Department of Environment and Natural Resources

MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

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

DENRINGAROPA PER

Email Add: penropalawan@denr.gov.ph

RED

May 10, 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region

1515 L & S Bldg., Roxas, Blvd., Ermita, Manila

THRU

The Assistant Regional Director

for Technical Services

FROM

The Provincial Environment and

Natural Resources Officer

SUBJECT

COMPLIANCE MONITORING ON BESAGA BEACH FRONT

COTTAGES WITH FLAGT NO. DENR-MIMAROPA-11302030-002

LOCATED IN BARANGAY PORT BARTON, SAN VICENTE,

PALAWAN

Respectfully forwarded is the memorandum dated April 4, 2022 from CENRO Roxas, Palawan relative the above subject.

Per memorandum, CENRO Roxas conducted the compliance monitoring activity on March 24, 2022 at the above-mentioned FLAgT Holder. It was found out that the permittee is compliant to the terms and conditions stipulated in the agreement.

Further, in relation to DENR Case No. 5904 intended for the relocation of survey of lots 4512, 4513 and 4514, Cad. 860-D occupied by the aforementioned FLAgT holder, the results with map enclosure dated March 18, 2022 was already submitted to the Regional Office for information and appropriate action (please refer to the attached copy of unsigned the same documents.)

For information and record.

For the PENRO:

N G. HERNANDEZ Chief Administrative Officer/MSD

In-Charge, Office of the PENRO

Copy Furnished: CENRO Roxas, Palawan File/2022-011ACG/MES Doc. Ref. No. 2022-3184

> DENR-PALAWAN PENRO-RECORDS RELEASE

Department of Environment and Natural Resources





PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE Bgy. Sta. Monica, Puerto Princesa City, Palawan

Telfax No. (048) 434-8791

Email Add: penropalawan@denr.gov.ph

March 21, 2022

MEMORANDUM

TO

The Regional Executive Director

1515 L & S Bldg.

Roxas Blvd., Ermita, Manila

ATTENTION

The Assistant Regional Director for Technical Services

The Chief, Surveys and Mapping Division

FROM

The OIC-Provincial of Environment and

Natural Resources Officer-Palawan

SUBJECT

RELOCATION SURVEY OF LOTS 4512, 4513 AND 4514, CAD.860-D SUBJECT OF THE ORDER AMENDING THE FOREST LAND USE AGREEMENT FOR TOURISM

(FLAgT) PURPOSES ISSUED TO EMILIE L. BESAGA

Forwarded is the report of the Survey Team dated March 18, 2022 submitted in compliance to the Memorandum of That Office dated January 20, 2022 relative DENR Case No. 5904 informing among others the results of the relocation survey of Lots 4512, 4513 and 4514, Cad.860-D aided with a plan depicting the actual claim of the parties concerned and delineation of boundary corners.

For his evaluation and advise of action on the matter.

FELIZARDO B. CAYATOC

Copy Furnished:

- Ms. Emilie Besaga
 c/o Brgy. Captain
 Purok Pag-asa, Brgy. Port Barton
 San Vicente, Palawan
- 2. Sps. Felipe and Luzviminda Acosta
 No. 12, Km. 3, Wescom Road
 Puerto Princesa City
- 3. CENRO Roxas, Palawan

Sta. Monica, Puerto Princesa City
Telefax (048) 433-5638/email add:denrpalawan@yahoo.com

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

March 18, 2022

MEMORANDUM

FOR

The Regional Executive Director

1515 L & S Bldg.

Roxas Blvd., Ermita, Manila

ATTENTION

The Assistant Regional Director for Technical Services

The Chief, Surveys and Mapping Division

THRU

The OIC-Provincial of Environment and

Natural Resources Officer

FROM

The Survey Team

SUBJECT

RELOCATION SURVEY OF LOTS 4512, 4513 AND 4514 SUBJECT OF THE ORDER AMENDING THE FOREST LAND USE AGREEMENT FOR TOURISM (FLAgT) PURPOSES

ISSUED TO EMILIE L. BESAGA

In compliance to the memo-instruction from the Regional Executive Director dated January 20, 2022 relative DENR Case No. 5904 duly resolved with Order of Finality, the survey team created under PENRO Special Order No. 2022-018 dated February 22, 2018 together the Regional team and representative of the parties conducted the relocation/verification survey of Lot 4512, 4513 and 4514, Cad.860-D, located at Barangay Port Barton, San Vicente, Palawan.

The team is tasked to ascertain the position and descriptions of the existing monuments, fences, walls and other permanent structures inside the subject lots. After data gathering through research, the following were observed:

- There is a an approved FLAgT plan (No. DENR IV-MIMAROPA-11302030-0002) certified by Jose M. Difuntorum, Chief Forest Resources Conservation Division, recommended by Armando P. Rutaquio, Regional Technical Director for Forestry, and approved by Vicente S. Paragas, CESO III, Regional Executive Director Region IV-B. It consists of one (1) lot covering an area of 1.4 hectares with nine (9) corners. (Annex I)
- The FLAgT was awarded to Ms. Emilie Besaga on November 18, 2005 for a period of twenty five (25) years to expire on November 30, 1930. (Annex II)

Sta. Monica, Puerto Princesa City Telefax (048) 433-5638/email add:denrpalawan@yahoo.com When plotted against the cadastral map the FLAgT lot falls to Lot 4512, 4513 and 4514, Cad.860-D.

The survey started by reading side shots made randomly on the existing monuments particularly BLLM No. 19 and 25, fence corner of Lot 4509, 4510, 4511 and PS monuments of Lot 4505, to serve as additional reference for checking purposes.

Per results of the survey the following were determined (see Annex III):

- 1. The corners of subject lots were all marked with stake to delineate its boundaries.
- 2. Lot 4513, Cad.860-D falls entirely within the salvage zone of 25.00 meters wide designated by the LGU.
- 3. All Existing structures of Ms. Besaga were identified and observed. It falls inside Lot 4512 and 4514.

Attached are pictures of documentation for the entire survey activities. In view of the foregoing, it is hereby recommended that this report be forwarded to the Regional Office for information and appropriate action.

DONNA BELLE E. LUENGO Engr. II/PENRO-Palawan Team Leader

REIAN BUENAFE Engr. II/SMD

O'SONIEL MOISES TUDDAO PIT II-SMD

LEONARDO JAURIGUE Member/PENRO-Palawan CHRISTOPHER REDRONES
Member/CENRO Rep

SPS, FELIPE & LUZVIMINDA ACOSTA SITUATED IN THE SQ. M. LOT 4512, 4513 & 4514, CAD.860-D SAN VICENTE CADASTRE nform with survey data / records on file in this office.
THIS PLAN SHALL NOT BE USED FOR LAND I certify that this survey plan is verified and found DONNA BÉLLE E, LUENGO INFORMATION AFTER DATE OF VERIFICATION AS PREPARED FOR PLAN CERTIFICATION ZONE NO.: PPCS-PTMPRS 82: BEARING: TRUE SCALE 1: 1000 Republic of the Philippi RUBBAN GODE:
BARANGAY OF: PORT BARTON
MUL OF: SAN YOENTE
PROMNGE OF: PALAWAN
ISLANG OF: PALAWAN
COHTANING AN AREA OF REGISTRATION March 10, 2022 Date survey: **E**(1) STAKE ALONG THE ROAD
TREE/ALONG THE ROAD
CENTER RIVER
STAKE/ALONG THE ROAD
STAKE/ALONG THE ROAD STAKE/SALVAGE ZONE AREA COCONUT TREE DESCRIPTION OF CORNER 7 4513&4512 7 4513=8/LOT 4512 7 4513=4/LOT 4514 7 4513=2/LOT 4514 7 4512=2/LOT 4514 CORNER 1/101 461384 2/101 481344 4/101 481344 4/101 481244 4/101 481244 3/101 48124 5/101 4814 6/101 4814 6/101 4814 8/101 4814 8/101 4814 11/101 4814 LOT 4514 LOT 4512 A- 2,888 89.M LOT 4513 23.23 m. 52.83 m. 41.40 m. 14.85 m. 28.97 m. 75.68 m. 6.59 m. 68.34 m. 83.24 m. 28.01 m. 21.75 m. 44.89 m. 17.62 m. 32.83 m. 58.08 m. 5.91 m. 24.41 m. 23.57 m. 23.57 m. 15,357.24 m. 15,357.24 m. 15,381.10 m. 20.22 m. 49.86 m. 21.75 m. 48.10 m. BEARINGS DISTANCES 154.39 m. DISTANCES LINES BEARINGS DISTANCES DISTANCES TECHNICAL DESCRIPTION 48.10 28.01 83.24 49.22 22.63 20.22 The lines from BLLM-1,CAD 880-D to Corner Marked "1":
LOT NO. BEARINGS DISTANCES Lot 4505 to Corner Marked "1": Structures (Besaga) TECHNICAL DESCRIPTION FLAgT (Besaga) Fence (Besaga) Tie lines from cor. 1 of Cadastral Lot Lot 4512 N 17 42 E S 62 4 E S 15 35 W N 48 44 W N 03 04 E S 66 53 E Lot 4513 N 66' 53' W N 16' 12' E S 62' 38' E S 17' 42' W 1-2 N 15 35 8 W 2-3 N 82 54 W 2-5 N 82 54 W 2-5 N 82 51 W 2-1 N 27 16 E 8-9 S 12 49 E 8-10 N 51 04 W 11-1 N S1 04 W 11-1 N S1 04 W 4512 S 41° 38° W 1 4513 S 41° 38° W 1 4514 S 41° 28° W 1 N 05' 00' E N 15' 00' E N 25' 00' E S 27' 00' E S 12' 00' E S 14' 00' E FLAGT N 04" 00" W . MB Form No. GBD - C - 3 BEARINGS EGEND LINES LOT NO. FLAGT 224437



Republic of the Philippines Department of Environment and Natural Resources

Region IV- MIMAROPA

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Barangay III (Poblacion), Roxas, Palawan Contact No. 09171606578 / 09175028647

Email address: cenroroxaspalawan@denr.gov.ph

0 4 APR 2022

AWAN RECORDS

MEMORANDUM

FOR

The Provincial Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City, Palawan

FROM

The Community Environment and

Natural Resources Officer

Roxas, Palawan

SUBJECT

COMPLIANCE MONITORING ON BESAGA BEACH FRONT

COTTAGES WITH FLAGT NO. DENR-MIMAROPA-11302030-002 LOCATED IN BARANGAY PORT BARTON, SAN VICENTE,

PALAWAN

Respectfully forwarded is the report relative to the above subject.

Please be informed that this Office conducted compliance monitoring on March 24, 2022 at the abovementioned FLAgT holder. Furthermore, the holder is compliant with the terms and conditions as stipulated in their approved FLAgT.

For information and record.

RELEASED

DATE. 04/04/2022 BY: MAN

10 C. NO. 2022-04-0458



Republic of the Philippines Department of Environment and Natural Resources

Region IV- MIMAROPA

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Barangay III (Poblacion), Roxas, Palawan Contact No. 09171606578 / 09175028647

Email address: centroroxaspalawan@denr.gov.ph

March 30, 2022

MEMORANDUM

FOR

The Community Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City, Palawan

FROM

The Compliance Monitoring Team

SUBJECT

COMPLIANCE MONITORING ON BESAGA BEACH FRONT

COTTAGES WITH FLAGT NO. DENR-MIMAROPA-11302030-002 LOCATED IN BARANGAY PORT BARTON, SAN VICENTE,

PALAWAN

Please be informed that on March 24, 2022 at around 1:00 P.M., the team conducted compliance monitoring activity at Besaga Beach Front Cottages with FLAgT No. DENR-MIMAROPA-11302030-002 located in Barangay Port Barton, San Vicente, Palawan. Further, the FLAgT holder is compliant with the terms and conditions as stipulated in their approved FLAgT.

For information and record.

ALONSO A. TABANGAY

Forest Ranger / Member

RIZZAAMOGUES
Forest Technician I/Mombo

Forest Technician I/Member

GRACIM. CASTAÑAS

ECOMS II/Member

ANNJELETTE JUDE F. QUEZADA
Forest Technician I/Member

MARIA ANGELICA B. DELA PEÑA

Credit Officer I/Member

VITALIANO B. MARAÑAN

Chief, ME\$/Team Leader

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)

Monitoring Date: March 24, 2022 Monitoring Time: 1:00 P.M.

A. BASIC INFORMATION:

| Name of Company: Besaga Beach Front Cottage | | |
|--|--|--|
| Location of Area (Sitio, Bgy., Mun.): | Area in Sq. Meter: 14,00.00 | |
| Barangay Port Barton, San Vicente, Palawan | | |
| Business Address: (email, messenger acct. & contact nu emelie.l.besaga@gmail.com/ 0915262543 | umber): | |
| Amount of Annual Government Share: Php 1,575.00 | Date Paid/OR No.: March 29, 2022/ OR NO. 1409092-E | |
| Year of last revaluation (Per Section 16 DAO 2002-28) | : None | |
| Nature of Land-use (Per Section 4 of DAO 2004-28): T | | |
| Tenure Instrument Number: FLAgT No. | Date of Issuance: | |
| DENR-IV MIMAROPA-11302030-02 | Nov. 18, 2005 | |
| Kind of Tenure Instrument: FLAgT | Expire Date: Nov. 30, 2030 | |
| Contact Person/Designation: Emelie Besaga/owner | | |
| Name of Pollution Control Officer (PCO): Emelie Besa | ga | |
| PCO Accreditation No.: COA No. 2017-R4B-01766 | Effectivity: | |
| Contact No.: 0915 262 5413 | Email: emelie.l.besaga@gmail.com | |

B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATION

| | Conditions | Yes | No | Remarks |
|----|--|----------|----|---------|
| 1. | NCIP/Cert of Pre Condition/Date Issued | | 1 | N/A |
| 2. | Free and Prior Informed Consent/Date Issued | | 1 | N/A |
| 1. | Compliant to ECC-PD 1586, Philippine Environmental Impact Assessment/DAO 2003-30 | V | | |
| 2. | Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/DAO 1992-29 | 1 | | |
| 3. | Compliant to RA 8749, Clean Air Act of 1999/DAO 2000-81 | V | | |
| 4. | Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34 | 1 | | |
| 5. | Compliant to RA 9275-Clean Water Act of 2004/DAO 2003-10 | 1 | | |
| | Compliant to PD 705, Forestry Reform Code of the Philippines | V | | |
| 7. | Compliant to water Code of the Philippine/Article No. 51-PD 1067 (No Permanent Structure within Easement Zone) a.) Within 3 meters in Urban Areas b.) Within 20 meter in Agricultural (A&D) Areas c.) Within 40 meters in Timberland Areas | 1 | | |

C. IMPROVEMENTS INTRODUCED

| Type of Improvement Introduced | Approximate Value of Improvement | STATUS (Permanent or Temporary) | REMARKS |
|--------------------------------|----------------------------------|---------------------------------------|---------|
| Current Year 20 <u>22</u> | | | |
| 1. Land | NONE | | |

| 2. Buildings | ₱ 50,000 | Temporary | Light Materials |
|-------------------------------------|------------------|-----------|---|
| 3. Infra/Machineries | NONE | | |
| 4. Plantation | NONE | | |
| 5. Other Improvements | NONE | | |
| Previous Years (<u>2000-2021</u>) | | | |
| 1. Land | NONE | | |
| 2. Buildings | Php 5,250.000.00 | Permanent | Semi-concrete |
| 3. Infra/Machineries | NONE | | |
| 4. Plantation | 200,000 | Perennial | Fruit Bearing Trees damaged due to Typhoon "Odette" |
| 5. Other Improvements | 500,000.00 | Temporary | Solar Panel |

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

| Term and Conditions | 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 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 other purposes/s other than what was approved, is prior approval secured from the Secretary of his/her duly authorized representative? | Yes | No other purposes the area was utilized. | |
| 14.5. In all instance, cutting of trees within the FLAgT area shall be subject to prior clearance by the DENR in accordance with existing rules and regulation. If there are cutting of trees, is prior clearance secured from DENR Secretary of his duly authorized representative? | No | No cutting of trees. | |
| 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 change 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 provider for in PD 705, as amended? If so, did the proponent immediately informed the RED or his/her duly authorized representative? | No | | |
| 14.9. The holder are willing to surrender to 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, | Yes | | |

| or in case of cancellation, immediately after the affectivity of its cancellation? | | |
|--|-----|--|
| 14.10. Is the holder fully aware that in case of death of individual FLAgT holder, the heir(s) may apply for the transfer of FLAgT within ninety (90) days upon his/her death? | Yes | |
| 14.11. Is the tenure holder aware that the FLAgT shall not be constructing 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 | |
| 14.12. Did the FLAgT holder submit the Annual Report as to its compliance to the Site Management Plan? | Yes | |
| 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? | Yes | |

E. PAYMENT OF ANNUAL GOVERNMENT SHARE/RENTAL/FOREST FEES: (O.R. copy here to attached)

| Particulars | Amount | Official Receipt No. | Date Issued | Remarks (Indicate if updated or not) |
|----------------------------|---------------|-------------------------|----------------|--|
| Government Share/Rental | Php. 1,575.00 | 1409092-E | 3/29/2022 | Updated |
| Performance Bond | | | | |
| Forest Charges | N/A | N/A | N/A | |
| Surcharges | N/A | N/A | N/A | |

F. Other Environmental, Social activities by the holder (e.g tree planting, coastal clean-up, gift giving etc.)

| Coastal clean-up, gift giving/Community party | |
|---|--|
| *Nothing Follows | |

J. FINDINGS AND RECOMMENDATION

| Compliant to the terms and conditions | |
|---------------------------------------|--|
| *Nothing Follows | |

H. 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 |
|----------------------------|--|-----------|
| VITALIANO B. MARAÑAN | Forester III/Chief, MES DENR CENRO Roxas, Palawan | |
| GRACE M. CASTAÑAS | ECOMS II/ Planning Officer DENR CENRO Roxas, Palawan | Paleil |
| ANNJELETTE JUDE QUEZADA | Forest Technician I DENR CENRO Roxas, Palawan | Jan 1 |
| ALONSO TABANGAY | Forest Ranger/Patrol Sector III DENR CENRO Roxas, Palawan | P |

| RIZZA AMOGUES | Forest Technician I/RPS Representative DENR CENRO Roxas, Palawan | 937 |
|-----------------------------|--|-----|
| MARIA ANGELICA DELA PEÑA | Credit Officer I DENR CENRO Roxas, Palawan | |

I. ATTACHMENT/S

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

SUBSCRIBED AND SWORN to before me this March 30, 2022 at DENR CENRO Roxas, Palawan.

CENRO

Authorized Person to Administer Oath



Department of Environment and Natural Resources Region IV- MIMAROPA

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Barangay III (Poblacion), Roxas, Palawan Contact No. 09171606578 / 09175028647 Email address: cenroroxaspalawan@denr.gov.ph

PHOTO DOCUMENTATION ON THE COMPLIANCE MONITORING ACTIVITY AT BESAGA BEACH FRONY COTTAGES WITH FLAGT NO. DENR –MIMAROPA–11302030-002

















This is to certify that the above geo-tagged photo was taken by the undersigned:

ALONSO A. TABANGAY
Forest Ranger



Department of Environment and Natural Resources Region IV- MIMAROPA

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Barangay III (Poblacion), Roxas, Palawan Contact No. 09171606578 / 09175028647 Email address: cenroroxaspalawan@denr.gov.ph

PHOTO DOCUMENTATION ON THE COMPLIANCE MONITORING ACTIVITY AT BESAGA BEACH FRONY COTTAGES WITH FLAGT NO. DENR -MIMAROPA-11302030-002

















This is to certify that the above geo-tagged photo was taken by the undersigned:

ALONSO A. TABANGAY
Forest Ranger

ACCOUNTABLE FORM No. 51-C Revised January, 1992

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