



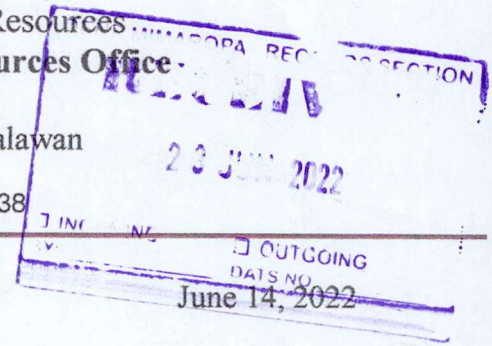
Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office

MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

E-mail: penropalawan@denr.gov.ph

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



MEMORANDUM

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

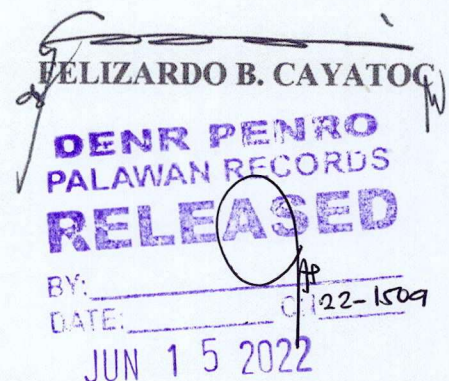
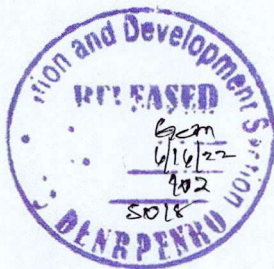
FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **REPORT ON THE CONDUCTED PROTECTED AREA
MANAGEMENT BOARD TECHNICAL WORKING GROUP
MEETING FOR MOUNT MANTALINGAHAN PROTECTED
LANDSCAPE DATED MAY 17-18, 2022 AT PENRO TRAINING
HALL, STA MONICA PUERTO PRINCESA CITY**

Forwarded is the memorandum dated May 31, 2022 from CENRO Quezon along with the Report on the conducted Protected Area Management Board (PAMB) Technical Working Group (TWG) for Mt. Mantalingahan Protected Landscape (MMPL).

The meeting was conducted on May 17-18, 2022 at PENRO Training Hall, Barangay Sta. Monica, Puerto Princesa City.

For information and record.





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. 0917-160-4920
Email: cenroquezon@denr.gov.ph

May 31, 2022

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region
1515 DENR by the Bay Building
Roxas Boulevard, Ermita, Manila

TO : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City, Palawan

FROM : The Community Environment and
Natural Resources Officer
Quezon, Palawan

SUBJECT : **REPORT ON THE CONDUCTED PROTECTED AREA
MANAGEMENT BOARD TECHNICAL WORKING GROUP
MEETING FOR MOUNT MANTALINGAHAN PROTECTED
LANDSCAPE DATED MAY 17-18, 2022 AT PENRO TRAINING
HALL, STA. MONICA PUERTO PRINCESA CITY**

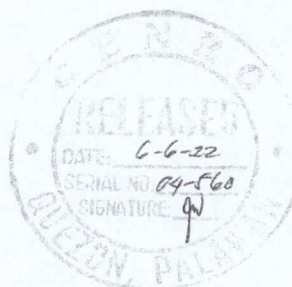
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BY: *[Signature]*
DATE: 06-08-2022 12:50:18

Respectfully forwarded is the memorandum from the Protected Area Superintendent (PASu) of Mt. Mantalingahan Protected Landscape (MMPL) re: facilitated meeting of Special Technical Working Group (TWG) for MMPL PAMB last May 17 to 18, 2022 at Training Hall, DENR-PENRO Office, Sta. Monica Puerto Princesa City, Palawan in compliance to memorandum thru channel from the DENR MIMAROPA Regional Executive Director dated April 26, 2022 which pertain to the "Submission of Mt. Mantalingahan Protected Landscape (MMPL) Management Plan 2021-2030 (RDATS No. P-2022-79866)".

Please be informed further that the MMPL secretariat will tentatively schedule another Special Technical Working Group meeting on the first week of July 2022 to finalize the revision of the MMPL PAMP 2021-2030 and Manual of Operation and be elevated to MMPL PAMB en banc on next meeting for adaption/approval.

For his information, reference and record.

[Signature]
LEONARD T. CALUYA





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
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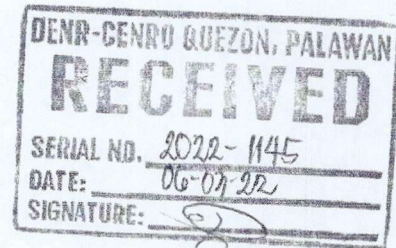
MEMORANDUM

May 31, 2022

FOR : The Community Environment and
Natural Resources Officer
Quezon, Palawan

FROM : The Protected Area Superintendent
Mt. Mantalingahan Protected Landscape
Protected Area Management Office

SUBJECT : **REPORT ON THE CONDUCTED PROTECTED AREA
MANAGEMENT BOARD TECHNICAL WORKING GROUP
MEETING FOR MOUNT MANTALINGAHAN PROTECTED
LANDSCAPE DATED MAY 17-18, 2022 AT PENRO TRAINING
HALL, STA. MONICA PUERTO PRINCESA CITY**



Please be informed that in compliance to memorandum thru channel from the DENR MIMAROPA Regional Executive Director dated April 26, 2022 which pertain to the "Submission of Mt. Mantalingahan Protected Landscape (MMPL) Management Plan 2021-2030 (RDATS No. P-2022-79866)", the staff of Mt. Mantalingahan Protected Landscape (MMPL) Protected Area Management Office (PAMO) facilitated the meeting of Special Technical Working Group (TWG) for MMPL PAMB last May 17 to 18, 2022 at Training Hall, DENR-PENR Office, Sta. Monica Puerto Princesa City, Palawan.

The PAMO has selected members from different working committees of the PAMB and created the Special Technical Working Group (TWG) for the revision of the MMPL PAMP 2021-2030 and Manual of Operations. The members are selected based from their direct involvement in the development of the subject and their active participation during PAMB meetings and collaboration in the implementation of MMPL plans and programs.

PASu Gonzaga had first presented to the Special TWG the instruction from the Office of BMB and Regional Executive Director relative to the revision of MMPL PAMP and Manual of Operations giving emphasis on the result of the review of BMB office. Based on their comments and suggestions the group properly discussed and provided needed data and information per item as enumerated in the checklist and there are some data/information will be shared from other TWG member to complete the requirements which they committed to submit, soonest.

Additionally, other agenda such as update on the nomination dossier for the inclusion of MMPL to the UNSECO World Heritage Sites was also discussed during the meeting. It was delivered by Ms. Jeanne T. Tabangay Managing Director for Palawan of Conservation International (CI) – Philippines. It was explained that the primary issue in the development of the dossier was the zoning map of MMPL. Under RA 7586 as amended by RA 11038 or ENIPAS Act of 2018, a protected area is categorized into two zones which is the core zone and multiple use zone, on the other hand, Palawan is also governed by RA 7611 or the SEP law and having Environmental Critical Areas Network or ECAN as its policy guide whereas included is the process of delineating and marking boundaries of different zones (Core zone, Restricted use zone, Controlled and Traditional

use zone). It has transpired during the discussion that elaboration on the details of MMPL Universal Value, additional input in section ie and section if of the dossier and clarification of zones in MMPL and clarification in the zone of MMPL be further discussed among PAMB members specially between DENR and PCSDS.

Attached are pictures taken, attendance sheet during the meeting and tables below to elaborate what has transpired particularly the decisions made by the TWG members during the workshop, to wit:

1. Table 1: "PAMP 2021-2030 revision based from Protected Area Management Plan Assessment Checklist from DENR Regional Office of MIMAROPA"; and
2. Table 2: "PAMB Manual of Operation 2021-2030".

In connection to the instruction from the Regional Executive Director regarding the inclusion of results from High Conservation Value Assessment (HCVA) and other tools of USAID-funded project Sustainable Intervention for Biodiversity and Landscape (SIBOL), the PAMO is unable to include such information because the HCVA will commenced next year 2023 based from SIBOL plans and programs for MMPL.

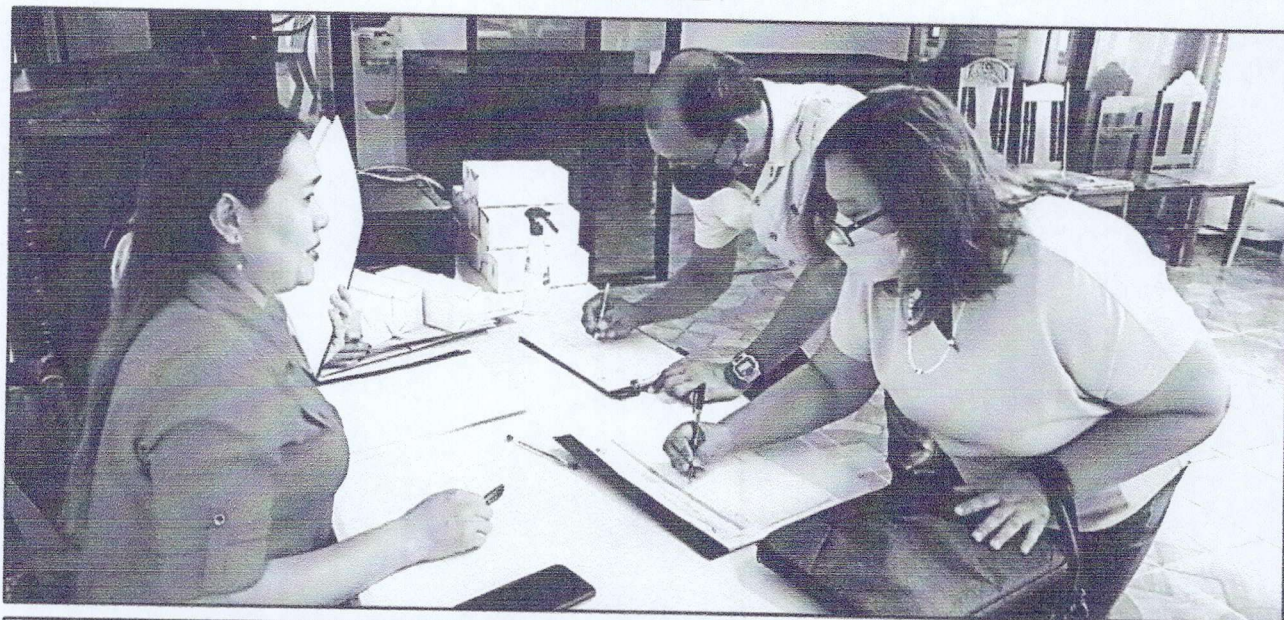
Moreover, comments and suggestions made by the TWG members are subjected for consolidation, further review, evaluation and final adaptation of revised PAMP and manual of operation. The latter shall be presented to the PAMB on the next PAMB en banc meeting for review and adaptation/approval.

For his information, reference and record.






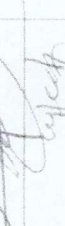








RENATO S. GONZAGA *McL*

**PICTURES TAKEN DURING THE MMPL TWG MEETING LAST MAY 17-18, 2022 AT
TRAINING HALL OF DENR PENRO, STA. MONICA, PUERTO PRINCESA CITY,
PALAWAN**





1ST MMPL PAMB COMMITTEE ON BIODIVERSITY, CONSERVATION AND MONITORING MEETING
"REVISION OF THE MMPL PAMP 2021-2030 AND MANUAL OF OPERATION"
Training Hall, DENR-PENRO, Sta. Monica, Puerto Princesa City, Palawan
May 19, 2022

Name	Sex		Name of Representative	Office/Agency/ Organization	Contact information	Signature
	Male	Female				
LITA B. SORIANO		✓	N/A	DBU	0912377052	
Glenn A. Cruz / #119151111		✓	Glenn A. Cruz	PSOS PCSDS	0912377052	
APOLLO V. RESAL	✓			PCSDS	09298153	
Jean G. Tabares		✓		CPTI	09189415699	
Murdera Wani		✓		DENR DENR	0912377052	
Angel A. Makig	✓				095558116306	
RENATO J. GONZAGA				DENR MMPL PAMB	0912377052	
PATRICIA S. COJEN		✓		DENR MMPL PAMB	0919399067	
Jane Lucina B. Tava		✓		DENR MMPL PAMB	09071573244	
Arnold Peter L. Horino				DENR MMPL PAMB	0912377052	
Marino B. Samling				DENR MMPL PAMB	0912377052	
MICHAEL JOHN P. CANTORA				DENR MMPL PAMB	0912377052	



1ST MMPL PAMB COMMITTEE ON BIODIVERSITY, CONSERVATION AND MONITORING MEETING
"REVISION OF THE MMPL PAMP 2021-2030 AND MANUAL OF OPERATION"
Training Hall, DENR-PENRO, Sta. Monica, Puerto Princesa City, Palawan
May 18, 2022

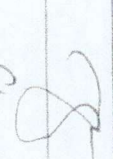
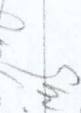









Name	Sex		Name of Representative	Office Agency/ Organization	Contact information	Signature
	Male	Female				
Jeanne Tabangay		✓		CIPFI	09189418699	
Glenn Labingol		✓		PLSDS	09998882435	
Robert Makling	✓			LGU SAKAZA	2015 851 6006	
LITA B. SORSEP		✓		WRU	09171520102	
APOLLO V. RECALO	✓			PLSDS	09298163860	
Arnold P. L. Kinas	✓			MMPL - PAMB	09127491646	
RENATO S. OONZAGA	✓			MMPL - PAMB	09125627096	
ROSS J. S. COJIER				MMPL - PAMB	09127298069	
MICHAEL JOHN D. CANTUBA				MMPL - PAMB	09124937931	
MARTINA D. DOMINIC		✓		MMPL - PAMB	09107690578	
Jose Verano B. Liao				MMPL - PAMB	09169932244	

Table 1: PAMP 2021-2030 revision based from Protected Area Management Plan Assessment Checklist from DENR Regional Office of MIMAROPA.

Guide Questions from Regional Office	Remarks from Regional Office	Yes/ No	Office involved in the conduct of data gathering	Discussions and decision made by the TWG
Overall (item 1-5)				
1. Does the plan contain all the required parts/ section as outlined in the technical bulletin?	The term "Introduction" should be the" Executive Summary" In the paragraph 4 of page 2, please replace the word "Supervisor" with Superintendent	Yes		Already checked/accomplished/done before the TWG meeting
2. Are the areas important biodiversity components/elements, its value, to people, and key threats/ pressure/ issue/ concerned identified the described the Executive Summary	The threats, issues/concerns are in then main body of the draft PAMP in page 24. Brief discussion/ summary on the threats, issues/ concerns should be reflected in the Executive Summary The Executive Summary can also focus on the success and weaknesses of the previous plan that need for replication and updating of programs and activities	No		Dr. Lita B. Sopsop of Western Philippines University (WPU) suggested to cull out threats and issues/concerns in the main text of the PAMP. Ms. Jeanne T. Tabangay of Conservation International said that it is already included in page 2, paragraph 2. The executive summary will be synthesized.
3. Is there a discussion describing the process adopted in the formulation/ updating of the management plan?	Pages 1 and 2 provided the detailed discussion on the formulation of MMPL Management Plan from the first plan in 2010	Yes		Already checked/accomplished/done before the TWG meeting
4. Does the plan include an annex key documents such as biodiversity assessment, socio-	Annexes were provided except result of BAMS and SEAMS. These should be considered and part as input to this plan	Yes	MMPL PAMO	MMPL-PAMO will incorporate data from SEAMS and BAMS in the MMPL PAMP 2021-2030.

	economic assessment, minutes of meeting, highlights of consultation workshop, etc?	The Minutes of Meetings and highlights of consultation workshop conducted in the preparation of the plan should be also be part of the annex			Ms. Jeanne T. Tabangay of Conservation International will provide documents including minutes of meetings in preparation of plan.
5.	Does the plan use standard terminologies in protected area management?		Yes		Already checked/accomplished/done before the TWG meeting
Description of the Protected Area (item 6)					
6.	Were both secondary and primary data adequately collected and used in the updating/ formulation of the management plan? Were they adequately referenced (author, year, title, source, etc.) and made accessible/ available?	Secondary data gathered were used. However, primary data specially the result of SEAMS conducted in 2018 is still not considered in the draft Plan and the information on SRPAO does not provide data when it was conducted. Source/ References used in Table 13: Summary of Economic Value of MMPL Goods and Services was not also indicated.	Yes	MMPL PAMO Ms. Tabangay of CI	SEAMS data will be provided and included in the plan. Include the first management plan as reference and insert as foot note at table 13 page 22 as suggested by Ms. Tabangay.
		Information from the previous Management Plan may provide historical background/ perspective for comparative analysis of the current data and identify information gaps.		Ms. Tabangay of CI	Ms. Tabangay will provide the first MMPL management plan 2010-2015 and compared to present management plan.
Bio-physical (item 6-10)					
7.	Are the various ecosystem and sub-ecosystem types identified (even if only through remote sensing) and depicted on a map?	Instead of the ecosystem and sub-ecosystem types, the forest formations in the Philippines were identified and mentioned in the plan. Of the 12 forest formations, 11 of forest formation should be mapped out.	Yes	Dr. Sopsop of WPU and Ms. Tabangay CI.	CI and WPU committed on studying about the 11 forest formations and suggested to include it in the priority activities under PAMP 2021-2030. PAMO will request thru official memorandum to follow the PAMP

	MMPL has 33 watersheds as presented in page 15, however river systems should also be discussed and mapped out		PCSDS	2021-2030 in managing MMPL while the study on I1 forest formation is in progress. PCSD/S will provide Shp. File of catchment sites and overlaid to MMPL map. (Issue: mapping of river system could have been merged with another river system and might not reach 33 watersheds. Inclusion of discussion of details such as zones, forest, etc. Major rivers systems.
8. Are the key threats/ pressures identified, their abundance and distribution mapped?	The key threats/ pressures are discussed on page 24-25, however these are not reflected on a map, only mining tenements are reflected in the map. Said key threats and pressures should be reflected on the map. The threats resulted in the conduct of the BMS can be included.	Yes	MMPL, PAMO, Result from Enforcement Workshop with CI and SIBOL	PAMO will map out the threats based on the result of enforcement workshop from CI and SIBOL and shall also include mapping the location of threats based from result of BMS activity.
9. Are the key species identified, their abundance and distribution?	Key species were identified in pages 17-18 but was not reflected on the map.	Yes	MMPL PAMO and Pro-seeds	Habitat mapping will be created by PAMO through the result of study from Pro-seeds. Will include study/research activity re: abundance and distribution of key species as priority activity in the management plan.
10. If available, was the diversity index of the various sampling stations (properly computed and) adequately presented for use in	There was no discussion on diversity index, data/ information on diversity index should be incorporated in the Plan, if available.	No	MMPL PAMO and WPU thru Dr. Sopsop	There are available data but are site specific.

management zoning and monitoring.				PAMB to avail fund from NGO partners (CI and SIBOL) and endowment fund for the study of MMPL biodiversity. Recording of flora species should be done in conducting BMS.
Socio-Economic (Item 11-15)				
11. Are the key ecosystem services value identified, their (relative) abundance and distribution mapped?	Ecosystem services were enumerated page 22. However, only water system was mapped out. Other ecosystem services should likewise be reflected on the map and discuss.	Yes	Rex Victor Cruz, Mari Calderon of UP Alien Baaco (PAMO)	Total Economic Value mapping. Dr. Lita B. Sopsop of WPU suggested to state that mapping of ecosystem services is in progress. Only water and eco-tourism are mapped out. Available data should be added and discussed thoroughly.
12. Does the plan contain a description of the conservation value of the protected area?	The plan discussed the value of the MMPL in page 22 and 31. MMPL value such as ecotourism, agri-tourism, and among others which will contribute to the conservation value of MMPL	Yes		Already checked/accomplished/done before the TWG meeting
13. Have the PA's current values been quantified either in peso terms or in relative terms?	Page 22, Table 13 provides the Summary of Economic Value of MMPL Goods and Services with the estimated value of P 265 Billion. However, data/ information provided is not the current value, these were based on a 2008 study.	Yes	WPU thru Dr. Sopsop	Current value shall be studied and produced by WPU subject to further by the Special TWG
14. Have the PA's potential values been quantified either in peso terms or in relative terms?				
15. Does the plan contain a description of the socio-economic conditions of men and women within and adjacent to	Page 23 Provides that a Gender Analysis was conducted. However, this should be further discussed and should be supported by map showing the relative location and extent	Yes	MMPL PAMO	To be sourced out from SEAMS data and discussed in the narrative of the plan.

the protected area and properly reflected in the map showing settlements and extent of economic and social activities?	of economic and social activities as the information is necessary in the overlay of thematic maps in determining the management zones of the MMPL.		
Institutional (item 16-19)			
16. Are there discussions on the institutions that are active in the protected area, including their plans, programs and activities?	Page 24, Table 14 provides the summary of the projects/ activities and corresponding proponents that are active in PAs from 2016-2019. However, this information should be updated to current date (CY 2021).	Yes	LGUs, SPPC and PAMO
	The Plan should also consider the proposed projects of other national government agencies and local government units particularly if they have impacts on the management of MMPL.		MMPL PAMO
17. Have disaster risks and climate change adaptation been discussed?	The Plan only provides general discussion on Climate Change Mitigation and Disaster Risk Reduction. Hence, plans and programs on DRR and CC adaptation should be further discussed particularly on the hazard susceptible area as reflected on the map in Figure 10, page 13.	No	MMPL PAMO
18. Have gender and development and indigenous peoples been discussed?	Page 23 discuss gender concerns.	Yes	Already checked/accomplished/done before the TWG meeting

19. Are the human resources (quantity and capacity) currently available?	There was no discussion on the current manpower/ human resources of the MMPL. Also, the capacity development that the MMPL is undertaking and involvement are not discussed. Information on the current human resources of MMPL and the training needs by the human resources should be incorporated in the draft Plan.	No	MMPL PAMO	Include data from SEAMS and METT
Situational Analysis (item 20-24)				
20. Have the various threats/ pressures/ issues/ concerns to be addressed and the opportunities for optimizing potential values been identified be sector?	Pages 24-27 discussed the threats, issues and concerns. However, this information may be further elaborated and discussed by providing the statistical facts. The relative location of threats such as conversion of forestland to agricultural use, wildlife poaching and in-migration should be reflected in the map.	Yes	MMPL PAMO	Provide statistical facts from SEAMS and thorough discussion.
21. Are the sectoral criteria/ process by which various threats/ pressures/ issues/ concerns to be addressed were prioritized clear?	There were no criteria/ process were done to address the indicated threats.	No	CI and MMPL PAMO	Will check and compare threats stipulated in the old and current management plan. Create strategies to address threats by reviewing results from previously conducted/attended workshops/trainings.
22. Are there discussion on the implications and effects of the identified threats/ issues/ concerns?	There is brief discussion on the implications and effects of threats, issues/ concerns. However, the discussion could be further elaborated and enhanced.	Yes	MMPL PAMO and Ms. Tabangay	To be enhanced and elaborated by the PAMO and Ms. Jeanne T. Tabangay
23. Are there discussion on the policy implications or management interventions to	Pages 32-33 provides discussion on the assessment of policies and management interventions to address issues and concern. These may be enhanced and elaborated further	Yes	MMPL PAMO and Ms. Tabangay	To be enhanced and elaborated by the PAMO and Ms. Jeanne T. Tabangay

address the identified issues and concerns?	and discuss if these threats remain the same with the previous management plan.			
24. Are there maps showing the location of threats, biodiversity and ecosystem values in and adjacent of the protected area and graphs showing trends, if available?	The location of threats, biodiversity and ecosystem values should be reflected on the map.	No	PAMO SEAMS, CI, DENR LAWIN record	Source out data from involved offices.
Vision, Goals and Objectives (item 25-28)				
25. Are objectives specific, measurable, achievable, relevant and time-bound (SMART)?	The draft Plan has no objectives. Formulate objectives and ensure that these objectives are Specific, Measurable, Achievable and Time-bound (SMART).	No	PAMO and TWG members	Revisit BMB TB 2016-08 and reflect in the narrative. (specific objectives, timeframe, indicators).
26. Are there objectives that refer to: (1) ecosystem services values, (2) biodiversity, (3) social, and (4) threats and pressures?	Refer to comment item 25	No	PAMO and TWG members	Revisit BMB TB 2016-08 and reflect in the narrative. (specific objectives, timeframe, indicators).
27. Are there objectives that refer to biodiversity-friendly development potentials (e.g., community-based, enterprise, irrigation)?	Refer to comment item 25	No	PAMO and TWG members	Revisit BMB TB 2016-08 and reflect in the narrative. (specific objectives, timeframe, indicators).
28. Is each objective/ desired result fully achievable based upon its supporting programs and activities?	Refer to comment item 25	No	PAMO and TWG members	Revisit BMB TB 2016-08 and reflect in the narrative. (specific objectives, timeframe, indicators).

Management strategies, interventions and activities

29. Are various strategies/options for addressing threats/pressures/issues/concerns identified and adequately addressed?	Page 46 of the draft Plan discuss the management strategies and interventions that will address the threats/pressures/issues and concerns	Yes		Already checked/accomplished/done before the TWG meeting
30. Did the selection of the management strategies and policy interventions consider the category of the protected area?	Page 46 of the draft Plan discuss the management strategies and interventions that will address the threats/pressures/issues and concerns	Yes		Already checked/accomplished/done before the TWG meeting
31. Have climate change adaption and disaster risk reduction measures been integrated	The plan only provides general discussion on Climate Change Mitigation and Disaster Risk Reduction	No	PAMO and TWG members	Revisit BMB TB 2016-08 and reflect in the narrative. (specific objectives, timeframe, indicators).
32. Area there discussions on gender and development and IP concerns?	Gender concerns were discussed in page 23, however programs and plans should be elaborated	Yes	PAMO, IDEAS (Roger), CI (Jeanne)	To be enhanced and elaborated by the PAMO, Mr. Roger V. Garinga of IDEAS and Ms. Jeanne T. Tabangay of CI.
33. Are there specific strategies and interventions dealing with existing development (e.g, infrastructure, facilities, etc.)	There are no discussions on the specific strategies and interventions regarding existing development in MMPL.	No	PAMO, IDEAS (Roger), CI (Jeanne), WPU (Dr. Sopsop)	Include strategies to deal with proposed or already built infrastructures within MMPL since 2021.
34. Does the plan have a management zoning map?	Figure 18, page 52 provides the MMPL Management Zone map, however, this zoning does not match with the management zone enumerated and discussed on Table 53, Table 23 which is based on ECAN zone. The management	Yes	TWG members especially PCsDS.	Create a table comparing ECAN and BMB Prescribed zoning with detailed discussion.

	zones based on the NIPAS should be reconciled with the ECAN zone as provided by the PCSD. The MMPL Management Zone map should use the standard color scheme per BMB Memorandum dated February 19, 2020 re: Prescribed Map Template for the designated Management zones of Protected Areas under the National Integrated Protected Area System Act (NIPAS)			
35. Was the protected area boundary delineated/demarcated?	MMPL boundary was delineated. However, lobbying with Congress for its legislation should be facilitated in order for MMPL to be demarcated on the ground.	Yes	PAMO	Must have feedback from the submitted draft MMPL bill.
36. Do the strict protection zones cover at least 20% of each ecosystem type (e.g., 12 forest type, fringing reef, barrier reef, mudflats?)	Page 55 of the Plan provides information that the SPZ of MMPL cover 79% of its total area coverage. However, it was noted that this management zoning is different from the ECAN management zone which should be harmonized/reconciled.	Yes	TWG members	Harmonized ECAN map and existing SPZ cover. Create Table/matrix comparing/describing ECAN zones and NIPAS based zoning. Enhance the discussion re: zoning Result to be Reviewed by PCSD and TWG to consider the creation of two zones (core and multiple use zone)
37. Is it clear what activated are prohibited/permitted/allowed in each zone (and sub-zone, if any)?	The allowed and prohibited activities provided in the plan were based on the ECAN management zoning. The provided allowed and prohibited activities should be consistent with the provision under the NIPAS Act, as amended and its implementing ruled and regulations.	No	MMPL PAMO	Description of allowed and disallowed will be based on NIPAS. Merge SPZ, Core zone and Restricted, Merge Controlled use and Traditional use zone into MUZ and revisit ENIPAS IRR

Human Resource (Item 38-46)

38. Is there an organizational structure presented and described in the plan?	A management structure was presented in figure 19 page 70. The current organizational structure of MMPL should be part of the plan.	No	MMPL PAMO	Improve the presentation of organizational structure and add description of functions.
39. Is there a discussion on the function and responsibilities of the key units in the organizational structure?	Provide discussion and description of the functions and responsibilities of the key units.	No	MMPL PAMO	Add duties and function based on ENIPAS IRR and other references on DENR guidelines. Operating System. Review the connection of PAMB Chairman in the structure and create specific structure per committee/Group (ExeCom, TWG, En Banc)
40. Are there specific measures enhancing the capacity of PA staff as well as communities as de facto managers?	Item 4.2 of the management Focus 4 provides discussion on the capacity building for PAMB members. However, the capacity for the PAMO staff should also be considered and discussed in the plan. Result on the TNA if any, should be part of the discussion.	Yes	MMPL PAMO	Include capacitation for PAMO staff in the PAMP with discussion.
41. Are the human resources (quantity and capacity) required, quantify?	Page 69 provides list of required human resources of the MMPL.	Yes	TWG (PAMO, DENR)	The required quantity wasn't met, hence, will source out from partners to fill the required ideal human resources. Include Function and duties of listed human resource. - Placed out as minimum requirements based on the available fund but could be subjected for update. - Consider additional position.

42. Are the source for bridging the gap between the current available and required human resources clearly indicated?	Gaps between the current and the propose required human resources as well as the possible intervention to address the gaps should be discussed.	No	PAMO (WPU, PCSDS)	CI,	Discussed available and required source. Create strategy to addressed gaps.
43. Are human time inputs and financial budget for each activity realistic?	Page 76, item VII Financial and Implementation plan	Yes			Remove Protect Wildlife (PW) as source of fund, replaced with "to be determined" subject for approval of USAID/CI/other donors.
44. Have the potential contributions/ roles of the various sectors (e.g NGOs, academe, religious group, etc.) been taken into account in the planning of conservation advocacy and protection?	Page 38 of the plan, however, the potential contributions/roles of various sectors may further elaborate and discussed	Yes	TWG (CI, IDEAS, WPU, PSU and others as may be identified)	Dr. C/O Sopsop WPU of PAMO	Further elaborate and discuss roles of potential contributors. Revisit of the old management plan
45. Is there a coordination and networking mechanism established with the academe and indigenous peoples, if any?	Page 38-39: Same comments in item 44 herein checklist	Yes	C/O Roger Garinga		Review existing MOA as legal basis of collaboration with partners such as IPs, NGOs, Academe and others.
46. Have the responsibilities for the various outputs clearly defined and have the requirements for delivering them be committed by those responsible for the outputs?		No	MMPL PAMO		Delivery of commitments by contributors. (Contact Ma'am Bablyn Molinyawe of BMB.)

Logical Framework (47-48)				
47. Are the logical framework matrix and activities-based cost adequately presented, discussed and included in the annex?		Yes		Already checked/accomplished/done before the TWG meeting
48. Does the objective tree/ log-frame have a clear and logical basis on a hierarchy of cause-effect chain?		Yes		Already checked/accomplished/done before the TWG meeting
Financial Plan (Item 49-51)				
49. Was there an analysis of the needed finances relative to the usual (e.g. past 5 years) or guaranteed financial inputs?		No		Consult Ma'am Bablyn Molinyawe of BMB.
50. Is the plan budget requirement realistic?	Presented in page 76	Yes	MMPL PAMO	Update and removed Protect Wildlife (PW) as fund source
51. Are there realistic plans to bridge any shortfalls/ differences (e.g. generation of resources, complementation and streamlining of multiple plans)?		Yes		Already checked/accomplished/done before the TWG meeting
52. Have implementation arrangements for the plan been defined?		No		Consult Ma'am Bablyn Molinyawe of BMB.
53. Is there an implementation work plan which includes a breakdown of the proposed 10-years plan?	The plan provides specific 10-year work plan with corresponding funding requirements in Page 76-85	Yes	MMPL PAMO	Update and removed Protect Wildlife (PW) as fund source

54. Is there a monitoring plan matrix that includes outcomes, outputs, activities, inputs, identifying clear indicators, frequency, method, where to monitor, and responsible person?		No		Revisit of the old mgt. plan
55. Have communication strategies been identified, including the state of the protected area reporting?		No	MMPL PAMO	Revisit of the old mgt. plan and consult Ma'am Bablyn Molinyawe of BMB.
56. Has the process for adjusting the operational plan based upon monitoring and evaluation results been made clear?		No	MMPL PAMO	Consult Ma'am Bablyn Molinyawe of BMB.

Table 2: PAMB Manual of Operation 2021-2030

Comment from the Regional Officer	Discussion of the TWG	Result/Decision made
<p>1. The Manual of Operations should be prepared based on the ENIPAS Act 2018 (RA 11038), its Implementation Rules and Regulations (DAO 2019-05), and BMB Technical Bulletin No. 2017-04. Those provisions of the Manual of Operations that are inconsistent with the ENIPAS Act of 2018 and its IRR are automatically deemed ineffective regardless of whether said Manual is already approved by the PAMB. Be reminded that a local issuance such as a PAMB Resolution cannot in any way amend or surpass a national law and rules and regulations issued by the National Government.</p>		<p>Result/Decision made The TWG will comply with the comment</p>
<p>2. Refrain from using gender-biased terminologies such as ‘Chairman’ (at Sections 2.1, 3.1, 5.3.3, and 7.4) which could be “Chair or Chairperson”, “he” (at Sections 5.3.2 and 5.4.5) which could be “the Chair or chairperson” and “his” (at Section 8.4) which could simply be replaced with “the”.</p>		<p>All gender biased terms were changed</p>
<p>3. On Section 2.1 (<i>PAMB Membership</i>)</p> <p>a. The Palawan Council for Sustainable Development (PCSD) is not included among the members of the PAMB per Section 11 of RA 11038. However, in consideration of the SEP Law (RA 7611), this office concurs with the membership of the Executive Director of PCSDS in the PAMBs of all membership of all protected areas in Palawan. Hence, ensure the inclusion of PCSDS Executive Director as member of the PAMB in the legislative bill of MMPL.</p> <p>b. Only one (1) representative from the academic institution is allowed per section 11 (j) of RA 11038, with three (3) years term renewable for another three (3) years. Considering that you have two (2) academic institution in the current MMPL PAMB membership, may we advise the alternate taking of terms by these two (2) academic institutions. One will serve as member of the MMPL-PAMB for the first three (3) years or a maximum of six (6) years while the other one will serve as</p>	<p>PSU and WPU were invited in the meeting but only attended by Dr. Lita B. Sopsop from WPU.</p> <p>It was suggested that the PAMO prepare a matrix/table showing academic activities and initiative support of each academe and</p>	<p>PCSD will be retained from being a member of the PAMB.</p> <p>The PAMO will initiate the flow of selection of academe member.</p>

<p>c. The authorized members from the Philippine National Police (PNP) and Department of National Defense (DND) are their respective Regional Directors per section 11 (g) of RA 11038. Although representatives may be designated by these two (2) but only the DND's authorized representative (aside from its Regional Director) shall have voting power while authorized representative of PNP (aside from its Regional Directors) shall have no voting power.</p>	<p>be presented to the PAMB for basis of selection.</p>	<p>The comment will be adopted.</p>
<p>4. On Section 2.2 (<i>Appointment of Members and Terms of Office</i>)</p> <p>a. Clarification to Section 2.2.1: Only the representatives from the NGO or PO, IPs or ICCs, academic institution, and private sector shall be appointed by the DENR Secretary per Section 11 of RA 11038. The permanent representatives of ex officio members (<i>governor, congressional representative, and mayor</i>) shall likewise be appointed by the DENR Secretary per Rule 11.9 of DAO 2019-05.</p> <p>b. Clarification to Section 2.2.3: The NGO or PO to be nominated as member of the PAMB shall in existence for at least five (5) years and not three (3) years per Section 11 (h) of RA 11038.</p> <p>c. Clarification to Section 2.2.5: The grounds for removal as PAMB members are mentioned at Section 11 of RA 11038 and not in DAO 2019-05.</p>		<p>a. TWG will follow appointment terms based on rule 11.9 of DAO 2019-05.</p> <p>b. Five (5) years was changed to three (3) years.</p> <p>c. Removed DAO 2019-05 as basis and focused RA 11038.</p>
<p>5. On Section 3.1 (<i>Creation of the Executive Committee</i>)</p> <p>a. The members of the ExeCom shall only be selected from the members of the En Banc. Hence, only one (1) academic institution shall be selected while the other one may be invited as resources person with no voting power.</p>	<p>Dr. Lita B. Sopsop of Western Philippines University (WPU) submits to the rule and stated the WPU is willing to be evaluated for membership selection.</p>	<p>The PAMO will initiate the flow of selection of academe member.</p>

<p>6. On Section 4 (<i>The PAMB Working Committee and their Functions</i>)</p> <p>a. Provide the composition of the Working Committees which shall be taken from the members of the PAMB En Banc per BMB TB 2017-04</p> <p>b. Provide the functions of Committee on Conflict Resolutions at Section 4.2.7 and committee on Community Management at Section 4.2.8</p> <p>c. Clarification to Section 4.1: each committee shall have five (5) members and not three (3) per BMB TB 2017-04.</p>		<p>a. There are seven (7) committees based on BMB TB 2017-04 but added two (2) committees: 4.1.4 Committee on Resource Protection and Law Enforcement 4.1.5 Committee on Human Security and Protection</p> <p>b. The item was subjected to further clarification by seeking legal advice.</p> <p>c. To be followed</p>
<p>7. On Section 5 (<i>PAMB and Committee Meetings</i>)</p> <p>a. Clarification to Section 5.3.1: The quorum in all the PAMB's meeting is determined by majority representing 50% plus one (1) of its members and not 40%, per Rule 11.13 of DAO 2019-05. Note that in case of absence of a quorum, the meeting may proceed with the discussion of the agenda but final decisions shall be suspended until the next meeting when quorum is already attained per BMB TB 2017-04.</p> <p>b. It was mentioned in Section 5.3.2 that a Co-chair may preside the meeting in the absence of the Chair. However, there are neither</p>	<p>a. The 40% plus 1 quorum determination was initiated by the PAMB due difficulty in assembling and meeting a quorum every meeting.</p> <p>b. In the absence of the Chair, the PAMB shall select from the members to act as presiding officer in every meeting.</p>	<p>a. The TWG will follow 50% plus one (1) prior to Rule 11.13 of DAO 2019-05.</p> <p>b. PAMB will follow rules stated in BMB TB 2017-04.</p>

<p>designated Co-chair (s) in Section 2.1 of the PAMB En Banc and Section 3.1 of the ExeCom nor a process to determine on who among the members will hold said position. Unless a Co-chair is officially identified, the presiding officer in the absence of the chair shall be a member nominated with highest number of votes per BMB TB 2017-04.</p> <p>c. Clarification to Section 5.3.3 and 5.4.7. All PAMB members may designate their permanent alternate representative but not all shall have voting powers. Only those authorized under ENIPAS Act of 2018 and its IRR to designate representative shall have voting power, to wit: governor, congressional representative, mayors, NGOs/POS, IPs/IECCs, academic institution, and private sector per Section 11 (items b, d, e, h, I, j, k) of RA 1103, and DA, NEDA and DND per Rule 11.1 of DAO 2019-05. On the other hand, the undersigned, the Barangay Chairpersons and the Regional Directors of DOST and PNP may also designate representatives during meetings but shall have no voting power.</p> <p>Thence, the PAMO is reminded of their compliance to our memoranda dated February 20, 2019 and November 12, 2019 (<i>Copies hereto attached</i>) directing the submission of complete documentary requirements to facilitate the issuance of appointment as PAMB members by the Secretary thru the BMB.</p>	<p>1. PCSD is member as per commented by RED</p> <p>2. WPU and PSU are still here but subject for evaluation and selection.</p> <p>c. With MMPL's current state, permanent alternates have no voting power but could form part of the quorum, however, they will have voting power once MMPL is legislated.</p>	<p>c. Classify members who have voting power during meeting especially during critical decision making.</p> <p>The PAMO will complete the documents of PAMB members and submit to the Secretary thru the BMB.</p>
<p>8. On Section 7 (<i>Guidelines in Policy Making</i>)</p> <p>a. ENIPAS Act should be used in the citation at Section 7.2 instead of NIPAS Act</p> <p>b. The "Protected Areas and Biodiversity Management Bureau" in the last paragraph should be "Biodiversity Management Bureau"</p>		<p>The content of the Manual of Operation was corrected on time based on comment number 8, item "a and b".</p>

9. The manual should clarify the relationship and limits of functions between the En Banc, ExeCom and Working Committees are authorized to pass Resolutions and whether said Resolutions shall need the affirmation of the En Banc before same is deemed implementable and like.

Comment no. 9 will be considered and be stated in the revision of manual of operations