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Manning

Republic of the Philippines

Department of Environment and Natural Resourcestrops Section

Provincial Environment and Natural Resources Office Sta. Monica, Puerto Princesa City, Palawan

E-mail: denrpenropalawan@gmail.com

17 AUG 2022

Telfax No. (048) 433-5638

MEMORANDUM

MIMAROPA

FOR

The Regional Executive Director

MIMAROPA Region

1515 L&S Bldg., Roxas Blvd.,

Ermita, Manila

FROM

The PENR Officer

Puerto Princesa City

SUBJECT

DELIVERY OF ONE UNIT SPEEDBOAT UNDER

INTEGRATED PROTECTED AREA FUND (IPAF) WORK AND

FINANCIAL PLAN (WFP) 2021

In connection with target activity under the IPAF-WFP for FY 2021 of El Nido-Taytay Managed Resource Protected Area (ENTMRPA), respectfully submitted herewith the memorandum of CENRO Taytay with attached report from the PAMO of ENTMRPA.

Per report submitted, the aforesaid watercraft was delivered to ENTMRPA last June 18, 2022. Based on the inspection/validation conducted, it was completely delivered in accordance with the required specifications and with the required accessories. A sea trial was also done on the same day.

The procurement of same was only done this year despite that it was included in the FY 2021 Work and Financial Plan. This is due to late issuance of Authority to Procure from the DBM

For information and record



"For and in the absence of the PENRO"

> less JOHNNY P. LILANG

Supervising ECOMS/Chief, TSD Office-in-Charge

C.F.: The Planning Unit, PENRO

The Planning Division, MIMAROPA



Republic of the Philippines

Department of Environment and Natural Resources

MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Hi-way, Poblacion, Taytay, Palawan 5312 Contact No: 09121713889 (Smart) and 09265059335 (Globe)

Email Add: cenrotaytay@denr.gov.ph

July 19, 2022

MEMORANDUM

FOR

The Provincial Environment and Natural

Resources Office-Palawan

Sta. Monica, Puerto Princesa City

FROM

The Community Environment and

Natural Resources

SUBJECT

DELIVERY OF ONE (1) UNIT SPEEDBOAT UNDER

INTEGRATED PROTECTED AREA FUND (IPAF) WORK AND

FINANCIAL PLAN (WFP) 2021

This pertains to the target of El Nido Taytay Managed Resource Protected Area (ENTMRPA) under the Integrated Protected Area Fund (IPAF) Work and Financial Plan (WFP) 2021 Item A.2 Procurement of Support Facilities and Equipment for Law Enforcement.

Respectfully forwarding is report dated June 13, 2022 of Protected Area Superintendent Mildred A. Suza of ENTMRPA pertaining to the above subject. Please be informed that the ENTMRPA-Protected Area Management Office had received one (1) unit of speedboat with accessories and was currently docked at Diver's House, Barangay Corong-corong, El Nido, Palawan.

This report serves as Means of Verification (MOV) on the target indicated on the 2021 WFP.

DERR CENRO
RELEASED

JUL 2 0 2022 L 2023



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

Community Environment and Natural Resources Office

EL NIDO-TAYTAY MANAGED RESOURCE PROTECTED AREA

Calle Real, Bgy. Masagana, El Nido, Palawan 5313

Telephone No. 048-716-0674 Email: entmrpa@gmail.com

June 13, 2022

DEMR CENRO

Taytay, Palayian

MEMORANDUM

FOR

The Community Environment

and Natural Resources Officer

Taytay, Palawan

FROM

The Protected Area Superintendent

El Nido-Taytay Managed Resource Protected Area

SUBJECT

DELIVERY OF 1 UNIT SPEEDBOAT UNDER INTEGRATED

PROTECTED AREA FUND (IPAF) WORK AND FINANCIAL

PLAN (WFP) 2021

This pertains to the target of El Nido-Taytay Managed Resource Protected Area (ENTMRPA) under Integrated Protected Area Fund (IPAF) Work and Financial Plan (WFP) 2021 Item A.2 Procurement of Support Facilities and Equipment for Law Enforcement.

Please be informed that on June 18,2022, Stoneworks Specialist International Corporation delivered one (1) unit speedbooat for the official use of ENTMRPA with accessories; 100 hp OBM 4 stroke with console, driver seat, ladder, sunroof, anchor, baystar, hydraulic steering system, steering wheel, wat er fuel separator, trailer, feul tank, bigle pump, thru hull fiiting, navigation lights, 3-gang toggle switch, and battery.

Bids and Awards Committee Member Rhodora B. Ubani (CDS Chief) and BAC Secretariat Lauri Coquia were present during the delivery from El Nido Port to Diver's House at Barangay Corong-Corong, El Nido, Palawan. A sea trial was also conducted after the delivery. The said speedboat was currently docked at Diver's House, Barangay Corong-Corong, El Nido, Palawan.

Attach are pictures taken during the turn over.

This serves as Means of Verification (MOV).

For information, record and further instruction.

DENR-PAO
ENTMRPA
Eloiso Palawan

By conation

Date 07-13-22

C.N. 9791

MILDEED A. SUZA

PHOTO DOCUMENTATION



CERTIFICATION

This is to certify that the above photos were true and correct and taken during the Supply and Delivery of 1 unit Speedboat on June 18, 2022.

HERSON Y. CALIAO

Forest Ranger

PHOTO DOCUMENTATION



CERTIFICATION

This is to certify that the above photos were true and correct and taken during the Supply and Delivery of 1 unit Speedboat on June 18, 2022.

HERSON Y, CALIAO
Forest Ranger



STONEWORKS SPECIALIST INT'L CORP.

NEW CAVITE INDUSTRIAL PARK STATELAND SUBD., BRGY. MANGGAHAN GEN. TRIAS, CAVITE VAT REG TIN: 004-640-897-000

CHARGE SALES INVOICE

0404

SOLD TO:	DENR REGION IV-B MIMAROPA	DATE:
ADDRESS:	Provincial Environment and Natural Resources Sta. Monica, Puerto Princesa City, Palawan	OSCAPWO ID No.: PAL-22-02-009
BUSINESS STYLE:		SC/PWD Signature: M-67454 J.O. No.:

QTY.	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
	un	L. Shara Frief for Difficial fice Of		4 755 000 0
		El Nido Taytay Managed Resource Protected Ar (ENTMRPA)	28	
				1,755,000.00
		DR.8381		
		District		
		Total Sa	les (VAT Inclusive)	1,755,000.00
1	Vatable Sa	ales Less: V/	AT	188,035.71
1	VAT-Exem		Net of VAT	1,566,964.29
1	VAT Zero	Rated Sales Less: SG	C/PWD - Discount	
VAT Amou			tholding tax	
		Amount	Due	
		Add: VA	Т	188,035.71
		TOT	AL AMOUNT DUE	1,755,000.00

BIR Permit No. 1AU0002350379
25 Bk/ts. (50x3) 0001-1250
Date issued: 5-27-2021 Valid Uniti. 5-27-2026
Phoebes Print Haus 108 National Highway,
Tunasan, Muntintupa City
Pic 99178095554 88625038, 36642050, 8703-5329
VAT TIN: 236-453-870-000
Printers Accreditation No. 538MP2018000000004 Date of Accreditation: October 26, 2018

This CHARGE SALES INVOICE shall be valid for five (5) years from the date of ATP

Ву:

MANUC Mesina

Authorized Signature

Received by: LACIFI JOSE COOLINA
Signature Over Printed Name

6/19/2





JO: M-7154 TRANSMITTAL

DENR REGION IV-B MIMAROPA

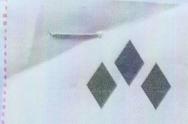
PENRO, Palawan

Sta. Monica, Puerto Princesa City, Palawan

Content: Documents for Delivery of MB PENRO Palawan

Item	Description	Quantity
1.	Delivery Receipt No. 8381	1 client copy, 2 receiving copy
2.	Sales Invoice No. 0404	1 client copy, 1 receiving copy
3.	Certificate of Completion and Acceptance	1 client copy, 1 receiving copy
4.	FRP Boat Maintenance	1 copy
5.	Vessel Name Clearance	
6.	MARINA Plans Approval	1 original copy
7.	MARINA Approved Plans (GA;Cons't;Midship)	1 original set
8.	Engine Manual	1 copy
9.	Engine Key (2) with Lanyard (1)	1 set
10.	Tools Kit	1 set

REMARKS:		
RECEIVED BY:		
LAUM MANO S. CODULA Print Name & Signature	Telephone No:	



STONEWORKS SPECIALIST INT'L CORP.

8358 Dr. A Santos Ave. Brgy. BF Homes, Sucat Parañaque City

NEW CAVITE INDUSTREG TIM 604-546-897-000

SUBD., BRGY. MANGGAHAN GEN. TRIAS, CAVITE VAT REG TIN: 004-640-897-000

DELIVERY RECEIPT

No 8381

Quantity Unit DESCRIPTION 1 Unit Speedboat for the Official Use of ENTMRPA ACCESSURIES: -100 hp bBM 4 stroke - Free tank (ZSL) -with console, driver seat, ladder - the holl Rithing Sunroof, anchor, baystar - ravigation lights hydraulic shering system, - 2 gang toget switch steering wheel - water quel separator - water quel separator	Quantity Unit Speedboat for the Official Use of ENTMRPA ACCESSURIES: -100 hp bBM 4 stroke - Fuel tank (25L) - bilge pump control of the policy control of the policy control of the pump control of the	ress STA.	MONICA, PU	LAWAN Date PAL 22-02-00 JERTO PRINCESA CITY, PALMAN P.O. No. JO M-7154
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- water fuel separate	Received the aboved merchandise in good order and cor			steering wheel - battery
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red By:	By:	mo	Scanna	By: LAWRI PROTO S. CORW.

AUTHORIZED SIGNATURE AND PRINTED NAME





CALLAS

Control No.: 2022 - 0040

CERTIFICATION OF COMPLETION AND ACCEPTANCE

This is to certify that STONEWORKS SPECIALIST INTERNATIONAL CORPORATION (hereinafter, "STONEWORKS", for brevity) has satisfactorily completed, and the hereunder Client/Owner accepts delivery of, the Supply and Delivery of One (1) unit Speed Boat (hereinafter, the "Product") at Department of Environment and Natural Resources Provincial Environment and Natural Resources Office Region IV - Mimaropa, Palawan for official use of El Nido-Taytay Managed Resource Protected Area(ENIMRPA) as of, Lance 18, 2022 all in accordance with the plans and specifications as provided for in the corresponding contract.

STONEWORKS warrants for a period of One (1) calendar year, from the date of this acceptance by the Client/Owner, that the Product is free from defects in workmanship. Any defects or deficiencies in workmanship during this one-year period shall be repaired or corrected at the expense of STONEWORKS, provided that the cause of such defects is not due to misuse, abuse, mishandling or ordinary wear and tear.

The Client/Owner hereby agrees that the product design is an Intellectual Property of STONEWORKS and that STONEWORKS retains all intellectual property rights and interests in the conceptual design, industrial design, copyright, and in all and any plans, drawings, renderings, schematics, design studies and models and the like prepared by STONEWORKS in connection with the contract therefor, whether registered or unregistered, and whether patented, patentable or not, or any application to register any of the foregoing rights in any part of the world. As such, the herein Client/Owner agrees that it has no right to take, copy and/or use the Conceptual Design, nor share the same with any third party for replication or further development, including but not limited to fabrication and/or installation of the Product and/or the mold therefor, without the prior written consent of STONEWORKS.

Approved and Accepted by:

Client /Owner/Owner's Authorized Representative (Please print your name and Signature)