

6 October 2021

MARIA LOURDES G. FERRER, CESO III
Regional Executive Director
Department of Environment and Natural Resources
MIMAROPA Region
1515 L&S Building
Roxas Boulevard, Ermita
Manila

Dear Regional Executive Director Ferrer:

We are writing your office on behalf of Ms. Jennifer Corpuz for the FLAgT No. 06-2010 (Bathing Establishment).

On 15 September 2021, we received your letter dated 13 July 2021 regarding the implementation of DAO No. 2021-02 wherein the Annual Government Share (AGS) for the FLAgT is increased to P124,000.00 effective CY 2021.

We were also informed that part of the provision of DAO No. 2021-02 is the deadline of payment on or before March 31 and that failure of the FLAgT holder to pay the user's fee within the prescribed period shall be subject to surcharges of 8.33% monthly for late payment or 100% for one (1) year.

For CY 2021, we have paid the old AGS amounting to P116,250.00 last 26 March 2021 at CENRO Coron. Upon receiving your communication, we paid the additional AGS amounting to P7,750.00 on 5 October 2021.

In relation to the surcharges for late payment, we humbly request your office to waive any application of the surcharges as the communication was only received last 15 September 2021.

Thank you for your time and consideration.

Sincerely,



MICHELLE C. TARROZA

Email: sanvicentebeachfront1@gmail.com

Address:

Unit 6-D ICON Plaza'

26th Street, Bonifacio Global City

Taguig City

cc: CENRO Coron, Brgy. Poblacion 6, Coron, Palawan

Annex "A"



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

JUL 13 2021

MS. JENNIFER B. CORPUZ
Block 72 Lot 23, Golden City Subdivision,
Sta. Rosa, Laguna

Madam:

This refers to your Forest Land Use Agreement for Tourism (FLAgT) purposes covering an area of **3.1000 hectares** of forest land in **Sitio Lahid-Tahom, Barangay Galoc, Culion, Palawan.**

Based on records of this office, the said FLAgT was issued to **Ms. Jennifer B. Corpuz** on **April 07, 2010** under control number **FLAgT No. 06-2010 (Bathing Establishment)**. Pursuant to Section 16 of DENR Administrative Order (DAO) No. 2004-28, and terms and conditions of FLAgT Contract Agreement, the payment of Annual Government Share (AGS) amounting to **PhP 116,250.00** shall be revaluated every five (5) years.

In this connection, the new AGS effective this CY 2021 is **PhP 124,000.00** to be paid annually thereafter on or before March 31 of the succeeding years pursuant to Section 1 of DAO No. 2021-02. Attached hereto is the detailed computation of the revaluation of your AGS based on the 2017 BIR zonal valuation based on Section 16 of DAO No. 2004-28. Otherwise, we shall be constrained to take appropriate legal action against you and/or the company you represent.

Please consider this, therefore, as our DEMAND LETTER for compliance to your obligation with the government as mutual agreement in the use of forestlands.

Very truly yours,

MARIA LOURDES G. FERRER-CESO III
Regional Executive Director



Copy furnished:

- The PENRO Palawan, Brgy. Sta. Monica, Puerto Princessa City
- The CENRO Coron, Brgy. Poblacion 6 Coron, Palawan
- The Undersecretary for Field Operations and Environment
DENR, Visayas Avenue, Diliman, Quezon City

FN: lpdd/wrps/crst

DENR by the Bay, 1515 L&S Bldg., Roxas Boulevard, Ermita, Manila
DENR VOIP (02) 8248-3367/8249-3367 local 2701
Website: <http://mimaropa.denr.gov.ph>
Email: mimaroparegion@denr.gov.ph

Annual Government Share – FLAgT No. 06-2010 (Bathing Establishment)


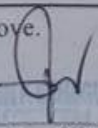
RUBY ANN CHAGS

Annex "C"

DENR CENRO CORON

Official Receipt #6879295 issued on 5 October 2021

Additional Annual Government Share – FLAgT No. 06-2010 (Bathing Establishment)

ACCOUNTABLE FORM No. 51-C Revised January, 1992		(ORIGINAL)	
	Official Receipt of the Republic of the Philippines		
	Nº. 6879295 Y		
	Date <u>October 5, 2021</u>		
Agency <u>DENR-CENRO</u>		Fund	
Payor <u>JENNIFER B. CORPUZ</u>			
Nature of Collection	Account Code	Amount	
<u>ANNUAL RENTAL (FLAgT)</u>		<u>₱ 7,750.00</u>	
<u>Additional of 2021</u>			
TOTAL		<u>₱ 7,750.00</u>	
Amount in Words <u>Seven Thousand Seven Hundred</u> <u>+ Fifty Pesos only.</u>			
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank <u>BPI</u>	Number <u>15546</u>	Date <u>9/24/2021</u>
Received the amount stated above. <div style="text-align: center;">  Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			