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



**MEMORANDUM FOR THE SECRETARY**

**THRU :** The Undersecretary for Legal and Administration.  
The Undersecretary for Field Operations-Luzon,  
Visayas and Environment

**FROM :** THE REGIONAL EXECUTIVE DIRECTOR

**SUBJECT :** RECORD OF ATTENDANCE/LEAVE

**DATE :** November 06, 2023

Respectfully submitted is the copy of my Record of Attendance/ Leave for the month of October 2023.

This is in compliance with the Memorandum dated September 15, 2014 by Undersecretary Ernesto D. Adobo, Jr. regarding the submission of Attendance of Presidential Appointees and Officer's-In-Charge to Third Level Positions.

For information and record.

  
**FELIX S. MIRASOL, JR., CESO IV**



Republic of the Philippines  
**Department of Environment and Natural Resources**  
Visayas Avenue, Diliman, Quezon City, 1100  
Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3618  
426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491  
Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 455-3300

## RECORD OF ATTENDANCE/LEAVE

(For Third Level Appointee/Designated OICs Only)

I hereby certify that I have rendered services for the month of October 01-31, 2023 except on the following dates due to the reason/s indicated (please check type of leave availed of/purpose and/or destination of travel:

DATE	SICK LEAVE	VACATION LEAVE	OTHERS* (Special Leave Privileges, Forced Leave, etc.)
October 1-31, 2023	N/A	N/A	N/A

This Certification is being issued in accordance with Sec. 3 of Rule XVII on Government Office Hours of the CSC Hours of the CSC Laws and Rules.

FELIX S. MIRASOL, JR., CESO IV  
(Name and Signature)

OIC Regional Executive Director  
(Position/Designation)

DENR Region IV-B, MIMAROPA  
(Place of Assignment)

(Date)

Noted:

ATTY. JUAN MIGUEL T. CUNA, CESO I  
Undersecretary for Field Operations-  
Luzon, Visayas and Environment



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



OCT 27 2023

## MEMORANDUM

**FOR** : The Chief of Staff and Supervising  
Undersecretary for Strategic Communications

**FROM** : The OIC, Regional Executive Director

**SUBJECT** : SUBMISSION OF REPORTS ON THE CONDUCTED  
INFORMATION, EDUCATION AND COMMUNICATION (IEC)  
CAMPAIGN AND COASTAL CLEAN-UP ON OIL SPILL-  
AFFECTED AREAS IN ORIENTAL MINDORO [P-2023-119397; P-  
2023-18615; P-2023-117697]

Respectfully submitted are the reports on the activities on oil spill-affected areas in Oriental Mindoro, to wit:

1. Coastal clean-up on oil spill-affected area in Brgy. Ranzo, Pinamalayan, Oriental Mindoro on August 17, 2023 (*enclosed in Memorandum dated August 30, 2023 of the OIC, PENRO Oriental Mindoro*);
2. IEC campaign on oil spill-affected areas in the municipality of Pinamalayan, Oriental Mindoro on August 18, 2023 (*enclosed in Memorandum dated September 07, 2023 of the OIC, PENRO Oriental Mindoro*); and
3. Coastal clean-up on oil spill-affected area in Brgy. Tambong, Gloria, Oriental Mindoro on September 07, 2023 (*enclosed in Memorandum dated September 18, 2023 of the OIC, PENRO Oriental Mindoro*).

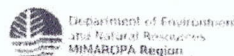
The above-mentioned reports serve as supplementary documents to the Completed Staff Work (CSW) for the MT Princess Empress oil spill incident in Oriental Mindoro enclosed in our undated Memorandum (*attached*).

For information and record.

  
FELIX MIRASOL, JR., CESO IV

cc: Atty. Juan Miguel T. Cuna, CESO I  
Undersecretary for Field Operations –  
Luzon, Visayas and Environment

ASec. Marcial C. Amaro, Jr., CESO II  
Assistant Secretary for International Affairs and  
Concurrent OIC Director, Biodiversity Management Bureau



Doc ID: 119397

CDD-CRFMS / JIFF / 10.18.2023

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RECORDS Section



receiving copy

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

DENR MIMAROPA RECORDS SECTION	
RECEIVED	
By: <i>Pme</i>	DATE: <b>OCT 24 2023</b>
TIME:	

P-2023-120446

October 03, 2023

**MEMORANDUM**

**FOR :** The Regional Executive Director  
DENR MIMAROPA Region

**FROM :** OIC-PENR Officer  
Oriental Mindoro

**SUBJECT :** **STRATEGIC DEVELOPMENT AND MASTER PLAN (SDMP)  
FOR THE IMPLEMENTATION OF ACTIVITIES UNDER  
GREEN ECONOMY MODEL (GEM) PROGRAM IN PUERTO  
GALERA, ORIENTAL MINDORO**

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES RECORDS MANAGEMENT DIVISION	
<b>RECEIVED</b>	
NOV 09 2023	
cc: <i>cc:00 w/IRB</i>	Time: <b>11:04</b>
Sign: <i>[Signature]</i>	

Forwarded is the Strategic Development and Master Plan (SDMP) for the implementation of activities under Green Economy Model (GEM) Program in Puerto Galera, Oriental Mindoro. Municipality of Puerto Galera adopted the SDMP as per Municipal Resolution No. 08-173-2023 entitled "*Isang Rebelasyon na umangkin at pinagtitiibay ang Strategic Development Master Plan (SDMP) para sa Bayan ng Puerto Galera, Silangang Mindoro*".

For information, reference and record.

*[Signature]*  
ALAN L. VALLE

P-2023-120446  
PENRO Tracking No.: 2309001616  
JN 750



DENRPENR02310000022

Copy for Central Office  
TY  
*me*

Atty. Erlinda A.I. Espiritu St., Sitio II, Suqui, Calapan City, Oriental Mindoro  
DENR Contact Nos. (043) 288-3017, tel. fax. 288-3006

1/4 inch sheet





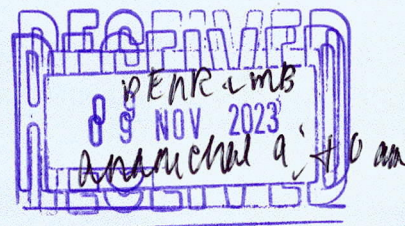
MEMORANDUM

**FOR :** THE DIRECTOR  
Land Management Bureau  
880 Estuar Building, Quezon Avenue, Quezon City

**FROM :** THE REGIONAL EXECUTIVE DIRECTOR

**SUBJECT :** REQUEST FOR APPROVAL OF THE ABSOLUTE SALE OF  
HOMESTEAD PATENT NO. 045316-3779 WHICH IS NOW  
COVERED BY TCT NO. 074-2017002344 IN THE NAME OF  
DIGIWAVE SOLUTIONS, INC. IN FAVOR OF WEST  
PALAWAN PREMIER DEVELOPMENT CORPORATION [P-  
2023-116686]

**DATE :** NOV 07 2023



This pertains to the Memorandum dated August 11, 2023 of the PENR Officer Palawan relative to the letter dated April 26, 2023 from the President of Digiwave Solutions, Inc. requesting for Approval of Sale of Lot No. 11936, Cad 800-D located at Barangay Bacungan, Puerto Princesa City. Said lot is now covered with TCT No. 074-2017002344.

Based on record, the request for approval of sale was endorsed to your Office through a Memorandum dated January 5, 2016 of the Undersecretary for Field Operations. In this regard, may we request for an update on the actions taken by your Office for monitoring and further action on the issue at hand.

For consideration please.

  
FELIX S. MIRASOL, JR., CESO IV

Copy furnished:

**PENRO Palawan**  
Brgy. Sta. Monica, Puerto Princesa City, Palawan  
LPDD/PDS/CAL



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 116686



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

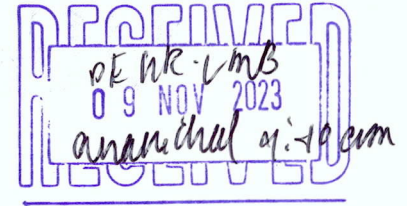
NOV 06 2023

MEMORANDUM

**FOR** : The Director  
Land Management Bureau

**FROM** : The OIC, Regional Executive Director

**SUBJECT** : **REQUEST OF THE COMMITTEE ON NATURAL RESOURCES  
FOR THE SUBMISSION OF TECHNICAL DESCRIPTIONS,  
AND OTHER REQUIREMENTS OR UPDATES ON HOUSE  
BILL NO. 6616 [B-2023-119834]**



This has reference to your Memorandum dated September 20, 2023 regarding the above-mentioned subject.

Please be informed that the House Bill 6616, filed as House Bill No. 6900 "*An Act Rationalizing the Management of Natural Resources in the Camotes Island, Province of Cebu, declaring certain lands of the Public Domain as Agricultural Land Open to Disposition for Agricultural, Commercial, Residential, Industrial and for Other Purposes, Amending for the Purpose Proclamation No. 2152 dated December 29, 1981, entitled "Declaring the Entire Province of Palawan and Certain Parcels of the Public Domain and/or Parts of the Country as Mangrove Swamp Forest Reserve"*" **only covers Camotes Island, which is within the area of jurisdiction of the DENR Region VII.** Further, please be advised that the Presidential Proclamation No. 2152, s. 1981, covers, not only the province of Palawan, but the whole country (including the Camotes Island, Cebu). Additionally, the afore-mentioned House Bill seeks to amend Proclamation No. 2152, specifically, the provision on Camotes Island, to be excluded from the said Proclamation, and subsequently from the National Integrated Protected Areas System established pursuant to Republic Act 7586, as amended by RA 11038.

In view of the foregoing, please be informed that this Office has no technical descriptions nor updates within our repository relative to the said House Bill.

  
**FELIX S. MIRASOL, JR., CESO IV**



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 119834

CDD-CRFMS / JJFF / 10.25.2023

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

OCT 27 2023

**GERALD A. PACANAN**

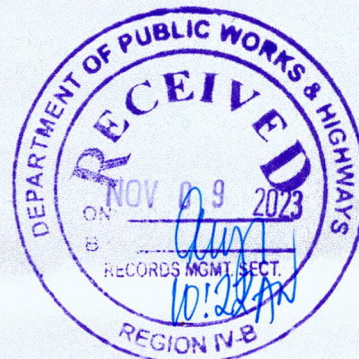
Regional Director

Department of Public Works and Highways MIMAROPA Region

790 Epifanio de los Santos Ave, Diliman

Quezon City, 1100 Metro Manila

Attention: Mr. Reyniel John S. Mendiola



Dear Dir. Pacanan:

Isang Maka-kalikasang Pagbati!

Rivers in the Philippines are highly dynamic, and the hazards associated with variations in a river's bed and bank condition must be evaluated to reduce its impact on the well-being of individuals and the economy. Infrastructure development related to riverbank stabilization measures like constructions of gabions, dikes, and channel straightening works as well as headwater development activities are the main interventions to mitigate flood. However, conventional engineered structures alone may not be sufficient for flood mitigation due to complex nature of fluvial morphology, dynamic catchment basin characteristics, and the inherent limitations of gray infrastructure in light of changing climate patterns, increased precipitation, and other long-term factors affecting flood risk.

In view of this, we would like to invite you or your representative to a workshop introducing the application of the River Styles Framework with Mag-Asawang Tubig River Watershed as a pilot site. The workshop aims to introduce a holistic approach that takes into account the inherent diversity of character and behavior of rivers, which may be pivotal for sustainable flood mitigation efforts in our country. It will explore how the River Styles Framework can be effectively utilized in conjunction with nature-based solutions and gray infrastructure to create more resilient, cost-effective, and environmentally sustainable flood mitigation strategies. The framework has developed tools and approaches that integrate the principles of geomorphology, hydrology, and ecology into flood and river management practices, promoting sustainability while acknowledging the unique characteristics of each river, and endorsing strategies working together with the natural flow of the river.

We believe that your organization's expertise and perspective would greatly enrich the discussion during the workshop. Your participation could contribute significantly to the development of comprehensive and sustainable flood mitigation strategies in our region.

The workshop will be on **November 13-15, 2023 at Parang Beach Resort, Calapan, Oriental Mindoro**. Kindly confirm your attendance on or before **November 8, 2023**, to ensure

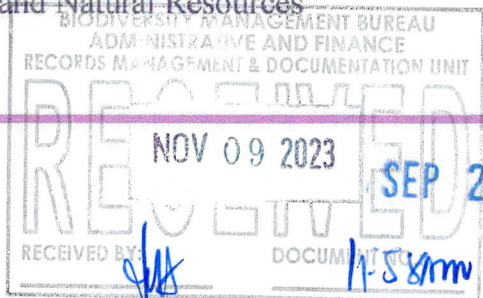
1515 DENR By The Bay Bldg., Roxas Boulevard, Brgy. 668, Ermita, Manila 1000  
Telephone Numbers: 3<sup>rd</sup> flr- (02)8405-0046/ 4<sup>th</sup> flr- (02)7276-6123/ 5<sup>th</sup> flr- (02)7002-3114  
DENR VOIP (02)8249-3376/8248-3367 loc 2700  
Email: [mimaroparegion@denr.gov.ph](mailto:mimaroparegion@denr.gov.ph)  
Website: [mimaropa.denr.gov.ph](http://mimaropa.denr.gov.ph)



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



MEMORANDUM

**FOR :** The Undersecretary for Field Operations  
Luzon, Visayas and Environment

**ATTENTION :** The Assistant Secretary for Policy, Planning and Foreign-  
Assisted and Special Projects and Director, Biodiversity  
Management Bureau, In Concurrent Capacity

**FROM :** The OIC, Regional Executive Director

**SUBJECT :** **SUBMISSION OF THE MINUTES AND RESOLUTIONS OF  
THE 19<sup>TH</sup> PROTECTED AREA MANAGEMENT BOARD  
(PAMB) ENBANC MEETING FOR CY 2022 OF MOUNT  
MANTALINGAHAN PROTECTED LANDSCAPE (MMPL) IN  
PALAWAN HELD ON 13 OCTOBER 2022 [P-2023-110512]**

Respectfully submitted is the Memorandum dated 4 May 2023 of PENRO Palawan together with the copy of the pertinent documents relative to the above subject. This is a part of the accomplishment for the CY 2022 target activity under OO1: Natural Resources Conservation and Development Program: Protected Area Management and Development Sub-program: II. For Proclaimed and Legislated PAs: 5. PAMB Operationalization; a: PAMB Meetings of Mount Mantalingahan Protected Landscape (MMPL) in Palawan.

The meeting was conducted on 13 October 2022 at Aziza Paradise Hotel, Puerto Princesa City, Palawan and was attended by a total of fifty-two (52) participants composed of thirty-five (35) out of fifty-seven (57) PAMB members, eleven (11) guests/observers and six (6) representatives from MMPL-PAMO as part of the secretariat. It was presided by Mayor Norman S. Ong of Dr. Jose P. Rizal, Palawan.

Hereunder are the highlights of the meeting with corresponding comments and actions taken:

Agenda	Highlights / Actions / Decision
1. Presentation of Reviewed Section of MMPL Management Plan in Connection to High Conservation Value Assessment (HCVA) of SIBOL Project to be conducted in Mount Mantalingahan Protected Landscape by APASu Pressy Joy Cocjen	<p>APASu Pressy Joy Cocjen presented HCVA to be conducted by SIBOL which include HCVA 1-6. Major activities will involve ecological assessment, terrestrial ground truthing survey and study on drivers of land-use change. The results of the study can be used as inputs for the MMPL PAMP to include presentations about the 11 forest formation, river systems, threats, key species, ecosystem services, economic and social activities of the MMPL in the map. PASu Gonzaga stated that the PAMB already has a resolution regarding the complementation agreement between the CI and SIBOL. But the HCVA needs to be approved by the MMPL. Vice Mayor Feliciano of Brooke's Point suggested that the HCVA in the entirety of MMPL should be supported. Hence, the conduct of the study is endorsed by the PAMB.</p> <p><b>Resolution No. 2022-04</b> entitled <b>"A RESOLUTION APPROVING THE CONDUCT OF HIGH VALUE ASSESSMENT (HCVA) AT MOUNT MANTALINGAHAN PROTECTED LANDSCAPE WITH ASSISTANCE FROM SUSTAINABLE INTERVENTION BIODIVERSITY, OCEANS AND LANDSCAPE (SIBOL) PROJECT"</b> was <b>approved/ affirmed</b>.</p>



<p>2. Presentation of Study Result Entitled ECAMP: Enhancing Conservation Actions in Mount Mantalingahan Protected Landscape conducted last CY: 2020 (PAMB Resolution 2019-06) by Dr. Pastor Malabrigo</p>	<p>Dr. Pastor Malabrigo of Pro-Seeds Development Association, Inc. presented the conducted activities, team members and results of ECAMP. He highlighted that MMPL covers 8% of the entire land area of Palawan wherein 69% of which is forestland, with 11 forest formations. MMPL has high conservation value and the results of the study can further support the legislation of MMPL as well as its nomination as UNESCO World Heritage Site. The PAMB members of MMPL, other stakeholders like the community, and PAMO will be prioritized to have copies of the books from Dr. Malabrigo's study entitled "Flora and Fauna of Mt. Mantalingahan Protected Landscape" and "Fauna of Mt. Mantalingahan Protected Landscape." The books can be also reproduced for dissemination to other concerned stakeholders. In addition, all the photos and information from the said books can be used as long as it has proper citations, such as for the MMPL Photochecklist. A resolution was suggested to continue to support the ECAMP for the completion of the second edition of the said books.</p> <p><b>Resolution No. 2022-05</b> entitled "<i>A RESOLUTION ADOPTING AND ACCEPTING STUDY RESULT OF PRO-SEEDS ENTITLED ENHANCING CONSERVATION ASSESSMENT FOR MOUNT MANTALINGAHAN PROTECTED LANDSCAPE</i>" was <b>approved/ affirmed</b>.</p>
<p>3. Presentation of Proposed Research Study endorsed by the Committee on Biodiversity Conservation and Monitoring to PAMB EnBanc last August 26, 2022 at PENRO Training Hall, PPC by APASu Pressy Joy Cocjen</p> <ul style="list-style-type: none"> <li>• Presentation of research study entitled "Interview Palaw'an Indigenous leaders and women basket weavers" to produce a multimedia journalistic story highlighting how solar energy empowers them in continuing their basketry and other associated traditions, while helping authorities in forest conservation;</li> <li>• Presentation of study proposal "Advocating Science-based Policy Reforms for the Sustainable Production and Consumption of Non-Timber Forest Products of the Philippines by Ms. Margaret Calderon;</li> <li>• Presentation of study proposal "Dissertation Works for Palawan Pangolin in Selected Sites in the Province Palawan by Ms. Lea M Camangege</li> </ul>	<p>APASu Pressy Joy Cocjen presented the research studies endorsed by the Committee on Biodiversity Conservation and Monitoring for further review by the PAMB.</p> <p>Sr. Juanitas emphasized that the conduct of the study should consider the welfare of the IPs and their culture. Additionally, the resolution to be made regarding the study should involve the terms and conditions from the PAMB. Also, with respect to the IPs culture, a ritual will be made before the conduct of the activity. The project was <b>approved</b> with the inclusion of the comments by the PAMB through <b>Resolution 2022-06</b> entitled "<i>A RESOLUTION APPROVING THE CONDUCT OF INTERVIEW TO KAMANTIAN IP GROUP ENTITLED SOLAR EMPOWER PALAW'AN INDIGENOUS WOMEN TO SAVE BASKETRY TRADITION, NATURAL FOREST: A STORY BY THE INSTITUTE FOR CLIMATE SUSTAINABLE CITE'S JE KLIMA CORRESPONDENTS FELLOWSHIP PROGRAM</i>".</p> <p>APASu Cocjen reiterated that there will be no NTFPs to be collected for the study but mainly to gather information through survey interview. It was requested that the study should cover possible improvement on almaciga concession and to address gaps and issues encountered by the IPs. A proposed policy was suggested to be to be sent to the higher office regarding a more simplified process, less requirements, lower fees and longer effectivity of permits of the IPs.</p> <p><b>Resolution 2022-07</b> entitled "<i>A RESOLUTION APPROVING RESEARCH STUDY ENTITLED: ADVOCATING SCIENCE-BASED POLICY REFORMS FOR THE SUSTAINABLE PRODUCTION AND CONSUMPTION OF NON-TIMBER FOREST PRODUCTS OF THE PHILIPPINES: THE CASE OF ALMACIGA RESIN INDUSTRY</i>" was <b>approved/ affirmed</b>.</p> <p>The researchers informed the body that they will use camera traps and perform catch (to gather information on the physical attributes of the pangolins) and release of the pangolins. Fecal samples will also be collected to analyze their diet.</p> <p><b>Resolution 2022-08</b> entitled "<i>A RESOLUTION APPROVING THE RESEARCH STUDY ENTITLED: DISSERTATION WORKS ABOUT PALAWAN PANGOLIN (Manis culionensis)</i>" by Ms. Abrila Langbao and Ms. Lea Camangege was <b>approved/ affirmed</b>.</p>



<p>4. Inventory of MMPL traverse route and re-opening to tourist (local and foreign);</p>	<p>MMPL tourism activities were closed in 2020 due to pandemic. However, it will soon be opened per request of the public but needs to be assessed first for the safety of the visitors and improvement of ecotourism management. It was suggested to be done after the conduct of HCVA to prevent disturbance of wildlife or simultaneous with the HCVA but HCVA areas should not overlap with traverse routes.</p> <p>The majority agreed to open the MMPL to the public along with the conduct of HCVA to consider subject areas to be distant from the regular traverse route. It was also agreed that an assessment of the campsites and traverse route will be performed before the official opening of the MMPL to the public.</p>
<p>5. PAMO updates</p> <ul style="list-style-type: none"> <li>Resolution approved during the Special ExeCom meeting held last June 16, 2022</li> <li>Proposed Training Needs Assessment (TNA) and Capacity Building Training for MMPL-PAMB and PAMO;</li> <li>Schedule and venue of next Enbanc Meeting</li> </ul>	<p>The MMPL PAMB Resolution No. 2022-04 entitled "A resolution creating and establishing Mt. Mantalingahan Protected Landscape Enforcement Group (MEG) defining its functions and for other purposes" was revised while the other resolution is the MMPL PAMB Resolution No. 2022-05 entitled "A resolution designating certain portions of Mt. Mantalingahan Protected Landscape (MMPL) as Priority Enforcement Areas (PEA) and for other purposes", wherein both of the resolutions were approved, incorporating the comments of the PAMB.</p> <p><b>Resolution 2022-09</b> entitled "A RESOLUTION ADOPTING AND APPROVING PAMB EXECOM RESOLUTION NO. 2022-01 ENTITLED A RESOLUTION CREATING AND ESTABLISHING MT. MANTALINGAHAN PROTECTED LANDSCAPE (MMPL) ENFORCEMENT GROUP (MEG) DEFINING ITS FUNCTIONS AND FOR OTHER PURPOSES" was <b>approved/ affirmed</b>.</p> <p><b>Resolution 2022-10</b> entitled "A RESOLUTION ADOPTING AND APPROVING PAMB EXECOM RESOLUTION NO. 2022-02 ENTITLED A RESOLUTION DESIGNATING CERTAIN PORTIONS OF MT. MANTALINGAHAN PROTECTED LANDSCAPE (MMPL) AS PRIORITY ENFORCEMENT AREAS (PEA) AND FOR OTHER PURPOSES" was <b>approved/ affirmed</b>.</p> <p>PASu Gonzaga explained the purpose of TNA to the PAMB in relation to the conduct of capacity buildings. Forms were given by the PAMO to PAMB and filled-up forms were collected after the meeting.</p> <p>There will be a rotation amongst the five (5) LGUs to be the host municipality. The members were reminded to actively participate and personally attend to meetings instead of sending representatives in order to meet the required quorum.</p>
<p>6. Other Matters</p> <ol style="list-style-type: none"> <li>Proposed Road Construction Traversing MMPL from Brgy. Tagusao, Quezon to Pulot Interior, Sofronio Española, Palawan by DPWH</li> <li>Ipilan Nickel Mining Corporation (INMC) overlapped with MMPL</li> <li>Resolution requesting the DENR for assistance to conduct Protected Area</li> </ol>	<p>Brgy. Captain Pader inquired on the status of the project since Engr. Crisologo of DPWH informed that they were able to secure Certificate of Non-Coverage from DENR EMB. PASu Gonzaga clarified that there may be miscommunication between DPWH personnel because the concerned TWG did not approve the project on its meeting last March 24, 2022.</p> <p>Vice Mayor Atty. Feliciano informed the body of the ongoing operations of INMC within Brgys. Maasin, Mambalot, Ipilan of Brooke's Point inspite of the absence of PAMB Clearance. PASu Gonzaga suggested to conduct inspection/visitation of the said area. Concerned LGUs were enjoined to issue resolutions if the operations were inside their area of jurisdiction with their corresponding recommendations for endorsement to the Regional Office.</p> <p>It was discussed that the studies conducted by SIBOL and Pro-Seeds can be considered for the proposed conduct of PASA, taking</p>



Suitability Assessment (PASA) for MMPL	into consideration the HCVA to support the richness and importance of MMPL.
	<p>Resolution No. 2022-11 entitled "<i>A RESOLUTION REQUESTING THE DENR FOR ASSISTANCE TO CONDUCT PROTECTED AREA SUITABILITY ASSESSMENT (PASA) FOR MOUNT MANTALINGAHAN PROTECTED LANDSCAPE AND APPROVING ITS TEAM COMPOSITION</i>" <b>was not approved</b> due to the following reasons:</p> <p>There is no detailed discussion on the minutes to justify or to serve as basis for the conduct of PASA. A PASA was already conducted in 2007 which was the basis of the proclamation of MMPL. Also, the coverage of the entire MMPL is composed entirely of forestlands and will still fall under the management of protected area. Updating of PASA is prioritized for PAs with existing tenurial instruments/agreements and alienable and disposable lands. Further, MMPL is currently in the process of finalizing the steps for legislation with proposed boundaries. PASA updating should be conducted in case there are areas for exclusion leading to modification of boundaries in order to finalize the area and technical descriptions for legislation.</p>
d. Resolution requesting PCSD, DENR, and LGU for assistance in the conduct of MMPL zone reclassification	<p>There is a request for the reclassification of MMPL PA zoning in some certain areas in MMPL according to actual land use, such as areas within core zone but already have built-up areas. It was suggested to change the term "reclassification" to "updating" of management zones.</p>
e. Resolution supporting the establishment of Building for MMPL PAMO	<p><b>Resolution No. 2022-12</b> entitled "<i>A RESOLUTION REQUESTING FOR ASSISTANCE FROM THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)-MIMAROPA REGIONAL OFFICE AND PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT STAFF (PCSDS) FOR THE UPDATING OF MMPL ZONE</i>" <b>was approved/ affirmed.</b></p> <p>APASu Cocjen informed the PAMB of the proposal for the PAMO building in order to improve services especially in ecotourism wherein Barangay Abo-abo is initially identified as the location. Mayor Ong of the municipality of Rizal is willing to provide an area for the MMPL PAMO building and the materials needed can be requested to the office of Cong. Alvarez.</p>
f. Resolution allowing representatives of Mayors to appear to PAMB Enbanc but legal documents be signed by legal official	<p><b>Resolution No. 2022-13</b> entitled "<i>A RESOLUTION ESTABLISHING OF MT. MANTALINGAHAN PROTECTED LANDSCAPE (MMPL) BUILDING AND LAND AREA FOR MMPL-PAMO AT RIZAL, PALAWAN</i>" <b>was approved/ affirmed.</b></p> <p>Mayor Ong explained that the said resolution specifies that permanent alternates of the Mayors may attend the PAMB meetings on their behalf but the signing of documents will still be made by the Mayors as the primary member of the PAMB. This is also to ensure that the Mayors are well-informed of the discussions and decisions made by the PAMB.</p>
g. Resolution requesting PNP, AFP, PNP maritime, Coast guard, Ph-Maritime to designate selected personnel to support DENR forestry	<p><b>Resolution No. 2022-14</b> entitled "<i>A RESOLUTION ADOPTING PERMANENT REPRESENTATIVE BASED ON RA 11038 OR ENIPAS ACT OF 2018 TO ATTEND PAMB MEETING BUT THE DOCUMENTS BE SIGNED BY THE OFFICIAL MEMBER OF THE BOARD</i>" <b>was approved/ affirmed.</b></p> <p>APASu Cocjen informed the PAMB that the resolution is intended to mobilize multisectoral enforcement team to act on illegal activities within MMPL. The PNP representative and Dr. Sopsop of WPU rendered comments on the proposed resolution for revision.</p>



law enforcement team operating in MMPL	<b>Resolution No. 2022-15</b> entitled <b>"A RESOLUTION REQUESTING THE PHILIPPINE NATIONAL POLICE MARITIME GROUP (PNPMG), THE PHILIPPINE COAST GUARD (PCG), AND THE PHILIPPINE MARINES (PM) TO DESIGNATE PERSONNEL TO SUPPORT DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR) FORESTRY LAW ENFORCEMENT TEAMS OPERATING IN THE MOUNT MANTALINGAHAN PROTECTED LANDSCAPE (MMPL)"</b> was <b>approved/ affirm</b>
h. Receipt for MMPL	The topic was deferred for discussion in the next meeting since MMPL has no IPAF account yet.
i. Request for Review of MMPL Wildlife photo checklist	MMPL CEPA Officer Michael Cantuba informed the PAMB of the target on MMPL Wildlife photochecklist and requested for the review of the said document by the WPU to ensure the correctness of the information presented on the material. Dr. Sopsop accepted the request and will render her comments after review.

Attached are the approved copies of the Minutes of the PAMB meeting as well as PAMB Resolution Nos. 2022-04-10 and 12-15 and other pertinent documents.

For information and record.

  
**FELIX S. MIRASOL, JR., CESO IV**

RDATS NO. P-2023-110512  
CDD / PAMBC / MTR / 08-10-2023

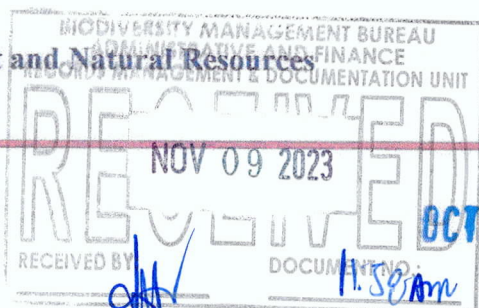


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Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region



OCT 05 2023

MEMORANDUM

**FOR :** The Undersecretary for Field Operations  
Luzon, Visayas and Environment

**ATTENTION :** The Assistant Secretary for International Affairs  
and Concurrent Director, Biodiversity Management Bureau

**FROM :** The OIC, Regional Executive Director

**SUBJECT :** **SUBMISSION OF REPORT ON INTEGRATED PROTECTED AREA FUND (IPAF) COLLECTION FOR THE MONTH OF JULY 2023 OF EL NIDO MANAGED RESOURCE PROTECTED AREA (ENMRPA), EL NIDO, PALAWAN [DATS P-2023-118423]**

Respectfully submitted is the report of PENRO Palawan on the Integrated Protected Area Fund (IPAF) collection for the month of July 2023 of El Nido Managed Resource Protected Area (ENMRPA), El Nido, Palawan. This is in compliance with our target under the OO1: Natural Resources Conservation and Development Program: PA, Caves and Wetlands Development and Management Sub-Program on Integrated Protected Area Fund (IPAF) with performance indicator "IPAF report submitted (75% PA-RIA and 25% SAGF)."

Please be informed that PAMO ENMRPA had a total collection of **Four Million Nine Hundred Seventy Three Thousand Six Hundred Pesos (Php 4,973,600.00)** generated from resource user fees/entrance fees and PAMB Penalties. Seventy Five (75%) of the total amount which is equivalent to **Three Million Seven Hundred Thirty Thousand Two Hundred Pesos (Php 3,730,200.00)** was remitted to the Land Bank of the Philippines (LBP), Puerto Princesa City Branch under the Protected Area Retained Income Account (PA-RIA) while the remaining 25%, which is equivalent to **One Million Two Hundred Forty Three Thousand Four Hundred Pesos (Php 1,243,400.00)** was deposited to the account of the Bureau of the Treasury under the IPAF Special Account in the General Fund (IPAF-SAGF).

Attached are the following supporting documents for reference:

- 1) Summary of IPAF Collections for the month of July 2023;
- 2) List of Deposited Collections for the month of July 2023 (various dates);
- 3) Scanned copies of Deposit Slips for the month of July 2023 (various dates), Land Bank of the Philippines/Bureau of the Treasury, Puerto Princesa City Branch, Palawan; and
- 4) Report of Collections and Deposit for the month of July 2023.

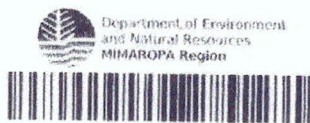
Further, the corresponding Certificate of Deposited National Collections on the aforementioned deposited collections to be issued by the Bureau of the Treasury-National Cash Accounting Division (BTr-NCAD) shall be submitted upon receipt of this Office.

For information.

  
FELIX S. MIRASOL, JR., CESO IV

cc: PENRO Palawan  
PAMO ENMRPA

cdd/pambcs/jrl 000000



Doc ID: 118423

1515 DENR By the Bay Bulding, Roxas Boulevard, Barangay 668, Ermita, Manila  
DENR VOIP (02) 8248-3367/8249-3367 loc 2700  
Website: <http://mimaropa.denr.gov.ph>  
Email: [mimaroparegion@denr.gov.ph](mailto:mimaroparegion@denr.gov.ph)

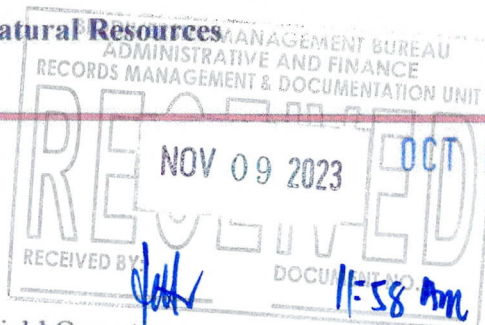


EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA (ENTMRPA)  
 INTEGRATED PROTECTED AREA FUND (IPAF) COLLECTIONS  
 JULY 2023

	July 1-3	July 4-12	July 13-20	July 21-25	July 25-31	TOTAL
TOTAL	295,600.00	1,890,900.00	950,800.00	789,060.00	1,047,240.00	4,973,600.00
PA-RIA (75%)	221,700.00	1,418,175.00	713,100.00	591,795.00	785,430.00	3,730,200.00
IPAF-SAGF (25%)	73,900.00	472,725.00	237,700.00	197,265.00	261,810.00	1,243,400.00

cdd/pambc/jean 092723





MEMORANDUM

**FOR** : The Undersecretary for Field Operations  
Luzon, Visayas and Environment

**ATTENTION** : The Assistant Secretary for International Affairs  
and Concurrent Director, Biodiversity Management Bureau

**FROM** : The OIC, Regional Executive Director

**SUBJECT** : **SUBMISSION OF CERTIFICATIONS OF DEPOSITED  
NATIONAL COLLECTIONS ISSUED BY THE BUREAU OF  
THE TREASURY ON THE 25% IPAF-SAGF FROM JANUARY  
TO MARCH 2023 OF EL NIDO MANAGED RESOURCE  
PROTECTED AREA (ENMRPA) (DATS#P-2023-117164)**

In compliance with the Memorandum dated May 11, 2023 of the Assistant Secretary for International Affairs and Concurrent Director, Biodiversity Management Bureau, respectfully submitted are the Certifications of Deposited National Collection issued by the Bureau of the Treasury (BTr) on the 25% Integrated Protected Area Fund Special Account in the General Fund (IPAF-SAGF) of El Nido Managed Resource Protected Area (ENMRPA) for the period January-March 2023.

Please be informed that the 25% IPAF-SAGF in the total amount of **Five Million Forty Eight Thousand Five Hundred Five Pesos (Php 5,048, 505.00)** was remitted to the Bureau of the Treasury based on the following attached documents of various dates:

- 1) Request Form for Certificate of Deposit for the period January-March 2023 (approved by PENR Officer Palawan);
- 2) Certifications of Deposited National Collections for the periods covered January 5-26 2023; February 2-22, 2023, and March 9-29, 2023 (issued by the Bureau of the Treasury, Palawan Provincial Office);
- 3) Lists of Deposited Collections (certified by ENMRPA Special Collecting Officer);
- 4) Scanned copies of Deposit Slips (LBP/BTr, Puerto Princesa City Branch);
- 5) Detailed Schedule of Deposited Collections from January to March 2023 (prepared by ENMRPA Special Collecting Officer).

For information.

  
**FELIX S. MIRASOL, JR., CESO IV**

cc: PENRO Palawan  
PAMO ENMRPA

cdd/pambes/jrl

Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 117164





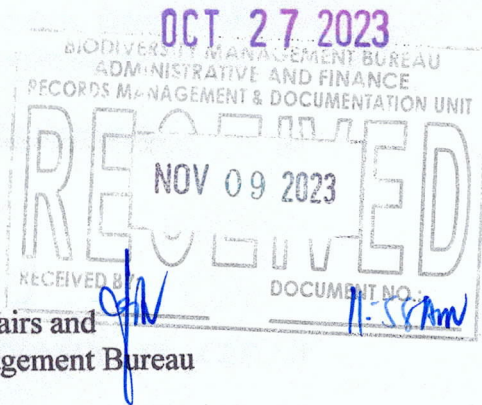
MEMORANDUM

**FOR** : The Undersecretary for Field Operations  
Luzon, Visayas and Environment

**ATTENTION** : The Assistant Secretary for International Affairs and  
Concurrent OIC Director, Biodiversity Management Bureau

**FROM** : The OIC, Regional Executive Director

**SUBJECT** : 3<sup>rd</sup> QUARTER CY 2023 REPORT ON THE PREVENTIVE  
MAINTENANCE OF ESTABLISHED ECOTOURISM MULTI-  
PURPOSE SHED OF CALSANAG WATERSHED FOREST  
RESERVE (CWFR) LOCATED AT SITIO PADER, BARANGAY  
BALOGO, CALATRAVA, TABLAS ISLAND, ROMBLON [P-2023-  
117667]



Respectfully submitted is the Memorandum dated September 08, 2023 of OIC, PENRO Romblon regarding the above-mentioned subject. This report serves as Means of Verification (MOVs) for our target activity under OO1: Natural Resources Conservation and Development Program: Protected Areas, Caves and Wetlands Development and Management Sub-Program: Ecotourism Development Program: Rehabilitation/Maintenance of ecotourism facilities of CALSANAG Watershed Forest Reserve (CWFR) in Romblon.

The facility serves as an information/reception area for inbound visitors, PA monitoring office, and a display area for locally-made products in support of community-based ecotourism development in CWFR. Hereunder are the status of each facility inspected and monitored by the CWFR-PAMO:

Areas of the Facility (Multi-Purpose Shed)	Status/Remarks
Structure (columns, beams, walls, floor, roof, stairs)	Satisfactory condition
Roofs	Satisfactory condition
Building exterior (outer wall, windows with grills, corridor posts)	Satisfactory condition
Building interior (floor covering, inner wall, ceiling, inner side of door and windows and window glazing)	Satisfactory condition
Plumbing (water supply, fixtures, and septic tank)	Satisfactory condition
Electrical	For request/installation
Grounds (sidewalk and walkway, mini-flower garden)	Satisfactory condition
Furniture and equipment	For request





MEMORANDUM

TO : THE PENR OFFICER  
Romblon

FROM : THE OIC, REGIONAL EXECUTIVE DIRECTOR

SUBJECT : VARIOUS DOCUMENTS PERTAINING TO LANDS IN  
MIMAROPA [CO-2023-117885]

DATE : OCT 20 2023

This pertains to the Memorandum dated September 08, 2023 of the Assistant Secretary for Legal Affairs forwarding the letter dated August 14, 2023 of Mr. Gabriel Rivero. Allegedly, the land being claimed by Mr. Rivero located in Brgy. Taguilos, Cajidiocan, Romblon had been constructed with a barangay hall and covered court by the barangay local government unit of Taguilos.

In this regard, you are hereby instructed to directly coordinate with the concerned party and take appropriate actions in accordance with the existing policies, rules and regulations. Furnish the Office of the Assistant Secretary for Legal Affairs and this Office a copy of the action/s taken for monitoring purposes.

For immediate compliance.

FELIX S. MIRASOL, JR., CESO IV

Cc:

ATTY. MICHELLE ANGELICA D. GO, LL.M., CESO IV  
Assistant Secretary for Legal Affairs, DENR Central Office  
Visayas Ave., Diliman,  
Quezon City [DENR-ASRMD-2023-020426]

MR. GABRIEL RIVERO  
Cajidiocan Sur, Binnalejo,  
Pangasinan



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 117885

SMD/KPM/09-20-2023





MEMORANDUM

TO : THE PENR OFFICER  
Oriental Mindoro

FROM : THE OIC REGIONAL EXECUTIVE DIRECTOR

SUBJECT : VARIOUS DOCUMENTS PERTAINING TO LANDS IN  
MIMAROPA [CO-2023-117874]

DATE : OCT 16 2023

This pertains to the Memorandum dated Sept. 08, 2023 of the Assistant Secretary for Legal Affairs, forwarding various letters regarding the issues and concern on the lands located different Municipalities of Oriental Mindoro to wit:

Document No.	Sender	Subject
DENRCO-ASRMD-2023-018997	Atty. Joseph John M. Literal	Request for issuance of approved Survey Authority for the completed unauthorized reclaimed land of the Municipality of Bulalacao located at Brgy. Poblacion, Bulalacao, Oriental Mindoro
DENRCO-ASRMD-2023-018746	Israeli Zamora	Pertains to land problem of Merlina Maranan Sinque over lot no. 1528, PLS-83 and Patent No. 164731 situated in Brgy. Papandayan, Pinamalayan, Oriental Mindoro
DENRCO-ASRMD-2023-018745	Rogelia Fernando Roblo	Pertains to land problem over lot no. 41 CAD 177 Bongabong Cadastre situated in Sitio Maranog, Sagana, Bongabong, Oriental Mindoro

SMO/KPM/09-20-2023



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

Rec'd by:  
jd 10/27/2023  
NRDC 3:00 PM

OCT 26 2023



**MR. ALEXANDER M. LINDE**  
Building Administrator  
Natural Resources Development Corporation  
9<sup>th</sup> Floor DENR By the Bay Building,  
1515 Roxas Boulevard, Barangay 668, Ermita Manila 1000

Dear Mr. Linde:

In the recent occurrence of the earthquake on October 13, 2023 at around 8:15 A.M., some of our staff experienced problems in trying to get out of the building. Accordingly, the ground floor exit door/gate was locked during the time of the earthquake. Relative to this, attached is the complaint memorandum of Ms. Ruby Bautista, Chief, Finance Division, who described her experience during the said incident.

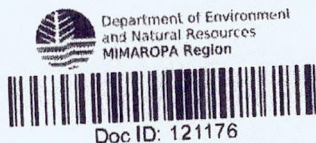
As Building Administrator we refer this matter to your office for appropriate action at the soonest possible time. Thank you and we look forward to strengthened collaboration for the safety of our personnel and stakeholders

Very truly yours

**FELIX S. MIRASOL, JR., CESO IV**  
OIC, Regional Executive Director

Cc Undersecretary Atty. Analiza Rebuelta Teh, CESO I  
Finance, Information Systems and Climate Change

Undersecretary Atty. Juan Miguel T. Cuna, CESO I  
Field Operations Luzon, Visayas and Environment





MEMORANDUM

TO : The Regional Executive Director

FROM : The Chief, Finance Division (Concern Employees)

SUBJECT : INCIDENT REPORT ON THE RECENT EARTHQUAKE IN THE MORNING OF OCT 13, 2023

DATE : October 13, 2023

I am submitting this report to share my experience and voice out my sentiments to help improve and address further issues and concerns for the safety of our employees in this building.

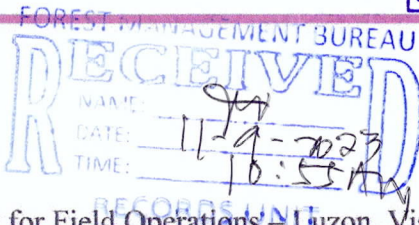
1. The earthquake shake was immediately felt at around 8:30 in the morning.
2. Immediately together with my staff and all other employees proceeded to our designated exit area in the building which is the back door exit.
3. Me and several others did not perform the cover, duck and hold protocol before moving out of the building since I myself has low trust and confidence in this building.
4. Some of my staff and others from other floors intended to exit at the other side for fear and anticipation that our designated exit area door might be closed.
5. I trusted to follow our designated exit as instructed by this office for the safety of many to avoid congestion on the other side of the building (front door exit).
6. To our fear and dismay upon reaching the exit door at the back, safely as we felt since we are about to exit, it was horribly locked on the outside and we cannot open it from the inside.
7. The fear of being trapped is real given the emergency situation with the banging and shouting "sarado sarado" on the exit door gave a signal to others to go around the 2<sup>nd</sup> floor to make their exit in front.
8. Me and some others find other way at the ground floor only to find out the chaotic situation. Mabaho, Maputi, at wala na bang-daan and ang daming makapantay na factor causing entanglement of our cloths and carry-on bags/things.



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10-26-23  
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Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region



OCT 24 2023

**MEMORANDUM**

**FOR :** The Undersecretary for Field Operations - Luzon, Visayas and Environment

**FROM :** The OIC, Regional Executive Director

**SUBJECT : RESULTS OF THE CONDUCTED MONITORING AND EVALUATION (M&E) FOR POLICY AND PROGRAM ENHANCEMENT OF CBFM-CARP PROJECTS AND OTHER CBFM-RELATED ACTIVITIES IN THE PROVINCE OF OCCIDENTAL MINDORO, REGION IV-B (MIMAROPA) FROM 29 MAY - JUNE 2, 2023**

This has reference to your Memorandum dated 05 October 2023, regarding the results of the conducted Monitoring and Evaluation (M&E) for Policy and Program Enhancement of CBFM-CARP Projects and other CBFM-related Activities in the Province of Occidental Mindoro, Region IV-B (MIMAROPA) from 29 May to 2 June 2023.

Relative thereto, below are our comments and recommendations for each issue.

Major Observations and Findings of FMB	Comments	Recommendations
1. Undocumented CBFM-PO - in CENRO San Jose - the Kahuyang Ginto CBFM Association, [Inc.] who has fully developed its CBFM area of 107 hectares and now generating Million pesos of income from the processing of the planted tree species of Mahogany and Gmelina.	The Kahuyang Ginto CBFM Association, Inc. (KGCBFMAI) has already been recognized for its achievements in the past. It was documented in a journal-style publication and through a comprehensive audio-video production ( <b>Annex A</b> ).	Proper database of all documented successful CBFM-POs in the region.
2. A. Uncompleted CY 2021 CBFM-CARP project of So. Yapang Outpost CBFM Association, [Inc.] on Financial Subsidy for Banana and Root Crop Production.	<p>The 2021 CARP of So. Yapang has not been completed since the PO had to apply for a new bank account after they discovered that the previous administration used a <i>personal</i> bank account. The previous management did not also properly turn over the files of the PO.</p> <p>Second, the opening of the PO's Landbank account has been repeatedly delayed due to the following reasons:</p> <p>a) The employee at the LBP-Sablayan Branch failed to inform the PO</p>	<p>The P/CENRO shall assist the PO in communicating with the Landbank of the Philippines-Sablayan Branch to follow up on the opening of their account.</p> <p>Further, the PO Chairman shall also delegate tasks among the PO BOD officers and members to fast-track the processing of their documents.</p>





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

Major Observations and Findings of FMB	Comments	Recommendations
	<p>about the need for a Mayor's Business Permit as they need to engage in business activities, causing a three-month delay. Only after obtaining the permit were the PO's papers endorsed to the LBP Regional Office.</p> <p>b) The same employee fell seriously ill and failed to hand over any documents to other bank staff. This prompted the PO to resubmit all previously provided documents. The employee advised providing any minor available documents, while they searched for the original copies.</p> <p>c) Due to the prolonged approval process at the LBP Regional Office, the Mayor's business permit expired, necessitating its renewal and submission. The LBP informed the PO of their new account opening schedule only in September 2023 and was set for the <b>third week of October 2023</b>, as the PO Chairperson was in a period of mourning.</p> <p>The Completed Staff Work (CSW) for CY 2021 CARP of So. Yapang is attached as <b>Annex B</b>.</p>	
<p>2. <b>B. Uncompleted CBFM-CARP project of Tatsulok (sa) [ng] Pagkakaisa CBFM Association, [Inc.] CY (2022) [2020] Wine and Vinegar Processing.</b></p>	<p>The fund for the CARP project has been fully utilized.</p> <p>However, as reported in the Participatory CBFMA Holder Performance Evaluation (PE) Report of the region dated 11 July 2023, the structure was unfinished since the PO did not follow the proposed costing due to a sudden change in plans. Their initial plan of constructing the facility as an extension of an existing building</p>	<p>It is recommended that the P/CENRO actively assist the PO in facilitating coordination with the Food and Drugs Administration (FDA), Department of Trade and Industry (DTI), and the Department of Science and Technology (DOST). This collaboration is essential for establishing the required standards for wine and vinegar production, as well as for fulfilling the necessary</p>

CDD/PMS





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

Major Observations and Findings of FMB	Comments	Recommendations
	<p>(which has a different existing business) was changed to constructing a new facility, thus, increasing the required amount which cannot be covered by the approved budget.</p> <p>Second, the original plan did not pass the initial inspection of the Sanitation Office from their LGU, hence, the decision to construct a separate one.</p> <p>The CSW for CY 2020 CARP of TPCBFMAI is attached as <b>Annex C</b>.</p>	<p>requirements when applying for a permit from the Bureau of Food and Drugs (BFAD).</p> <p>Further, it is recommended for FMB and DENR-CARP NCO to craft guidelines and/or protocols in the proposal/approval of CARP projects under financial subsidy, especially those involving food and beverage enterprises as these require compliance with existing guidelines related to health and sanitation. A national-level collaboration with other relevant agencies such as DOST, FDA, etc., would also be helpful.</p>
3. Provision of Financial Subsidy Project to PO So. Yapang Outpost CBFM Association, [Inc.] on Banana and Root Crops Production through equipment support, however, the same PO has no related existing livelihood to be supported by the said Financial Subsidy project, hence, they are not entitled to it.	<p>The PO Chairperson has a related existing livelihood to banana and root crop production. Further, the PO members also expressed interest and enthusiasm for the approved project, with the Chairperson even offering to contribute profits from their products to the PO's fund in the processing/transacting of their papers.</p> <p>The PO's diligent efforts towards securing necessary documents and proactive approach in the procurement of tools and materials for the project manifest their wholehearted expression of willingness to have the project.</p> <p>Further, all proposed CARP projects were deliberated by the FMB and DENR-CARP National Coordinating Office (NCO) prior to its approval.</p>	<p>The Financial Subsidy for Banana and Root Crop Production of So. Yapang shall push through. Besides, there were no other CBFM-POs within the jurisdiction of CENRO Sablayan, Occidental Mindoro who submitted their intention to this project.</p> <p>Further, it is recommended for the FMB/DENR-CARP NCO to conduct a field validation of the proposed CARP projects prior to its deliberation/approval.</p>
4. CY 2013 CBFM-CARP on Area development and CY 2020 Financial Subsidy on Wine and Vinegar Production structure were outside the CBFM area of PO Tatsulok (sa) [ng] Pagkakaisa CBFM Association, [Inc.].	<p>For this section, please refer to the attached map in <b>Annex C.3</b>.</p> <p>On December 8, 1998, a CBFM Agreement was awarded to TPCBFMAI with an approved CBFM map containing two parcels of land named as Tatsulok ng Pagkakaisa I CBFM Association (<i>larger parcel in light green</i>) and Tatsulok ng Pagkakaisa II CBFM</p>	<p>Since TPCBFMAI is subjected to CBFMA renewal per the results of the Performance Evaluation this year, the Region concurs with the recommendation of the P/CENRO to include the areas of CARP Projects established outside CBFMA in the <b>CBFM expansion</b> since these are all <b>adjacent</b> to the awarded CBFM area.</p>





Major Observations and Findings of FMB	Comments	Recommendations
	<p>Association (<i>smaller parcel in light green</i>).</p> <p>Thus, it can be shown that a portion of the 2013 CARP agroforestry plantation was implemented within the CBFM area of TPCBFMAI as it overlaps Parcel II (Tatsulok II). The same can also be seen in the 2020 CARP where the Wine and Vinegar Production and Display building was constructed inside the Tatsulok II of the CBFM area.</p> <p>The CSW for CY 2013 CARP of TPCBFMAI is attached as <b>Annex D</b>.</p>	
<p>5. Majority of the 438.2 ha. awarded CBFM area of PO-[Samahang Magsasaka ng] Kabangkalan [para sa Kaunlaran Inc. (SMKKI)] is already covered with CADT No. R04-SAB-0309-098 based on the latest map shown to us by the PENRO staff. It could also be seen in the map that the areas not covered by CADT are mostly the flatlands or rice fields and residential areas. Most if not all of the developed areas by the CBFM-PO were covered under the said CADT. This discouraged the concerned PO and they want to appeal to the President.</p>	<p>On October 2, 2002, SMKKI was awarded CBFMA No. RIV-OCCMIN-CBFMA-2002-12 covering an area of 319 ha.</p> <p>On September 22-October 9, 2020, CENRO Sablayan conducted the resurvey of the SMKKI CBFM area in compliance with FMB TB 21-A. There, it was found out that the CBFM area overlapped with CADT. The CENRO explained to the PO that there is a process to follow if they wish to continue managing the overlapping area as stipulated in the IPRA Law (<b>Annex E</b>).</p> <p>On August 28-31, 2023, during the open forum of the Regional Multistakeholder CBFM Action and Communication Plan, the RO advised Ms. Lobrin, PO Chairman of SMKKI and PENRO Occidental Mindoro to coordinate with Mr. Pio, the Indigenous People (IP) staff of Mindoro Biodiversity Corridor to seek guidance in communicating with the CADT holder.</p> <p>Further, your Office through Memorandum dated 20 September 2023 recommended the RO to provide technical support to the CBFM-PO. Thus, the RO prepared a Memorandum to the Field Offices to</p>	<p>Recognize the prior rights of SMKKI in the overlapping area of CBFM with CADT.</p> <p>P/CENRO to coordinate and consult with Mr. Pio, the IP staff of Mindoro Biodiversity Corridor regarding the case of SMKKI to facilitate the communication with the concerned IP.</p> <p>Conduct of meetings and dialogue with NCIP.</p> <p>If the PO wishes to continue tilling the overlapping area, the DENR shall assist them in the conduct of the free and prior informed and written consent (FPIC) of concerned IPs per IPRA Law.</p> <p>Creation of policy such as a Joint Administrative Order between DENR and NCIP in the delineation of future CADC/T to avoid overlap with existing forestry tenure, if possible.</p>





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

Major Observations and Findings of FMB	Comments	Recommendations
	extend technical assistance to the PO ( <b>Annex F</b> ).	
6. Very low CRMF Affirmation Rate and Approval of FYWP and very much delayed too. Affirmation rate of CRMF in the province of Occidental Mindoro is 53.33% as of June 2023.	<p>DMC 1997-12 dated 18 July 18, 1997, <i>Guidelines for the Formulation of Community Resource Management Framework and Annual Work Plan (AWP) for CBFMAs</i>, the CRMF, and AWP shall be affirmed by the signature of the CENR Officer for and on behalf of the DENR. There are CRMFs affirmed by CENROs during the early years of CBFM-POs in Occidental Mindoro.</p> <p>However, it was repealed by DAO 2016-07 dated 19 May 2016, <i>DENR Manual of Authorities on Technical Matters</i>, and FMB Technical Bulletin 20-1, which states that the CRMF shall be affirmed by the Regional Director to be approved by the Undersecretary for Field Operations (UFOE). Further, the FYWP shall be approved by UFOE.</p> <p>It was repealed again by DAO 2022-10 dated 30 May 2022, <i>Revised DENR Manual of Authorities on Technical Matters</i>, devolving the approving authority to the RED.</p> <p>Since the promulgation of DAO 2022-10, as of writing, <b>9 out of 17 CRMF and FYWP</b> have been affirmed and approved by the Regional Office in less than 2 years. Further, 3 CRMFs are currently for the affirmation of RED, and 3 are for revision to include the lacking information. The other 2 POs have no CRMF for reasons detailed in the attached Table in <b>Annex G</b>.</p>	<p>Creation of CRMF Deliberation Team at the regional level composed of various technical divisions, and concerned P/CENRO representatives.</p> <p>If this is not feasible for other technical divisions, the staff from the Conservation and Development Division may provide technical assistance during the conduct of CRMF &amp; FYWP formulation of the FOs.</p> <p>Implementation of DAO 2021-17, wherein the approval of FYWP for 6<sup>th</sup> year onwards was delegated to the PENRO level, provided that they were able to attend training on the technical review of CRMF and FYWP either by FMB/RO. Alternatively, representative/s from CDD can also be invited by PENRO during the deliberation.</p>
7. Too slow approval and awarding of CBFMAs where it took decades for the case of CBFM-PO CANSISA due to the question on the issued NCIP clearance where the PO name in acronym i.e.	Per available documents, the first submission of the region to the DENR Central Office was in 2016. However, it was returned multiple times from 2016 to 2020 due to a lack of certified true copies of documents, erroneous names of approving authorities in the	Implementation of DAO 2022-10, <i>Revised DENR Manual on Technical Matters</i> , wherein the issuance of CBFMA is delegated to the Regional Executive Director.





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

Major Observations and Findings of FMB	Comments	Recommendations
CANSISA was indicated without the spelled out name <del>{{Candag—Sinuka Salbod}}</del> [Candagdag Sinukuan and Salbod CBFM Association]].	<p>CBFMA (which was the UFOE during the aforementioned years), and misspelled PO name in the NCIP Certification (CANSISA instead of CANSISA), to name a few.</p> <p>However, the Office took all the necessary actions to inform the concerned PO.</p> <p>Per the latest record, CENRO San Jose wrote a letter to CANSISA which was received by the PO Chairman on May 19, 2020. The CENRO followed up again through a letter dated August 26, 2020, reminding them of the resubmission of lacking documents. It was received by the PO Chairman on August 28, 2020. However, the CENRO has not received any documents since (see detailed timeline in <b>Annex H</b>).</p> <p>Further, the FMB, RO, PENRO, and CENRO conducted a consultation meeting with the aspiring POs and settled their concerns during the M&amp;E on June 2, 2023.</p>	<p>P/CENRO to actively assist the PO in the application for CBFMA. The P/CENRO can also write a letter to the NCIP, on behalf of CANSISA, requesting to rectify the NCIP Certification.</p> <p>A checklist of requirements for CBFMA application was also distributed to the aspiring CBFM-POs during the consultation meeting with FMB on 02 June 2023.</p> <p>Lastly, the POs were reminded to always submit updated documents and keep their receiving copies.</p>
8. Late conduct of CBFM Performance Evaluation. The conduct of performance evaluation only started this year wherein most of the CBFMAs are expiring starting this year 2023. In PENRO ( <del>San—Jose</del> ) [Occidental Mindoro], only four (4) of the seventeen (17) CBFMAs or 11.76% are evaluated and results revealed that 2 CBFMAs are for renewal and the other 2 CBFMAs are for re-evaluation.	<p>The policy on the conduct of PE was approved and issued in 2021 by FMB through Technical Bulletin (TB) No. 36, and supplemented with a clarificatory Memorandum in 2022, leaving only 1-2 years for the Region to conduct the PE of CBFMA with the earliest expiry date (2023). Since the updating of the CRMF is a vital component of the CBFM-PE Tool (PET) and has an impact on the overall score of the PO, the updating of CRMF and FYWP was prioritized in 2022 to ensure the PO reaches a score equivalent to renewal or at least re-evaluation (26% and above). Thus, the RO targeted and funded the conduct of PE in the following year, 2023.</p> <p>Further, the conduct of PE for CBFMAs that will expire in 2023 and 2024 has already been</p>	Continue the conduct of PE as targeted by the Region based on its expiry date.

CDD:PFMS





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

Major Observations and Findings of FMB	Comments	Recommendations
	accomplished this year. Thus, the Region is still on track with the conduct of CBFM PE.	
9. Rampant selling and buying of CSC areas within CBFMA. This has been happening for a long time but there is no serious to address the issue.	<p>Sec. 6 of DMO 1993-21, <i>Revised Procedures on the Conduct of Performance Evaluation of Stewardship Agreement, Cancellation and Compensation of the Holders Thereof</i>, transferring the Certificate of Stewardship (CSC) to other persons through sale is a ground for its cancellation.</p> <p>Thus, if a CSC holder sells their rights, the CSC is immediately canceled by the P/CENRO. The CSC holder is also disqualified from participating and/or acquiring CS and other licenses/permits from DENR, per Sec. 11 of the same DMO.</p> <p>However, since the allegation refers to CSC within the CBFM area, the CSC awardee who sold their rights to outsiders cannot be canceled for the same reasons above, as the CBFMA is now the tenure in effect. Since there is no clearly written policy regarding the selling of CSC within CBFM and clear provisions penalizing the buyer at the DENR and PO level, the Field Office and the CBFM-PO become proactive by accepting the oblivious seller as a new member as they are usually active and willing to till the land. On the other hand, the seller, after the sale, immediately vacates the area.</p> <p>Lastly, RA 7160, <i>Local Government Code of the Philippines</i> and DENR-DILG Joint Memorandum Circular (JMC) 1998-01, stipulated that the implementation, management, development of, and responsibility for the sustainability of the community-based forestry projects, including <b>Integrated Social Forestry (ISF) program</b> were devolved to the municipalities where they are located. The ISF program includes the CSC and Certificate of Forest Stewardship</p>	<p>Immediate approval and implementation of the draft DAO crafted by FMB entitled "<i>Guidelines for the Recognition of Individual Occupancy Rights and the Revised Guidelines Governing the Issuance and Transfer of Certificate of Stewardship (CS) Within CBFM Areas and Amendment of Certain Provisions of DAO No. 2004-29</i>" to serve as a guide to the Field Offices in the monitoring of CS/CoR within CBFM.</p> <p>FMB to craft a policy penalizing both the seller and buyer of CSCs/CoRs within the CBFM areas.</p> <p>Since CSC is one of the devolved programs of DENR, it is recommended to enhance and or implement the joint formulation of the action plan for turnover from DENR to LGUs of projects, including the phasing of their respective responsibilities and resources sharing. Second, the specific roles and responsibilities of the DENR, LGU (provincial, municipal/cities, barangay), communities (or beneficiaries), and other sectors in the implementation shall be defined. Lastly, a new tool shall also be developed to serve as a guide to Field Offices and LGUs during joint monitoring and evaluation.</p>

CDD/PPMS





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

Major Observations and Findings of FMB	Comments	Recommendations
	Agreement (CFSA). Thus, the greater involvement of the LGU in the monitoring and evaluation of the CSCs within their municipality would have been beneficial.	
<b>10. Weak CBFM-PO Leadership and governance.</b> We can say that most of the CBFM-POs are technically capable since they have implemented projects and even accessed government assistance however, the[re is also a] need to also enhance and strengthen their leadership and overall management skill to exercise good governance over their members and CBFMA.	The POs in the region have varying degrees of capabilities. Based on the report of the Regional CBFM Updates during the Regional CBFM Strategic Plan, in Occidental Mindoro, 4 CBFM-POs are considered Advanced (SMKKI, Palbong, Kanturoy & KGCBFMAI), 5 CBFM-POs are Progressing (TPCBFMAI, SYOCBFMAI, Madayangdang, Ansiray, Forest Conserver), and 8 are Beginners (Mendiola-Catalulauan, Carindan, Barangay Farmers, Labangan, La Maria, Ibanag, Upland and Coastal Farmers & Burirawan).	<p>Conduct of Provincial CBFM-PO Summit so the successful POs may share their knowledge and experience with the weak CBFM-POs.</p> <p>Conduct of CEPA (Communication, Education, and Public Awareness) to reorient the POs and communities and reinvigorate the CBFM Program.</p> <p>Creation of a Monitoring and Assessment Tool (MAT) based on the Annex B of the Performance Evaluation Tool (PET) per FMB TB 21 since the survey form is a wide-ranging assessment of both the PO's and DENR's compliance/ non-compliance with their obligations per CBFMA, DAO 2004-29 and other related policies.</p> <p>Further, creating a PET-based MAT will ensure that the compliance of the CBFMA holder and the leadership and management of the PO Chair are comprehensively monitored and assessed; and that concerned CBFM-POs are given feedback every year.</p>

Aside from the aforementioned comments and recommendations, the shortage of staff and frequent changes of CBFM focal persons have had a notable impact on the implementation of CBFM and CARP programs in the region (**Annex I**).

In the Province of Occidental Mindoro which has 17 CBFM-POs and a total CBFM area of 5,549.81 hectares, only eight staff members are assigned for CBFM. Specifically, the PENRO and CENRO Sablayan have three staff each, and CENRO San Jose has two. Each staff member in CENRO San Jose is responsible for overseeing five CBFM-POs, while each staff member manages two CBFM-POs in CENRO Sablayan. In terms of CBFM area, each staff in CENRO San Jose manages an area of 3,872.74 hectares while CENRO Sablayan oversees an area of 1,677.07 hectares. Meanwhile, in the Regional Office, there is already a total of three CBFM-CARP casual positions who have handled the program in just three years (2020 to 2022).





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

These staff have been overseeing the CBFM program on top of the many other activities assigned to them.

Thus, we are seeking for your continuous guidance, encompassing both technical and financial support, to fully realize the CBFM program as the national strategy for attaining sustainable forestry and promoting social justice.

For your information and consideration, please.

  
**FELIX S. MIRASOL JR., CESO IV**



*Copy furnished:*

1. *OIC – Assistant Secretary for Field Operations – Western Mindanao and Director, Forest Management Bureau in concurrent capacity*
2. *PENRO Occidental Mindoro*
3. *CENRO Sablayan, Occidental Mindoro*
4. *CENRO San Jose, Occidental Mindoro*

CDD/PMMS





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**MEMORANDUM**

TO : The Regional Executive Director  
DENR Region IV-B, MIMAROPA

FROM : The Undersecretary for Field Operations – Luzon, Visayas and Environment

SUBJECT : **RESULTS OF THE CONDUCTED MONITORING AND EVALUATION (M&E) FOR POLICY AND PROGRAM ENHANCEMENT OF CBFM-CARP PROJECTS AND OTHER CBFM RELATED ACTIVITIES IN THE PROVINCE OF OCCIDENTAL MINDORO, REGION IV-B (MIMAROPA) FROM 29 MAY – JUNE 2, 2023**

DATE : OCT 05 2023

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This pertains to the results of the conducted monitoring and evaluation of some CBFM-CARP projects and other CBFM related activities in the province of Occidental Mindoro from 29 May to 2 June 2023 for policy and program enhancement of CBFM by the Technical Staff from the Forest Resources Management Division -Community Forestry Section of the Forest Management Bureau (FMB) together with representatives from your Region, and from the province of Occidental Mindoro. The conduct of the M&E activities is in pursuant to the FMB Memorandum dated 3 April 2023 to all Regional Executive Directors of DENR Regions 1-13 and CAR except NCR. The said activity has the following objectives:

1. To monitor and assess the implementation progress of the CBFM-CARP approved Work and Financial Plan and identify issues and concerns needing immediate action in order not to cause significant delay in the achievement of targets and disbursement/utilization of funds;
2. Evaluate the effectiveness of the particular CBFM policy/guidelines in light of its amendment and enhancement to become more responsive to the need of the CBFM Program:
  - Amendment of DAO 1998-45 "Guidelines Governing the Issuance and Transfer of Certificate of Stewardship (CS) within CBFM Areas";
  - Proposed DENR Memorandum Circular (DMC) on the Performance Evaluation of CBFMAs and Renewal of Expiring CBFMAs; and
  - Implementation of DAO No. 2021-42 "Guidelines on the Processing of Application for Expansion of Areas under CBFMA to cover Adjacent Untenured Areas Within Forestlands.
3. Gather issues and concerns around the implementation of delegated functions like the affirmation of CRMF and approved FYWP and approval, issuance of tenure among others i.e utilization of resources in CBFM areas.

In this regard, the following are the major observations and findings, for your immediate action. Please refer to the attached travel report of the M&E team for the corresponding detailed recommendations:

1. Undocumented successful CBFM-PO – in CENRO San Jose - the Kahuyang Ginto CBFM Association who has fully developed its CBFM area of 107 hectares and now



generating Million pesos of income from the processing of the planted tree species of Mahogany and Gmelina.

2. Uncompleted CY 2021 CBFM-CARP project of So. Yapang Outpost CBFM Association on Financial Subsidy for Banana and Root Crop Production and of PO-Tatsulok sa Pagkakaisa CBFM Association CY 2022 Wine and Vinegar Processing.
3. Provision of Financial Subsidy Project to PO So. Yapang Outpost CBFM Association on Banana and Root Crops Production through equipment support however, the same PO has no related existing livelihood to be supported by the said Financial subsidy project hence, they are not entitled to it.
4. CY 2013 CBFM-CARP on Area development and CY 2020 Financial Subsidy on Wine and Vinegar Production structure were outside the CBFM area of PO Tatsulok sa Pagkakaisa CBFM Association.
5. Majority of the 438.3 ha. awarded CBFM area of PO-Kabangkalan is already covered with CADT No. R04-SAB-0309-098 based on the latest map shown to us by the PENRO staff. It could also be seen in the map, that the area not covered by the CADT are mostly the flatlands or rice fields and residential areas. Most if not all of the developed area by the CBFM-PO were covered under the said CADT. This discouraged the concerned PO and they want to appeal to the President.
6. Very low CRMF Affirmation Rate and Approval of FYWP and very much delayed too. Affirmation rate of CRMF in the province of Occidental Mindoro is 53.33% as of June 2023.
7. Too slow approval and awarding of CBFMA's where it took decades for the case of CBFM-PO CANSISA due to the question on the issued NCIP clearance where the PO name in Acronym i.e. CANSISA was indicated without the spelled out name (Cadag Sinuka Salbod).
8. Late conduct of CBFM Performance Evaluation. The conduct of performance evaluation only started this year wherein most of the CBFMA's are expiring starting this year 2023. In PENRO San Jose, only four (4) of the seventeen (17) CBFMA's or 11.76% are evaluated and results revealed that 2 CBFMA's are for renewal and the other 2 CBFMA's are for re-evaluation.
9. Rampant selling and buying of CSC areas within CBFMA. This has been happening long time ago but no serious effort action being done.
10. Weak CBFM-PO Leadership and governance. We can say that most of the CBFM-POs are technically capable since they have implemented projects and even accessed government assistance however, the need to also enhance and strengthen their leadership and overall management skill to exercise good governance over their members and CBFMA.

In view of the foregoing, particularly on these two (2) issues: 1. On the two(2) CBM-CARP project of PO-Tatsulok sa Pagkakakaisa Community-Based Forest Management Project (CBFM) Association that were implemented outside their awarded CBFM area, and 2). The awarding of Financial Subsidy project for Livelihood enhancement to PO So.Yapang Outpost CBFM Association when the same PO was not entitled to it since they do not have existing livelihood that needs support for enhancement. The said project subsidy should have been awarded to the most deserving PO. In this regard, please submit a completed staff work (CSW) report to this Office, copy furnish the FMB within 15 working days upon receipt of this Memorandum, on why you should not be held liable on the circumstances around the endorsement and implementation of the said CBFM-CARP projects.



Attached, for your detailed information and reference are the Travel Report on the conducted M&E, Matrix of CBFM POs awarded with CBFMA in the province of Occidental Mindoro, and the Photo-documentation of the M&E activities undertaken.

FOR YOUR STRICT COMPLIANCE.



ATTY. JUAN MIGUEL T. CUNA, CESO I

Cc: *The Undersecretary for Policy, Planning and International Affairs*





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

FOREST MANAGEMENT BUREAU

RECEIVED  
NAME: [Signature]  
DATE: 11-09-2023  
TIME: 10:55 AM  
RECORDS UNIT

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES  
RECORDS MANAGEMENT DIVISION  
NOV 09 2023  
Sign: [Signature] Time: 11:04

OCT 16 2023

**MEMORANDUM**

**FOR :** The Director for Legal Affairs Service

**FROM :** The OIC, Regional Executive Director

**SUBJECT :** **REQUEST FOR THE RECORDS OF CIVIL CASE NO. R-876-87 ENTITLED "REPUBLIC OF THE PHILIPPINES (BUREAU OF FOREST DEVELOPMENT) VERSUS DANILO REYES AND THE REGISTER OF DEEDS OF CALAPAN, ORIENTAL MINDORO"**

This refers to the Memorandum dated August 1, 2023 of the OIC, Assistant Secretary for Field Operations – Western Mindanao and Forest and Management Bureau Director, in concurrent capacity, Arleigh J. Adorable, requesting for the records of the above-subject in relation to the Order dated May 24, 2023 issued by the Branch 41 of the Regional Trial Court in Pinamalayan, Oriental Mindoro.

Per our records, Civil Case No. R-876-87 was previously handled by Atty. Donald Dwight A. Omega of your Office.

In view of the above, we are respectfully referring the request to your Office for information, record and appropriate action.

**FELIX S. MIRASOL, JR., CESO IV**

Copy furnished:

The OIC, Assistant Secretary  
Field Operations – Western Mindanao and  
The Director, Forest Management Bureau, in concurrent capacity



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 112920



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**MEMORANDUM**

**FOR :** **THE EXECUTIVE DIRECTOR**  
National Water Resources Board (NWRB)  
8<sup>th</sup> Floor, NIA Building, EDSA, Diliman,  
Quezon City

**FROM :** THE OIC, REGIONAL EXECUTIVE DIRECTOR

**SUBJECT :** **REPORT ON THE CONDUCTED EASEMENT INSPECTION OF  
GARLIC AND MINT RESTAURANT COVERING LOT 181, CAD  
1037-D LOCATED AT SERENA ST., BRGY. BUENA SUERTE, EL  
NIDO, PALAWAN [P-2023-115721]**

**DATE :** **OCT 27 2023**




Attached is the Memorandum dated August 1, 2023 of PENRO-Palawan regarding the report of CENRO-Taytay on the above subject.

Based on the report, Lot No. 181, CAD 1037-D, which is the subject of request for the issuance of Easement Certification is within Alienable and Disposable Land per Project No. 5, LC Map No. 473 dated January 24, 1925. It is also within the 40-meter easement zone pursuant to Sec. 5.3 of DAO 2021-07, or the Guidelines on the Establishment of Legal Easements along the Seas, Rivers, Lakes and Estero.

This Office further confirmed through the report of the Surveys and Mapping Division (SMD) that Lot 181, CAD 1037-D is classified as Alienable and Disposable Land; falls within El Nido-Taytay Managed Resource Protected Area boundary; and within the 40-meter easement zone.

Pursuant to Presidential Decree 1067, or the Water Code of the Philippines, we are referring the aforementioned reports to your Office for information, record and issuance of the Easement Clearance.

  
**FELIX S. MIRASOL, JR., CESO IV**

Cc: The PENRO- Palawan

The CENRO- Taytay

ED/MMM/10-16-23



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID 115721

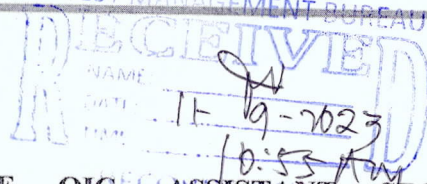


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Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
MIMAROPA REGION

FOREST MANAGEMENT BUREAU



OCT 24 2023

MEMORANDUM

FOR : THE OIC, ASSISTANT SECRETARY FOR FIELD OPERATIONS WESTERN MINDANAO, AND DIRECTOR, FOREST MANAGEMENT BUREAU IN CONCURRENT CAPACITY

FROM : THE OIC, REGIONAL EXECUTIVE DIRECTOR

SUBJECT : 3RD QUARTER 2023 NGP CONSOLIDATED REPORT OF FOREST DISTURBANCES FOR THE 3<sup>RD</sup> QUARTER CY 2023

Forwarded is the consolidated report of forest disturbances in the Enhanced National Greening Program (eNGP) sites within the jurisdiction of CENRO Sablayan and CENRO San Jose for the 3rd Quarter of CY 2023.

Among the provinces in MIMAROPA Region, Occidental Mindoro had fire occurrence caused by activities related to the hunting of wild animals, kaingin, and honey bee collection. The summary of damages in the said province as well as the actions taken are detailed in the table below:

PENRO	CENRO	Date of Occurrence	Damages		Action Taken
			Area (ha)	Seedlings (No.)	
Occidental Mindoro	Sablayan	February 11, 2023	23	12,270	Documentation, geotagging on damage occurrence site, perimeter survey, filing of blotter with Brgy. LGU of Sta. Cruz and BFP submitted report on February 21, 2023
Occidental Mindoro	Sablayan	April 21, 2023	7.5	4,687	Documentation, geotagging on damage occurrence site, perimeter survey, map of the affected area filing of blotter with Barangay LGU of Cabacao on April 27, 2023
Occidental Mindoro	San Jose	April 9, 2023	18	3,669	Site Assessment, geotagging and perimeter survey on damaged occurrence site, filing of blotter with Brgy. LGU Rizal on April 12, 2023
Occidental Mindoro	San Jose	March 25, 2023	30		No indication of DENR projects
<b>TOTAL</b>			<b>78.5</b>	<b>20,626</b>	

For your information and record.

FELIX S. MIRASOL, JR., CESO IV

NGP#128 /FHGR/10-04-23/Doc No. 00000

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Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 119558

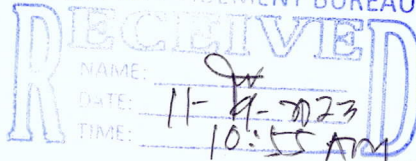


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Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
MIMAROPA REGION

FOREST MANAGEMENT BUREAU



OCT 27 2023

*Peronah Cuy*

MEMORANDUM

FOR : THE OIC, ASSISTANT SECRETARY FOR FIELD OPERATIONS WESTERN MINDANAO, AND DIRECTOR, FOREST MANAGEMENT BUREAU IN CONCURRENT CAPACITY

FROM : THE OIC, REGIONAL EXECUTIVE DIRECTOR

SUBJECT : REPORT ON THE STATUS OF NGP IMPLEMENTATION IN IDENTIFIED BARANGAYS UNDER NTF-ELCAC AS OF SEPTEMBER 2023

Submitted herewith is the report on the monthly status of NGP targets and accomplishments in the identified barangays under NTF-ELCAC as of September 2023.

Please be informed that NGP projects within the following ELCAC barangays have an aggregate total area for development of 783.14 hectares: Cabacao, Abra de Ilog, Naibuan, Batasan, in San Jose, Occidental Mindoro; Milagrosa, San Isidro, and Bulalacao, in Oriental Mindoro; Salogon and Samariniana in Brooke's Point, Palawan, there was also a total of three hundred thirty seven (337) families engaged in the activity.

Relative hereto, a total of 403,676 seedlings were planted and maintained under the jurisdiction of PENRO Oriental Mindoro, PENRO Occidental Mindoro and PENRO Palawan under the 3<sup>rd</sup> year maintenance and protection activities.

As to the financial status of the project, a total of Php 1,552,100.00 of contracted amount was disbursed by PENROs Occidental Mindoro, Oriental Mindoro and Palawan.

Attached are the consolidated data from the aforementioned provinces using the revised prescribed format.

For information and record.

Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 119327

*[Signature]*  
FELIX S. MURASOL, JR., CESO IV

Copy furnished:

1. Planning and Management Division, DENR MIMAROPA Region
2. Undersecretary for Policy, Planning and International Affairs
3. Undersecretary for Field Operations and Environment

NGP #125 /ECC/09-29-23/DOC No. 000000

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Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
MIMAROPA REGION

MEMORANDUM

FOR : THE OIC, ASSISTANT SECRETARY FOR FIELD OPERATIONS WESTERN MINDANAO, AND DIRECTOR, FOREST MANAGEMENT BUREAU IN CONCURRENT CAPACITY

FROM : THE OIC, REGIONAL EXECUTIVE DIRECTOR

SUBJECT : REPORT ON THE STATUS OF NGP IMPLEMENTATION IN THE IDENTIFIED BARANGAYS UNDER NTF-ELCAC AS OF OCTOBER, 2023 IN MIMAROPA REGION

Submitted herewith is the report on the monthly status of NGP targets and accomplishments in the identified barangays under NTF-ELCAC as of October, 2023.

Please be informed that NGP projects within the said barangays have an aggregate total area for development of 783.14 hectares located in seven (7) ELCAC barangays, namely Cabacao, Abra de Ilog, Naibuan and Batasan, San Jose, Occidental Mindoro; Milagrosa and San Isidro, Bulalacao, Oriental Mindoro; Salogon and Samariniana, Brooke's Point, Palawan with a total of three hundred thirty seven (337) engaged families.

Relative hereto, a total of 403,736 seedlings were planted and maintained under the jurisdiction of PENRO Oriental Mindoro, PENRO Occidental Mindoro and PENRO Palawan under the 3<sup>rd</sup> year maintenance and protection activities.

As to the financial status of the project, a total of Php 1,777,32500 of contracted amount was disbursed by PENROs Occidental Mindoro, Oriental Mindoro and Palawan.

Attached is the consolidated data from the aforementioned provinces using the revised prescribed format.

For information and record.



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 121145

FELIX S. MIRASOL, JR., CESO IV

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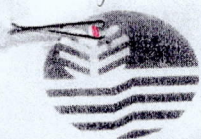
1. Planning and Management Division, DENR MIMAROPA Region
2. Undersecretary for Policy, Planning and International Affairs
3. Undersecretary for Field Operations and Environment

NGP #139 /ECC/10-20-23/DOC No. 000000

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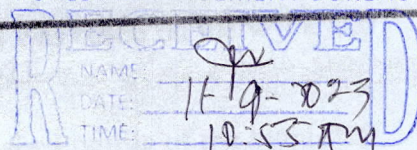


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Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
MIMAROPA REGION

FOREST MANAGEMENT BUREAU



MEMORANDUM

**FOR :** THE OIC, ASSISTANT SECRETARY FOR FIELD OPERATIONS-WESTERN MINDANAO, AND DIRECTOR, FOREST MANAGEMENT BUREAU IN CONCURRENT CAPACITY

**FROM :** THE REGIONAL EXECUTIVE DIRECTOR

**SUBJECT :** SUBMISSION OF LIST OF HIRED FORESTRY EXTENSION OFFICERS (FEOs), DATABASE MANAGEMENT OFFICERS (DMOs), TECHNICAL STAFF, AND ACCOUNTING CLERKS UNDER THE NGP AS OF 3RD QUARTER OF CY 2023

Respectfully submitted is the list of Forest Extension Officers (FEOs), Database Management Officers (DMOs), Technical Staff, and Accounting Clerks (ACs) hired by DENR MIMAROPA for the 3<sup>rd</sup> Quarter of 2023.

PENROs/CENROs	FEOs		DMOs		Technical Staff		Accounting Clerk		Total Accomp
	Target	Accomp	Target	Accomp	Target	Accomp	Target	Accomp	
REGIONAL OFFICE	1	1	1	1	10	11	1	1	14
PENRO MARINDUQUE	1	2	1	1	1	-	1	1	4
PENRO OCCI MINDORO	7	9	3	3	3	1	1	1	14
PENRO	1	1	1	1	1	1	1	1	4
CENRO Sablayan	3	4	1	1	1	-	-	-	5
CENRO San Jose	3	4	1	1	1	-	-	-	5
PENRO OR MINDORO	4	3	3	3	3	4	1	1	11
PENRO	2	1	1	1	1	2	1	1	5
CENRO Roxas	1	1	1	1	1	1	-	-	3
CENRO Socorro	1	1	1	1	1	1	-	-	3
PENRO PALAWAN	14	19	7	7	7	2	1	1	29
PENRO	2	1	1	1	1	2	1	1	5
CENRO Brooke's Point	2	3	1	1	1	-	-	-	4
CENRO Coron	2	3	1	1	1	-	-	-	4
CENRO Puerto Princesa	2	3	1	1	1	-	-	-	4
CENRO Quezon	2	3	1	1	1	-	-	-	4
CENRO Roxas	2	3	1	1	1	-	-	-	4
CENRO Taytay	2	3	1	1	1	-	-	-	4
PENRO ROMBLON	1	1	1	1	2	2	1	1	5
TOTAL	28	35	16	16	25	20	6	6	77



Please be informed that the hiring a total of 77 personnel was based on the Work and Financial Plan (WFP) per General Appropriations Act for CY 2023.

Attached is a compact disc containing the duly accomplished profile of the hired staff using the prescribed template No. 02.

For information and record.

  
**FELIX S. MIRASOL, JR., CESO IV**

cc: Planning Management Division (PMD)  
cc: DENR MIMAROPA Region



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 119684

NGP/131 JHD/10-03-23/DOC No. 000000

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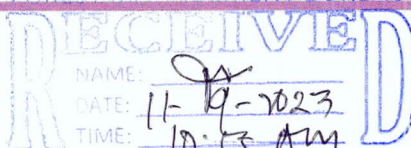


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Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**

FOREST MANAGEMENT BUREAU



OCT 24 2023

**MEMORANDUM**

**FOR** : The Undersecretary for Field Operations – Luzon, Visayas and Environment

**THRU** : The OIC – Assistant Secretary for Field Operations – Western Mindanao and Director, Forest Management Bureau in concurrent capacity

**FROM** : The OIC, Regional Executive Director

**SUBJECT** : **SUBMISSION OF ACTIVITY REPORT ON THE CONDUCTED ORGANIZATIONAL DEVELOPMENT AND SKILLS ENHANCEMENT FOR CBFM- PEOPLES’ ORGANIZATIONS AND CBFM PERSONNEL IN THE PROVINCE OF ROMBLON HELD AT HALIWOOD HOTEL, RESTAURANT AND VIDEOKE BAR, ODIONGAN, ROMBLON ON AUGUST 1-2, 2023**

This pertains to the target on CBFM-CARP Physical and Financial Plan CY 2023 under “*Build and Enhance the Capacities of ARBs and their Organizations through Differentiated and Customized Intervention*” and Regional Special Order No. 2023-378 dated 26 July 2023 regarding the conduct of the **Organizational Development and Skills Enhancement for the Community-Based Forest Management-Peoples’ Organizations (CBFM-PO) and CBFM Personnel in the Province of Romblon**. The said training was held at Haliwood Hotel, Restaurant and Videoke Bar, P. Laurel St., Brgy. Ligaya, Odiongan, Romblon on August 1-2, 2023.

Overall, a total of forty (40) participants attended, of which 22 were PO members (8 females and 14 males), 11 were CBFM personnel (4 females and 7 males) and 7 were Support Groups (4 females, and 7 males).

Attached is the detailed report for your information and reference.

  
**FELIX S. MIRASOL JR., CESO IV**



Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 119087

CDD/PFMS/LES

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Website: [mimaropa.denr.gov.ph](http://mimaropa.denr.gov.ph)



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Ernesto E. Tañada

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
MIMAROPA REGION

FOREST MANAGEMENT BUREAU

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NAME: *[Signature]*  
DATE: 11-19-23  
TIME: 10:55 AM  
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MEMORANDUM

FOR : THE OIC, ASSISTANT SECRETARY FOR FIELD OPERATIONS WESTERN MINDANAO, AND DIRECTOR, FOREST MANAGEMENT BUREAU IN CONCURRENT CAPACITY

FROM : THE OIC, REGIONAL EXECUTIVE DIRECTOR

SUBJECT : JUSTIFICATION FOR THE REQUEST OF FUNDING FOR THE MAINTENANCE AND PROTECTION ACTIVITIES WITHIN NARRA SEED PRODUCTION AREA (SPA) UNDER THE JURISDICTION OF CENRO SABLAYAN, OCCIDENTAL MINDORO

This refers to the undated Memorandum of the OIC, DENRO Ernesto E. Tañada of Occidental Mindoro pertaining to the above-mentioned subject. Please be informed that the request of funding will be used in order to preserve and maintain the good quality of individual Plus Trees (IPTs) of Narra Seed Production Area (SPA) which cover an area of fifty (50) hectares located at Sitio Igsoo, Barangay Tubili, Paluan, Occidental Mindoro.

For your information and consideration, please

*[Signature]*  
FELIX S. MIRASOL, JR., CESO IV



Department of Environment  
and Natural Resources  
MIMAROPA Region



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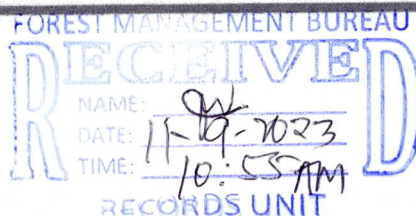
DENR by the Day Bldg. 1445 Roxas Boulevard, Brgy 668, Ermita, Manila  
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Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**



OCT 23 2023

**MEMORANDUM**

**FOR** : The OIC, Assistant Secretary for Field Operations – Western Mindanao and Director, Forest Management Bureau in concurrent capacity

**FROM** : The OIC, Regional Executive Director

**SUBJECT** : **LAND RECLASSIFICATION IN SAN VICENTE, PALAWAN** [E-2023-120582]

This has reference to the letter dated October 13, 2023 from the Assistant Chief Operating Officer, Tourism Enterprise Zone Management Sector of the Tourism Infrastructure and Enterprise Zone Authority (TIEZA) requesting for update on the status of DENR's land reclassification of San Vicente, Palawan.

Relative thereto, may we request for your participation in a virtual meeting via **Zoom** platform scheduled on **October 27, 2023 (Friday) at 1:00 PM**, to discuss the following agenda with TIEZA, to wit:

1. Repeal of Presidential Proclamation Nos. 219 and 2152;
2. PENRO Palawan's recommendation for reclassification of 4,593 hectares of Unclassified Public Forest (UPF) in San Vicente, Palawan; and
3. Proposed reclassification of 78.39 hectares of forestland in Barangay Port Barton, San Vicente, Palawan.

Hereunder are the Zoom Meeting details:

**Meeting ID: 879 1238 0318**  
**Passcode : 337337**

For information and consideration.

  
**FELIX S. MIRASOL, JR., CESO IV**



Doc ID: 120582



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ADMINISTRATIVE AND FINANCE  
MANAGEMENT & DOCUMENTATION  
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MEMORANDUM

**FOR : THE ASSISTANT SECRETARY FOR INTERNATIONAL AFFAIRS AND DIRECTOR, BIODIVERSITY MANAGEMENT BUREAU, IN CONCURRENT CAPACITY**

**FROM : THE OIC, REGIONAL EXECUTIVE DIRECTOR**

**SUBJECT : SUBMISSION OF THE MONTHLY ACCOMPLISHMENT REPORTS (MARs) OF THE DEPUTIZED WILDLIFE ENFORCEMENT OFFICERS (WEOs) WITHIN THE PROVINCE OF MARINDUQUE [E-2023-113036 AND P-2023-117689]**


**DATE : OCT 16 2023**

Respectfully forwarded are the consolidated Monthly Accomplishment Reports (MARs) of the deputized Wildlife Enforcement Officers (WEOs) within the province of Marinduque for the period of June to August 2023.

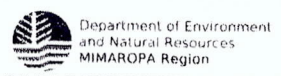
Please be informed that the deputized WEOs are Municipal Police Officers and MENRO Staff and based on the submitted MARs, the activities of WEOs included monitoring of wildlife related activities as well as the conduct of information drive on Wildlife Conservation and Protection Act. Related reports including pertinent documents pursuant to DMC No. 2010-17 will be submitted as soon as we receive the same from our field offices.

This serves as Means of Verification (MOVs) per approved CY 2023 Work and Financial Plan.

For information and record.

  
**FELIX S. MIRASOL JR., CESO IV**

ED/MJV/09-29-2023



Doc ID: 117017



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Department of Environment and Natural Resources  
MIMAROPA Region

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MEMORANDUM

**FOR :** ATTY. JUAN MIGUEL T. CUNA, **CESO I**  
Undersecretary for Field Operations – Luzon, Visayas  
and Environment

**ATTENTION :** ASEC MARCIAL C. AMARO, JR. **CESO II**  
Assistant Secretary for International Affairs and  
Director, Biodiversity Management Bureau in concurrent capacity

**FROM :** THE OIC, REGIONAL EXECUTIVE DIRECTOR

**SUBJECT :** COMPLIANCE MONITORING OF WILDLIFE FARM  
PERMIT (WFP), WILDLIFE COLLECTOR'S PERMIT (WCP)  
FOR BREEDING, AND CERTIFICATE OF WILDLIFE  
REGISTRATION (CWR) IN THE PROVINCE OF ORIENTAL  
MINDORO

BIODIVERSITY MANAGEMENT BUREAU  
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DATE **26 OCT 2023**

Respectfully submitted is the compliance monitoring report on Wildlife Farm and Collector's Permit for Breeding and Certificate of Wildlife Registration within the administrative jurisdiction of Oriental Mindoro.

**I. Introduction**

Republic Act No. 9147 also known as the "Wildlife Resources Conservation and Protection Act" declares that it shall be the policy of the State to conserve the country's wildlife resources and their habitats for sustainability. It is also the policy of the State to protect and promote the welfare of all animals in the Philippines by supervising and regulating the establishment and operations of all facilities utilized for breeding and maintaining of all animals as object of trade.

Section 4 of the Joint DENR-DA-PCSD Administrative Order No. 01, Series of 2004 (IRR of RA 9147) states that, "*The Department of Environment and Natural Resources (DENR) shall have jurisdiction over all terrestrial plants and animal species, all tortoises and wetland species, including but not limited to crocodiles, water birds, and all amphibians and dugong xxx*"

The DENR MIMAROPA Region thru the Enforcement Division and representatives from concerned CENROs conducted the compliance monitoring of the existing wildlife farm permits and wildlife collector's permit within the province of Oriental Mindoro to validate the submitted quarterly monitoring/breeding report of CENRO Roxas and CENRO Socorro whether the terms and conditions stipulated in the permit are religiously complied with.



## II. Methodology

The Regional Monitoring Team coordinated with the concerned CENRO for the conduct of compliance monitoring activity of the (2) wildlife farm permits and wildlife collector's permit including the one (1) Certificate of Wildlife Registration on the first quarter of the calendar year 2023. Hereunder are the results of the activity.

## III. Findings and observations

List of Issued Certificate of Wildlife Registration (CWR) and Wildlife Farm Permit(WFP) and Wildlife Collector's Permit (WCP) Holders in Oriental Mindoro			
	Name of Permittee/ Business Name	Permit No./Date Issued/Date Expired	Findings/Observations
1.	Mark Edison G. Martinez	CWR No. MIMAROPA ORMIN 2019-01, Brgy. Odiong, Roxas, Palawan	<ul style="list-style-type: none"><li>• With valid permit</li><li>• Operational</li><li>• High mortality rate due to uncontrolled attack of rodents</li><li>• A sign board bearing the company name, approved CWR and expiration date was not posted in front of the farm.</li><li>• COMPLIANT with the terms and conditions stipulated in the permit</li></ul>
2.	Flora M. Soriano – JEPS BUTTERFLY GARDEN	WFP No. MIMAROPA-2021-01/WCP No. MIMAROPA -2021-01, Brgy. Maningol, Pinamalayan, Oriental Mindoro	<ul style="list-style-type: none"><li>• With valid permit</li><li>• Operational</li><li>• No live butterflies</li><li>• Host plants were observed</li><li>• Food plants were maintained</li><li>• COMPLIANT with the terms and conditions stipulated in the permit</li></ul>
3.	Noel Mohagan – MOHAGAN BUTTERFLY SANCTUARY	WFP No. MIMAROPA – 2018-0004, Brgy. Del Pilar, Naujan, Oriental Mindoro	<ul style="list-style-type: none"><li>• With valid permit</li><li>• Operational</li><li>• No live butterflies and host plants with label were observed</li><li>• COMPLIANT with the terms and conditions stipulated in the permit</li></ul>

## IV. RECOMMENDATION

Below are the recommendations of the monitoring team to concerned CENRO:

1. To continue regular monitoring of the permittee's farm/facility to assure their compliance with the terms and conditions as stipulated in their respective permits;




2. To require Mr. Mark Edison G. Martinez to install a sign board indicating the company name, updated CWR number, expiration date, and to also improve the cleanliness of their facility;
3. To submit breeding report to the Regional Office every end of the month for review and consolidation; and
4. To continue the use of the prescribed format in the actual monitoring of Wildlife Farm Permit (WFP) and Certificate of Wildlife Registration (CWR) holders based on the undated Memorandum and Memorandum dated October 14, 2020 both issued by then OIC, Assistant Secretary for Climate Change and concurrent Director, Biodiversity Management Bureau.

#### V. ACTIONS TAKEN

Issued Memorandum instructing the CENRO concerned to coordinate and advise the identified Wildlife Farm Permittees and Certificate of Wildlife Registration holders to implement the recommendations of the Regional Monitoring Team.

For information and record.

  
FELIX S. MIRASOL, JR. CESO IV

 Department of Environment  
and Natural Resources  
MIMAROPA Region



Doc ID: 118895

Cc: The PENRO Oriental Mindoro  
The CENRO Socorro, Oriental Mindoro  
The CENRO Roxas, Oriental Mindoro  
The Chief, Licensing, Patents, and Deeds Division  
The OIC, Chief, Planning and Management Division