



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](mailto:penropalawan@denr.gov.ph)

DENR MIMAROPA RECORDS SECTION	
<b>RECEIVED</b>	
22 NOV 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
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  
DIWARAN RESORTS PHILIPPINES, INC. SITUATED IN  
DIWARAN ISLAND, BARANGAY MARCILLA, CORON,  
PALAWAN

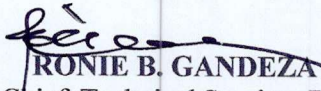
Respectfully forwarded is the memorandum of CENRO Coron, Palawan dated October 28, 2022 relative to the above subject.

CENRO Coron conducted the compliance monitoring activity on October 19, 2022 on Forest Land Use Agreement for Tourism (FLAgT) located at Diwaran Island, Brgy. Marcilla, Coron, Palawan.

Further, no new development and structures erected in the area except for the five (5) buildings built in the past years. Also, the proponent has not yet paid the Annual Government Share since the issuance of FLAgT in year 2010.

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. 2022-10337

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By 16 NOV 2022  
Date: 21-3075





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  
DIWARAN RESORTS PHILIPPINES, INC. SITUATED IN  
DIWARAN ISLAND, BARANGAY MARCILLA, CORON,  
PALAWAN**

**DATE :** October 28, 2022

**DENR PENRO  
PALAWAN RECORDS  
RECEIVED**

BY:

DATE: 11-02-2022 CN 22-10337

Respectfully forwarded is the attached evaluation/assessment report on the FLAGT area awarded to Diwaran Resorts Philippines, Inc. situated in Diwaran Island, Barangay Marcilla, Coron, Palawan.

Please be informed that on October 19, 2022 personnel of this office conducted evaluation/assessment of the aforementioned FLAGT area. No new development and structures erected in the area except for the five (5) buildings built in the past years. The area is well protected from any forest destruction.

The proponent is not paying the annual government share since the issuance of FLAGT (2010).

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 DIWARAN RESORTS PHILIPPINES, INC. SITUATED IN DIWARAN ISLAND, BARANGAY MARCILLA, CORON, 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 Diwaran Resorts Philippines, Inc.

Hereunder are the salient information gathered during the conduct of ground inspection to wit:

## BACKGROUND INFORMATION

Name of Proponent: Diwaran Resorts Philippines, Inc.  
Address: 12<sup>th</sup> floor net one center building, Bonifacio Global City, Taguig City  
Location: Diwaran Island, Barangay Marcilla, Coron, Palawan  
Total covered area: 55.05 hectares  
FLAg-T No: 09-2010  
Date Issued: May 26, 2010  
Date Expired: May 27, 2035  
Annual Government Share: Php. 2, 064, 375. 00 (Unpaid)

## 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 Diwaran Resorts Philippines, Inc. on October 19, 2022, located at Diwaran Island, Barangay Marcilla, Coron, Palawan. It took about one (1) hour van drive and around 20 minutes boat ride before reaching the area.



## **FINDINGS/OBSERVATIONS**

No development and new structures were erected; only two (2) nipa huts/ cottages were seen functional. The five (5) buildings constructed in the past are still standing but in a very poor condition.

It was reported by the boat guide that sometimes there are local tourists and guests visited the area to conduct leisure and swimming activity, but the management don't have significant activity or plan in the area.

There is no concern person to be interviewed in line with the current status of the island. There was only one house present in the island belonging to the caretaker who is also a resident of barangay Marcilla.

Please take note that since the approval of their tenurial instrument, there is no single payment of annual government share given.

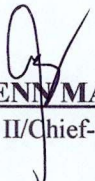
The forest cover of the area is still intact and no disturbances or destruction was observed.


## **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 is urged and is required to complied/settled with their financial obligations (Annual Government Share) to the Philippine government which is amounting to millions.

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

  
**EMMA C. FRANCISCO**  
Forester II

  
**RENIEL OLIVER M. FUENTES**  
Forest Technician I



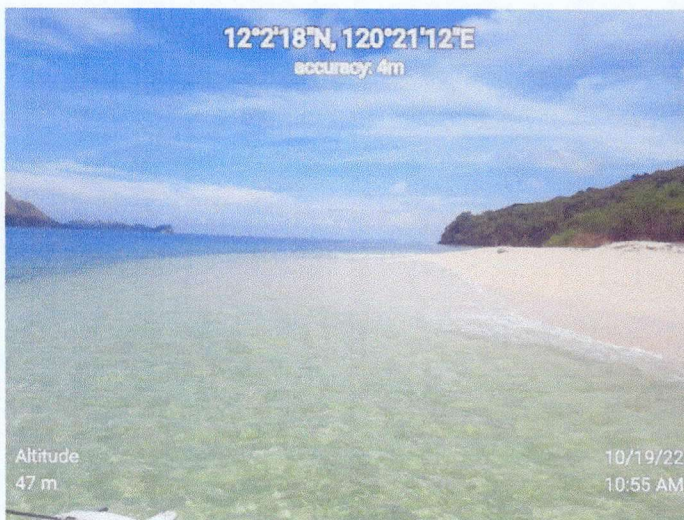
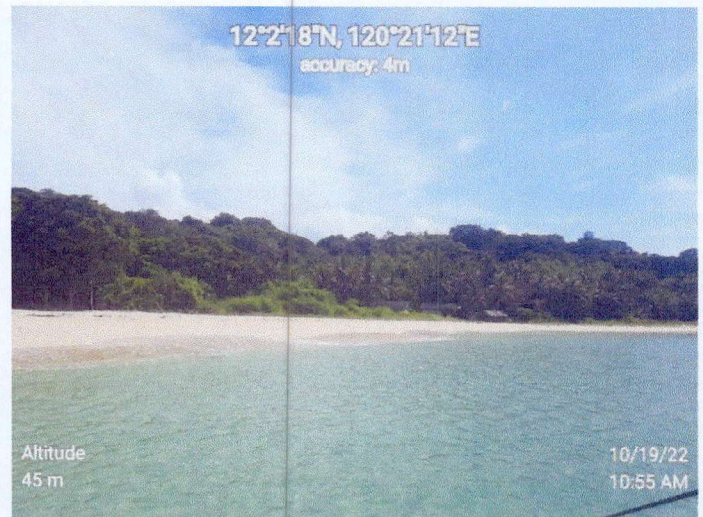
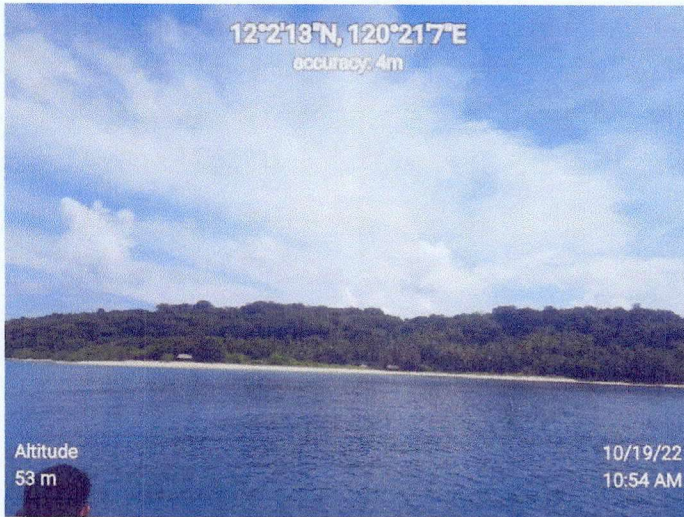
## PHOTO DOCUMENTATION



The team conducting monitoring, inspection and evaluation at Diwaran Island, Barangay Marcilla, Coron, Palawan



## PHOTO DOCUMENTATION



Panoramic view of Beach side and waterfront of Diwaran Island



## PHOTO DOCUMENTATION



Nipa hut/cottage for local tourists, old buildings and the trash and different wastes found along shorelines of the island



COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAGT)

Monitoring Date: <b>October 19, 2022</b>		Monitoring Time: <b>11:00 AM</b>	
<b>A.BASIC INFORMATION:</b>			
Name of Company: <b>Diwaran Resorts Philippines, Inc.</b>			
Location of Area (Sito,Brgy, Mun): <b>Diwaran Island, Barangay Marcilla, Coron, Palawan</b>		Area in Sq. Meter: <b>550,500</b>	
Business Address: (email, messenger acct. & contact number): <b>N/A</b>			
Amount of Annual Government Share: <b>Php.2,064,375.00</b>		Date Paid/OR No. <b>N/A</b>	
Year of last revaluation (Per Section of 16 DAO 2002-28): <b>N/A</b>			
Nature of Land-use ( Per Section 4 of DAO 2004-28): <b>For Tourism Purposes</b>			
Tenure Instrument Number: <b>09-2010</b>		Date of Issuance: <b>May 26, 2010</b>	
Kind of Tenure Instrument: <b>FLAGT</b>		Expiry Date: <b>May 27, 2022</b>	
Contact Person/Designation: <b>Boy Palanca</b>			
Name of Pollution Control Officer (PCO): <b>None</b>			
PCO Accreditation No. <b>None</b>		Effectivity: <b>N/A</b>	
Contact No. <b>09218975738</b>		Email: <b>None</b>	

**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 Environmental Compliance Certificate (ECC) and other necessary permits prior the conduct of any activity in the area?		
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	
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 rules and 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 Management Plan?	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	No	



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

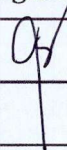
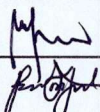
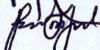
Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	None			
Performance Bond	N/A			
Forest Charges	N/A			
Surcharges	N/A			

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

No social activities	
I. FINDINGS AND RECOMMENDATIONS	
There are 2 nipa huts/cottages constructed in the area	
No forest destruction observed	

J. DETAILS AND SIGNATURE OF MONITORING TEAM:

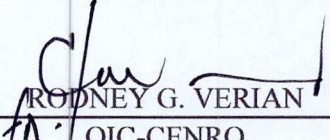
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

Name	Position/Designation/Office	Signature
MARK GLENN T. MANAGDAG	ECOMS II	
EMMA C. FRANCISCO	Forester II	
RENIEL OLIVER M. FUENTES	Forest Technician I	

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





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

LOCATION MAP  
Palawan Island  
Province of Palawan

Site



## SKETCH MAP

showing the location of

**FLAGT No. 09-2010**

issued to

**DIWARAN RESORTS PHILS., INC.**

Located at

Island : Diwaran  
Barangay : Marcella  
Municipality : Coron  
Province : Palawan

Scale 1 : 4,000

0 100 200 400 600 800 Meters

Projection: Universal Transverse Mercator-Zone 50 (N)

Datum: World Geodetic System 1984 (WGS84)

Approximate Total Area : 55,0511 Hectare

### Legend

● Corners

□ Boundary of FLAGT No. 09-2010, Diwaran Resorts Phils., Inc.



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

FLAGT Boundary of Diwaran Resorts Phils., Inc. located at Diwaran Island, Barangay Marcella, Coron, Palawan shown is based on the actual boundary and shapefile provided by the Regional Office which is subject for future precise survey

Prepared by:

**ARIEL C. DELA II**

Forest Technician II/GIS Focal

Attested by:

**MARK GLENN MANAGDAG**

ECOMS IV Chief, Compliance and Monitoring Unit