

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

June 28, 2022

MEMORANDUM

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

FROM : Provincial Environment and
Natural Resources Officer

SUBJECT : **COMPLIANCE MONITORING REPORT ON FOREST LAND
USE AGREEMENT (FLAG) - OTHER LAWFUL PURPOSES
ISSUED TO ECOFARM SYSTEMS AND RESOURCES, INC. –
PARCEL II LOCATED AT CAPARE ISLAND, BARANGAY
SAN ISIDRO, BUSUANGA, PALAWAN**

Respectfully forwarded is the memorandum of CENRO Coron, Palawan dated June 14 2022 relative to the above subject.

CENRO Coron conducted the compliance monitoring activity on June 7, 2022 on the Forest Land Use Agreement (FLAG) - other lawful purposes issued to Ecofarm Systems and Resources, Inc. – Parcel II located at Capare Island, Barangay San Isidro, Busuanga, Palawan

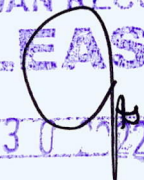
The proponent paid the government share on January 18, 2021 with the amount of Php 8,347.50 under O.R. No. 6879448 for CY 2022.

For information and further instruction


FELIZARDO B. CAYATOC

Copy Furnished:
CENRO Coron, Palawan
<cenrocoron@denr.gov.ph>
KVE/MES Doc. No. 2022-5392

**DENR PENRO
PALAWAN RECORDS
RELEASED**

BY:  22-N82
JUN 30 2022



June 14, 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
ECOFARM SYSTEMS AND RESOURCES, INC. – PARCEL II
LOCATED AT CAPARE ISLAND, BARANGAY SAN ISIDRO,
BUSUANGA, PALAWAN**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 06-20-2022 22:5392

Respectfully forwarded is the attached compliance monitoring report submitted by the monitoring team dated June 13, 2022.

Please be informed that the proponent has paid the annual government share in the total amount of Php. 8,347.50 with O.R No. 6879448 dated January 18, 2021 for CY 2022.

Be informed further that the proponent has submitted their annual report for CY 2021. Other finding/s is/are enumerated in the attached duly accomplished compliance monitoring form.

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

For information and record.


RODNEY G. VERIAN





Republic of the Philippines
Department of Environment and Natural Resources
Community Environment and Natural Resources Office
Coron, Palawan
cenrocoron@denr.gov.ph

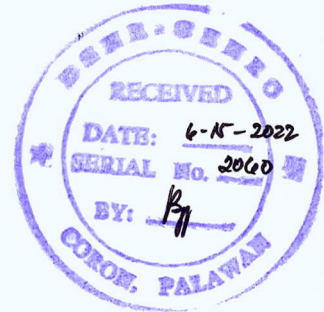
June 13, 2022

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
ECOFARM SYSTEMS AND RESOURCES, INC. – PARCEL II
LOCATED AT CAPARE ISLAND, BARANGAY SAN ISIDRO,
BUSUANGA, PALAWAN**



Respectfully submitted is the attached compliance monitoring report of the approved Forest Land Use Agreement (FLAG) - Other lawful Purposes issued to Ecofarm Systems and Resources, Inc. - Parcel II located at Capare Island, Barangay San Isidro, Busuanga, Palawan.

Please be informed that the monitoring team conducted assessment and evaluation of FLAG area of Ecofarm Systems and Resources, Inc. on June 7, 2022. Buildings/structures were not been rehabilitated since the typhoon Yolanda.

Further informed that the proponent is religiously paying the annual government share in the amount of Php. 8,347.50 per annum. Other findings is/are enumerated in the attached duly accomplished compliance monitoring form.


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

For your information and record.

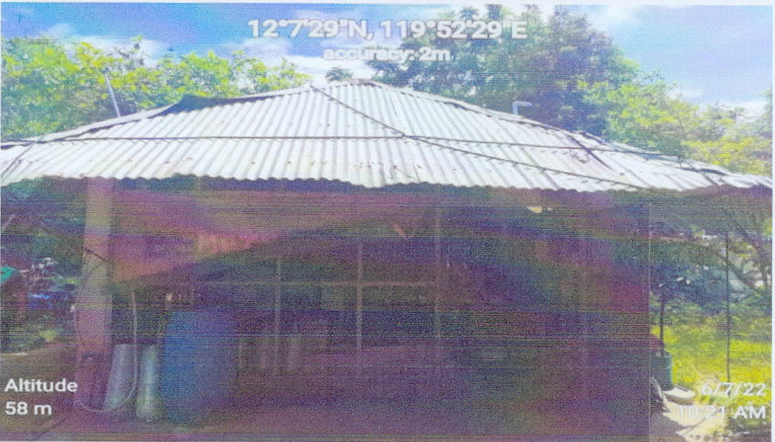

LYNETH A. ILOVINO
Forest Ranger/Member


ARIEL C. DELIN II
Forest Technician II/Member


RENIEL OLIVER M. FUENTES
Forest Technician I/Team Leader


EDWIN I. CAC
SEMS/Chief MES

Geo-tagged photos taken during the conduct of compliance monitoring of Forest Land use Agreement-Other Lawful Purposes issued to Ecofarm Systems and Resources, Inc.-Parcel II located at Capare Island, Bgy. San Isidro, Busuanga, Palawan on June 7, 2022.



COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAg)			
Monitoring Date: June 7, 2022		Monitoring Time: 9:40 PM	
A.BASIC INFORMATION:			
Name of Company: Ecofarm Systems and Resources, Inc.-Parcel II			
Location of Area (Sito,Brgy, Mun): Capare Island, Bgy. San Isidro, Busuanga, Palawan		Area in Sq. Meter: 74,200	
Business Address: (email, messenger acct. & contact number) : N/A			
Annual Government Share(AGS) Php. 8,347.50		Date Paid/OR No.: Jan.18, 2021/6879448	
Nature of Land-use (Per Section 4 of DAO 2004-59): Other Lawful Purpose-Pearl Culture Infrastructure Site			
Tenure Instrument Number: 11302030-0004		Date of Issuance: November 25, 2005	
Kind of Tenure Instrument: FLAG		Expiry Date: November 30, 2030	
Contact Person/Designation: Ms. Lucia Masendo/Farm Manager			
Name of Pollution Control Officer (PCO): Ms. Evelyn Agunos			
PCO Accreditation No.: COA No. 2021-r4b-03608		Effectivity: October 2021	
Contact No. : 09270061786		Email: agunos.evelyn@gmail.com	
B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATIONS:			
Conditions	Yes	No	Remarks
1. NCIP/Cert. of Pre-Condition/Date Issued	✓		
2. Free and Prior Informed Consent /Date Issued	✓		
1.Compliant to ECC - PD 1586, Philippine Environmental Impact Assessment / DAO 2003-30	✓		
2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/ DAO 1992-29	✓		
3. Compliant to RA 8749 , Clean Air Act of 1999 / DAO 2000-81	✓		
4. Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34	✓		
5. Compliant to RA 9275 Clean Water Act of 2004 / DAO 2005-10	✓		
6. Compliant to PD 705, Forestry Reform Code of the Philippines	✓		
7. Compliant to Water Code of the Phil./ Article No. 51-PD 1067 (No Permanent Structures within Easement Zones) 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			
1. Land			No new improvements
2. Buildings			
3. Infra/Machineries			
4. Plantation			
5. Other Improvements			
B. Previous Years			
1. Land			No improvements
2. Buildings			
3. Infra/Machineries			
4. Plantation			
5. Other Improvements			

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 Comprehensice 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?	N/A	
15.6.The holder protected the FLAg area from unprescribed forest fires and other forms of forest destrutions? 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 Annual Report of activities undertaken in accordance with the CDMP?	Yes	
15.8. The Flag holder does not impede , obstruct or in any manner prevent the passgae of legitimate stakeholders and/or other forest users and the public	No	
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 twety (20) meters strip is bereft of trees, is there any reforestation made by the FLAG holder?	Yes	
15.11 The FLAg holder strictly adopts 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	
next page please... no. 15.11. to 15.19.		

...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?	N/A	
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; Provided 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; Provided further, 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)

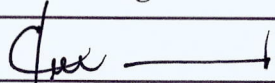

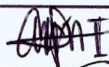
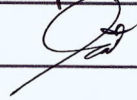
Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	8,347.50	6879448	January 18, 2022	updated
Performance Bond	N/A			
Forest Charges	N/A			
Surcharges	N/A			

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

Coastal clean-up once a month. Gift giving and or donations to San Isidro and to neighbor
barangays including Salvacion proper. Donations in a form of materials and or sometimes monetary.
Annual participation in Salvacion LGU Tourism
I. FINDINGS AND RECOMMENDATIONS
*The proponent is religiously paying the annual government share and regularly submitting
their annual report.
*There were 90 hired workers (13 female, 77 male) employed
*No forest destruction detected during the monitoring

J. DETAILS AND SIGNATURE OF MONITORING TEAM:

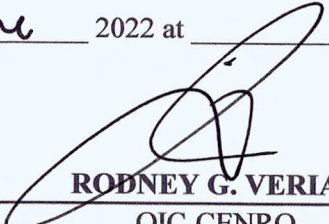
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

Name	Position/Designation/Office	Signature
EDWIN I. CAC	SEMS/Chief, MES	
RENIEL OLIVER M. FUENTES	Forest Technician I/Team Leader	
ARIEL C. DELIN II	Forest Technician II/GIS	
LYNETH A. ILOVINO	Forest Ranger/Encoder	

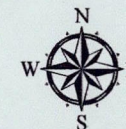
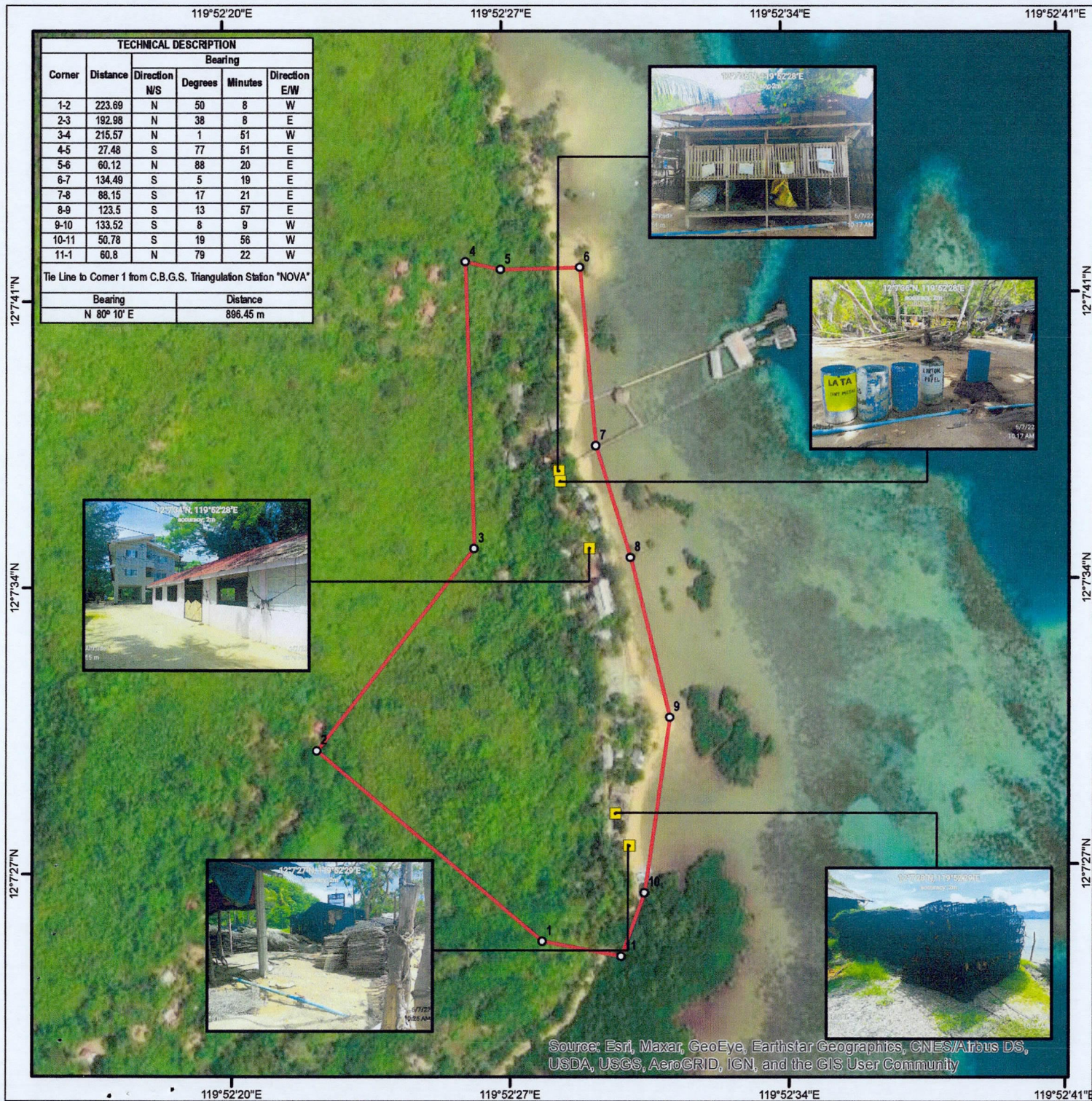
J. ATTACHMENT/S

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

SUBSCRIBED AND SWORN to before me this 13th day of June 2022 at _____


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

Acctg staff



GIS MAP

showing the location of

**FLag no. DENR IV-MIMAROPA-
11302030-0004**

issued to

**ECOFARM SYSTEMS AND
RESOURCES, INC.**

Located at

Island : Capare Island
Barangay : San Isidro
Municipality : Busuanga
Province : Palawan

Scale 1 : 4, 000

Projection: Universal Transverse Mercator-Zone 50 (N)
Datum: World Geodetic System 1984 (WGS84)

Approximate Total Area : 7.42 Hectares

Legend

- Geotagged Pictures
- Corners
- Ecofarm Systems & Resources Inc., Capare Island



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Coron, Palawan

The FLAG boundary of Ecofarm Systems and Resources, Inc. shown is based on the technical description of the approved Final Map provided by the Regional Office and is subject for future precise survey

Prepared by :

ARIEL C. DELA CRUZ
Forest Technician II/ GIS Unit

Reviewed by :
RENIEL OLIVER M. FUENTES
Forest Technician I/ Team Leader
Monitoring and Evaluation of
Tenurial Instrument

Attested by :

EWELL C. CACERES
SEMS/ In Charge, MES