

Republic of the Philippines Department of Environment and Natural Resources

Provincial Environment and Natural Resources Office MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan E-mail: penropalawan@denr.gov.ph.

Telfax No. (048) 433-5638 / (048) 433-5638

202 - 10050

December 9, 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region 1515 L&S Bldg.,Roxas Blvd., Barangay 668, Ermita, Manila

THRU

The Assistant Regional Director

Management Services Division

ATT'N

The Chief, RSCIG

FROM

The Provincial Environment and

Natural Resources Officer

SUBJECT

SUBMISSION OF THE CONSOLIDATED MINUTES OF

MEETING/FORUMS OF CENRO QUEZON, PALAWAN

FOR THE MONTH OF SEPTEMBER CY 2022

Respectfully forwarded is the memorandum from CENRO Quezon dated November 23, 2022 with enclosures regarding the above mentioned subject.

As stated, the said office conducted three (3) meetings/forums on September 5, 2022, September 12, 2022 and September 19, 2022 respectively to monitor compliance and on time submission of accomplishments. Likewise, significant updates, reminders, recurring issues were discussed during the said forums. This was participated by residents of Quezon, Palawan comprised of 26 female & 22 male, 27 female & 18 male, and 20 female & 20 male respectively.

For information and record.

ELIZARDO B. CAYATOC

DR # 2022-10903 IAM





Republic of the Philippine partment of Environment and Natural Resources MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Contact No.: 0917-160-4920

Email: cenroquezon@denr.gov.ph

November 23, 2022

WANARECORDS

MEMORANDUM

FOR

The Regional Executive Director

DENR- MIMAROPA Region

1515 L&S Bldg. Roxas Blvd., Ermita, Manila

THRU

The Provincial Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City

FROM

The OIC, Community Environment and

Natural Resources Officer and Concurrent PASu MMPL

SUBJECT

SUBMISSION OF THE CONSOLIDATED MINUTES OF

MEETINGS/FORUMS OF CENRO QUEZON, PALAWAN

RENA

FOR THE MONTH OF SEPTEMBER CY 2022

Forwarded is the memorandum dated November 22, 2022 of FT II/HEA Margelyn S. Mandapat regarding the consolidated minutes of meetings/forums of CENRO Quezon, Palawan for the Month of September CY 2022.

Please be informed that for the month of September CY 2022 this Office conducted (3) meetings/forums to monitor compliance and on time submission of accomplishments by this Office, likewise, significant updates and reminders on administrative and technical matters had been discussed to strengthen capabilities of personnel on conservation and protection of Environment and Natural Resources. Likewise, recurring issues was discussed and come-up with the possible solutions to settle the issues.

Please be informed further that disaggregated data is reflected in the consolidated report in consonance with the Gender and Development programs.

SERIAL NO. 04-1630

For your information and record.



Republic of the Philippin partment of Environment and Natural Resources MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Contact No.: 0917-160-4920

Email: cenroquezon@denr.gov.ph

November 22, 2022

MEMORANDUM

FOR

The Community Environment and

Natural Resources Officer

Quezon, Palawan

FROM

Forest Technician II/HEA

SUBJECT

SUBMISSION

OF THE **CONSOLIDATED**

MINUTES/HIGHLIGHTS OF

THE

CENRO QUEZON, PALAWAN

MEETINGS/FORUMS FOR THE MONTH OF

SEPTEMBER CY 2022

Respectfully submitted the consolidated minutes/highlights are the meetings/forums conducted by this Office on the following schedule, to wit:

Nos.	Date	Attachments	Responsible Section	Participants
1	September 5, 2022	Minutes, Attendance & Photos	PSU	26 female & 22 male
2	September 12, 2022	Minutes, Attendance & Photos	CDS	27 female & 18 male
3	September 19, 2022	Minutes & Attendance	RPS	20 female & 20 male

Please be informed that this Office conducted three (3) meetings/forums for the month of September CY 2022, wherein important matters, reminders and concerns pertaining to administrative and technical matters including other instructions that are not included in the work and financial plan were efficiently discussed and scrutinized, as well as monitoring of the accomplishments of the target activity by this Office. Likewise, recurring issues that falls within the jurisdiction of CENRO Ouezon, Palawan was emphasized and come-up with the possible solutions to settle the issues.

For your information and record.

MARGELY



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Contact No.: 09979823016

HIGHLIGHTS OF THE FORUM/MEETING OF CENRO QUEZON PERSONNEL HELD AT CENR OFFICE QUEZON, PALAWAN ON SEPTEMBER 5, 2022

Presiding Officer : CENRO Leonard T. Caluya

Time Started : 8:06 AM

Host

: Planning and Support Unit

A. Preliminaries

Singing of the National Anthem
Panunumpa sa Watawat ng Pilipinas
Panunumpa ng Lingkod Bayan
Singing of DENB Hama

Singing of DENR Hymn

Opening Prayer : DMO IV Rosita F. Castulo

B. Highlights of the Forum/Meeting

No.	Agenda/Issues	Discussion	Agreements/Commitments/ Instructions	Responsible Section/Person	Status/Remarks
-	Status of	of CENRO mentioned that this quarter is very crucial, -	CENRO instructed to review All section chiefs, For compliance	All section chiefs,	For complian
	accomplishment	focusing on the accomplishments of the target	target based on WFP and to PASus and NGP	PASus and NGP	
	based on approved	based on approved based on the WFP was solicited by the CENR	submit status report in Coordinator	Coordinator	
	Work and	and Officer to every personnel	coordination to the planning		
	Financial Plan		officer on or before		
	(WFP)		September 8, 2022.		
			No travel to be approved for		
			this week, except for the		1
			personnel who will attend		

			5				
		5.	4.	'n		2.	
		Budget Planning and Utilization	Proper housekeeping within the office premises	Proper etiquette of the personnel	PLA particularly on FPA, RFPA and Friar Land Applications	Instruction from the Regional Office re: request for list of pending	
о поделения на при	activities or target of the office is important	- CENRO mentioned that proper budgeting and -	Cleanliness of the Office is very important to maintain	CENRO stated that proper etiquette of the personnel is necessary particularly in the Office premises and briefly discussed some related policies or guidelines stipulated in the employees handbook including, duties and responsibilities of the employee		CENRO stated that the Office received a memorandum from the Regional Office instructing for the submission of the pending PLA within the AOR of CENRO Quezon, Palawan	
2	budget for PAMB meeting	CENRO reminded PASu	CENRO instructed all Forest Protection Officer to assists the office utility personnel in performing housekeeping activities every Monday.	CENRO reminded that problem solvable within the CENRO level will not be raised during the visit of higher authorities and to avoid demanding for humanitarian consideration, always consider what is stipulated in the legal basis. Avoid being <i>Maoy</i> in the Office, especially when the CENRO is in official travel		CENRO instructed to inventory all the pending PLA at the Records Unit and to submit the requested data within a day.	activities or meeting called by higher DENR officials and other agencies.
	FASU	PAMO-MMPL	FR Jeremy Valdeztamon and FT II Armando Batayo to monitor the compliance of all FPOs every monday	All personnel		RPS, Narra Station and Records Officer	
	and compliance	For	For compliance	For information and compliance		For information and compliance	

				6.											
				Others											
				- Patent processing									prescribed deadlines.	accomplishment of the Office target on the	and beneficial in order not to hinder the
template	the information indicated in the	annex B and H. Follow what is	rectification of the content of	CENRO instructed to avoid	of the coverage, MPSA.	and to facilitate demarcation	the issue re: MACRO Asia	PAMO-MMPL to focus on	activities and programs.	implementation of MMPL	in the partners in the	such activity and not to rely	constraints in conducting	programmed to avoid funds	should be properly
			Station	In-Charge,											
				Narra For											
			compliance	For strict											

The meeting was attended by forty eight (48) personnel, twenty six (26) temale and twenty two (22) male.

Having no more official matters to be discussed, the Presiding Officer adjourned the meeting at exactly 9:00 in the morning.

Attached is the attendance and photos during the meeting.

Prepared by:

MARGELYN S. MANDAPAT Forest Technician II

Attested by:

Presiding Officer CENKO

Geo-tagged photos taken during Monday Forum/Meeting conducted at CENRO Quezon, Palawan on September 5, 2022













Monday Forum/Meeting September 5, 2022

CENRO Office, Alfonso XIII, Quezon, Palawan

ATTENDANCE SHEET

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Monday Forum/Meeting September 5, 2022 CENRO Office, Alfonso XIII, Quezon, Palawan

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September 5, 2022 Monday Forum/Meeting

CENRO Office, Alfonso XIII, Quezon, Palawan

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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Email: cenroquezon@denr.gov.ph Contact No.: 0917-160-4920

HIGHLIGHTS OF THE MEETING/MONDAY FORUM CONDUCTED AT CENRO QUEZON, PALAWAN DATED SEPTEMBER 12, 2022

A) PRELIMINARIES:

Opening Prayer Led by Monitoring and Evaluation Officer, Norlan Gallardo Time Started : 8:10 in the morning

Host: Conservation and Development Section

B) HIGHLIGHTS OF THE MEETING

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FOR COMPLIANCE OF CONCERNED PERSONNEL	CENRO: Instructed IO Jenemie Obra to attend tree planting in Puerto Princesa City and coordinate the PENRO, Palawan on the said activity. Authorizing a representative to attend in tree planting activity because of scheduled MMT validation activities in Berong Nickel Corporation (BNC), Berong, Quezon, Palawan.	CENRO: 4 Tree planting activity hosted by DILG in Puerto Princesa City, Palawan.	D. Tree planting activity for Birthday celebration of President Ferdinand R. Marcos Jr.
FOR COMPLIANCE OF ALL PERSONNEL	CENRO: Advised all Section Heads to comply/submit Means of Verification (MOV) based on the target in WFP.	CENRO: 4 Comply/submit the Means of Verification (MOV) based on the targets in WFP.	C. Submission of Means of Verification (MOVs)
FOR COMPLIANCE OF ALL PERSONNEL	CENRO: Advised concerned personnel to copy in words which is stipulated in Appendix B of Manual of Authorities. Instructed concerned personnel to be vigilant/careful in issuing certification to the clients to avoid negative consequences.	CENRO: Issuance of certification to the clients.	B. Issuance of Certification
FOR COMPLIANCE OF ALL PERSONNEL	CENRO: Acknowledged all personnel who attended during the visit of ARD Donna Mayor-Gordove.	CENRO: Successful and fruitful visit of ARD Donna Mayor-Gordove at CENRO-Quezon, Palawan for satisfactory comments despite of unexpected visit.	A. Visit of ARD-Management and Technical Services, Donna Mayor-Gordove.
RESPONSIBLE OFFICE/PERSON	AGREEMENTS/ COMMITMENTS/ INSTRUCTION	DISCUSSION	AGENDA/ISSUES

FOR COMPLIANCE OF CONCERNED PERSONNEL	CENRO: Instructed the NGP staff should accomplished the SMP within this week.	CENRO: Conduct the Survey, Mapping and Planning (SMP) for the remaining seventy (70) hectares.	K. National Greening Program (NGP)
FOR COMPLIANCE OF ALL PERSONNEL	CENRO: 4 Forester Ramses Castillo should informed the DMCI to comply all the necessary documents to support their application of tenurial instrument.	CENRO: The DMCI applied for appropriate tenurial instrument including the two (2) area covered with cancelled CSC.	J. Application for appropriate tenurial instrument of DMCI.
FOR COMPLIANCE OF ALL PERSONNEL	CENRO: Acknowledged all personnel who attended the formulation of Comprehensive Land Use Plan (CLUP) of municipality of Narra, Palawan.	CENRO: The municipality of Narra, Palawan was conducted formulation of CLUP. It was attended by PENRO Felizardo B. Cayatoc together with IC, Narra, Station Engr. Rex Velasco and FT I/GIS Keith Castillo.	I. Comprehensive Land Use Plan
FOR COMPLIANCE OF ALL PERSONNEL	CENRO: Levery personnel are reminded to observe and practice proper etiquette/ Office decorum. Review and read the DENR Employee Handbook 2019 revised edition as guidance.	CENRO: Left Discuss the Office regulation particularly the Office Decorum.	H. Office Decorum
FOR COMPLIANCE OF CONCERNED PERSONNEL	CENRO: RIWS PASu Ma. Teresa V. Ayson instructed to facilitate the installation of marking buoys for delineation/demarcation of Rasa Island Wildlife Sanctuary (RIWS)	CENRO: Linstallation of seventeen (17) marking buoys for delineation/demarcation of Rasa Island Wildlife Sanctuary (RIWS)	G. Installation of buoys for Rasa Island Wildlife Sanctuary (RIWS)
FOR COMPLIANCE OF CONCERNED PERSONNEL	 ♣ Supply Officer Myrna Libao instructed to distribute Vitamins for CENRO-Quezon, Palawan personnel. ♣ Attendance for the 2nd Quarter 2022 MMT validation and 3rd Quarter 2022 ambient air and water sampling activities in Berong Nickel Corporation (BNC), Berong, Quezon, Palawan. 	 ♣ Distribution of Vitamins C for CENRO-Quezon, Palawan personnel. ♣ Invitation to attend 2nd Quarter 2022 MMT validation and 3rd Quarter 2022 ambient air and water sampling activities. 	F. Other Matters
FOR COMPLIANCE OF CONCERNED PERSONNEL	CENRO: Instructed concerned personnel to prepare report on the conducted performance evaluation for SIFMA.	CENRO: 4 Performance Evaluation in compliance of terms and condition for SIFMA.	E. Performance Evaluation for SIFMA.
FOR COMPLIANCE OF CONCERNED PERSONNEL	 ↓ Instructed personnel of Rizal Station to attend and participate the tree planting activity. ↓ Advised the IC, Rizal, Station Michael Joven to coordinate with Lionheart. 	♣ Tree planting activity hosted by Lionheart in Rizal, Palawan.	K. Vational Oreening Propent (NOP)

O. HR Intervention		N. Update on Training Attended	M. Update on Mangrove tan barking		L. Update for MWPL	
HEA, Margelyn Mandapat: Based on Work and Financial Plan every personnel has a target of one (1) HR intervention.		DMO, Rosita F. Castulo: Attended training on ADR mediation.	Palawan.	Forest Technician II, Armando J. Batayo The Quick Response Team conducted investigation on	♣ Endowment funded by IDEAS for MMPL. **The control of the cont	CENRO: Rampant cutting of mangrove at Barangay Panalingaan, Rizal, Palawan.
CENRO: All personnel who attended the learning event must submit Individual Learning Event report as HR intervention within seven (7) days.	CENRO: All personnel must attend the ADR mediation on Friday in the afternoon (1PM).	DMO, Rosita F. Castulo: Suggested all personnel who are willing to attend on reechoing of ADR mediation.	CENRO Quezon, Palawan. MES should submit report based on existing laws and regulations.	CENRO	CENRO: Lactivities including hiring of personnel.	CENRO: Instructed MMPL staff to be vigilant on the illegal activities within MMPL.
FOR COMPLIANCE OF ALL PERSONNEL	OF ALL PERSONNEL	FOR COMPLIANCE	OF CONCERNED PERSONNEL	EOD COMBITANICE	OF CONCERNED PERSONNEL	EOR COMPLIANCE

Meeting/Forum adjourned at exactly 10:30 in the morning.

Prepared by:

Checked and Verified by:

MICHELLE J. SEBIDO ECOMS II/ Chief, CDS

ELANY P. SANICO ECOMS II

Attested by:

LEONARDIT. JALUYA
CENRO/Presiding Officer



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

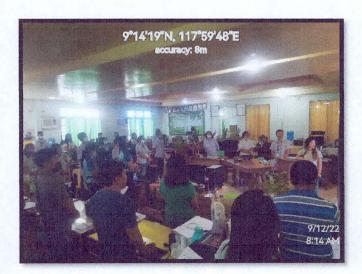
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Contact No.: 0917-160-4920 Email: cenroquezon@denr.gov.ph

PHOTO DOCUMENTATION













Geo-tagged photos during the conducted Monday Forum on September 12, 2022 at CENRO-Quezon Office.



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Republic of the Philippines

C rtment of Environment and Natura ources

MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Email: cenroquezon@denr.gov.ph

MONDAY FORUM HELD AT DENR-CENRO QUEZON, PALAWAN DATED SEPTEMBER 19, 2022

Time Started: 8:00 AM

Presider: CENRO LEONARD T. CALUYA Host: Regulation and Permitting Section

Pambansang

Panunumpa sa watawat ng Pilipinas led by Estelito Acob Panunumpa ng kawani ng gobyerno led by Estelito Acob

Singing of DENR hymn.

Opening prayer led by Estelito Acob

HIGHLIGHTS OF THE MEETING

No.	Agenda/ Issues	Discussion	Agreements/Commitments/ Instructions	Responsible Section / Person	Status
1.	NGP report	* Status of Tagusao and Dumangueña NGP implementation *Replacement of PO who passed away * CENRO commended the status of accomplishment of NGP submitted	*Status of NGP implementation is properly stated *File properly –ready to be view	NGP	
2.	Online Seminar for Internal Auditor	Inform HEA if interested	Inform all employees who are interested to attend	All employees	
3.	Regional Special Order 005-2022 Dated September 9, 2022	Monitoring of Monkey pox outbreak/detection	 Observe health protocols and comply with Home isolation for 21 days when symptoms occurs Report to supervisor for Clearance before reporting to office. Re-integration plan (confidentiality) Maintain confidentiality Disinfection of office At all times, maintain social distancing and proper hand hygiene 	All employees	
4.	Climate Change blended orientation	Climate Change a present problem	All IOs and other CEPA activities should include Climate Change in all Discussion/topic	IOs and CEPA team of MMPL	
5.	Orientation requested by Geodetic Engineer of the Philippines- Palawan Chapter	Issues/concerns related to subdivion/surveys	Attendance to the Dialogue scheduled on Friday at PENRO Hall	RPS Chief and In-charge, Narra	
5.	100 days SONA Med-term report	Report will be based on 8 major agendas	HEA and Planning officer as the Focal Person, and Planning officer should coordinate PENRO Planning for the preparation of report	Focal Person- Planning Officer	



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6.	Resolutions / Order of Finality	Issuance of Confiscation Order		MES, MTC/RTC depending the value
7.	Certifications issued in filing of Cases	Certification that no transport permit was issued	Rectify issued certifications to include "no license or authority to possess"	MES
8.	DMC 2019-10	Notarized Barangay Certification	Un notarized Bgy. Certification can now be accepted	RPS
	Allegedly undocumented apprehension of Rizal Sagip Kalikasan in Rizal, Palawan	The office received a report that KSK Rizal had apprehended illegal lumbers in Bgy. Punta Baja Rizal, Palawan	Stick to DAO 97-32	MES, Rizal Station
9.	Monitoring and Enforcement Section Updates	 Rampant cutting of Mangroves in So. Manduroos had already stop due to regular visit of DENR personnel Mr. Ledon Lewatresponsible I the cutting of trees – within JVA of Lionheart FPC was already arrested by PNP Rizal, Palawan by virtue of Warrant of Arrest 	Prepare Case Build-up	CENRO Quezon, Personnel
10	Re-echo on the attended meetings/seminars of some personnel	 2-day activities spearheaded by PAMO-MMPL Updates on SIBOL Project 	 Identification of issues re: environmental matters and harmonization of the programs and activities between DENR, LGU and AFP On February and March a Resource Valuation will be conducted within MMPL TWG Meeting were not conducted to no attendance from other members (not in quorum) CENRO instructed that conduct survey of area first before the conduct of inventory of resources 	Reported by MES Chief David Gallema Reported by MMPLPA SU Renato Gonzaga



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	ENR Basic Course	Re-echo on highlights of ENRA Course and vital information to personnel	• Reported by RPS Chief
11 TEV Voucher claim	Some correction in the preparation of TEV	In the preparation of TEV, all employees should follow the distribution of TEV budget 50%-Lodge 30%-Foods/meals 20%- incidental expenses Observe/comply with instruction particularly voucher signatories in all claims.	All personnel

The meeting adjourned at 10:41 in the morning.

Prepared by:

Reviewed and Checked by:

LMO II / In-charge, RPS

Approved by:



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Geotagged photos showing the Monday forum conducted on September 19, 2022 in CENRO office, Bgy. Alfonso XIII, Quezon, Palawan.

Geo-tagged by:

Forest Technician II



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