



August 23, 2022

**MEMORANDUM**

**FOR** : The Regional Executive Director  
DENR RIV - MIMAROPA  
1515 L&S Bldg., Roxas, Blvd.,  
Ermita, Manila

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

**FROM** : The OIC-Community Environment and  
Natural Resources Officer  
Coron, Palawan

**SUBJECT** : **COMPLIANCE MONITORING REPORT ON FOREST LAND USE  
AGREEMENT (FLAG)-OTHER LAWFUL PURPOSES ISSUED TO  
PALAWAN AQUACULTURE CORP. LOCATED AT BAQUID  
ISLAND, BARANGAY 5, CORON, PALAWAN**

Respectfully forwarded is the attached duly accomplished compliance monitoring form submitted by the monitoring team dated August 22, 2022.

Please be informed that the monitoring team conducted evaluation of FLAG-Other Lawful Purposes issued to Palawan Aquaculture Corp. on August 5, 2022.

Be informed further that the proponent had submitted their annual report and paid the annual government share in the amount of Php. 11, 250.00 with OR No. 6879445 for CY 2022.

This report will serve as a means of verification (MOV) of the office.

For information and record.



**RODNEY G. YERIAN**



August 22, 2022

**MEMORANDUM**

**FOR :** The OIC-Community Environment and Natural Resources Officer  
Coron, Palawan

**FROM :** The Compliance Monitoring Team

**SUBJECT :** **COMPLIANCE MONITORING REPORT ON FOREST LAND USE AGREEMENT (FLAG)-OTHER LAWFUL PURPOSES ISSUED TO PALAWAN AQUACULTURE CORP. LOCATED AT BAQUID ISLAND, BARANGAY 5, CORON, PALAWAN**



Respectfully submitted is the duly attached accomplished compliance monitoring form of the approved Forest Land Use Agreement (FLAG) - Other Lawful Purposes issued to Palawan Aquaculture Corp. located at Baquid Island, Barangay 5, Coron, Palawan.

Please be informed that the team conducted short briefing with the Pollution Control Officer Marc Anthony Aberia reminding to revisit FLAG Agreement and always submit their annual report and pay the annual government share pursuant to DAO 2004-59 as amended by DAO 2021-02.

Be informed further, that the proponent is consistently submitting their annual report and religiously paying the annual government share in the amount of Php. 11, 250.00 with O.R No. 6879445 dated January 6, 2021 for CY 2022.

Finding/s of the compliance monitoring team is/are enumerated in the attached compliance monitoring form.

Attached are geo-tagged photos during the conduct of said activity.

For your information and record.

  
**LYNETH A. ILOVINO**  
Forest Ranger/Member

  
**RENIEL OLIVER M. FUENTES**  
Forest Technician I/Team Leader

  
**EDWIN I. CAC**  
SEMS/Chief MES



## COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAg)

Monitoring Date: <b>August 5, 2022</b>	Monitoring Time: <b>2:50PM</b>
<b>A. BASIC INFORMATION:</b>	
Name of Company: <b>Palawan Aquaculture Corporatopm</b>	
Location of Area (Sito, Brgy, Mun) <b>Baquid Island Brgy. 5 Coron Palawan</b>	Area in Sq. Meter: <b>100,000</b>
Business Address: (email, messenger acct. & contact number) <b>palawanaqua.coron@gmail.com, Palawan Aquaculture Corp, 09129464920 or 09270237458</b>	
Annual Government Share(AGS) <b>P11,250.00</b>	Date Paid/OR No. <b>6879445</b>
Nature of Land-use (Per Section 4 of DAO 2004-59): <b>Agriculture - Aquaculture</b>	
Tenure Instrument Number: <b>FLAg-DENR IV-MIMAROPA - 11302030-0001</b>	Date of Issuance: <b>Nov. 18, 2005</b>
Kind of Tenure Instrument: <b>Forest Land Use Agreement</b>	Expiry Date: <b>Nov. 30, 2030</b>
Contact Person/Designation: <b>Marc Anthony Aberia - Admin Head</b>	
Name of Pollution Control Officer (PCO): <b>Marc Anthony Aberia</b>	
PCO Accreditation No. <b>on going application</b>	Effectivity:
Contact No. <b>09129464920 or 09270237458</b>	Email: <b>palawanaqua.coron@gmail.com</b>

### **B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATIONS:**

Conditions	Yes	No	Remarks
1. NCIP/Cert. of Pre-Condition/Date Issued	N/A		
2. Free and Prior Informed Consent /Date Issued	N/A		
1.Compliant to ECC - PD 1586, Philippine Environmental Impact Assessment / DAO 2003-30	Yes		
2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/ DAO 1992-29	Yes		
3. Compliant to RA 8749 , Clean Air Act of 1999 / DAO 2000-81	Yes		
4. Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34	Yes		
5. Compliant to RA 9275 Clean Water Act of 2004 / DAO 2005-10	Yes		
6. Compliant to PD 705, Forestry Reform Code of the Philippines	Yes		
7. Compliant to Water Code of the Phil./ Article No. 51-PD 1067 (No Permanent Structures within Easement Zones)	N/A		
a.) Within 3 meters in Urban Areas			
b.) Within 20 meters in Agricultural (A&D) Areas			
c.) Within 40 meters in Timberland Areas			

D. IMPROVEMENTS INTRODUCED:

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (permanent of temporary)	REMARKS
A. Current Year 2021			
1. Land	N/A		
2. Buildings	N/A		
3. Infra/Machineries	N/A		
4. Plantation	N/A		
5. Other Improvements	N/A		
B. Previous Years			
1. Land	P232,200.00	permanent	planted with fruit trees (cashew, jackfruit, coconut and other)
2. Buildings	N/A		
3. Infra/Machineries	N/A		
4. Plantation	N/A		
5. Other Improvements	N/A		



**F. TERMS AND CONDITIONS OF FLAG PURSUANT TO DENR ADMINISTRATIVE ORDER NO. 2004-59 Section 15, Chapter V**

Terms and Conditions	Response	
	Yes or No	Remarks
15.1. FLAg Holder confined its development and utilization within the perimeter of the parcel of land described herein and no other parcel of public forestland outside the granted area was utilized by the holder?	Yes	
15.2. The holder delineated and marked on the ground the boundaries of the FLAg area and its sub-areas within six(6) months from the issuance of the agreement?	Yes	
15.3. The FLAg holder submitted the Comprehensive Development and Management Plan (CDMP) to the RED within three (3) months from the issuance of the FLAg?	Yes	
15.4. The holder utilizes the area only for the purpose for which the FLAg was granted? If other uses were observed, is prior approval secured from DENR Secretary or his/her duly authorized representative?	Yes	
15.5. In the case of Nipa and Medicinal/Herbal plantations, did the holder introduced improvements within one (1) year from FLAg issuance and completed the development within two (2) years and to harvest and utilize all products planted/introduced in accordance with the approved CDMP?	No	
15.6. The holder protected the FLAg area from unprescribed forest fires and other forms of forest destructions? Are his /her employees or workers placed under the direction of a registered forester or other authorized agents of the Secretary?	Yes	
15.7. The FLAg holder submitted the the <b>Annual Report</b> of activities undertaken in accordance with the CDMP?	Yes	
15.8. The Flag holder <b>does not impede , obstruct or in any manner prevent the passgae</b> of legitimate stakeholders and/or other forest users and the public	Yes	
15.9. Are there permanent structures necessary in the development of the area as specified in their CDMP constructed? Are there additional improvements not listed in the submitted plan constructed? If so, is prior approval of the Secretary or his authorized representative secured?	No	
15.10. No trees in the FLAg area is cut regardless of species if found within twenty (20) meters from banks of the rivers, creeks, or streams and of public roads? In case said twenty (20) meters strip is bereft of trees, is there any reforestation made by the FLAG holder?	Yes	
15.11 The FLAg holder strictly adoptss Ecological Solid Waste Management and abide with the provisions of the Clean Water Act.	Yes	
15.12. The FLAg holder protects and properly conserve the unique, rare and endangered flora and fauna identified as such under existing laws, rules and regulations?	Yes	
15.13. DENR officials and/or employees are allowed to enter and inspect the FLAg area, for purposes of monitoring and evaluating the activities therein in accordance with the approved CDMP using as guide Annex D?	Yes	
<i>next page please... no. 15.11. to 15.19.</i>		



**...continuation : TERMS AND CONDITIONS OF FLAG PURSUANT TO DENR  
ADMINISTRATIVE ORDER NO. 2004-59 Section 15, Chapter V**

Terms and Conditions	Response	
	Yes or No	Remarks
15.14. The FLAg holder informed the The RED or his duly authorized representative on any changes in the management, ownership or capital stock of the company or corporation or transfer of a majority of the stock or shares of the company or corporation as provided for in PD 705, as amended.	Yes	
15.15 The holder surrendered to the RED or his duly authorized representative the agreement if not to be renewed on the date of expiration, or if no longer ineterested in the area or in case of cancellation, immediately after the effectivity of its cancellation?	Yes	
15.16. Is the holder fully aware that the agreement is automatically terminated upon the abolition of the corporation?	Yes	
15.17. Is the holder fully aware that in case of death of individual FLAg holder, the heir(s) may apply for the transfer of FLAg within ninety (90) days upon his/her death?	Yes	
15.18 Are there planting/replanting undertaken in areas not actually occupied or those areas with clearings as a result of the development to maintain ecological balance?	Yes	
15.19 Is the tenure holder aware that the FLAg shall not be construed as permit to obstruct the free navigation of any stream, creek or river or marine coastal area adjoining or flowing through the area? Or to prohibit or interfere with the passage of people along such streams, creeks or rivers or banks thereof? Or to impeded the flow and ebb of the tide to and from the interior of the swamps?	Yes	
16.1.1 Right of Way for telecommunications and power transmission lines shall be confined only to the parcel of land described in the management agreement and shall be limited to a width of not more than twenty (20) meters	Yes	
16.1.2 The opening of portions of the area under management agreement for road right-of-way shall not exceed the designed road width including the embankments; <b>Provided</b> that the applicant of such road right -of-way shall seek prior clearance and pay the affected stakeholders a reasonable compensation for any damage to improvements; <b>Provided further</b> , that if public interest requires, such prior clearance shall be dispensed with;	Yes	
16.1.3 Cutting of trees affected by the right of way may be allowed, provided that all the trees cut shall be covered with permit, and shall be turned-over and delivered to DENR or DENR- designated log depot. The FLAg holder shall also plant the same species or species to be determined by the DENR within designated areas to compensate for the trees cut.	Yes	
17.2 The FLAg holder submitted the Annual Report as to its compliance to the CDMP	Yes	
The Annual Government Share is paid on or before March 31 pursuant to DAO 2021-02 which amended Section 18 of DAO 2004-59	Yes	

G. PAYMENT OF ANNUAL GOVERNMENT SHARE/RENTAL/FOREST FEES: (O.R. copy hereto attached)

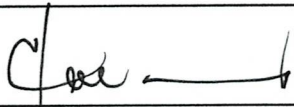
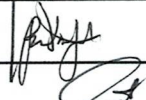

Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	P11,250.00	6879299	Jan. 6, 2022	updated
Performance Bond				
Forest Charges				
Surcharges				

H. Other environmental/social activities by the holder (e.g. tree planting, coastal clean up, gift giving etc)

Gift giving in Indigenous People beneficiaries of So. Balisungan, Barangay Tagumpay, Coron, Palawan
I. FINDINGS AND RECOMMENDATIONS
*There are 120 hired workers (5 female and 115 male)
*The proponent is consistent in submitting their annual report and religiously paying the annual government share

J. DETAILS AND SIGNATURE OF MONITORING TEAM:

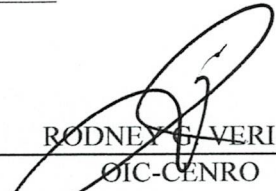
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

Name	Position/Designation/Office	Signature
EDWIN I. CAC	SEMS/Chief, MES	
RENIEL OLIVER M. FUENTES	Forest Technician I	
LYNETH A. ILOVINO	Forest Ranger	


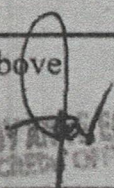
J. ATTACHMENT/S

(See attached photo or geo-tagged/map/and other documentations)

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2022 at DENR-CENRO  
Barangay 5, Coron, Palawan

  
RODNEY G. VERIAN  
OIC-CENRO  
Authorized Person to Administer Oath



	Official Receipt of the Republic of the Philippines		
	N <sup>o</sup> 6879445 Y		
	Date Jan. 6, 2021		
Agency DENR - CENRO		Fund	
Payor PALAWAN AQUACULTURE			
Nature of Collection	Account Code	Amount	
Annual Rental of 2022		P 1,250.00	
TOTAL		P 1,250.00	
Amount in Words			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above			
 Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



Geo-tagged photos taken during the conduct of compliance monitoring of Forest Land use Agreement-Other Lawful Purposes issued to Palawan Aquaculture Corp. located at Baquid Island, Barangay 5, Coron, Palawan

