



MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE NO.

Bgy. Sta. Monica, Puerto Princesa City, Palawan Telfax No. (048) 434 - 8791

Email Add: penropalawan@denr.gov.ph

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May 31, 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 FOR TOURISM PURPOSES OF MANGENGUEY, INC. LOCATED AT MANGENGUEY ISLAND, BARANGAY MAGLALAMBAY, BUSUANGA,

**PALAWAN** 

Respectfully forwarded is the memorandum of CENRO Coron, Palawan relative to the above subject.

CENRO Coron conducted the compliance monitoring activity on April 29, 2022 on the Forest Land Use Agreement for Tourism (FLAgT) purposes of Mangenguey, Inc. located at Mangenguey Island, Barangay Maglalambay, Busuanga, Palawan

The proponent paid the Annual government share on March 11,2021 with the amount of Php 10,140.75 under O.R. No. 6879020.

Further, the resort is not yet operational due to covid-19 restrictions and under renovation of facilities and structures. According to the report, the resort will re-open on October 2022.

For information and further instruction

Copy Furnished: CENRO Coron, Palawan <cenrocoron@denr.gov.ph> KVE/MES Doc. No. 2022-4346 DENR-PALAWAN
PENRO-RECORDS
RELEASED

By
Date: CN 72- |348

May 6, 2022

#### **MEMORANDUM**

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**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 Community Environment and

Natural Resources Officer

Coron, Palawan

**SUBJECT** 

COMPLIANCE MONITORING REPORT ON FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES OF MANGUENGUEY, INC. LOCATED AT MANGENGUEY ISLAND, BARANGAY

MAGLALAMBAY, BUSUANGA, PALAWAN

Respectfully forwarded is the attached duly accomplished compliance monitoring form submitted by the monitoring team dated May 5, 2022 re: above cited subject.

Please be informed that the proponent is consistently paying the annual government share amounting to Php. 10,140.75.

Further informed that the resort is not operational due to covid19 restrictions and under renovation of resort facilities and structures. Five (5) personnel were deployed for the maintenance and guards in the FLAGT area.

Accordingly the resort will open in this coming month of October 2022.

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

For information and record.

ARNOLDO A. BLAZA, JR.

SERIAL NO. 1678 S REILEASED BATH: 5/19/02

May 5, 2022

### **MEMORANDUM**

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FOR

The Community Environment and

Natural Resources Officer

Coron, Palawan

**FROM** 

The Compliance Monitoring Team

**SUBJECT** 

COMPLIANCE MONITORING REPORT ON FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES OF MANGUENGUEY, INC. LOCATED AT MANGENGUEY ISLAND, BARANGAY

MAGLALAMBAY, BUSUANGA, PALAWAN

Respectfully submitted is the duly attached accomplished compliance monitoring form regarding the conducted monitoring and evaluation of the approved Forest Land Use Agreement for Tourism Purposes (FLAgT) of Mangenguey, Inc. with FLAGT No. DENR IV-MIMAROPA-11302030-0007.

Please be informed that the evaluation and monitoring of FLAGT was conducted on April 29, 2022. The resort is still in the stage of renovation, conditioning for its coming operation on October 2022.

Be informed further that the proponent is religiously paying the annual government share amounting to Php. 10,140.75 with O.R 6879020.

For your information and record.

Forest Ranger/Member

Forest Technician II/Member

C. FRANCISCO

Forester II/Asst. Team Leader

VER M. FUENTES

Forest Technician I/Team Leader

Chief MES

# COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)

Monitoring Date: April 29, 2022	Monitoring Time: 11:20 AM
A.BASIC INFORMATION:	
A.DASIC INFORMATION:	
Name of Company: MANGUENGUEY, INC.	
Location of Area (Sito, Brgy, Mun): Manguenguey Island, Bgy.	
Maglalambay, Busuanga, Palawan	Area in Sq. Meter: 90,140
Business Address: (email, messenger acct. & contact number): taoecocam	ps@gmail.com
Amount of Annual Government Share: 10,140.75	Date Paid/OR No.: <b>6879020</b>
Year of last revaluation (Per Section of 16 DAO 2002-28): N/A	
Nature of Land-use ( Per Section 4 of DAO 2004-28): For Tourism Purpo	oses
Tenure Instrument Number: <b>DENR IV-MIMAROPA-11302030-0007</b>	Date of Issuance: 10/29/2013
Kind of Tenure Instrument: FLAGT	Expiry Date: 10/29/2038
Contact Person/Designation: Ms. Diana Galicia	
Name of Pollution Control Officer (PCO): Jovanie Deniega	
PCO Accreditation No.: In-process	Effectivity: N/A
Contact No.: 0917-8319322	Email: taoecocamps@gmail.com

## B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATIONS:

Conditions	Yes	No	Remarks
NCIP/Cert of Pre Condition/Date Issued	<b>✓</b>		
2. Free and Prior Informed Consent/Date Issued	<b>√</b>		
1.Compliant to ECC - PD 1586, Philippine Environmental Impact Assessment / DAO 2003-30	✓		ECC-4B-PAL-9690-2007
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	<b>✓</b>		
4. Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34	✓		
5. Compliant toR A 9275- Clean Water Act of 2004 / DAO 2005-10	<b>√</b>		
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 2021		<b>—</b>		
1. Land				
2. Buildings				
3. Infra/Machineries			Not operational due to global pandemic	
4. Plantation				
5. Other Improvements				
B. Previous Years 2020				
1. Land				
2. Buildings				
3. Infra/Machineries			Not operational due to globa pandemic	
4. Plantation				
5. Other Improvements				

### D. COMPLIANCE PURSUANT TO DENR ADMINISTRATIVE ORDER NO. 2004-28

Terms and Conditions	Resp	Response		
	Yes or No	Remarks		
14.1. The boundaries of the FLAgT area was delineated and marked on the				
ground within six (6) months from the issuance of the agreement?	Yes			
14.2 The FLAgT holder submitted the Site Management Plan for the				
protection of the environment and conservation of the area within 3 months				
from issuance.	Yes			
14.3. The holder secured the required Environmental Compliance Certificate				
(ECC) and other necessary permits prior the conduct of any activity in the area?	Yes			
14.4. The holder utilized the area only for the purpose for which the FLAgT				
was granted. If the area was utilized for otherpurposes/s other than what was				
approved, is prior approval secured from the Secretary of his/her duly				
authorized representative?	Yes			
14.5. In all instances, cutting of trees within the FLAgT area shall be subject to				
prior clearance by the DENR in accordance with existing rulesand regulations.				
If there are cutting of trees, is prior clearance secured from DENR Secretary of				
his duly authorized representative?	Yes			
	105			
14.6. Is the practice of Ecological Solid Waste Management properly observed				
and implemented? Is the Clean Water Act observed and followed (STP, Water	**			
Discharge Permit, etc)?	Yes			
14.7. Is biodiversity in the area especially those identified as unique, rare and				
endangered species of flora and fauna strictly protected?	Yes			
14.8. Is there 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? If so, did the				
proponent immediately informed the RED or his/her duly authorized				
representative?	N/A			
14.9. The holder are willing to surrender to the RED or his/her duly authorized		***************************************		
representative the agreement if not to be renewed on the date of expiration, or				
if the holder is no longer interested in the area, or in case of cancellation,				
immediately after the effectivity of its cancellation?	Yes			
14.10. Is the holder fully aware that in case of death of individual FLAgT	165			
holder, the heir(s) may apply for the transfer of FLAgT within ninety (90) days				
upon his/her death?	Vas			
14.11 Is the tenure holder aware that the FLAgT shall not be construed as	Yes			
permit to obstruct the free navigation of any stream, creek or river or marine	Vac			
	Yes			
14.12 Did the FLAgT holder submit the Annual Report as to its compliance to the Site Mamangement Plan?	NI-			
	No			
14.13 Is the Annual Government Share paid on or before March 31 pursuant to DAO 2021-02 which amended Section 16 of DAO 2004-28 and Section 18 of DAO 2004-				
59	Vac			
	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	10,140.75	6879020	March 11, 2021	
Performance Bond	N/A	N/A	N/A	
Forest Charges	N/A	N/A	N/A	
Surcharges	N/A	N/A	N/A	

H. Other environmental, social activities by the holder (e.g tree planting, coastal clean-up, gift giving etc)
All program and activities were stopped during the global pandemic
I. FINDINGS AND RECOMMENDATIONS
Resort is not yet operational.
Renovation of the area will start soon and will resume its operation on October 2022.

### 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	1	Signature
FOR. EDWIN I. CAC	SEMS/Chief, MES	Cx	ú +
FOR. RENIEL OLIVER M. FUENTES	Forest Technician I/Team Leader		Phyl
FOR. EMMA C. FRANCISCO	Forester II/Asst.Team Leader	Marc	<b>~</b> ^
ARIEL C. DELIN II	Forest Technician II/GIS	() (	WARAT
LYNETH A. ILOVINO	Forest Ranger/Encoder		Car .

### J. ATTACHMENT/S

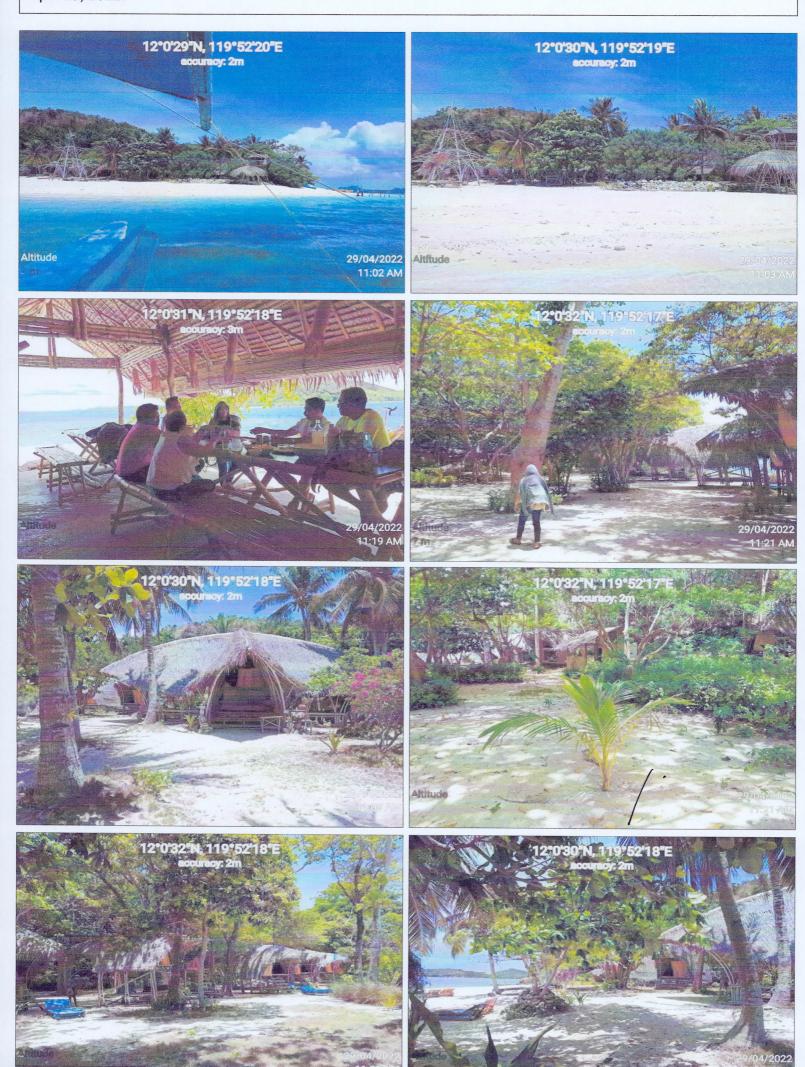
(See attached photo or geo-tagged/map/and other documentations)

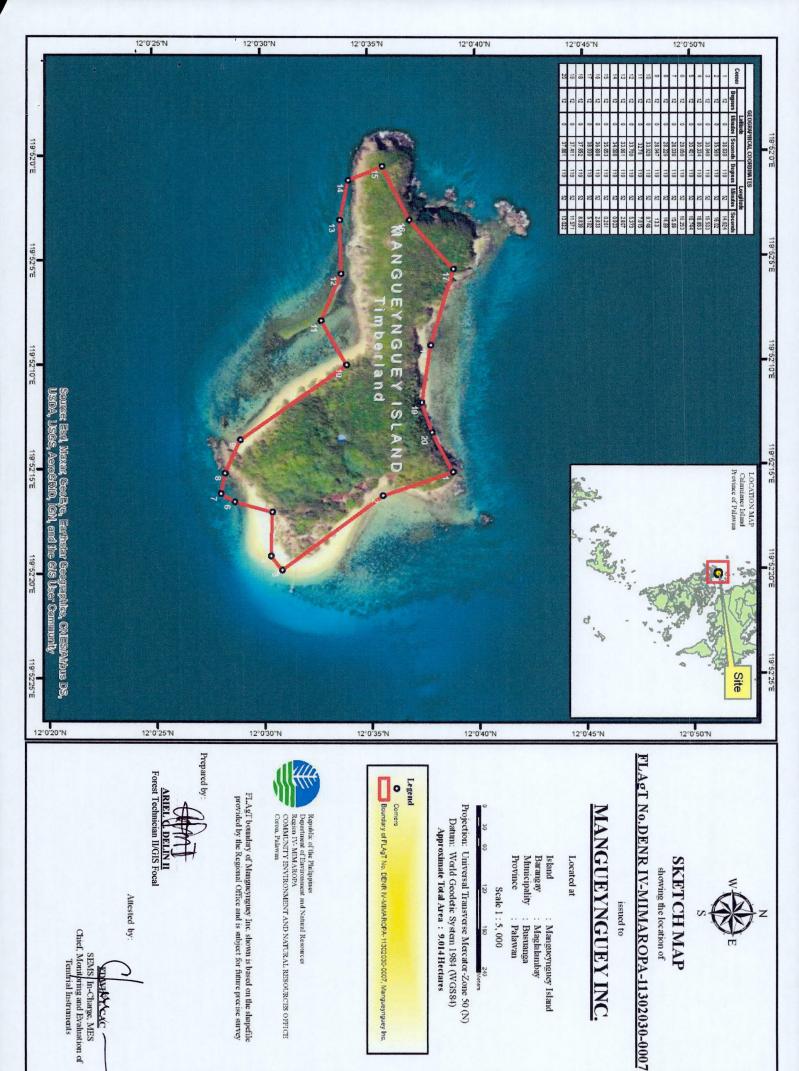
SUBSCRIBED AND SWORN to before me this 19th day of MA 2022 at 19th CENTURY Bavangay 5 (arm, Palawan)

Authorized Person to Administer Oath

ARNOL

Geo-tagged photos taken during the conduct of compliance monitoring of Forest Land use Agreement for Tourism Purposes issued to Mangenguey, Inc. located at Mangenguey Island, Bgy. Maglalambay, Busuanga, Palawan on April 29, 2022.







Official Receipt of the Republic of the Philippines

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	Date ()	uck 11, 7	524 ·
Agency	DWY- CO	NPO	Fund
Payor APAGE	Vostv	LAIC	
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☐ Cash	Drawee Bank	. Number	Date
☐ Check			
Money Orde			

NUMBER OF STREET Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.