



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Bgy. Sta. Monica, Puerto Princesa City, Palawan
Telfax No. (048) 434 - 8791
Email Add: penropalawan@denr.gov.ph

November 22, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 DENR by the Bay Building,
Roxas Boulevard, Barangay 668
Ermita, Manila

ATTN : *Planning Division*

THRU : The OIC, Assistant Regional Director for
Technical Services

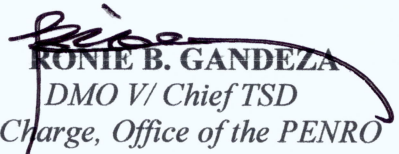
FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **INVENTORY REPORT ON MONITORING OF WOODEN PLANKS
AND WOOD PELLET IMPORTED BY CORAL BAY NICKEL
CORP. (CNBC) FOR THE MONTH OF OCTOBER 2023.**


Respectfully forwarded is the Memorandum dated October 16, 2023, of Community Environment and Natural Resources Office Brooke's Point, Palawan regarding the above mentioned subject.

Attached hereto the report in tabulated form in compliance with Condition No. 2 of its Certificate of Registration for your information and record.

For the PENRO:


RONIE B. GANDEZA
DMO V/ Chief TSD
In Charge, Office of the PENRO

Copy Furnished:
The Community Environment and
Natural Resources Officer
Brooke's Point, Palawan
DAIF Ref. No. 2023-11031
TSD-RPS-Utilization

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 23 NOV 2023 2023-3299



November 15, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Buiding, Roxas Boulevard,
Barangay 668, Ermita, Manila

THRU : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The Community Environment and
Natural Resources Officer

**SUBJECT : INVENTORY REPORT ON MONITORING OF WOODEN PLANKS
AND WOOD PELLET IMPORTED BY CORAL BAY NICKEL
CORPORATION (CBNC) FOR THE MONTH OF OCTOBER 2023**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**
BY:
DATE: 11/15/2023 CN 23-11031

Respectfully forwarded herewith is the above-cited Inventory Report dated November 3, 2023 on monitoring of imported wooden planks and wood pellet of Coral Bay Nickel Corporation (CBNC) received by this Office on November 14, 2023.

This is in compliance with the Condition No. 2 of the Certificate of Registration (COR) No. DENR MIMAROPA REGION-2023-05 (Renewal) as importer of wood materials (Wood Planks and Wood Pellets) granted to the company which requires them to submit to the DENR, through CENRO/Implementing PENRO concerned, a monthly report on imported wood materials not later than the fifth (5th) of the succeeding month to include, among others, the following information: Balance of previous months, Purchase(s) made during the month under report, Total volume/quantity handled, Volume processed/sold and Balance at the end of the month.

Based on the submitted report, the company has not yet commenced using the wooden materials, as they are still waiting for the arrival of the said items at their Plantsite in Barangay Rio Tuba, Bataraza, Palawan.

For your information and record.

**DENR-CENRO
BROOKE'S POINT
RELEASED**
DATE: 15 NOV 2023
BY:
CN: 2023-4989

*For and in the absence of
The CENRO:*

FRANKLIN M. AQUINO
DMO IV/PASu, UIWS
In-Charge, Office of the CENRO

Copy furnished:

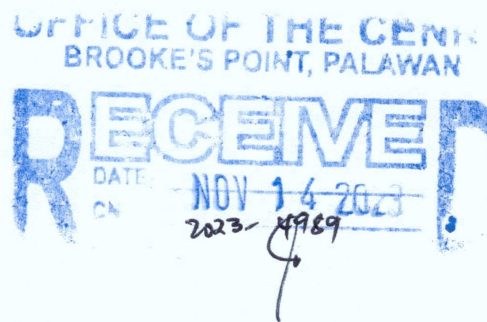
1. The Plant Manager, CBNC

Reference No. EMQCS-11-2023-70

Form 01 QC-2007 Rev.05

November 3, 2023

TO: FOR. LEONARD T. CALUYA
CENRO, Brooke's Point
Brgy. Poblacion, Brooke's Point, Palawan



SUBJECT: Inventory Report on CBNC Wooden Planks and Wood Pellets _October 2023

Dear **CENRO Caluya**:

Greetings!

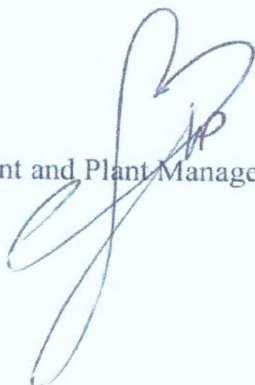
Pusuant to the pertinent provisions of P.D. 705, as amended, in accordance with the provisions of DAO No. 2021-06, we are herewith submitting the inventory report for our wooden planks and wood pellets. As of this moment, we haven't started using these materials yet because we're still waiting for the purchased items to arrive at the Plantsite.

Please see attachment 1 for the wooden planks inventory and attachment 2 for the inventory of wood pellets.

For your information and reference.

Sincerely,

HIDEAKI SATO
Executive Vice President and Plant Manager



Attachment I

CBNC WOOD PLANKS INVENTORY MONITORING REPORT

As of October 31, 2023

I - Daily Monitoring

DATE	Purchase		Balance of previous Month	Consumed	Balanced	Unit	REMARKS
	PR No.	QTY					
October 01, 2023	-	0	0	0	0	pcs	
October 02, 2023	-	0	0	0	0	pcs	
October 03, 2023	-	0	0	0	0	pcs	
October 04, 2023	-	0	0	0	0	pcs	
October 05, 2023	-	0	0	0	0	pcs	
October 06, 2023	-	0	0	0	0	pcs	
October 07, 2023	-	0	0	0	0	pcs	
October 08, 2023	-	0	0	0	0	pcs	
October 09, 2023	-	0	0	0	0	pcs	
October 10, 2023	-	0	0	0	0	pcs	
October 11, 2023	-	0	0	0	0	pcs	
October 12, 2023	-	0	0	0	0	pcs	
October 13, 2023	-	0	0	0	0	pcs	
October 14, 2023	-	0	0	0	0	pcs	
October 15, 2023	-	0	0	0	0	pcs	
October 16, 2023	-	0	0	0	0	pcs	
October 17, 2023	-	0	0	0	0	pcs	
October 18, 2023	-	0	0	0	0	pcs	
October 19, 2023	-	0	0	0	0	pcs	
October 20, 2023	-	0	0	0	0	pcs	
October 21, 2023	-	0	0	0	0	pcs	
October 22, 2023	-	0	0	0	0	pcs	
October 23, 2023	-	0	0	0	0	pcs	
October 24, 2023	-	0	0	0	0	pcs	
October 25, 2023	-	0	0	0	0	pcs	
October 26, 2023	-	0	0	0	0	pcs	
October 27, 2023	-	0	0	0	0	pcs	
October 28, 2023	-	0	0	0	0	pcs	
October 29, 2023	-	0	0	0	0	pcs	
October 30, 2023	-	0	0	0	0	pcs	
October 31, 2023	-	0	0	0	0	pcs	

B - Summary

a) Balance of Previous month	0	Pcs
b) Total Purchase	0	Pcs
c) Total Quantity Handled	0	Pcs
d) Total Consumed	0	Pcs
e) Balance at the End the Month	0	Pcs
f) Outstanding Purchase		

> PR No. 1000284103

Scaffolding Wooden Planks, 1-1/2"Tx8"Wx10'L	275	Pcs	Not yet arrived at site
Scaffolding Wooden Planks, 1-1/2"Tx8"Wx8'L	50	Pcs	Not yet arrived at site
Scaffolding Wooden Planks, 1-1/2"Tx8"Wx6'L	50	Pcs	Not yet arrived at site
Scaffolding Wooden Planks, 1-1/2"Tx8"Wx5'L	50	Pcs	Not yet arrived at site

Prepared by

CHRIS JOHN C. AQUIAS
Eng'g Mech'l Chief Supervisor
Maintenance Department

Noted by

TAKASHI SAKAMOTO
Department Manager
Maintenance Department

Attachment II
CBNC WOOD PELLETS INVENTORY MONITORING REPORT
As of October 31, 2023


I - Daily Monitoring

DATE	Purchase		Balance of previous Month	Consumed	Balanced	Unit	REMARKS
	PR No.	QTY					
October 01, 2023	-	0	0	0	0	ton	
October 02, 2023	-	0		0	0	ton	
October 03, 2023	-	0		0	0	ton	
October 04, 2023	-	0		0	0	ton	
October 05, 2023	-	0		0	0	ton	
October 06, 2023	-	0		0	0	ton	
October 07, 2023	-	0		0	0	ton	
October 08, 2023	-	0		0	0	ton	
October 09, 2023	-	0		0	0	ton	
October 10, 2023	-	0		0	0	ton	
October 11, 2023	-	0		0	0	ton	
October 12, 2023	-	0		0	0	ton	
October 13, 2023	-	0		0	0	ton	
October 14, 2023	-	0		0	0	ton	
October 15, 2023	-	0		0	0	ton	
October 16, 2023	-	0		0	0	ton	
October 17, 2023	-	0		0	0	ton	
October 18, 2023	-	0		0	0	ton	
October 19, 2023	-	0		0	0	ton	
October 20, 2023	-	0		0	0	ton	
October 21, 2023	-	0		0	0	ton	
October 22, 2023	-	0		0	0	ton	
October 23, 2023	-	0		0	0	ton	
October 24, 2023	-	0		0	0	ton	
October 25, 2023	-	0		0	0	ton	
October 26, 2023	-	0		0	0	ton	
October 27, 2023	-	0		0	0	ton	
October 28, 2023	-	0		0	0	ton	
October 29, 2023	-	0		0	0	ton	
October 30, 2023	-	0		0	0	ton	
October 31, 2023	-	0		0	0	ton	


B - Summary

a) Balance of Previous month	0	Tons	
b) Total Purchase	0	Tons	
c) Total Quantity Handled	0	Tons	
d) Total consumed	0	Tons	
e) Balance at the end the Month	0	Tons	
f) Outstanding purchase			
> PR No. 1000291543 (wood pellets)	1,110	Tons	Not yet arrived at site

Prepared by


WALTER T. HASIM, PM, ACPE, CEM, RMP
Assistant Manager
Utilities Department

Noted by


YOSHITAKA OGURA
Department Manager
Utilities Department