



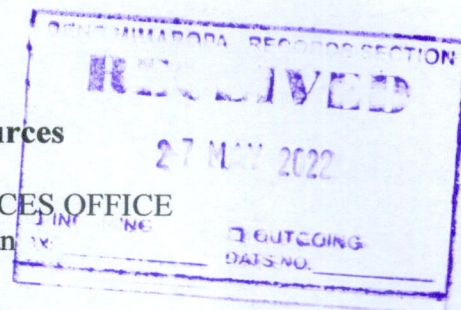
Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

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 PALAWAN COVE
CORPORATION WITH FLAGT NO. 01-2012 LOCATED AT
SITIO DAPLAC, BOAYAN ISLAND, BARANGAY
POBLACION, SAN VICENTE, PALAWAN**


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

CENRO Roxas conducted the compliance monitoring activity on April 21, 2022 on the Forest Land Use Agreement for Tourism (FLAgT) purposes of Palawan Cove Corporation located at So. Daplac, Boayan Island, Brgy. Poblacion, San Vicente, Palawan.

The proponent paid the Annual government share on February 24, 2022 with the amount of Php 900,000.00 under O.R. No. 3260133 H and Performance bond on May 5, 2012 with the amount of Php 1,800,000.00 under O.R. No. 7776405 V.

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. 2022-4152

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By _____
Date: **MAY 25 2022** CN 22-1301



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


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 PALAWAN COVE
CORPORATION WITH FLAGT NO. 01-2012 LOCATED AT
SITIO DAPLAC, BOAYAN ISLAND, BARANGAY POBLACION,
SAN VICENTE, PALAWAN**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**


BY: 
DATE: 05/7/2022 12:41/52

Respectfully forwarded is the report relative to the subject.

Please be informed that this Office conducted compliance monitoring on April 21, 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.


PABLO L. CRUZ

**DENR-CENRO ROXAS
RELEASED**
DATE: 25 APR 2022
BY: 
DOC. NO. 2022-04 0600



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

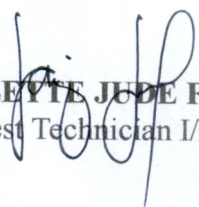
SUBJECT : **COMPLIANCE MONITORING AT PALAWAN COVE
CORPORATION WITH FLAGT NO. 01-2012 LOCATED IN
SITIO DAPLAC, BOAYAN ISLAND, BARANGAY POBLACION,
SAN VICENTE, PALAWAN**




Please be informed that on April 21, 2022 at around 09:38 A.M., the team conducted compliance monitoring activity at Palawan Cove Corporation with FLAgT No. 01-2012 located at Sitio Daplac, Boayan Island, Barangay Poblacion, San Vicente, Palawan. Further, the FLAGT holder is compliant to the terms and conditions as stipulated in their approved FLAGT.


For information and record.


ALONSO A. TABANGAY
Forest Ranger /Member


ANNJELETTE JUDE F. QUEZADA
Forest Technician I/Member


MARIA ANGELICA B. DELA PEÑA
Credit Officer I/Member


MARCESS S. LASANGEN
Chief, FPLEU/Member


VITALIANO B. MARAÑAN
Chief, MES/Team Leader

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)

Monitoring Date: April 21, 2022	Monitoring Time: 09:38 A.M.
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A. BASIC INFORMATION:

Name of Company: Palawan Cove Corporation	
Location of Area (Sitio, Bgy., Mun.) So. Daplac, Boayan Island, Barangay Poblacion, San Vicente, Palawan	Area in Sq. Meter: 240,000
Business Address: (email, messenger acct. & contact number) m_yobib@yahoo.com / 09178164886	
Amount of Annual Government Share: ₱ 900,000.00	Date Paid/OR No.: February 24, 2022 (O.R. No. 3260133 H)
Year of last revaluation (Per Section 16 DAO 2002-28): None	
Nature of Land-use (Per Section 4 of DAO 2004-28): Tourism Purposes	
Tenure Instrument Number: FLAgT NO. 01-2012	Date of Issuance: February 27, 2012
Kind of Tenure Instrument: Forest Land Use Agreement for Tourism	Expire Date: February 27, 2037
Contact Person/Designation: William Espina/ Liason Officer	
Name of Pollution Control Officer (PCO): None	
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	√		
2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/DAO 1992-29	√		Not Yet 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 Yet Operational
5. Compliant to RA 9275-Clean Water Act of 2004/DAO 2003-10			Not Yet 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 holder was already informed. The holder stated that the Guesthouse will be removed according to Site Development Plan

C. IMPROVEMENTS INTRODUCED

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (Permanent or Temporary)	REMARKS
Current Year <u>2022</u>			
1. Land	0.00		No improvements made.
2. Buildings	0.00		No improvements made.
3. Infra/Machineries	0.00		No improvements made.
4. Plantation	0.00		No improvements made.
5. Other Improvements	0.00		No improvements made.

Previous Years (1990-2021)			
1. Land			
2. Buildings	Php 1,195,000.00	Permanent and Temporary	The Main House and Guesthouse are permanent, the rest are temporary.
3. Infra/Machineries	Php 62,500.00	Temporary	Solar and Generator set with Batteries
4. Plantation	Php 300,000.00	Annual and Perennial	Vetiver, Cashew, Mahogany, Narra and Ipil Plantation
5. Other Improvements			

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. However, trees were damaged by Typhoon Odette.
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.)?		Not yet Operational
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	There is no change of ownership.
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, or in case of cancellation, immediately after the affectivity of its cancellation?	Yes	
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 900,000.00	3260133 H	2/24/2022	Updated
Performance Bond	Php 1,800,000.00	7776405 V	05/12/2012	Updated
Forest Charges	N/A	N/A	N/A	N/A
Surcharges	N/A	N/A	N/A	N/A

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

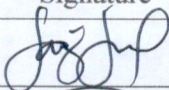

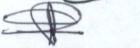


Donations of necessities to the community after the onslaught of Typhoon Odette.
Tree Planting activity

J. FINDINGS AND RECOMMENDATION

Most of the temporary houses and plantations established were damaged by the onslaught of Typhoon Odette
Compliant to the terms and conditions.

H. DETAILS AND SIGNATURE OF MONITORING TEAM

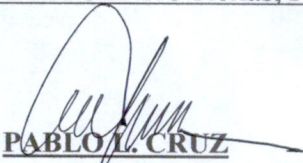
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief

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)

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

**PHOTO DOCUMENTATION ON THE COMPLIANCE MONITORING ACTIVITY AT
PALAWAN COVE CORPORATION WITH FLAGT NO. 01-2012 LOCATED IN SITIO
DAPLAC, BOAYAN ISLAND, BARANGAY POBLACION, SAN VICENTE, PALAWAN**



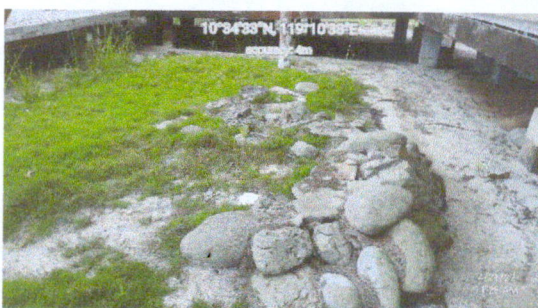
This is to certify that the above geo-tagged photo was taken by the undersigned:


ALONSO A. TABANGAY
Forest Ranger



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Barangay III (Poblacion), Roxas, Palawan
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This is to certify that the above geo-tagged photo was taken by the undersigned:


ALONSO A. TABANGAY
Forest Ranger



**Official Receipt
of the
Republic of the Philippines**

7776405 V
No 7776405 V

Date *May 15, 2012*

Agency **FOREST MANAGEMENT BUREAU** Fund

Payor *Palawan Coal Corporation*

Nature of Collection	Account Code	Amount
<i>Performance</i>	<i>411-678</i>	<i>₱1,800,000.00</i>
<i>Bond for</i>	<i>(</i>	<i>)</i>
<i>FLAGT No. 01-2012</i>		
<i>NG</i>		
TOTAL		<i>₱1,800,000.00</i>

Amount in Words *One million eight
Hundred Thousand Pesos Only*

<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	<i>Bank of</i>	<i>00001361601</i>	<i>5-15-12</i>
<input type="checkbox"/> Money Order	<i>Azea</i>		

Received the amount stated above.

Rosalina M. Alfaria
ROSALINA M. ALFARIA
Administrative Assistant III
In-Charge, Cashier Unit

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



Official Receipt
of the
Republic of the Philippines

Nº 3260133 H

Date Feb. 24, 2022

Agency OENR-MIMAROPA

Fund

Payor Palawan Cove Corporation

Nature of Collection	Account Code	Amount
Annual Gov't.		P 900,00
Share for		
PlagT		
(Old rate)		
TOTAL		P 900,00

Amount in Words

☐ Cash

☒ Check

☐ Money Order

Drawee
Bank

ANB

Number

24662

Date

2-23-22

Received the amount stated above.

MARIA TERESA N. SORIANO
Collecting Officer

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