



June 27, 2022

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Regional

FROM : The PENRO
Oriental Mindoro

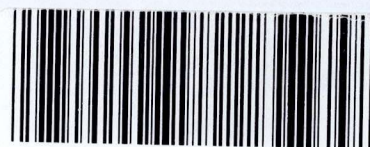
SUBJECT : **MONITORING REPORT ON THE COMPLIANCE OF ORMIN
POWER INCORPORATED (OPI) IN THEIR FLAg NO. 01-2021**

Forwarded is the report of CENRO Socorro regarding the above-cited subject with enclosed pertinent documents.

Please be informed that based on the submitted report, ORMIN Power Incorporated (OPI) had already delineated fifty (50) percent of its boundaries on the ground. The crafting of Comprehensive Development and Management Plan (CDMP) is still on-going. Likewise, newly constructed gabions and newly planted Tiger grass were observed. ORMIN Power Incorporated (OPI) were also compliant in terms of payment of Government share and surcharges.

For information and record.

TSD CHIEF ALMA E. GIBE
In-Charge, PENRO Oriental Mindoro



DENRPENRO2206000061



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

June 9, 2022

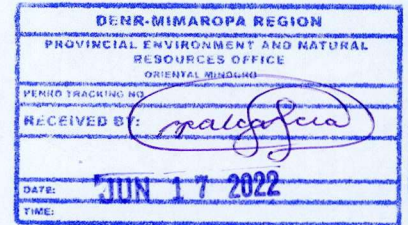
MEMORANDUM

FOR : The Regional Executive Director
1515 & S Bldg. Roxas Boulevard, Ermita, Manila

THRU : The PENR Officer
Calapan City, Oriental Mindoro

FROM : The CENR Officer

SUBJECT : **MONITORING REPORT ON THE COMPLIANCE ORMIN
POWER INCORPORATED (OPI) IN THEIR FLAg No. 01-2021**



We are pleased to submit the monitoring report conducted by Monitoring and Enforcement personnel last June 1, 2022 concerning the compliance on FLAg Terms and Conditions of OPI.

The summary of the findings are as follows:

- i. The FLAg delineation and markings on the ground is still on-going. Almost 50% were delineated and marked on ground.
- ii. The crafting of their Comprehensive Development and Management Plan (CDMP) is on-going.
- iii. There were newly constructed Gabions and newly planted Tiger grass as soil and water conservation measures in the area.
- iv. OPI is compliant in terms of payment of the Government share in the form of user's fee. They also paid the Surcharge for the year 2021.

Attached are monitoring report, geo-tagged photos and proof of payments obtained during the monitoring activities.

For information and record.


RODEL M. BOYLES



MONITORING REPORT

NAME OF AGREEMENT HOLDER: ORMIN POWER INCORPORATED

KIND OF TENURE INSTRUMENT: Forest Land use Agreement

FOREST LANDUSE AGREEMENT (Flag) NO. AND PURPOSE: **FLAg No. 01-2021.** Hydroelectric power plant project covering an area of 42.73 hectares issued on July 26, 2016 to expire on July 25, 2041. Located at Barangays Caagutayan and Calangatan of San Teodoro and Barangay Balatero of Puerto Galera, Oriental Mindoro.

DATE OF MONITORING: June 1, 2022

MONITORED BY: Forester Leonida A. Mindaros
Forester Kevin L. Corpuz
Atty. Sherlyn A. Layesa
Forest Ranger Reyman R. Gunday
Forest Ranger Adrian V. Castillo

PURPOSE/S: To conduct monitoring on their compliance in the issued Forest Land use Agreement, Hydroelectric Power Plant Project.

COMPLIANCE TO THE TERMS AND CONDITIONS OF FLAG

OBLIGATIONS OF CHC	FINDINGS
AREA, PURPOSE AND DURATION	
- They shall delineate and mark on the ground the boundaries of the FLAg under the supervision of the DENR within six (6) months from the issuance of the agreement. It shall preserve the monuments and other landmarks indicating corners and outlines along the boundaries and within the confines of the FLAg area.	Their FLAg delineation and markings on the ground is still on-going. Almost 50% were delineated and marked on ground.
COMPREHENSIVE DEVELOPMENT AND MANAGEMENT PLAN (CDMP)	
- They shall submit a CDMP within six (6) months from approval of the agreement. The CDMP shall be submitted to and approved by the USEC for Field Operations and Environment after review and deliberation by the Review Committee composed mainly of technical staff of the concerned DENR Regional Office and with the participation of the FMB.	The crafting of their CDMP is on-going.



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

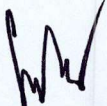
GOVERNMENT SHARE AND PERFORMANCE BOND	
<ul style="list-style-type: none"> - They shall pay the amount of One Hundred Eighty Seven Thousand Six Hundred Eighty Three Pesos (P187,683.00) to be increased cumulatively by 10% every year as annual users fee within thirty (30) days upon approval of this agreement. 	<p>They paid the amount of 206,451.00 as Annual user's fee from March, 2022 to February, 2023.</p> <p>They also paid Annual rental fee from April 22, 2020 to April 21, 2021 and Back Rental from July 26, 2016 to July 25, 2020 in amount of 782,612.79</p> <p><i>Attached Xerox copy of the Official Receipt issued by Collecting Officer, Cecilia S. Rojas</i></p>
OBLIGATIONS OF THE SECOND PARTY	
<ul style="list-style-type: none"> - No trees, regardless of species, shall be cut in the FLAg Area if found within 20 meters from banks of rivers, creeks or stream and of public roads. In case the said 20 meter strip is bereft of trees, the same shall be rehabilitated. 	They had constructed temporary nursery in support to their Reforestation/tree planting activities within their FLAg. There were 1,444 seedlings of Agupanga, 54 seedlings of Amugis and 52 bamboo cuttings.
<ul style="list-style-type: none"> - They shall strictly observe sanitary measures within the FLAg area to ensure the protection of the watershed values. 	They had constructed MRF and trash bins in their Power house.
<ul style="list-style-type: none"> - They shall protect the FLAg area from forest fires and other forms of forest destruction 	No Forest fire occurred.
<ul style="list-style-type: none"> - They shall protect and conserve unique, rare and endangered flora and fauna within in the FLAg pursuant to existing laws, rules and regulations. 	According to their Maintenance Supervisor, Louis Jon Daug, they observed that some wildlife were already back in the area like Tariktik, Wild Cat, Alamid, Wild Pig, Monkey, Wild Chicken and Bleeding heart Pigeon.
<ul style="list-style-type: none"> - They shall submit Annual Report to the Regional Executive Director thru CENRO and copy furnished the FMB director showing the developmental activities undertaken within the FLAg area in accordance with the approved CDMP 	We advised them to submit their Annual Report.
MISCELLANEOUS PROVISIONS	
<ul style="list-style-type: none"> - They shall pay the amount of Three Hundred Ninety One Thousand Eight Hundred Seventy Three and Six Hundred One centavos (P391, 873.601) annually for the period of ten (10) years as instalment of Surcharge. 	<p>They paid the amount of P391, 873.601 as installment of Surcharge for the year 2021.</p> <p><i>Attached Xerox copy of the Official Receipt issued by Collecting Officer, Cecilia S. Rojas dated December 29, 2021.</i></p>



OTHER FINDINGS/OBSERVATIONS IN THE AREA:

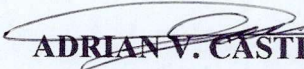
OBSERVATIONS	
-	There were newly constructed Gabions.
-	There were newly planted Tiger grass.
-	Presence of Philippine Army Detachment near the Power house.
-	They conducted maintenance and protection (ring weeding) in their Reforestation area within the FLAg. They planted fruit bearing trees like Cacao, Coffee, Rambutan, Lanzones and Forest Trees like Narra, Agupanga and Amugis.

Monitored by:

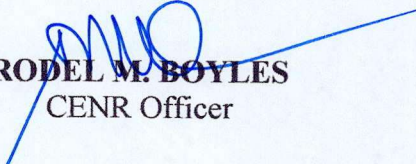

LEONIDA A. MINDAROS
Forester II


KEVIN L. COPUZ
Forester I


REYMAR R. GUNDAY
Forest Ranger


ADRIAN V. CASTILLO
Forest Ranger

Noted by:


RODEL M. BOYLES
CENR Officer



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



Photos during the meeting with ORMIN personnel to discuss their compliance on their approved FLAg.



Constructed MRF



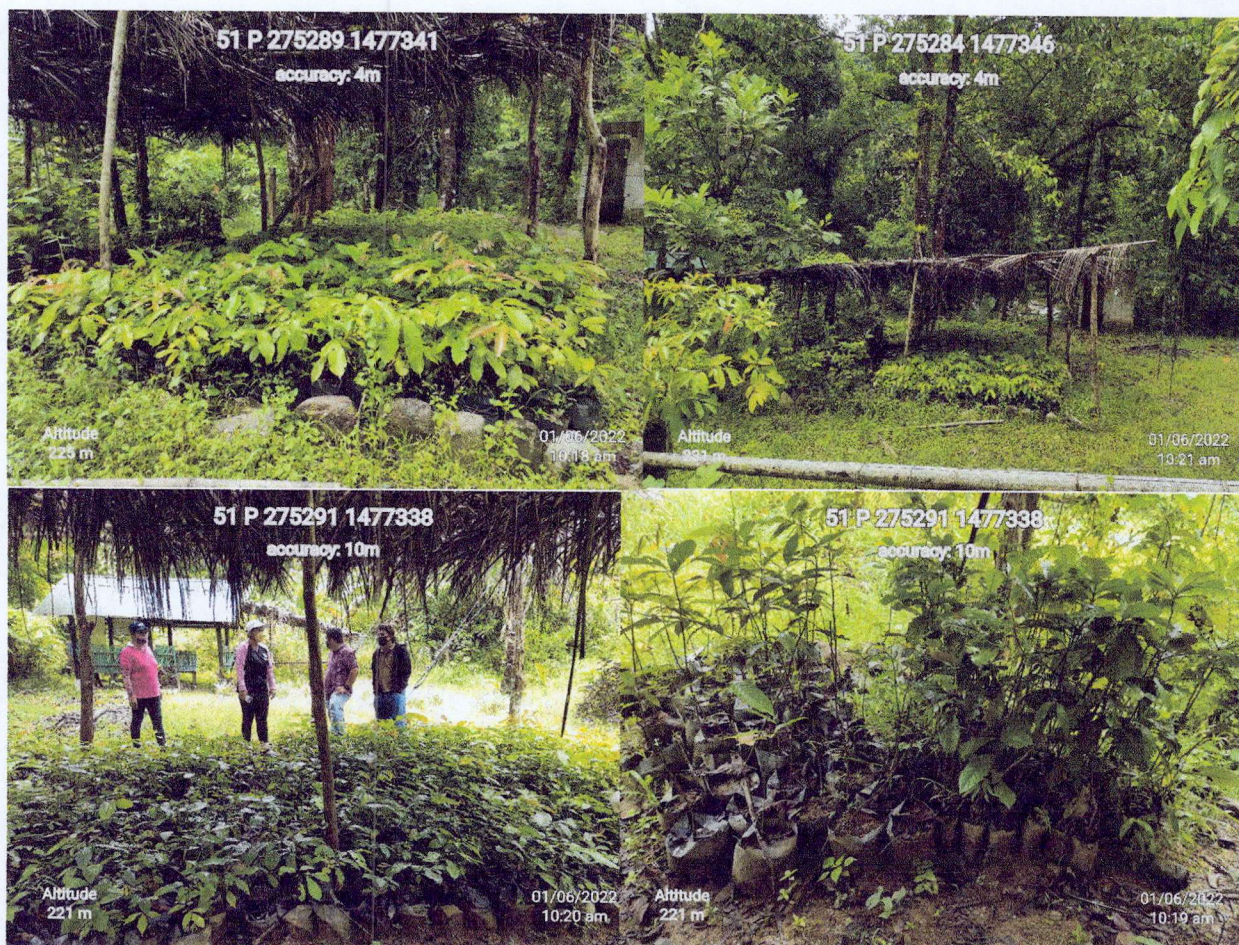
Recycled bins



On-going repair of the damage Pipeline at the back of Power House



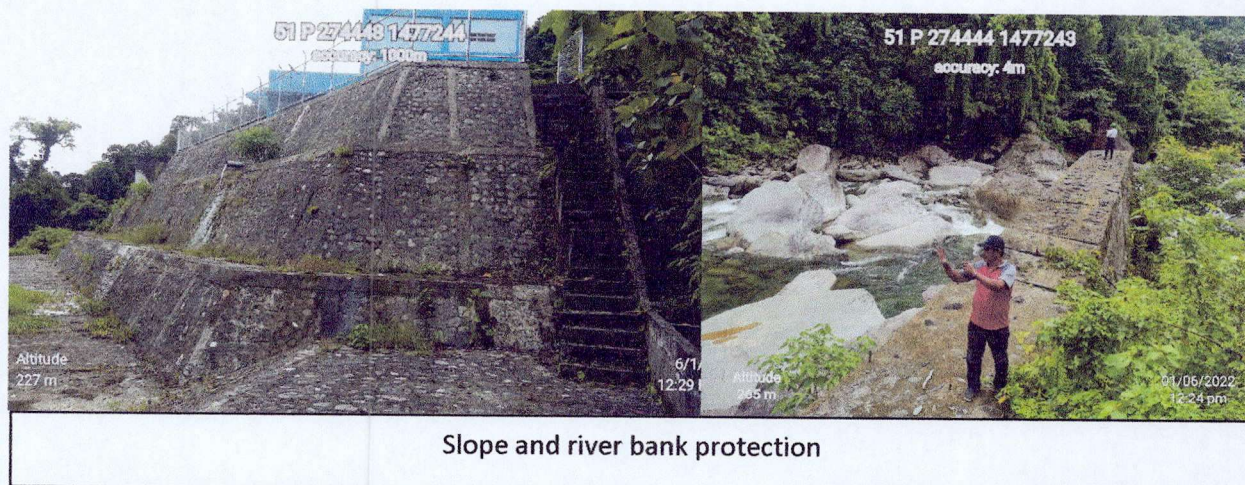
Photos of seven (7) thousand Cacao seedlings for distribution to communities within and adjacent the FLAg area

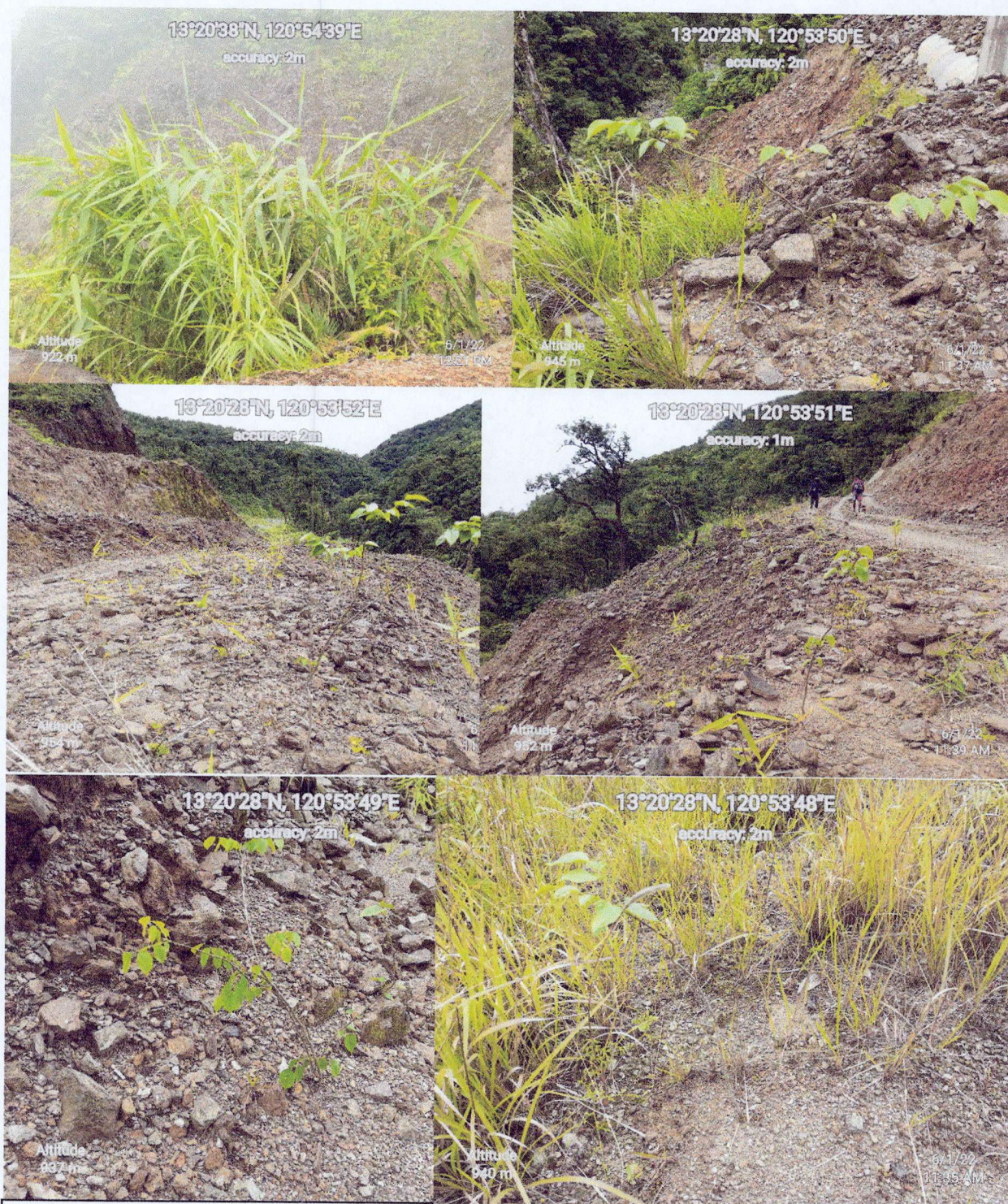


Photos of their temporary nursery with Agupanga and Coffee seedlings



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





Planted Narra seedlings and Tiger grass within the FLAg area



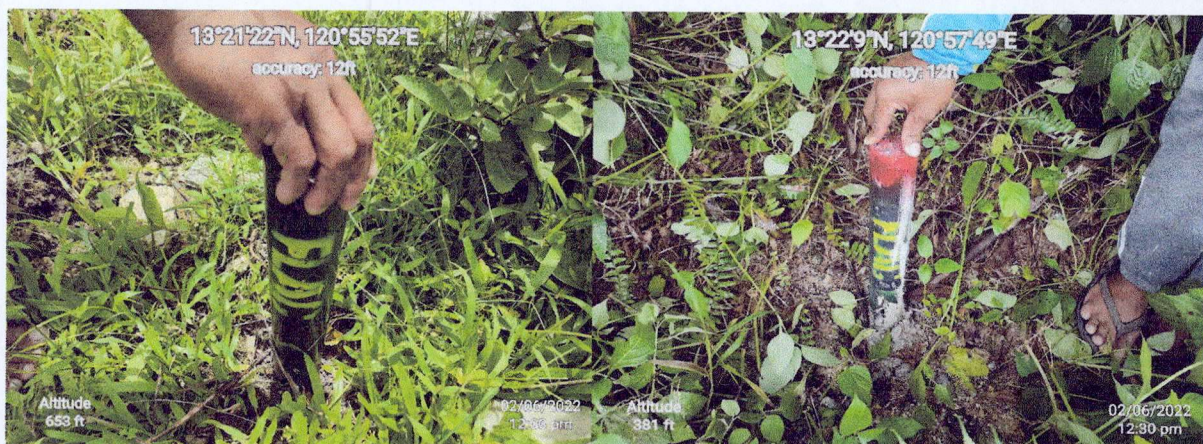
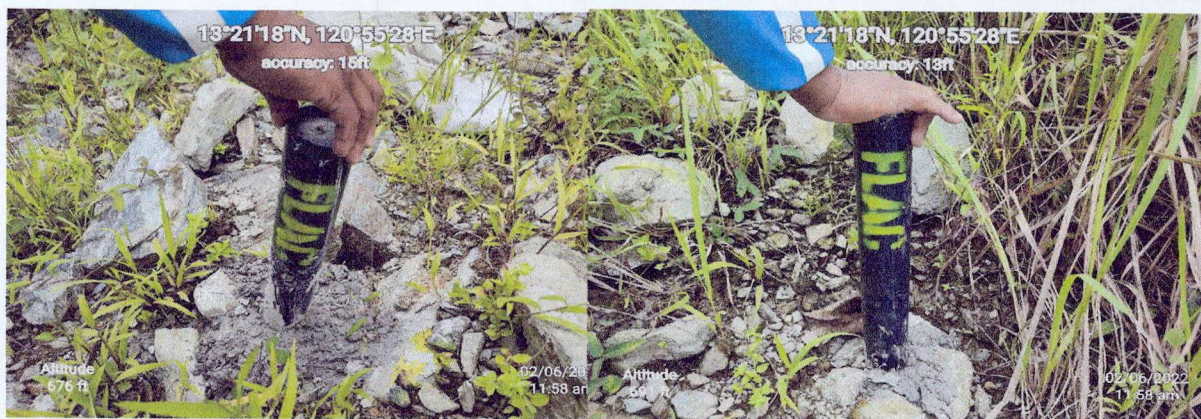
Water reservoir in the upper portion of the FLAg



Newly construction gabions along creeks for river bank protection




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


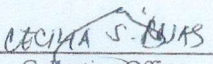


Installed monuments along the boundaries of the FLAg


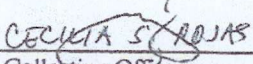
ORIGINAL

	Official Receipt of the Republic of the Philippines		
	No. 9176945		
	Date <i>March 31, 2022</i>		
Agency <i>DENR - N - SOCCORRO</i>		Fund	
Payor <i>ORMIN POWER, INC. (COPID) Prim. Sta. Subst.</i> <i>reg. by M. Jefferson Y. YAO - Cagayan City</i>			
Nature of Collection	Account Code	Amount	
<i>Business Income</i>	<i>40202050</i>	<i>206,451.40</i>	
<i>* Annual Rental / User's fee</i>			
<i>from March, 2022 to Feb, 2023</i>			
TOTAL		<i>206,451.40</i>	
Amount in Words <i>Two Hundred Six thousand</i> <i>Four Hundred Fifty One pesos + 70/100</i>			
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank <i>BDO</i>	Number <i>0024477</i>	Date <i>03-29-2022</i>
Received the amount stated above.			
<div style="text-align: right;"> <i>CECILIA S. [Signature]</i> Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

ORIGINAL

		Official Receipt of the Republic of the Philippines	
		No. 9176220	
		Date <i>May 20, 2021</i>	
Agency <i>DEAR - N - SCORR</i>		Fund	
Payor <i>ORMIN POWER, INC (OPT) rep. by Jefferson Y. Yal - Brgy Sta. Isabel, Calapan City</i>			
Nature of Collection	Account Code	Amount	
<i>Rent / Lease Income (Permit fee)</i>	<i>40202050</i>	<i>187,683.00</i>	
<i>Fines & Penalties</i>	<i>40201140</i>	<i>594,929.79</i>	
<i>* Annual Rental fee from April 22, 2020 to April 21, 2021 + back rental from July 20, 2016 to July 20, 2020</i>			
TOTAL		782,612.79	
Amount in Words <i>Seven Hundred Eighty Two Thousand Six Hundred Twelve Pags + 79/100</i>			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	<i>BDO</i>	<i>0023913</i>	<i>05-17-2021</i>
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<div style="text-align: center;">  Cecilia S. Lanas Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

ORIGINAL

		Official Receipt of the Republic of the Philippines	
		No. 9176718	
		Date <i>December 29, 2021</i>	
Agency <i>DENR - IV</i>		Fund	
Payor <i>ORMIN POWER INC. (COP)</i> <i>Rep. by Jefferson X. Yac - Pres. Sta. Isabel</i>			
Nature of Collection	Account Code	Calapan City Amount	
<i>Fines + Penalties</i>		<i>391,873.60</i>	
<i>* 3rd Installment of Salary for two cuttings</i>			
TOTAL		<i>391,873.60</i>	
Amount in Words <i>Three Hundred Ninety One Thousand Eight Hundred Seventy Three Pesos +</i>			
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order	Drawee Bank <i>BDO</i>	Number <i>0003334</i>	Date <i>12-28-2021</i>
Received the amount stated above.			
<div style="text-align: center;">  CECILIA S. ROJAS Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			