Monitoring and Assessment on your performance over the lot under Socialized Industrial Forest Management Agreement (SIFMA) with contract SIFMA No. DENR IV-002-001 issued on August 31, 2001 located in Barangay Dampulan, Torrijos, Marinduque.

Based on findings of the Joint Performance Evaluation and Compliance Monitoring Team by the DENR Regional Office - Enforcement Division and PENRO Marinduque dated May 17 to 19, 2022, you failed to: 1.) Introduce improvements such as planting of forest trees and non-timber species, fruit trees, and agricultural crops for food production, 2.) Submit the required Annual Report/s to the DENR; and 3.) Pay the Annual Rental Dues, Interests, and Penalties covering the period of CY 2013-2022.

In this regard, you are hereby ordered to do the following within thirty (30) days upon receipt hereof.

- Submit your written explanation under oath why your lease contract shall not be cancelled for non-compliance with the terms and conditions set forth in the said contract;
- Submit the required Annual Report/s as required in the SIFMA Contract Item No. 20; and
- Pay the Annual Rental Fee for the use of the land covering CY 2013-2022, as required in the SIFMA contract under Condition No. 25.

Failure to comply thereto will result in the cancellation of your SIFMA No. DENR IV-002-001 issued on August 31, 2001.

Very truly yours,

Digitally signed Imelda IMELDA M. Mendoza OIC, PENR Officer,

Cupited Compound, Barangey Europeangalon, Boac, Marinduque

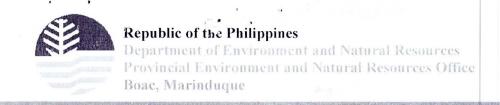
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Letter/Pack

Preserve this receipt for reference in case of inquiry

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THIS IS TO CERTIFY per records of this office that we have not received a written reply or any pertinent document regarding the compliance of MARK FELINAR DEL MUNDO on the demand letter issued by the Regional Executive Director DENR MIMAROPA dated December 09, 2022.

Issued this 9th day of May 2023 at DENR-PENRO Boac, Marinduque.

MANOEL CHRISTIAN S. MUNAR Admin Officer 1 – Records Officer



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

February 13, 2023

MR. MARK FELINAR DEL MUNDO

Barangay Tungib-Lipata, Buenavista Marinduque

Dear Mr. Del Mundo:

Isang Maka-Kalikasang Pagbati po sa inyo!

This pertains to the Show-Cause Order issued on December 9, 2022 by the Regional Executive Director Lormerlyn E. Claudio, *CESO IV* in relation to the result of Monitoring and Assessment on your performance over the lot under Socialized Industrial Forest Management Agreement (SIFMA) with contract SIFMA No. RIV-14-002-99 issued on November 12, 1999 located in Barangay Dampulan, Torrijos, Marinduque.

Based on the findings of the Performance Evaluation conducted by PENRO Marinduque on May 17 to 19, 2022, you failed to: 1.) Introduce development and maintenance on the area; 2.) Submit the required Annual Report/s to the DENR; and 3.) Pay the Annual Rental Dues, Interests and Penalties since the issuance of agreement on November 12, 1999.

In this regard, you are hereby ordered to do the following within thirty (30) days upon receipt hereof.

- Submit your written explanation under oath why your lease contract shall not be cancelled for non-compliance with the terms and conditions set forth in the said contract;
- Submit the required Annual Report/s as required in the SIFMA Contract Item No. 20; and
- Pay the Annual Rental Fee for the use of the land since the issuance of agreement, as required in the SIFMA Contract Item No. 25.

Failure to comply thereto will result in the cancellation of your SIFMA No. RIV-14-002-99 issued on November 12, 1999.

Thank you for your cooperation.

Very truly yours,

"For and in the absence of PENRO"

ENGR. CYNTHIAU. LOZANO
Chief, Technical Services Division
In-Charge, Office of the PENRO

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Marinduque 27/(042) 332-1913



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

MAY 16 2023

MEMORANDUM

TO

THE OIC, PENRO

Marinduque

FROM

THE OIC, ASSISTANT REGIONAL DIRECTOR

FOR TECHNICAL SERVICES

SUBJECT

PERFORMANCE EVALUATION AND COMPLIANCE MONITORING OF SOCIALIZED INDUSTRIAL FOREST MANAGEMENT AGREEMENT (SIFMA) LOCATED IN BRGY. DAMPULAN, TORRIJOS, MARINDUQUE [P-2023-108624 AND

108647]

This is to acknowledge receipt of your Memorandum dated March 28, 2023 and its enclosures regarding the above subject.

In this regard, this Office would like to request for a **CERTIFICATION** as to whether the following holders seeks reconsideration through an official request as response on the Show-Cause Order issued by Regional Executive Director Lormelyn E. Claudio, *CESO IV*, to wit:

- 1. APOLINARIO DEL MUNDO
- 2. PASTOR C. VILLANUEVA
- 3. EMETERIO M. RECTO
- 4. JESSIE S. MONTEMAYOR
- With issued Show-Cause Order dated
 - December 09, 2022
- With issued Show-Cause Order dated

December 09, 2022

Further, in the event that no official communication was submitted by the holders despite receipt of the above Order, you are hereby directed to submit **PROGRESS REPORT** within seven (7) days upon receipt hereof with your categorical recommendation as basis for further action by this Office.

For compliance.

MAXIMO CILANDRITO



ED/MJV/05-09-2023

1515 L & S Building, Roxas Boulevard, Ermita, Manila 1000 DENR VOIP: (02) 248-3367/ 248-3468/ 249-3367/ 405-0416 local 2700 / 2717 Facsimile : (632) 405-0046

Email: denr miniaropa à gmail com



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

PENRO DOCUMENT ACTION AND TRACKING SLIP

DOCUMENT INFORMATION

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DENR MIMAROPA

Originating Office:

Classification: Simple

Subject: memo dated 16, 2023 (advance copy) SIFMA

Address:

Is This Urgent?: Yes

HISTORY LOGS

DOC. FROM	DOC. TO	RECEIVED	RELEASED	RUNTIME	ACTION TO BE TAKEN	REMARKS	ATTACHMENTS
• DENR MIMAROPA	Cynthia Lozano	05/19/2023 10:41 AM	05/19/2023 10:41 AM		For evaluation and comment/s.		
Cynthia Lozano						3. 175 H	

Chief MES J/18

For avarghance.



MEMO DATED MAY 16, 2023 (Advance Copy)

Enforcement Mimaropa <enforcement.mimaropa@gmail.com>
To: R4B PENRO Marinduque <penromarinduque@denr.gov.ph>

Good day,

Please see attached file.

Thank you.

ENFORCEMENT DIVISION
DENR MIMAROPA Regional Office
1515 L & S Building, Roxas Boulevard, Ermita, Manila 1000
(02) 405-01-57
Fax (02) 405-03-27; 405-00-46
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