



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
MIMAROPA Region



APR 26 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR-MIMAROPA Region
1515 DENR by the Bay Building, Roxas Blvd.,
Brgy. 668, Ermita, Manila

THRU : The ARD for Technical Services

FROM : The PENR Officer
Mambura, Occidental Mindoro

SUBJECT : **REPORT ON THE MONITORING AND PERFORMANCE
EVALUATION OF FOREST LAND GRAZING
MANAGEMENT (FLGMA) NO. 12 AWARDED TO
UNIVERSITY OF PERPETUAL HELP RIZAL, INC.
(UPHRI)**

Forwarded herewith is the Memorandum dated April 19, 2023 from CENRO Sablayan regarding to the report of Monitoring and Performance Evaluation of Forestland Grazing Agreement (FLGMA) No. 12 awarded to the **UNIVERSITY of PERPETUAL HELP RIZAL, Inc. (UPHRI)** represented by Chairman of the Board CEO **Dr. Antonio L. Tamayo** located at Sitio Boktot, Urilan and Udalo Barangay Lumangbayan, Abra de Ilog, Occidental Mindoro.

The aforementioned FLGMA No. 12 has been observed to be ecologically sound, technically feasible and economically viable through applications and appropriate grazing management strategies and grassland improvement schemes. This office encouraged the FLGMA Holder to continue the rehabilitation and improvement processes in order to attain more productive and sustainable use of forestland grazing areas.

For your information and records.

For the OIC PENR Officer


EMILIZA A. CALABIO
SVEMS

TSD/MES-4/25/2023



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment And Natural Resources Office
So. Balud, Sto. Niño, Sablayan, Occidental Mindoro
Email: denrcsby02@gmail.com

April 19, 2023

MEMORANDUM

FOR : The Regional Executive Director
1515 DENR by the Bay Bldg., Roxas Blvd.,
Barangay 668, Ermita Manila

THRU : The PENR Officer
DENR- PENRO Mamburao, Occidental Mindoro

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **COMPLETED STAFF WORK (CSW) REPORT ON THE MONITORING AND PERFORMANCE EVALUATION OF FORESTLAND GRAZING MANAGEMENT AGREEMENT {FLGMA} No. 12 AWARDED TO UNIVERSITY OF PERPETUAL HELP RIZAL, INC. {UPHRI}**

Forwarded herewith is the Completed Staff Work {CSW} report of the Monitoring and Performance Evaluation Team on the Forest Land Grazing Management Agreement {FLGMA} No. 12 which was awarded to the University of Perpetual Help Rizal, Inc. {UPHRI} represented by its Chairman of the Board and CEO Dr. Antonio L. Tamayo, located at So. Boktot, Urilan and Udalo, Barangay Lumangbayan, Abra de Ilog, Occidental Mindoro.

The aforementioned FLGMA No. 12 has been observed to be ecologically sound, technically feasible and economically viable through applications and appropriate grazing management strategies and grassland improvement schemes. This office encouraged the FLGMA Holder to continue the rehabilitation and improvement processes in order to attain more productive and sustainable use of forestland grazing areas.

For your information and evaluation.


FOR. ANASTACIO A. SANTOS, MPA

RECORDS	
RECEIVED BY: <i>m</i>	
DATE: 4/20	TIME:
RELEASED BY:	
DATE:	TIME:

PENRO	
RECEIVED BY: <i>↑</i>	
DATE: 4/20	TIME: 10:22am

TSD	
RECEIVED BY: <i>na</i>	
DATE: 4/20/23	TIME: 3:25pm
RELEASED BY:	
DATE: 4/25/23	TIME: 11:02am



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment And Natural Resources Office
So. Balud, Sto. Niño, Sablayan, Occidental Mindoro
Email: denrcsby02@gmail.com

April 18, 2023

MEMORANDUM

FOR : The CENR Officer

FROM : The Monitoring Team
CENRO Sablayan
Mamburao, Occidental Mindoro

SUBJECT : **COMPLETED STAFF WORK (CSW) REPORT ON THE MONITORING AND PERFORMANCE EVALUATION OF FORESTLAND GRAZING MANAGEMENT AGREEMENT {FLGMA} No. 12 AWARDED TO UNIVERSITY OF PERPETUAL HELP RIZAL, INC. {UPHRI}**

This has reference with the CY 2023 Work and Financial Plan on the Compliance Monitoring of Tenurial Instruments issued within CENRO Sablayan.

BACKGROUND

On March 1, 2006, the Forest Land Grazing Management Agreement (FLGMA) No. 12 with an area of two thousand {2,000} hectares located at Sitio Boktot, Urilan and Udalo, Barangay Lumangbayan, Abra de Ilog, Occidental Mindoro was awarded to the University of Perpetual Rizal, Inc. (UPHR) represented by its Chairman of the Board and CEO, Dr. Antonio L. Tamayo.

On April 13-14, 2023, the Team conducted monitoring and evaluation on the performance of the FLGMA Holder in reference with the terms and conditions as stipulated in the FLGM Agreement signed by both parties.

Based on the Official Receipt Nos. 0046123, 7097226, 7098191 and 7098234 dated March 12, 2020, February 2, 2021, December 15, 2021 and March 15, 2022, respectively, amounting to eighty (80) thousand pesos each, was issued by LMO II/ Collecting Officer Ms. Honeyeth Tinamisan to TJ Enterprises as payment for the Annual Rentals of Forest land Grazing Management Agreement (FLGMA) situated at Barangay Lumangbayan, Abra de Ilog, Occidental Mindoro.

OBSERVATION AND FINDINGS

The aforementioned FLGMA No. 12 has its Field Office situated within a lot area near the National Highway to Puerto Galera about two kilometres away Southeast of Abra de Ilog pier. However, the two thousand {2000} hectares grazing land can be reached thru horseback riding or dump truck during summer following rough road traversing high sloping mountains approximately three kilometres away Southeast to Southeast from the field office.

There are four major corals strategically located within the FLGMA area, two {2} of which are established in the frontage or lower elevation adjacent to the cowboy's quarter purposely for the newly born and nourishing calves with maintenance in terms of feed supplement until full recovery. Each coral have accessories such as feeding and drinking tubs.



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The FLGMA Holder have undertaken pasture improvements by replanting with high yielding grasses and practicing rotation basis of grazing by systematic division into compartments thru barbed wire fences to avoid adverse effect on watershed and promote even grazing of the pastureland. These compartments were provided with corresponding drinking tubs for livestock use.

Consistent with the soil conservation measures, the Lessee planted coconuts sporadically all throughout the grazing land because the root system having the ability to hold soil erosion without impairing grasses and other forage species.

In order to have a continuous water supply for human and livestock use, the Lessee tapped the spring source from the upper portion of the pasture land down to the drinking tubs and cowboys quarters. This spring source can be adequately supply the need of the grazing and even in the peak of summer season.

The Lessee has newly constructed cowboy's quarter situated within the lower part and frontage of the grazing land utilizing their planted Gmelina arborea and mahogany species as construction materials.

The monitoring Team observed good performance by the Lessee in terms of management, development, conservation and protection of the forestland used for grazing purposes. However, this office have not yet received the copy of Sworn Grazing Report, Free Prior and Informed Consent (FPIC) the Five Year Operations Plan as well as the Twenty Five (25) Year Grazing Management Plan of FLGMA No. 12 awarded to University of Perpetual Help Rizal Inc., likewise, the Cash/ Surety Bond in the amount of Php 500.00 per hectare (50% cash/ 50% Surety Bond) renewable for every five (5) years. The Government Share from year 1 to 14 have no records filed in this office, but from March 12, 2020 up to March 15, 2022 the government share had been paid to the office.

CONCLUSION/ RECOMMENDATION

The Forest Land Grazing Management Agreement (FLGMA) No. 12, made and enter into by and between the **Secretary of the Department of Environment and Natural Resources** and the University of Perpetual Help Rizal Inc. (UPHRI) represented by its **Chairman of the Board and CEO, Dr. Antonio L. Tamayohas** been observed to be ecologically sound, technically feasible and economically viable through applications of appropriate grazing management strategies and grassland improvement schemes. Therefore, the FLGMA Holder shall be encouraged to continue the rehabilitation and improvement processes in order to attain more productive and sustainable use of grazing lands of the public domain

In spite of diligent research work conducted by the Team on the possible documents filed in this office and even in the records of the Regional Office, there was no file recovered in terms of Annual Report, Five (5) Year Operations Plan, Twenty Five (25) Year Grazing Management Plan, Cash/ Surety Bond as well as the Government Share from year one (1) to year fourteen (14). In view hereof, the Monitoring and Performance and Evaluation Team would recommend to inform the FLGMA Holder to furnish this Office all documents they have possess for monitoring and record purposes.



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ATTACHMENTS

1. FLGMA Profile
2. Monitoring and Performance Evaluation Forms
3. Photo Documentations

For your information, record and reference


KARREEN D. ALVAREZ
Team Leader


DONITA ROSE M. ROBISO
Member


LILIBETH E. ARIOLA
Member



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Department of Environment and Natural Resources
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A. FLGMA PROFILE

FLGMA No.	- FLGMA RIVB-012
NAME OF TENURE HOLDER:	- ANTONIO L. TAMAYO
LOCATION	-Barangay Lumangbayan Abra de Ilog, Occidental Mindoro
AREA IN HECTARES	- 2000 HECTARES
DATE ISSUED	- March 1, 2006
EXPIRY DATE	- December 31, 2031
ANNUAL GRAZING REPORT	- None
CDMP	- None
5 YEAR OPERATIONAL PLAN	- None
ANNUAL PASTURE RENTAL	-Updated (subject for re-computation)

B. ATTACHMENTS

1. Copy of monitoring and evaluation form
2. Photo Documentation

MONITORING AND EVALUATION FORM

Monitoring Date: April 13-14, 2023

Monitoring Time:

Monitoring Team/Members: KARREEN ALVAREZ
DOWITA MSE M. ROBISO
LILIBETH E. ARDOLA

1. FLGMA Information:		
Name of FLGMA: UPRR / ANTONIO TAMAYO		Area (Ha): 2000 HAs
Address:		
FLGMA No.: RIVB-012	Type of Agreement:	Year Approved: MARCH 1, 2006
Name of FLGMA Holder: ANTONIO C. TAMAYO		
Name of Contact Person/Designation:		
Contact Numbers:		
Email:		

2. Nature of Improvement:

Plantation (Area Planted Developed)			Infrastructure (if,any)			Others Observation
Name of Species	Area Planted (Ha)	No. Of Trees Planted	Kind	Dimension	Estimated Value	

Compliance to the terms and conditions of the tenurial instrument:

	Yes	No	Remarks
1. The SIFMA Holder shall comply the following under item number 1 conditions for SIFMA Area			
1.A. – Atleast 90% of the plantable area:			
a. Plant forest species	<input type="checkbox"/>	<input type="checkbox"/>	
b. Non-Timber species (Rattan, Bamboo etc...)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COCONUT
1.B – Planted with following conditions:			
a. At least 50% minimum stocking density of five hundred (500) seedlings per hectare within one (1) year from grant the Agreement.	<input type="checkbox"/>	<input type="checkbox"/>	
b. At least 75% cumulative plantation established on the second year.	<input type="checkbox"/>	<input type="checkbox"/>	
c. At least 100% planted on the third year with no case the stocking density be lower than five hundred (500) saplings/trees per hectares.	<input type="checkbox"/>	<input type="checkbox"/>	

1.C – Cash Crops:			
a. Planted crops with in FLGMA Area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Devoted not more than 10% of the area for permanent agricultural purpose.	<input type="checkbox"/>	<input type="checkbox"/>	
2. Introduction of Exotic species untested in Philippine conditions	<input type="checkbox"/>	<input type="checkbox"/>	
3.Cutting of trees within FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Guideline for country's quarter
4.Reforested area along river	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.Converted FLGMA area to other land use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.Provided management and financial services for the development of FLGMA area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.Activities committed to community development	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.Observe rights of workers/employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.Prevention and responses to arrest gully erosions	<input type="checkbox"/>	<input type="checkbox"/>	
10.Protection of natural and protected forest within or adjacent to the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.Protection from forest fires and other forms of forest destruction and encroachment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12.Prevention and protection from pollutive activities within or in the vicinity of the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13.Obstruction or in any manner prevent passage through FLGMA area	<input type="checkbox"/>	<input type="checkbox"/>	
14.Protection and conservation of unique,rare, or endangered trees, palms, wildlife found within the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15.Alteration or modification of boundaries or legal status of the FLGMA area	<input type="checkbox"/>	<input type="checkbox"/>	
16.Cooperation on LGU, PENRO and RD in the development and execution of the agreement	<input type="checkbox"/>	<input type="checkbox"/>	
17.Transfer, convey and sell rights of FLGMA Holder to any person, cooperative or association	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18.Utilization of FLGMA area or portion/s thereof for other government project	<input type="checkbox"/>	<input type="checkbox"/>	
19.Women participation in the project planning implementation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
20.Submission of annual report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21.Utilization of harvested crops and trees except under environmental protection and ecological balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
22.Use of FLGMA as collateral to obtain loans for the area improvement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23.Upon expiration of the agreement all improvements introduced, including forest crops shall remain within the FLGMA area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24.Fair compensation for any improvements due to FLGMA holder or Government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25.Payment of annual rental due to government	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.Termination of the agreement upon death of the FLGMA Holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27.Cancellation of the agreement (through the fault of the FLGMA Holder)	<input type="checkbox"/>	<input type="checkbox"/>	
28.Renewal of agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
29.Amendment of agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
30.Breach of any provision in the agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31.Any dispute between SIFMA holder and DENR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Other Findings:

Please Refer to CSW Report

Comments/ Recommendations:

Please refer to CSW report

Submitted by:

ICARUEEN ID. ANANUEZ

DONITA TALAPO
ROSE M. NOBISO

LILIBETH ARIOLO





