



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

DENR MIMAROPA RECORDS SECTION	
RECEIVED	
22 NOV 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
BY:	DATE NO.

November 15, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Building, Roxas Boulevard,
Barangay 668, Ermita, Manila

THRU : The OIC, ARD for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : EVALUATION REPORT ON FLAGT AREA AWARDED TO
ISLAND RESORT GROUP (LEISURE) CORPORATION
pSITUATED IN ARIARA ISLAND, BARANGAY SAN MIGUEL,
LINAPACAN, PALAWAN

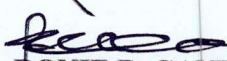
Respectfully forwarded is the memorandum of CENRO Coron, Palawan dated October 28, 2022 relative to the above subject.

CENRO Coron conducted the compliance monitoring activity on October 22, 2022 on Forest Land Use Agreement for Tourism (FLAGT) located at Ariara Island, Brgy. San Miguel, Linapacan, Palawan.


The proponent paid the annual government share on March 28, 2022 with the amount of Php 340,000.00 under O.R. No. 6879485.

For information and record.

For the PENRO;


RONIE B. GANDEZA
OIC Chief, Technical Services Division
In Charge, Office of the PENRO

Copy Furnished:
CENRO Coron, Palawan
<cenrocoron@denr.gov.ph>
KVE/MES Doc. No. 2022-10339

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 16 NOV 2022 22-3071



Republic of the Philippines
Department of Environment and Natural Resources
Community Environment and Natural Resources Office
Calamianes Island, Coron, Palawan
cenrocoron@denr.gov.ph

MEMORANDUM

FOR : The Regional Executive Director
DENR RIV - MIMAROPA
1515 DENR By the Bay Bldg.,
Roxas Blvd. Barangay 668,
Ermita, Manila

THRU : The Provincial Environment and
Natural Resources Officer
Bgy. Sta. Monica, Puerto Princesa City

FROM : The OIC-Community Environment and
Natural Resources Officer
Coron, Palawan

SUBJECT : **EVALUATION REPORT ON FLAGT AREA AWARDED TO
ISLAND RESORT GROUP (LEISURE) CORPORATION
SITUATED IN ARIARA ISLAND, BARANGAY SAN MIGUEL,
LINAPACAN, PALAWAN**

DATE : October 28, 2022

**DENR PENRO
PALAWAN RECORDS
RECEIVED**
BY:
DATE: 11-01-2022 CN22-10339

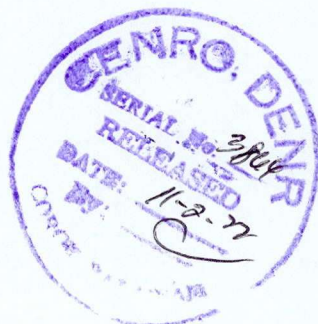
Respectfully forwarded is the attached evaluation/assessment report on the FLAGT area awarded to Island Resort Group (Leisure) Corporation situated in Ariara Island, Barangay San Miguel, Linapacan, Palawan.

Please be informed that on October 22, 2022 personnel of this office conducted evaluation/assessment of the aforementioned FLAGT area. It was observed that there are monitor lizards roaming around the island. The area is well maintained and protected and no forest destruction was observed.

The proponent is religiously paying the annual government share in the amount of Php. 340,000.00 with O.R. No. 6879485 dated March 28, 2022.

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

For information and record.



EDWIN L. CAC
OIC, Asst. CENR Officer (DMO IV)
(In-charge Office of the CENRO)



MEMORANDUM

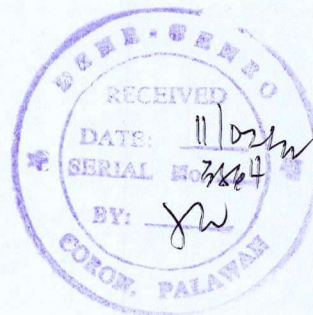
FOR : **RODNEY G. VERIAN**
OIC-CENRO
Coron, Palawan

THRU : **QUERUBIN G. QUINTANA**
Forester II/ OIC-Chief, MES

FROM : **UNDERSIGNED PERSONNEL**

SUBJECT : **EVALUATION REPORT ON THE FLAG-T AREA AWARDED TO ISLAND RESORT GROUP (LEISURE) CORPORATION SITUATED IN ARIARA ISLAND, BARANGAY SAN MIGUEL, LINAPACAN, PALAWAN**

DATE : **OCTOBER 24, 2022**



Respectfully submitted the monitoring and evaluation report on Forest Land-Use Agreement for Tourism Purposes (FLAg-T) area for bathing establishment of Island Resort Group (Leisure) Corporation (Ariara Island Resort). Hereunder are the salient information gathered during the conduct of ground inspection to wit:

BACKGROUND INFORMATION

Name of Proponent: Island Resort Group (Leisure) Corporation (Ariara Island Resort)
Address: Represented by Mr. Peter Ponnet: 43 Fernandez St., 5300 Puerto Princesa City
Location: Ariara Island, Barangay San Miguel, Linapacan, Palawan
Total covered area: 11.36 hectares
FLAg-T No: 11-2010
Date Issued: June 24, 2010
Date Expired: May 25, 2035
Annual Government Share: Php. 340, 800.00 (Paid)

INTRODUCTION

The monitoring and evaluation team headed by Chief, Compliance and Monitoring Unit (CMU) Mr. Mark Glenn Managdag, conducted monitoring and ground inspection on the bathing establishment of Island Resort Group (Leisure) Corporation (Ariara Island Resort) on October 22, 2022, located at Ariara Island, Barangay San Miguel, Linapacan, Palawan. It took about around four (4) hours via a large boat ride from Coron town proper before reaching the area.

FINDINGS/OBSERVATIONS

It was observed that there were no visitors, guests and tourists present in the area during the inspection and monitoring activities. It is reported that the next booking of their guests is scheduled around the month of November this year.

No significant improvements observed and no new structures or buildings constructed within the vicinity of the resort. The feature of the whole island resort is most likely the same when inspection and evaluation was conducted last year.

It is reported that they are conducting tree planting activities such as coconut and talisay trees; they also have a mini garden planted with leafy crops and vegetables located besides their staff building.

Ms. Retchel Muller of the resort management stated that a total of 17 regular staff are currently employed in the resort, of which nine (9) are females and eight (8) are males. No contractual or casual employees are hired by the management.

Upon conduct of monitoring and inspection, it was observed that 8 cottages, 1 common area, 1 main kitchen, 1 manager house, 1 power house, a staff building, 1 tool room and a swimming pool are the facilities and building found within the premises of the island resort.

There are also nine (9) monitor lizards freely roaming around the island which are considered added attractions for tourists and guests.


The forest cover of the area is still intact and no disturbances or destruction was observed.

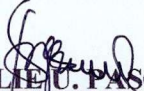
RECOMMENDATIONS


The monitoring and inspection team recommended that the proponent should submit their annual accomplishment report directly to the Regional office of the DENR-MIMAROPA. The proponent already complied/settled with their financial obligations (Annual Government Share) to the Philippine government.

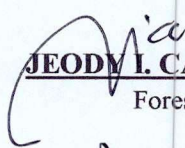
Attached are the geotagged photos during the conduct of monitoring and evaluation activity, and the copy of GIS generated map.

For information, record and further instruction.


MARK GLENN MANAGDAG
ECOMS II/Chief-CMU


ANGELITO PASCUAL
Land Management Inspector I

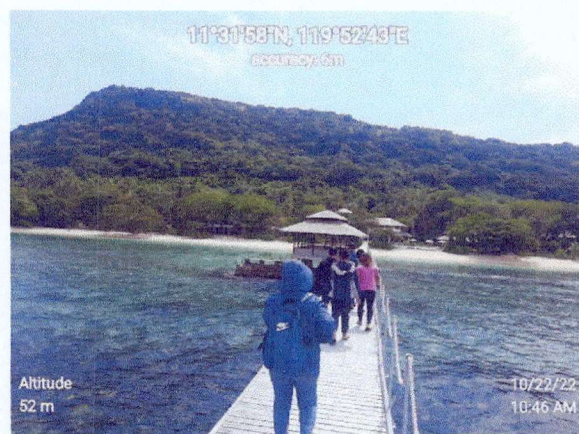
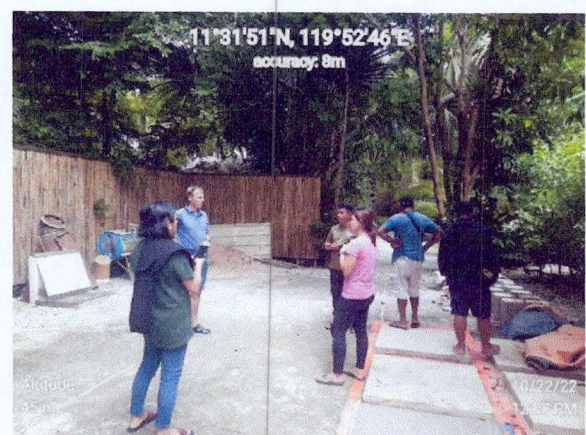

EMMA C. FRANCISCO
Forester II


JEODY I. CAC
Forester II


RENIEL OLIVER M. FUENTES
Forest Technician I

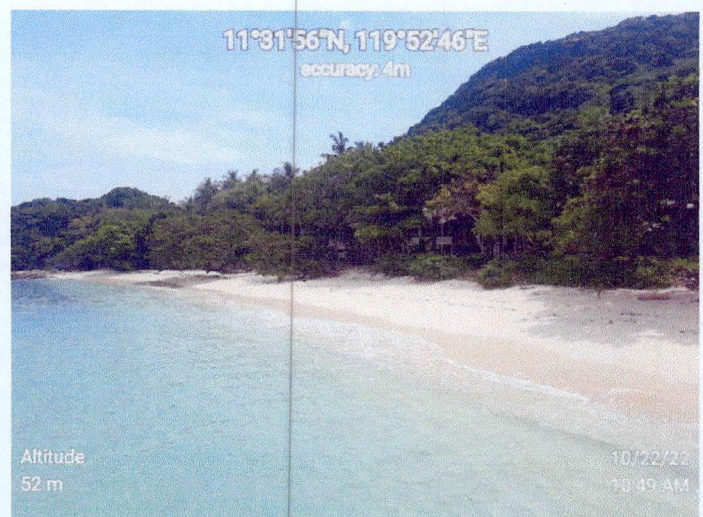
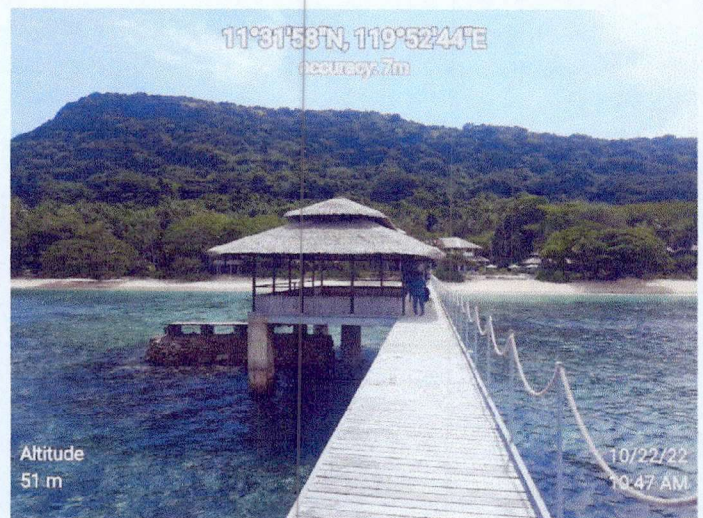

ARLET DELIN II
Forest Technician II

PHOTO DOCUMENTATION



During the conduct of monitoring and inspection in Ariara Island Resort, Barangay San Miguel, Linapacan, Palawan

PHOTO DOCUMENTATION



Panoramic View of beach side and waterfront of Ariara Island Resort

PHOTO DOCUMENTATION



Some of the structures, cottages and facility buildings present within vicinity of the resort

PHOTO DOCUMENTATION



The solar power and generator house, and also the segregated containers of various wastes (Material Recovery Facility) of the island resort

PHOTO DOCUMENTATION



Large monitor lizards freely roaming within the vicinity of the island; newly paved cement cover for their septic tanks

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAGT)

Monitoring Date: October 22, 2022	Monitoring Time: 10:45 AM
A. BASIC INFORMATION:	
Name of Company: Isand Resort Group (Leisure) Corporation	
Location of Area (Sito, Brgy, Mun): Ariara Island, Barangay San Miguel, Linapacan, Palawan	Area in Sq. Meter: 113,600
Business Address: (email, messenger acct. & contact number): C/O Nerissa Corpuz, Purok Magsasaka, Bgy. Irawan, Puerto Princesa City Palawan/charlesmcculloch@hotmail.com	
Amount of Annual Government Share: Php.340,800.00	Date Paid/OR No. March 28, 2022/6879488
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 Purposes	
Tenure Instrument Number: 11-2010	Date of Issuance: June 24, 2010
Kind of Tenure Instrument: FLAGT	Expiry Date: May 25, 2035
Contact Person/Designation: Charles Mcculloch	
Name of Pollution Control Officer (PCO): Retchell Muller	
PCO Accreditation No. 2018-R4B-02223	Effectivity:
Contact No. +63 921 973 3386	Email: charlesmcculloch@hotmail.com

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

Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued	✓		
2. Free and Prior Informed Consent/Date Issued	✓		
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	✓		
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	✓		
5. Compliant toR A 9275- Clean Water Act of 2004 / DAO 2005-10	✓		
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 2022					
1. Land	No New improvements				
2. Buildings	No New improvements				
3. Infra/Machineries	No New improvements				
4. Plantation	No New improvements				
5. Other Improvements					
B. Previous Years 2021					
1. Land	No New improvements				
2. Buildings	No New improvements				
3. Infra/Machineries	No New improvements				
4. Plantation	No New improvements				
5. Other Improvements					

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

Terms 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 the required Environmmetal 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	
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?	No	
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 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 construed as permit to obstruct the free navigation of any stream, creek or river or marine	Yes	
14.12 Did the FLAgT holder submit the Annual Report as to its compliance to the Site Mamangement 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	

G. PAYMENT OF ANNUAL GOVERNMENT SHARE/RENTAL/FOREST FEES: (O.R. copy hereto attached)




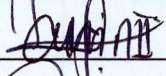
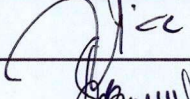
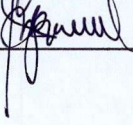
Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	Php.340,800.00	6879488	March 28, 2022	Updated
Performance Bond	N/A			
Forest Charges	N/A			
Surcharges	N/A			

H. Other environmental, social activities by the holder (e.g tree planting, coastal clean-up, gift giving etc)

Conducted tree planting
I. FINDINGS AND RECOMMENDATIONS
The proponent is religiously paying the Annual Government Share and submitted the Annual Report
There are 17 staff/personnel employed in the area (9 females and 8 males)

J. DETAILS AND SIGNATURE OF MONITORING TEAM:

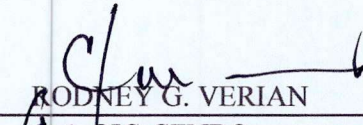
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

Name	Position/Designation/Office	Signature
MARK GLENN T. MANAGDAG	ECOMS II	
RENIEL OLIVER M. FUENTES	Forest Technician I	
EMMA C. FRANCISCO	Forester II	
ARIEL C. DELIN II	Forest Technician II	
JEODY I. CAC	Forester II	
ANGELIE U. PASCUAL	LMI	

J. ATTACHMENT/S

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

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2022 at _____


RODNEY G. VERIAN
OIC-CENRO
Authorized Person to Administer Oath



Official Receipt
of the
Republic of the Philippines

Nº 6879488 Y

Date March 28, 2022

Agency

DTNR - (ENRD)

Fund

Payor

CLAND RESORT GROUP (REISURE) CORP

Nature of
Collection

Account
Code

Amount

Annual Govt Tax

CY 2022

(May 26, 2022 - May 25, 2023)

₱ 340,800.00

TOTAL

₱ 340,800.00

Amount in Words Three Hundred Forty Thousand

and Eight Hundred No. Only

☐ Cash

Drawee
Bank

Number

Date

☐ Check

☐ Money Order

Received the amount stated above.

Collecting Officer

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

GEOGRAPHICAL COORDINATES						
Corner	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
1	11	32	05.4	119	52	47.264
2	11	32	56.313	119	52	54.102
3	11	32	39.911	119	52	42.747
4	11	32	40.381	119	52	38.159



ARIARA ISLAND
Timberland

Source: Esri, Maxar GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, AeroGRID, IGN, and the GIS User Community



SKETCH MAP

showing the location of

FLAgt No. 11-2010

Issued to

ISLAND RESORT GROUP (LEISURE) CORPORATION

Located at

Island : Ariara Island

Barangay : San Miguel

Municipality : Linapacan

Province : Palawan

Scale 1 : 7,000

0 45 90 180 270 360
Meters

Projection: Universal Transverse Mercator-Zone 50 (N)

Datum: World Geodetic System 1984 (WGS84)

Approximate Total Area : 16.3 Hectares

Legend

● Corners

□ Boundary of FLAgt No. 11-2010, Island Resort Group (Leisure) Corp



Republic of the Philippines
Department of Environment and Natural Resources
Region IV-MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
CUBA, Palawan

FLAgt Boundary of Island Resort Group (Leisure) Corp, located at Ariara Island, Barangay San Miguel, Linapacan, Palawan shown is based on the actual boundary and shapefile provided by the Regional Office which is subject for future precise survey

Prepared by:

ARHEL C. DELIN II
Forest Technician II/GIS Focal

Attested by:

MARK GLENN T. MANAGDAG
ECOMS II/ Chief, Compliance and Monitoring Unit