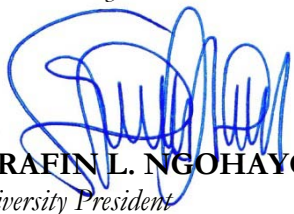




Republic of the Philippines  
**IFUGAO STATE UNIVERSITY**  
Nayon, Lamut, Ifugao

**MEMORANDUM NO. 53, s. 2015**

**To** : **Dr. Camilo A. Pimentel**  
Lead Project Implementor as former Dean of the College of Agriculture &  
Forestry  
*This University*

**From** :   
**SERAFIN L. NGOHAYON, Ph.D.**  
*University President*

**Subject** : **Liquidation of the PTFCF Project Implemented at IFSU Potia Campus**

**Date** : **August 24, 2015**

- 
1. On July 10, 2015, the Philippine Forestry Education Network, Inc. (PFEN) and Ifugao State University (IFSU) entered into a Memorandum of Agreement for the “Establishment and maintenance of Native Forestry Tree Nursery and Rainforest Demonstration Areas in PFEN Member SCUs Using Rainforest Technology.”
  2. On August 28, 2014, the former Dean of the Implementing College of Agriculture and Forestry, Dr. Camilo A. Pimentel, wrote to Dr. Rex Victor O. Cruz, PFEN President and Program Leader, requesting for the release of the PFEN fund directly to his Land Bank Savings Account No. 0837-0016-09 (SA).
  3. On July 7, 2015, a project implementation assessment was done by PFEN. Major results of which were relayed to the University through a letter by PFEN President Cruz dated August 12, 2015.
  4. Anent to this, you are hereby instructed to submit to the Office of the University President, on or before September 1, 2015, your comments and explanations on the four (4) major findings of the PFEN monitoring team as stated in the letter of Dr. Cruz, copy of which is hereto attached for your reference.
  5. You are also to act on PFEN’s request for the submission of a CAF-IFSU Technical and Financial Report on or before August 31, 2015.
  6. You are further instructed to explain why you have requested/agreed to the transfer of the project fund directly to your account contrary to established practices in the University where funds from partner agencies where the University enters into formal Memorandum of Agreement (MOA) are transferred directly to the University bank account. Furthermore, your request for fund transfer was not referred much more approved by the President, who signed the MOA in behalf of the University.
  7. For your compliance and commitment.

Cc: 1. Dr. Ricardo Ildefonso, Campus Director of IFSU Potia Campus  
2. Dr. Rex Victor O. Cruz, President of PFEN



## Philippine Forestry Education Network, Inc. (PFEN)

c/o College of Forestry and Natural Resources  
University of the Philippines Los Baños  
College, Laguna 4031

Tel. No.: (049) 536-2341; 536-3097

Fax No.: (049) 536-2341

E-mail: [pfencfnr\\_uplb@yahoo.com](mailto:pfencfnr_uplb@yahoo.com); [predolom@yahoo.com](mailto:predolom@yahoo.com);

Website: [www.pfen.org](http://www.pfen.org)

### Board Members (2004 – 2015)

**WILLIE P. ABASOLO, Ph.D.**  
*President and Dean*  
College of Forestry and Natural Resources  
University of the Philippines Los Baños (UPLB)  
College, Laguna 4031

**OSCAR P. CARDENAS, Ph.D.**  
*Vice-President & Dean*  
College of Forestry and Environmental  
Management  
Isabela State University (ISU)  
Cabagan, Isabela

**ARVIN P. VALLESTEROS, PhD**  
*Secretary & Dean*, College of Forestry  
Nueva Vizcaya State University (NVSU)  
Don Mariano Perez, Bayombong  
Nueva Vizcaya

**PRISCILA C. DOLOM, Ph.D.**  
*Treasurer & Chair*, PFEN Secretariat  
Forestry Development Center  
UPLB-CFNR, College, Laguna, 4031

**DHIOCEL A. CELADIÑA, Prof.**  
*Press Relations Officer & Chair*  
Department of Forestry and Environmental  
Science  
Western Philippines University (WPU)  
Aborlan, Palawan

**LICINIA S. SANIEL, Ph.D.**  
*Auditor and Dean*  
College of Agriculture and Natural Resources  
Bohol Island State University (BISU)  
Bilar Campus, Bilar, Bohol

**RICO A. MARIN, Ph.D.**  
*Project Manager & Dean*  
College of Forestry and Natural Resources  
Central Mindanao University (CMU)  
University Town, Musuan, Bukidnon

**ROBERTO A. RODOLFO, Ph.D.**  
*Regional Coordinator for Luzon and Chairman*  
Department of Forestry  
Kalinga-Apayao State College (KASC)  
Tabuk, Kalinga Province

**PETER T. DAYOT, Ph.D.**  
*Regional Coordinator for Visayas and President*  
Negros Oriental State University (NORSU)  
Kagawasan Avenue, Daro, Dumaguete City

**RODRIGO S. PONTILLAS, Prof.**  
*Regional Coordinator for Mindanao and Dean*  
College of Forestry and Environmental Studies  
Mindanao State University  
Marawi City

### Office of the President

August 12, 2015

**DR. SERAFIN L. NGOHAYON**

President  
Ifugao State University (IFSU)  
Nayon, Lamut, Ifugao Province

Attention: **Dr. Ricardo L. Ildefonso**  
Campus Director, Potia Campus

Dear **Dr. Ngehayon**:

Greetings!

We would like to inform you of our findings during our assessment of the implementation of the PFEN-PTFCF project on "Establishment and Maintenance of Native Forest Tree Nursery and Reforestation Demonstration area in PFEN member SUCs Using Reforestation Technology" in CAF-IFSU. The assessment was undertaken last July 7, 2015, we would have wanted to meet with Dr. Camilo Pimentel and Prof. Nelson Latap who are focal persons for this project but we were informed that they were not available. Instead, Prof. Eric Bimmoy, the designated Assistant Project Coordinator accompanied us in the assessment. Hereunder are our major findings:

1. The expected number of native tree seedlings produced were not met. Based on the MOA, and the Work and Financial Plan, the CAF-IFSU is supposed to produce 20,000 native/indigenous tree seedlings of various species in the area. Our inventory indicates that only 950 indigenous/native tree seedlings composed of 14 species were produced.
2. The forest nursery was not fully developed and/or improved.
3. A one-hectare demonstration farm was established and planted with various native tree seedlings at 4m X 4m spacing by the students; and
4. Financial reports and disbursements/liquidation on the project budget amounting to Php 160,000.00 was not available. Of this amount Php 107,500.00 is supposed to be used for the nursery establishment/improvement for the production of 20,000 native tree seedlings and Php 52,500.00 for reforestation demonstration farm establishment. As previously requested by Dr. Pimentel the total amount was deposited to his account to facilitate disbursement/liquidation.

On this regard, we would like to follow up the submission of the CAF-IFSU technical and financial reports on or before August 31, 2015. We also enjoin the University to complete the production of 20,000 native tree seedlings of various species as agreed in the MOA between PFEN and IFSU. These actions are urgently needed as we close the project and negotiate for its second phase. The financial report is likewise important because both PFEN and IFSU financial reports will be audited by the PTFCF Auditors in September, 2015.

Thank you and we anticipate your favorable action on this matter.

Very truly yours,

  
**REX VICTOR O. CRUZ**

Program Leader and Professor, UPLB-CFNR