



DENR MIMAROPA RECORDS SECTION	
RECEIVED	
10 JUN 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
DATE NO.	

May 20, 2022

MEMORANDUM

FOR : The Regional Executive Director


THRU : The Assistant Regional Director for Technical Services

FROM : The OIC, PENR Officer
Odiongan, Romblon

SUBJECT : **SUBMISSION OF COMPLETED STAFF WORK ON
THE OCCUPANCY OF MS. MARICOR M. MORALLA AT THE
COMMUNITY BASED FOREST MANAGEMENT SITE AT
BRGY. BUNSORAN, FERROL, ROMBLON**

Respectfully submitting the CSW Report on the occupancy of Ms. Maricor Moralla at the CBFM site, Bunsoran, Ferrol. Romblon.

Ms. Moralla has built structures on the area, for tourism purposes. This violates the provisions stipulated in the CBFM agreement and the team recommends for issuance of Notice to Vacate.


THELMO S. HERNANDEZ
TH



May 20, 2022

MEMORANDUM

FOR : The OIC, PENR Officer

THRU : The Chief, Technical Services Division

FROM : The Chief, MES

SUBJECT : **SUBMISSION OF COMPLETED STAFF WORK ON
THE OCCUPANCY OF MS. MARICOR M. MORALLA AT THE
COMMUNITY BASED FOREST MANAGEMENT SITE AT
BRGY. BUNSORAN, FERROL, ROMBLON**

Respectfully submitting the CSW Report on the occupancy of Ms. Maricor Moralla at the CBFM site, Bunsoran, Ferrol. Romblon.

Ms. Moralla has built structures on the area, for tourism purposes. This violates the provisions stipulated in the CBFM agreement and the team recommends for issuance of Notice to Vacate.


SHEILLA JANE M. FORLALES



May 20, 2022

MEMORANDUM

FOR : The OIC, PENR Officer

THRU : The Chief, Technical Services Division

FROM : The Investigation Team

SUBJECT : **SUBMISSION OF COMPLETED STAFF WORK ON
THE OCCUPANCY OF MS. MARICOR M. MORALLA AT THE
COMMUNITY BASED FOREST MANAGEMENT SITE AT
BRGY. BUNSORAN, FERROL, ROMBLON**

I. FACTUAL BACKGROUND

On a routine monitoring of the Community Based Forest Management site at Brgy. Bunsoran, Ferrol, Romblon on March 24, 2021, the Monitoring team found out that there is an on-going construction of wooden ship and a hut made of light materials and alike. The monitoring team was able to talk with the Certificate of Stewardship Contract holder Mr. Austino Fruelda and her niece, Maricor Moralla. The latter was the proponent of the construction of the structures inside the timberland. The team notified and reminded the holder and her niece of the provisions of the CSC Agreement. Specifically, they were informed of the illegal construction in the area since the area itself should have been cultivated and not for purposes that they intend.

In March 2022, said area was again monitored by the team along with then OIC, Chief-TSD Thelmo S. Hernandez. It was found out that additional construction of huts and other structures had been intended to create a tourist spot. Ms. Moralla have secured a Certificate of Non-Coverage (CNC-OL-R4B-2022-02-00270) from the Environmental Management Bureau (EMB) and was issued to her for a declared project size of 0.085 hectares. This was reported on the CBFM monitoring for First Quarter of 2022.

II. LEGAL BASIS

Executive Order No. 263 dated July 19, 1995 (Adopting community-based forest management as the national strategy to ensure the sustainable development of the country's forestlands resources and providing mechanisms for its implementation)

DENR Administrative Order No 2004-29 dated August 25, 2004
Revised Rules and Regulations for the Implementation of Executive Order 263, Other Wise known as Community-Based Forest Management Strategy

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

III. ACTIONS TAKEN AND FINDINGS

This Office held a meeting with Ms. Maricor Moralla on May 10, 2022. There were clarifications made in order to further hear her side regarding her occupancy in the area.

She narrated that she started building the structures two years ago as permitted by Mr. Austino Fruelda. She mentioned of securing permits from the Local Government Unit of Ferrol, Romblon. In addition, her lawyer is currently fixing her documents in hopes for applying the area and converting it to Alienable and Disposable land. It was explained to her by MSD Thelmo Hernandez that the conversion of timberland to A&D is quite rigorous and impossible. Ms. Moralla added of having a surveyor coming on May 24 to survey the said area.

She was reminded by MSD that all activities including constructions should be put to a halt.

IV. RECOMMENDATIONS

It is recommended that Ms. Moralla be issued with Notice to Vacate as her occupancy at the CBFM area violates the existing provisions stipulated on the Community Based-Forest Management Agreement.

Prepared by:


SHEILLA JANE M. FORLALES
Forester II/ Chief, MES


VANESSA R. GADON
Community Development Officer II


ANN J. ADRIGUEZ
Special Investigator

Meeting with Ms. Maricor M. Moralla at PENRO Conference Room, Odiongan,
Romblon on May 10, 2022

ATTENDANCE SHEET

1. Maricor M. Moralla

Maricor

2. ANN J. ADRIQUEZ

Ann

3. Sheilla Jane M. Foral

Sheilla

4. Vannesa R. Gadon

Vannesa

5. Thelmo S. Hernandez

Thelmo



Republic of the Philippines
Province of Romblon
MUNICIPALITY OF FERROL
Ferrol, Romblon

MUNICIPAL ZONING OFFICE

ZONING/LOCATIONAL CERTIFICATION

THIS IS TO CERTIFY that the establishment
Maninar Mountain-View Events Place Rental, engaged in the business of
Name of Establishment

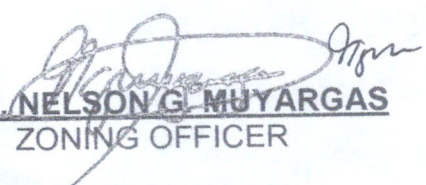
Events Place Rental located at
Nature of Business

Bunsoran, Ferrol, Romblon, owned/operated/managed
Exact Location of the Business

by Maricar M. Moralla, conforms with the approved
Registered Owner/Operator/Manager

Comprehensive Land Use Plan of this Municipality

Issued this 01 day of March 2022


ENP. NELSON G. MUYARGAS
ZONING OFFICER

Paid Under OR No: _____



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU

IN ACCORDANCE WITH THE REVISED PROCEDURAL MANUAL FOR
DENR ADMINISTRATIVE ORDER NO. 30, SERIES OF 2003 OF PRESIDENTIAL
DECREE NO. 1586, THIS

CERTIFICATE OF NON-COVERAGE
(CNC-OL-R4B-2022-02-00270)

Issued to

MARICOR M. MORALLA

On

February 15, 2022

For its

MARINOR MOUNTAIN VIEW EVENTS PLACE
Bunsoran Ferrol, Romblon Province, R4B

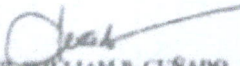
Classified as

**ITEM 4.2 | GOLF COURSE AND OTHER TOURISM PROJECTS/RESORT AND OTHER TOURISM/LEISURE
PROJECTS**

(Declared Project Size: 0.085 Hectare Project / gross floor area shall be the sum total of total gross floor area (of
structures) plus open areas and other facilities (e.g., landscape, parking, pools))

THE ISSUANCE OF THIS CERTIFICATE SHALL NOT EXEMPT THE GRANTEE FROM COMPLIANCE WITH
APPLICABLE ENVIRONMENTAL LAWS, RULES AND REGULATIONS INCLUDING THE PERMITTING
REQUIREMENTS OF OTHER GOVERNMENT AGENCIES NEITHER CREATE ANY RIGHT NOR BE USED AS
AN AUTHORIZATION TO IMPLEMENT THE PROJECT, YOU MAY PROCEED WITH THE
IMPLEMENTATION ONLY AFTER SECURING ALL THE NECESSARY AND RELEVANT PERMITS FROM
OTHER PERTINENT GOVERNMENT AGENCIES.

MOREOVER, ANY EXPANSION AND/OR MODIFICATION OTHER THAN SPECIFIED ABOVE SHALL BE
CONSIDERED AS A VIOLATION OF P.D. 1586 (EIA SYSTEM) AND SHALL BE SUBJECT TO IMPOSITION
OF FINES/PENALTIES AMOUNTING TO PHP 50,000.00.


ENGR. WILLIAM P. CUÑADO
Director



Receipt No. 2518086/ Php 1240.00/ February 15, 2022



CLARIFICATORY MEETING

TRANSCRIPT

of the minutes of Clarificatory Meeting conducted on May 10, 2022 @1:15 P.M. at the PENRO Conference Room, regarding the occupancy of Ms. Maricor Moralla at the Community Based Forest Management Area, Bunsoran, Ferrol, Romblon

Present:

THELMO S. HERNANDEZ

Chief, Management Services Division / Meeting Facilitator

SHEILLA JANE FORLALES

Chief, Monitoring and Enforcement Section/ Meeting Facilitator

VANESSA R. GADON

CDO II/ Meeting Facilitator

ANN J. ADRIGUEZ

Special Investigator/Recorder

MS. MARICOR MORALLA

The meeting started with a prayer led by Ann Adriguez

-
- | | | |
|-------------------|---|---|
| MSD | : | Kaano-ano po ninyo ang Lease Holder na si G. Austino Fruelda? |
| M. Moralla | : | Uncle ko po. |
| MSD
sa | : | Kailan nagsimula ang pagpapatayo mo ng mga structures area? |
| M. Moralla | : | Two years ago po. May CNC nap o ako last year direct galling sa National (Central) Office. |
| MSD | : | Maari po bang makita ang ibang mga dokumento na may kinalaman sa pagpapatayo po ninyo sa CBFM area? |
| M. Moralla | : | Nasa attorney ko po. Dala po kasi nya kasi nag-aayos po kami ng papeles para sa A&D (Alienable and Disposable |

MSD : Timberland po ang lupa. Hindi po kasama ang CBFM area na puwede maging alienable and disposable land. Nasa condition ng Agreement sa CBFM, nakapaloob po yung tamang pag gamit sa lupa

M. Moralla : Anak nya po ang nagpatayo ng building (bahay), 20 years ago na.

MSD : Alam nyo po ban a Timberland ang area?

M. Moralla : Opo.

MSD : Sa LGU, may certification from Municipal Engineer? Sa Zoning, MPDC?

M. Moralla : Opo, may binigay po. May Engineer din po galling sa DENR National na darating sa (May) 24 para i-survey yung lugar.

MSD : DENR Employee po?

M. Moralla : Opo.

MSD : Ano po ang usapan ninyo ni. G. Austino Fruelda?

M. Moralla : sa akin po ita-transfer (Agreement)

MSD : Sa ngayon po, wala ng individual lease agreement, buong organization na po. Magkakaroon po ng assessment saka po bababa an gaming Regional Office ng mga sunod na patakaran.

Kung anuman po ang mga ginagawa at ipinapagawa sa area ay stop muna po. Amin po munang aayusin para sa mas malawak na imbestigasyon po.

M. Moralla : Ok po.

Meeting Adjourned:

1:40 P.M.

Prepared by:

ANN J. ABRIGUEZ
Special Investigator/Recorder

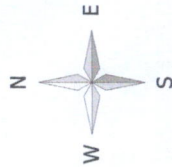


Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Division Office - Region
Provincial Environment and Natural Resources Office
Brgy. Taling-dagat, Odiongan, Romblon

LOCATION MAP OF MARINOR MOUNTAIN - VIEW EVENTS PLACE RENTAL

LOCATION

Barangay : Bunsoran
Municipality : Ferrol
Province : Romblon



SCALE : 1:7700
0 > 1 m

Projection: Universal Transverse Mercator - Zone 51 (N)
Datum : World Geodetic 1984 (WGS84) Auto



Prepared by:

Vannesa R. Gadon
VANNESA R. GADON
Community Development Officer II

Noted by:

MSD Chief Thelmo S. Hernandez
MSD CHIEF THELMO S. HERNANDEZ
In-Charge, PENRO Romblon



LEGEND

- CBFM Area
- Marinor Events Place