



Republic of the Philippines
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



May 24, 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 AT
COMMUNICATION STATION SITE OF PLDT, INC.-SMART
INC. WITH SLUP NO. 2021-003 LOCATED AT BARANGAY
BINGA, SAN VICENTE, PALAWAN**

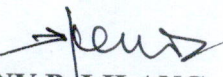
Respectfully forwarded is the memorandum of CENRO Roxas, Palawan dated May 11, 2022 relative to the above subject.

CENRO Roxas conducted the compliance monitoring activity on April 22, 2022 on the Special Land Use Permit (SLUP) No. 2021-003 located at Barangay Binga, San Vicente, Palawan.

The proponent paid the government share on February 19, 2021 with the amount of Php 8,576.00 under O.R. No. 0107202 D and Performance bond with the amount of Php 17,152.00 under O.R. No. 4886813 E. The Annual Government Share for the period of January 2022 to January 22, 2023 is not yet paid.

For information and further instruction

“For the PENRO”


JOHNNY P. LILANG
Chief, Technical Services Division
In Charge, Office of the PENRO

Copy Furnished:
CENRO Roxas Palawan
<cenroroxaspalawan@denr.gov.ph>
KVE/MES Doc. No. 2022-4157

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By _____
Date: MAY 25 2022 12:1300



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

May 11, 2022


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 AT COMMUNICATION
STATION SITE OF PLDT, INC.-SMART, INC. WITH SLUP NO.
2021-003 LOCATED IN BARANGAY BINGA, SAN VICENTE,
PALAWAN**

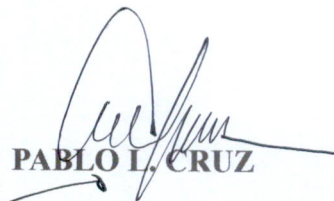
**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 05-11-2022 22:4150

Respectfully forwarded is the report relative to the subject.

Please be informed that this Office conducted compliance monitoring on April 22, 2022 at the abovementioned SLUP holder. Furthermore, the holder is compliant with the terms and conditions as stipulated in their approved SLUP.

For information and record.


PABLO L. CRUZ

**DENR-CENRO ROXAS
RELEASED**

DATE 13 MAY 2022

BY: 

DOC NO. 2022-05-0704



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

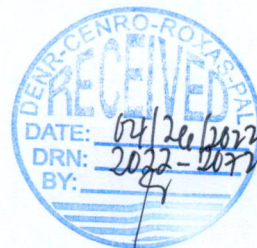
April 26, 2022

MEMORANDUM

FOR : The Community Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City, Palawan


FROM : The Compliance Monitoring Team

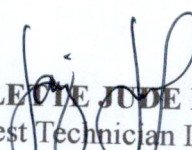
SUBJECT : **COMPLIANCE MONITORING AT COMMUNICATION
STATION SITE OF PLDT INC., - SMART INC. WITH SLUP NO.
DENR MIMAROPA 2021-003 LOCATED IN BARANGAY
BINGA, SAN VICENTE, PALAWAN**



Please be informed that on April 22, 2022 at around 10:20 A.M., the team conducted compliance monitoring activity at Communication Station Site of PLDT Inc., -Smart Inc. with SLUP No. DENR MIMAROPA 2021-003 located at Barangay Binga, San Vicente, Palawan. Further, the SLUP holder is compliant to the terms and conditions as stipulated in their approved SLUP.

For information and record.


ALONSO A. TABANGAY
Forest Ranger /Member


ANNJELE MARIE JUDE F. QUEZADA
Forest Technician I/Member


MARIA ANGELICA B. DELA PEÑA
Credit Officer I/Member


MARCES S. LASANGEN
Chief, FPLEU/Member


VITALIANO B. MARANAN
Chief, MES/Team Leader

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (SLUP)

Monitoring Date: April 22, 2022	Monitoring Time: 10:20 A.M.
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A. BASIC INFORMATION:

Name of Company: PLDT, Inc.-SMART, Inc.	
Location of Area (Sitio, Bgy., Mun.): Barangay Binga, San Vicente, Palawan	Area in Sq. Meter: 256
Business Address: (email, messenger acct. & contact number): ETGambalan@smart.com.ph / 09189493568	
Amount of Annual Government Share: Php 8,576.00	Date Paid/OR No.: February 19, 2021/OR No. 0107202 D
Year of last revaluation (Per Section 16 DAO 2002-28): Not Applicable	
Nature of Land-use (Per Section 4 of DAO 2004-28): Communication Station Site	
Tenure Instrument Number: DENR MIMAROPA 2021-003	Date of Issuance: January 21, 2021
Kind of Tenure Instrument: Special Land Use Permit	Expire Date: January 21, 2024
Contact Person/Designation: Erlan Gambalan / Head of GMM PPM Network Build	
Name of Pollution Control Officer (PCO): N/A	
PCO Accreditation No.: N/A	Effectivity: N/A
Contact No.: N/A	Email: N/A

B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATION

Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued		/	Not Applicable
2. Free and Prior Informed Consent/Date Issued		/	Not Applicable
1. Compliant to ECC-PD 1586, Philippine Environmental Impact Assessment/DAO 2003-30	/		With Certificate of Non-Coverage
2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/DAO 1992-29			Not Operational
3. Compliant to RA 8749, Clean Air Act of 1999/DAO 2000-81	/		
4. Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34			Not Operational
5. Compliant to RA 9275-Clean Water Act of 2004/DAO 2003-10			Not Operational
6. Compliant to PD 705, Forestry Reform Code of the Philippines	/		
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			The area is not anywhere near riverbanks, creeks or streams

C. IMPROVEMENTS INTRODUCED

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (Permanent of Temporary)	REMRKS
Current Year 2022			
1. Land	0	N/A	
2. Buildings	Php 300,000.00	Permanent	Concrete Fence
3. Infra/Machineries	0	N/A	

4. Plantation	0	N/A	
5. Other Improvements	0	N/A	
Previous Years (2021)			
1. Land	0	N/A	
2. Buildings	Php 1,000,000.00	Permanent	
3. Infra/Machineries	0	N/A	
4. Plantation	0	N/A	
5. Other Improvements	0	N/A	

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

Term and Conditions	Response	
	Yes or No	Remarks
1. The area granted in this Permit: (a) is public forest land base on existing records; (b) shall not be used as security for any indebtedness of the Permittee , neither shall be involved in any private transaction.	Yes	
2. The Permittee shall: (a) comply with the laws, rules and regulations and instruction now or hereinafter enforce for the proper use of the land; (b) respect any legal prior claims by settlement or occupation within the area granted; (c) conserve the corners and boundary lines of the area; (d) protect any spring, waterfalls or natural/historical/archeological sites in the area; (e) report to the concerned Regional Executive Director thru channels every six (6) months the kind, number and value of improvement(s) introduced in the area.	Yes	The holder was reminded to submit report of improvements of any kind, number and value every six (6) months to this Office.
3. The Permittee shall: (a) not appropriate for himself the exclusive use of public trails traversing or adjoining the area or impede the use thereof by the public; (b) not sublease the area or any portion thereof; and (c) protect and conserve the unique, rare and endangered tree/plants/wildlife identified under existing rules and regulations.	Yes	
4. No trees, regardless of species, shall be cut in the permitted area if found within twenty (20) meters from bank of river, creeks or streams and of public roads. In case the said 20 meter strip is bereft of trees, the same shall rehabilitated by the Permittee .	Yes	The area is not anywhere near riverbanks, creeks or streams
5. The Permittee shall strictly observe sanitary measure within the permit area to ensure protection of watershed values.		Not Operational No Toilets established within the area thus NO need for Discharge permit and other related permit
6. The Permittee shall protect the permitted area from forest fire and other forms of forest destruction.	Yes	
7. The Permittee shall protect and conserve unique, rare and endangered flora and fauna, if any, within the permitted area pursuant to existing laws,	Yes	

4. Plantation	0	N/A	
5. Other Improvements	0	N/A	
Previous Years (2021)			
1. Land	0	N/A	
2. Buildings	Php 1,000,000.00	Permanent	
3. Infra/Machineries	0	N/A	
4. Plantation	0	N/A	
5. Other Improvements	0	N/A	

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

Term and Conditions	Response	
	Yes or No	Remarks
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4. No trees, regardless of species, shall be cut in the permitted area if found within twenty (20) meters from bank of river, creeks or streams and of public roads. In case the said 20 meter strip is bereft of trees, the same shall rehabilitated by the Permittee .	Yes	The area is not anywhere near riverbanks, creeks or streams
5. The Permittee shall strictly observe sanitary measure within the permit area to ensure protection of watershed values.		Not Operational No Toilets established within the area thus NO need for Discharge permit and other related permit
6. The Permittee shall protect the permitted area from forest fire and other forms of forest destruction.	Yes	
7. The Permittee shall protect and conserve unique, rare and endangered flora and fauna, if any, within the permitted area pursuant to existing laws,	Yes	

rules and regulations.		
8. Permanent improvements made in the area shall: (a) not give the Permittee any kind of right, claim or title over the permitted area or any right to claim reimbursements for expenses incurred on the improvements introduced; and (b) shall become the property of the government upon the expiration/cancellation of the permit.	Yes	
9. Non-use of the area within four (4) months after it is granted may result in the cancellation of the permit.	Yes	
10. The annual government share or user's fee shall be in accordance to the provisions of Section 18 of DAO No. 2004-59 dated 31 August 2004 and subject to change once a new use's fee for the special use of the forest land has been promulgated by the DENR.	Yes	
11. The Permittee shall post performance bond in accordance to the provisions of Item C (10) of DAO 2004-16 dated 15 June 2004 or the Revised Schedule of Forestry Administrative Fees, until otherwise amended. The performance bond in cash form shall be posted at the CENRO.	Yes	
12. Violation or non-compliance of any of the terms and conditions of the permit or any forestry laws, rules and regulations shall be sufficient grounds for the cancellation thereof without prejudice to whatever legal action that may be taken.	Yes	
13. This permit is non-renewable, however, should there be a need for extended use of the forest land, it can be converted into Forest Land Use Agreement (FLAg). The Permittee may opt to apply for the conversion of this permit into FLAg within thirty (30) months before the expiration of the 3-year validity of the same.	Yes	The holder was advised to start their FLAg application and to coordinate with this Office for guidance.

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 8,576.00	0107202 D	February 19, 2021	Not Updated. Annual Govt. Share for period covered January 2022-January 2023 due March 31, 2022 is not yet paid.
Performance Bond	Php 17,152.00	4886813 E	February 19, 2021	Updated
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)

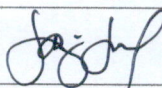


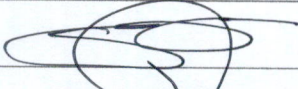

None

J. FINDINGS AND RECOMMENDATION

The Holder have not yet paid the Annual Government Share for the C.Y. 2022
The area is not yet operational thus Pollution Control Officer is not yet required. The holder was advised to designate a Pollution Control Officer once the site is operational.
Compliant to the terms and conditions.

H. DETAILS AND SIGNATURE OF MONITORING TEAM

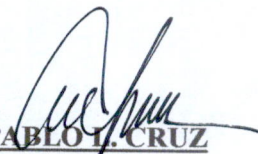
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief

Name	Position/Designation/Office	Signature
ANNJELETTE JUDE F. QUEZADA	Forest Technician I/ MES Staff DENR CENRO ROXAS, PALAWAN	
MARIA ANGELICA B. DELA PEÑA	Credit Officer/ PSU Staff DENR CENRO ROXAS, PALAWAN	
ALONSO A. TABANGAY	Forest Ranger/Patrol Sector Representative DENR CENRO ROXAS, PALAWAN	
MARCES C. LASANGEN	Forester I/Chief, FPLEU DENR CENRO ROXAS, PALAWAN	
VITALIANO B. MARAÑAN	Forester III/Chief, MES DENRO CENRO ROXAS, PALAWAN	

I. ATTACHMENT/S

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

SUBSCRIBED AND SWORN to before me this April 26, 2022 at DENR CENRO Roxas, Palawan


PABLO L. CRUZ
CENRO

Authorized Person to Administer Oath



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

Official Receipt No. 51-C
Revised January, 1992

ORIGINAL

Official Receipt
of the
Republic of the Philippines

Nº 4886813 E

Date 2-19-21

Agency DENR MIMAROPA Fund

Payer PDI Inc. - SMART Inc.

Nature of Collection	Account Code	Amount
Performance Bond		P 17,152
Special Land Use Permit		
DENR MIMAROPA 2021-003		
Baybay, Brgy. San Vicente		
Palawan		
TOTAL		P 17,152

Amount in Words: Seventeen Thousand One Hundred Fifty Two Pesos Only

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Michelle S. Pineda
MICHELLE S. PINEDA
COLLECTING AND INSURANCE DIV.

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

Photo 1. Showing of Official Receipt No. 4886813 E dated February 19, 2021 for the payment of the Performance Bond for SLUP No. DENR MIMAROPA 2021-0003

Official Receipt No. 51-C
Revised January, 1992

ORIGINAL

Official Receipt
of the
Republic of the Philippines

Nº 0107202 D

Date 2-19-21

Agency DENR MIMAROPA Fund

Payer PDI Inc. - SMART Inc.

Nature of Collection	Account Code	Amount
Special Land Use Permit		P 8,576
DENR MIMAROPA 2021-003		
Baybay, Brgy. San Vicente		
Palawan		
Annual Government Share 2021		
TOTAL		P 8,576

Amount in Words: Eight Thousand Five Hundred Seventy Six Pesos Only

☐ Cash ☐ Check ☐ Money Order

Received the amount stated above.

Michelle S. Pineda
MICHELLE S. PINEDA
COLLECTING AND INSURANCE DIV.

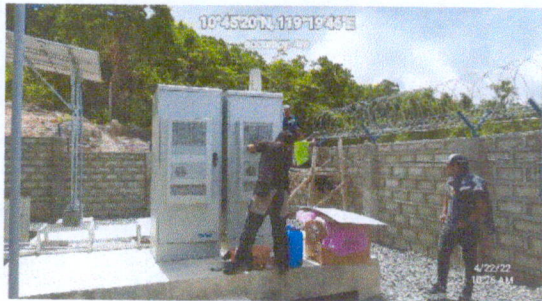
NOTE: Write the number and date of this receipt on the back of check or money order received.

Photo 2. Showing of Official Receipt No. 0107202 D dated February 19, 2021 for the payment of the Annual Government Share for C.Y. 2021 for SLUP No. DENR MIMAROPA 2021-0003



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: cenroxaspalawan@denr.gov.ph

PHOTO DOCUMENTATION ON THE COMPLIANCE MONITORING ACTIVITY AT
THE COMMUNICATION STATION SITE OF PLDT INC., – SMART INC. WITH SLUP
NO. DENR MIMAROPA 2021-003 LOCATED IN BARANGAY BINGA, SAN VICENTE,
PALAWAN



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

ALONSO A. TABANGAY
Forest Ranger