



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
E-mail: penropalawan@denr.gov.ph
Telfax No. (048) 433-5638

Red/AROS

October 25, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
1515 L&S Building, Roxas Boulevard,
Ermita, Manila

THRU : The OIC- Assistant Regional Director for Technical Services
MIMAROPA Region

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : REPORT ON THE COMPLIANCE MONITORING OF
COMMERCIAL ESTABLISHMENTS AND HOUSEHOLDS
ISSUED WITH NOTICES TO VACATE (NTV) IN BARANGAY
MASAGANA, EL NIDO, PALAWAN AS PART OF THE GREEN
ECONOMY MODEL (GEM) PROJECT


Forwarded is the memorandum from CENRO Alan L Valle of CENRO Taytay, dated February 8, 2022 along with the report of the Inventory and Compliance Monitoring Team regarding their target activity on the conduct of compliance monitoring on the delineated easement and inventoried affected establishments under the Enforcement of Laws and Regulations on the GEM Project under SAA No. CO-R4B-101-2021-07-514.

Please be informed that the team conducted compliance monitoring activities for 15 Commercial Establishments and 9 out of 20 household issued with NTV's in barangay Masagana, El Nido, Palawan.

Further informed that Kalinga Beach Resort and La Salangane, a commercial establishment of the said barangay were not yet fully compliant on the 3 meter easement previously established by Task Force El Nido Challenge.

For information, review and record.

For the PENRO:


FRANKLIN G. HERNANDEZ
Chief, Management Services Division
Officer In Charge



DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: 
Date: 26 OCT 2022 CN 22-2902



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
by the National Highway, Poblacion, Taytay, Palawan 5312
Mobile: 0926-505-9335 TM 0912-171-3889 TNT
Email: cenrotaytay@denr.gov.ph

February 8, 2022

MEMORANDUM

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

FROM : The Community Environment and Natural Resources Officer
Taytay, Palawan

SUBJECT : **REPORT ON THE COMPLIANCE MONITORING OF COMMERCIAL ESTABLISHMENTS AND HOUSEHOLDS ISSUED WITH NOTICES TO VACATE (NTV) IN BARANGAY MASAGANA OF EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY MODEL (GEM) PROJECT**

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: *[Signature]*
DATE: *10-22-2021* CN *22-9730*

Respectfully forwarded is the memorandum dated December 10, 2021 of the Inventory and Compliance Monitoring Team pertaining to the above subject. This serves as our Means of Verifications (MoVs) on the target activity Conduct of compliance monitoring on the delineated legal easement and inventoried affected establishments under SAA No. CO-R4B-101-2021-07-514 Rehabilitation and Protection of MIMAROPA's Prime Ecotourism Destination (El Nido, Palawan).

Please acknowledge the receipt hereof. Thank you.

DENR CENRO
TAYTAY, PALAWAN
RELEASED
BY: *[Signature]*
DATE: FEB 08 2022 CN *0401*

[Signature]
ALAN L. VALLE



December 10, 2021

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer / Chairperson, Green Economy Model

THROUGH : Protected Area Superintendent
El Nido-Taytay Managed Resource Protected Area / Vice Chairperson, Green Economy Model

FROM : Inventory and Compliance Monitoring Team

SUBJECT : **REPORT ON THE COMPLIANCE MONITORING OF COMMERCIAL ESTABLISHMENTS AND HOUSEHOLDS ISSUED WITH NOTICES TO VACATE (NTV) IN BARANGAY MASAGANA OF EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY MODEL (GEM) PROJECT**

**DENR CENRO
TAYTAY, PALAWAN
RECEIVED**
BY: kin
DATE: 12-13-21 CN 6299

This pertains to the target activity on the conduct of compliance monitoring on the delineated easement and inventoried affected establishments under the Enforcement of Laws and Regulations of the GEM Project under SAA No. CO-R4B-101-2021-07-514. Please be informed that the Inventory and Compliance and Monitoring Team had already conducted compliance monitoring on the establishments and households issued with NTVs in barangay Masagana, El Nido, Palawan. Hereunder is the summary of findings of the monitoring conducted:

Types of Structures	No. of NTV issued based on masterlist	Actual number monitored	Compliant		Non-compliant		Remarks
			Easement	Timberland	Easement	Timberland	
Commercial Establishments	15	15	13	N/A	2*	N/A	Kalinga Beach Resort & La Salangane have not fully complied with the marked easement
Households	20	9	0		9		9 households were transferred to Bgy. Maligaya, one was deleted being a resident of Bgy. Corong-corong, one had

					double entry (Mr. Ardoña) and two are a couple living in one house).
--	--	--	--	--	--


Based on the monitoring conducted, only the Kalinga Beach Resort and La Salangane were not fully compliant on the 3-meter easement previously established by Task Force El Nido Challenge. The latter have kept portion of the concrete water barrier to prevent (coconut) trees from falling. Eight (8) out of 15 commercial establishments issued with NTVs are still operational namely Caalan Beach Resort, Cadlao Resort, Cadlao Resort (Extension), Chyslik Cottages, El Nido Beach Hotel, El Nido Reef Strand Restaurant and Bar, Hadebe Beach Cottages and Rosanna's Pensionne while seven (7) are closed during the monitoring period. On the other hand, out of the 20 households, 11 were deleted - nine (9) were transferred to the list under Bgy. Maligaya being actually living in that barangay, one (1) is a resident of Bgy. Corong-corong (Mrs. Novie Aquino) and one (1) had double entry (Mr. Ardoña). Out of the remaining nine (9) on the list, two (2) were not found by the team during the monitoring period (Jayson Vargas & Rolando Liwanag), Ms. April Hortaleza was only renting in a boarding house thereat and had already moved out while Mr. Antonio and Mrs. Rita Bello are actually a couple and living in the same house. None of the households monitored had complied with the NTVs issued.

It was also noted there are some establishments initiated demolition of the portions of their property near the beach although they did not receive any NTV from the Office.

Further, some data needed in the matrix were not captured because the monitoring was conducted on September 2021 and the official Inventory/Compliance Monitoring Form was just furnished on the last week of November 2021.

Attached are the matrix of the commercial establishments and households monitored in Barangay Masagana with geotagged photos and GIS-generated map.

For information, review and record.


CAROLYN A. ESMENDA
ECOMS II / Team Leader


DENNIS O. VELASCO
Forester II / Member



LANIE JANE REY
FT I / Member


LUCILA G. CANDELEJA
FT II / Member

PHOTOS OF MONITORED COMMERCIAL ESTABLISHMENTS ISSUED WITH NOTICES TO VACATE IN BGY. MASAGANA,
EL NIDO, PALAWAN

		<p>Date taken: September 7, 2021</p>
	<p>Location: Bgy. Masagana, El Nido, Palawan</p>	<p>Name of establishment: ROSANNA'S GARDEN Owner: Rosanna Galardo</p>

<div data-bbox="285 1391 783 2051"></div> <div data-bbox="783 1382 1163 2051"></div>	<div data-bbox="252 311 1016 1319"></div> <div data-bbox="1075 542 1139 1095"><p>Date taken: September 7, 2021</p></div>
<p>Name of establishment: CHISLYK COTTAGES Owner: Maxima D. Misajon</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

 <p>11°11'0"N, 119°23'33"E accuracy: 4m Altitude 24 m June 18, 2018 6/18/18 1:48 PM</p> <p>11°10'58"N, 119°23'32"E accuracy: 4m Altitude 5 m January 28, 2019 1/28/19 11:22 AM</p>	 <p>11°11'0"N, 119°23'33"E accuracy: 11ft Altitude 171 ft 9/7/21 11:44 AM</p> <p>Date taken: September 7, 2021</p>	<p>Name of establishment: EL NIDO BEACH RESORT Owner: Gorong Bay Resort Corp.</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>
--	---	---	--

 <p>Altitude -5m</p> <p>June 18, 2018</p> <p>6/18/18 2:11 PM</p> <p>11°11'11.4\"N, 119°23'33\"E accuracy: 5m</p> <p>6/18/18 2:11 PM</p> <p>Altitude 167 ft</p> <p>9/7/21 11:44 AM</p>	 <p>11°11'0\"N, 119°23'33\"E accuracy: 11ft</p> <p>Altitude 167 ft</p> <p>9/7/21 11:44 AM</p> <p>Date taken: September 7, 2021</p>
<p>Name of establishment: LALLY & ABET Owner: Cecelia Dangan</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

August 23, 2018	Date taken: September 7, 2021
Name of establishment: EL NIDO BEACH HOTEL Owner: El Nido Garden Corp.	Location: Bgy. Masagana, El Nido, Palawan

<p>Name of establishment: THE NEST Owner: The Nest Resort & Spa Corp.</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p> <p>Date taken: September 7, 2021</p>

<p>Name of establishment: CADLAO RESORT Owner: Eda Marie Traon</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

 <p>Altitude: 0 ft 11°11'18"N, 119°28'42"E March 6, 2018 4/6/18 11:18 AM</p> <p>Altitude: 0 ft 11°11'17"N, 119°28'41"E January 28, 2019 1/28/19 11:28 AM</p>	 <p>Altitude: 2 ft 11°11'17"N, 119°28'41"E 9/7/21 10:46 AM</p> <p>Date taken: September 7, 2021</p>
<p>Name of establishment: CADLAO RESORT EXPANSION Owner: Eda Marie Traon</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>





August 23, 2018


Name of establishment: KALINGA BEACH RESORT
Owner: Ricardo Delos Reyes Jr.



Date taken: September 7, 2021

Location: Bgy. Masagana, El Nido, Palawan

 <p>11°11'20"N, 119°23'43"E Altitude: -7 m 1/28/19 11:31 AM</p> <p>March 6, 2018</p> <p>11°11'20"N, 119°23'43"E Altitude: -7 m 1/28/19 11:31 AM</p> <p>January 28, 2019</p>	 <p>11°11'20"N, 119°23'43"E Altitude: -7 m 9/7/21 10:53 AM</p> <p>Date taken: September 7, 2021</p>
<p>Name of establishment: HADEFE BEACH RESORT Owner: Honney Enor</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

	
<p>Name of establishment: GOLDEN MONKEY Owner: Rose Ann Macabe</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

Date taken: September 7, 2021

 <p>11°11'22\"N, 119°28'44\"E Accuracy: 2m Altitude: 1 m December 14, 2018</p>  <p>11°11'23\"N, 119°28'45\"E Accuracy: 5m Altitude: 1 m January 28, 2019</p>	 <p>11°11'23\"N, 119°28'44\"E Accuracy: 71m Altitude: 81 ft 07/09/2021 11:15 AM</p> <p>Date taken: September 7, 2021</p>
<p>Name of establishment: LA SALANGANE Owner: La Salangane/Ma. Luisa Winkler</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

Date taken: September 7, 2021	
Name of establishment: ANGEL NIDO Owner: Consisa Calugas	Location: Bgy. Masagana, El Nido, Palawan

<p>Name of establishment: EL NIDO REEF STRAND</p> <p>Owner: Rosefe Abel</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

 <p>11°11'24"N, 119°23'45"E accuracy: 3m</p> <p>Altitude 0 m</p> <p>June 25, 2018</p>  <p>11°11'24"N, 119°23'45"E accuracy: 2m</p> <p>Altitude -4 m</p> <p>January 28, 2019</p>	 <p>11°11'24"N, 119°23'45"E accuracy: 3m</p> <p>Altitude 184 ft</p> <p>9/7/21 11:23 AM</p> <p>Date taken: September 7, 2021</p>
<p>Name of establishment: CAALAN BEACH RESORT</p> <p>Owner: Noime Bardullos</p>	<p>Location: Bgy. Masagana, El Nido, Palawan</p>

PHOTOS OF MONITORED HOUSEHOLDS ISSUED WITH NOTICES TO VACATE IN BGY. MASAGANA, EL NIDO, PALAWAN

Date Taken: October 25, 2021

Owner: ARDOÑA, ERLITA

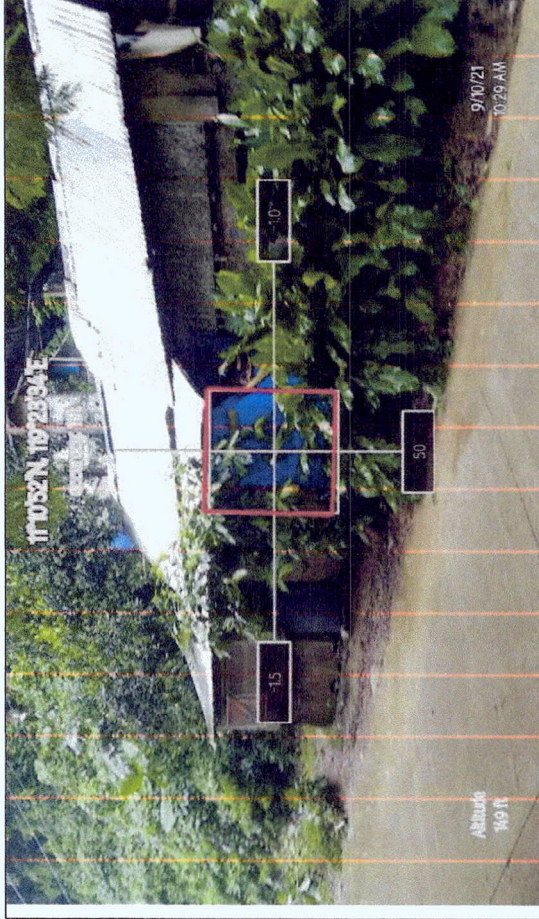
Location: ZONE III, BRGY. MASAGANA, EL NIDO, PALAWAN



Date Taken: October 25, 2021

Owner: ARDOÑA, JAYSON

Location: BRGY. MASAGANA, EL NIDO, PALAWAN



Date Taken: September 10, 2021

Owner: BELLO, ANTONIO/ BELLO, RITA APGAO	Location: BRGY. MASAGANA, EL NIDO, PALAWAN
---	---



Date Taken: October 27, 2021

Owner: DEBORDE, AGOSTO JR.

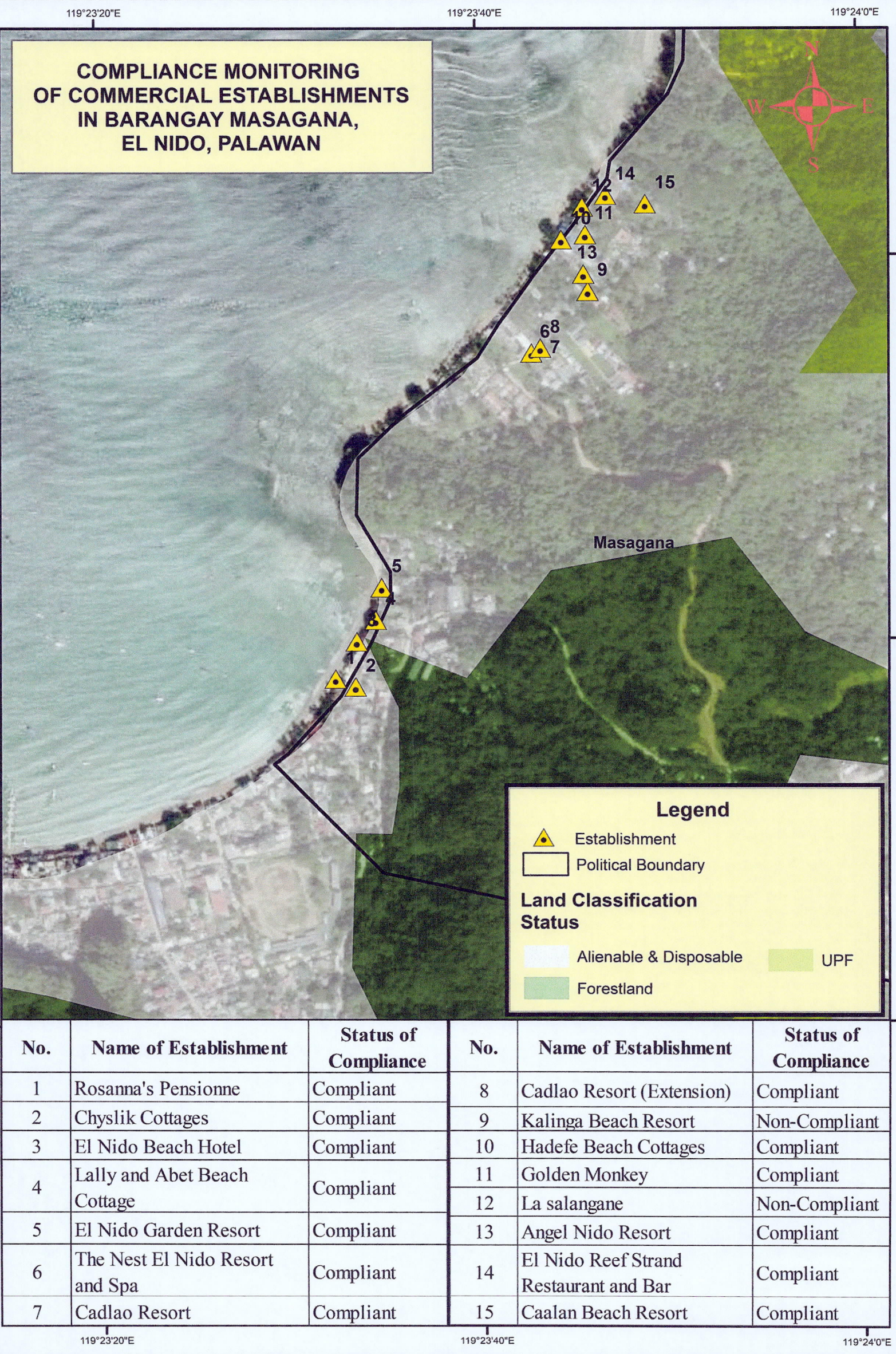
Location: BRGY. MASAGANA, EL NIDO, PALAWAN



Date Taken: October 28, 2021

Owner: REYES, NESTOR

Location: BRGY. MASAGANA, EL NIDO, PALAWAN



**COMPLIANCE MONITORING
OF COMMERCIAL ESTABLISHMENTS
IN BARANGAY MASAGANA,
EL NIDO, PALAWAN**

Legend

Establishment

Political Boundary

Land Classification Status

Alienable & Disposable UPF

Forestland

No.	Name of Establishment	Status of Compliance	No.	Name of Establishment	Status of Compliance
1	Rosanna's Pensionne	Compliant	8	Cadlao Resort (Extension)	Compliant
2	Chyslik Cottages	Compliant	9	Kalinga Beach Resort	Non-Compliant
3	El Nido Beach Hotel	Compliant	10	Hadebe Beach Cottages	Compliant
4	Lally and Abet Beach Cottage	Compliant	11	Golden Monkey	Compliant
5	El Nido Garden Resort	Compliant	12	La salangane	Non-Compliant
6	The Nest El Nido Resort and Spa	Compliant	13	Angel Nido Resort	Compliant
7	Cadlao Resort	Compliant	14	El Nido Reef Strand Restaurant and Bar	Compliant
			15	Caalan Beach Resort	Compliant

119°23'20"E

119°23'30"E

119°23'40"E

119°23'50"E

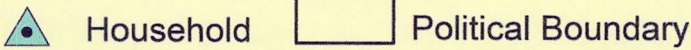


COMPLIANCE MONITORING
OF HOUSEHOLDS IN BARANGAY
MASAGANA, EL NIDO, PALAWAN

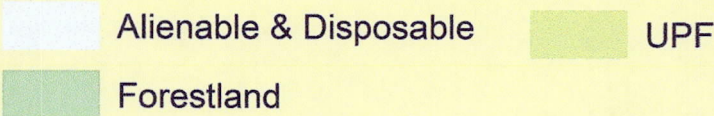
Masagana



Legend



Land Classification
Status



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

119°23'20"E

119°23'30"E

119°23'40"E

119°23'50"E

No	Location/Sitio	Name of Establishment	Line of Business	Name of Owner/ Representative	Contact Number/ Email Address	Date of Occupation	Years of Occupation	No of Rooms (Hotel/ Resorts/ Accommodation)	No. of Seating Capacity (Restaurant)	No. of Storeys
1	Hama St., Barangay Masagana	Rosanna's Pensionne	Accommodation	Rosanna Gallardo	No data	No data	No data	21	N/A	3
2	Hama St., Barangay Masagana	Chyslik Cottages	Accommodation	Leonara D. Labrador	0928-504-0728	No data	No data	6	N/A	No data
3	Zone III, Barangay Masagana	El Nido Beach Hotel	Accommodation	Cho Hang Jin	0927-642-0680	No data	No data	22	N/A	No data
4	Hama St., Barangay Masagana	Lally and Abet Beach Cottage	Accommodation with Restaurant	Mr. Danilo T. Dangan	0917-522-9841	No data	No data	39	90	No data
5	Hama St., Barangay Masagana	El Nido Garden Resort	Accommodation with Restaurant	Durapad Corporation (President Jia Di Lin)	0915-489-9009	No data	No data	10	30	No data
6	Sitio Caalan, Barangay Masagana	The Nest El Nido Resort and Spa	Accommodation	Mercy Turaan	0905-268-2239	No data	No data	24	N/A	No data
7	Sitio Caalan, Barangay Masagana	Cadlao Resort	Accommodation	Ida Mane I. Traon	0917-989-7069	No data	No data	25	N/A	No data

B. LAND OCCUPATION													
Area (sq.m)	Coordinates		Cadastral Lot No.	Land Classification		Basis Occupation						CERTIFICATE OF COMPLIANCE ON EASEMENT	
	Geo X	Geo Y		Agriculture/ Forest/Timberl and/ Mineral Land/ National Park	Urban/ Rural	Approved/ None	Type of Document	Date Issued	Document No.	With document copy (Yes/No)			
No data	119.39226	11.1828	No data		Urban	Approved	OCT/ American Title	15-Jan-35	None	No	Approved (LGU & DENR)		
No data	119.39255	11.182683	No data		Urban	Approved	TCT	None	TCT No. 16905	Yes	Approved (LGU)		
No data	119.39257	11.18334	Lot 1-C, Psd-04-126002		Urban	Approved	TCT	2-Apr-35	TCT No. T-19195	Yes	None		
No data	119.39285	11.18365	Lot No. 1-E		Urban	Approved	TCT	Febrary 4, 1935	TCT-T-15100	Yes	None		
No data	119.39294	11.18412	Lot No. 3-A, Lot No. 2-C		Urban	Approved	TCT	Febrary 4, 1935/ October 21, 2016	TCT No. T-12 12605, T-12-12861, No. 065-2016000779, 065-2016000780	Yes	Approved (LGU)		
No data	119.39516	11.1875	Lot No. 429-A		Urban	Approved	Tax Declaration	None	TTD No. 13-011-0522	Yes	Approved (DENR PAO)		
No data	119.39529	11.18757	Lot No. 430-A		Urban	Approved	TCT	24-Feb-98	TCT 065-2011000289	Yes	Yes		

PD 1067-EASEMENT				FORESTLAND OCCUPATION								
Date Issued	Date Received	Name Receiver	With document copy (Yes/ No)	TENURIAL INSTRUMENT	Type of Document	Document No.	Date Issued	Date of Expiration	With document copy (Yes/ No)	PAMB RESOLUTION/ ENDORSEMENT		
12-Dec-18	None	Rosanna Gallardo	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement		
17-Jan-19	None	Leonora D. Labrador	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement		
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement		
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement		
22-Oct-18	None	Durapad Corporation	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement		
7-Dec-19	None	Mercy Tutaan	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement		
19-Jun-19	None	Ida Mane I. Traon	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Resolution		

PAMB ENDORSEMENT			RA 9275						PD 1586	
Date Issued	Document No.	With document copy (Yes/ No)	DISCHARGE PERMIT	Permit No.	Date Issued	Expiration Date	With document copy (Yes/ No)	ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)/ CERTIFICATE OF NON-COVERAGE (CNC)	ECC/CNC No.	Date Issued
16-Sep-12	None	Yes	Expired	No. 2018-DP-PAL-02-156	7-Feb-18	7-Feb-19	Yes	Approved	ECC-R4B-0803_079-9690	6-May-18
15-Feb-19	None	Yes	None	N/A	N/A	N/A	N/A	Approved	ECC-OL-R4B-2019-0198	8-Aug-19
26-Jan-07	None	Yes	On process	N/A	N/A	N/A	N/A	Approved	ECC-R4B-049-PA-9820-2007	25-Jun-07
28-Aug-08	None	Yes	Expired	No. 2013-DP-PAL-02-157	7-May-13	7-May-14	Yes	Approved	ECC-R4B-080-3-779690	6-May-08
18-Jan-18	None	Yes	None	N/A	N/A	N/A	N/A	Approved	ECC-R4B-070-PA-9690-2006	6-May-08
6-Mar-14	None	Yes	On process	N/A	N/A	N/A	N/A	Approved	ECC-01-R4B-2019-003	1-Jan-19
27-Jan-11	Resolution No.02, Series of 2011	Yes	On process	N/A	N/A	N/A	N/A	Approved	ECC-R4B-1301-0001	31-Jan-19

SURVEY FORM									
COMMERCIAL ESTABLISHMENTS									
C.3 NWRB									
RA 6969				DAO 2016-08				RA 9003 SOLID WASTE MANAGEMENT	
HAZARDOUS WASTE GENERATOR'S ID	Registry ID	Date Issued	With Document Copy (Yes/No)	COMPLIANCE ON EFFLUENT STANDARDS	Type of Water Treatment Facility	With Discharge (Yes/No)	Effluent Result (Passed/Failed)	Awareness Yes/No	Compliance Status (Compliant/ Non Compliant)
Source of Water Supply									
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data
Deepwell									
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data
Local Water Distributor									
None	N/A	N/A	N/A	None	STP	None	None	No data	No data
Deepwell									
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data
Local Water Distributor									
None	N/A	N/A	N/A	None	STP	None	None	No data	No data
Deepwell									
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data
Ground Water									
None	N/A	N/A	N/A	None	STP	None	None	No data	No data
Deepwell									
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data
Ground Water/ Deepwell									

C. 4 DOT					C.5 LGU					
DOT ACCREDITATION					BUILDING PERMIT			MAYOR'S		
Approved/ Disapproved/ None/ On- Process/Expired/ N/A	Date Issued	Document No.	Expiration Date	With document copy (Yes/ No)	Approved/ Disapproved/ None/ On- Process/ N/A	Date Issued	Document No.	With document copy (Yes/No)	Approved/ Disapproved/ None/ On- Process/Expired/ N/A	Date Issued
None	N/A	N/A	N/A	N/A	Approved	19-Jan-21	No. 120900041	Yes	Expired	16-Jan-19
Approved	9-Feb-21	RIVB-MAB-01360- 2021	9-Feb-22	Yes	Approved	11-Apr-08	No. 804005	Yes	Approved	13-Jan-21
None	N/A	N/A	N/A	N/A	Approved	3-Dec-99	No. 100-11-0001	Yes	Approved	21-Jan-21
Expired	22-Nov-19	Accreditation No. RES-R04B-004525- 10-02	22-Nov-20	Yes	Approved	20-Dec-11	No. 010-001-0001	Yes	Expired	16-Apr-14
Expired	23-Sep-18	Accreditation No. RES-R04B-0000004- 2018	23-Sep-19	Yes	Approved	22-Oct-19	No. 17-03-0035	Yes	Expired	11-Feb-19
None	N/A	N/A	N/A	N/A	Approved	22-Jul-14	No. 014-0771	Yes	Expired	15-Jul-19
None	N/A	N/A	N/A	N/A	Approved	15-Nov-11	No. 011-05-006	Yes	Expired	7-Nov-19

C.6 PCSD									
S / BUSINESS PERMIT				SEP CLEARANCE (for Palawan)/ ECAN ZONING CERTIFICATION			C.7 NCIP		
Document No.	Expiration Date	With document copy (Yes/ No)	Approved/ Disapproved/ None/ On-Process/ N/A	Date Issued	Document No.	With document copy (Yes/ No)	FREE AND PRIOR INFORMED CONSENT (FPIC)	CERTIFICATE OF NON-OVERLAP (CNO)	CERTIFICATE ON PRECONDITION (CP)
No. 12-0000207	31-Dec-19	Yes	Approved	29-Nov-12	None	Yes	No data	No data	No data
2021-175312000-0092	31-Dec-21	Yes	Approved	15-Jan-19	No. CC-021519-079	Yes	No data	No data	No data
2021-175312000-0434	31-Dec-21	Yes	Approved	28-Nov-08	No. EBH-112868-032	Yes	No data	No data	No data
No. 12-000194-01	30-Jun-19	Yes	None	N/A	N/A	N/A	No data	No data	No data
No. 12-00000-28	31-Dec-19	Yes	Approved	30-Jul-04	No. CPR-092204-0059	Yes	No data	No data	No data
No. 12-0004125	12-Dec-19	Yes	Approved	12-Mar-18	No. TNER-031218-026	Yes	No data	No data	No data
No. 12-0001032	7-May-20	Yes	Approved	17-Feb-12	No. MRR-021712-023	Yes	No data	No data	No data
									(with NTV/ None)

NOTICE TO VACATE (NTV)												
Date Issued	Date Received	Name of Receiver	Violation				Compliance			With document copy (Yes/ No)	(with NOV/ None	
			PD 1067 Easement (3m/20m/40m)	PD 705 Forestland Occupation (Yes/No)	Foreshore (Yes/No)	w/n Municipal Waters (Yes/ No)	Demolition (Completed/ On-going/ Pending)	Date of Demolition	Cause (if Pending)			
5-Mar-18	No data	ROSANNA GALLARDO	3m	No	No	No	Completed	No data	N/A	No	With NOV	
5-Mar-18	No data	MAXIMA MISAJON	3m	No	No	No	Completed	No data	N/A	No	With NOV	
5-Mar-18	No data	GORONG BAY REOSRT CORPORATION	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	CECELIA DANGAN	3m	No	No	No	Completed	No data	N/A	No	With NOV	
5-Mar-18	No data	EL NIDO GARDEN RESORT	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	MELBA PAUBEN	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	EDA MARIE L. TRAON	3m	No	No	No	Completed	No data	N/A	No	None	

D. ISSUANCES RE VIOLATIONS

NOTICE OF VIOLATION (NOV)							CEASE AND DESIS				
Date Issued	Date Received	Name of Receiver	Violation	Compliance Status		With document copy (Yes/ No)	With CDO/ None	Date Issued	Date Received	Name of Receiver	
				Compliant	Non-Compliant						
30-Apr-21	None	ROSANNA GALLARDO	Violation to ECC Condition/ No DENR Registry ID/ No PTO/ No DP/ No PCO	Compliant	-	Yes	None	N/A	N/A	N/A	
6-May-19	None	LEONORA D. LABRADOR	No Discharge Permit	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
18-Oct-19	None	DANIL O.T. DANGAN	Exceedance	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	

					REMARKS
T ORDER (CDO)					
Violation	Compliance Status		With document copy (Yes/ No)		
	Compliant	Non-Compliant			
N/A	N/A	N/A	N/A	The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"	
N/A	N/A	N/A	N/A	The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"	
N/A	N/A	N/A	N/A	The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"	
N/A	N/A	N/A	N/A	The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"	
N/A	N/A	N/A	N/A	The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"	
N/A	N/A	N/A	N/A	The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"	

A. BASIC INFORMATION										
No	Location/Sitio	Name of Establishment	Line of Business	Name of Owner/ Representative	Contact Number/ Email Address	Date of Occupation	Years of Occupation	No of Rooms (Hotel/ Resorts/ Accommodation)	No. of Seating Capacity (Restaurant)	No. of Storeys
8	Sitio Caalan, Barangay Masagana	Cadlao Resort (Extension)	Accommodation	Ida Mane I. Traon	0917-989-7069	No data	No data	25	N/A	No data
9	Sitio Caalan, Barangay Masagana	Kalinga Beach Resort	Accommodation	Ricardo M. Delos Reyes	0928-393-2620	No data	No data	10	N/A	No data
10	Sitio Caalan, Barangay Masagana	Hadefe Beach Cottages	Accommodation	Hanny M. Enor	No data	No data	No data	13	N/A	No data
11	Sitio Caalan, Barangay Masagana	Golden Monkey	Accommodation	Rosana Mccake	0929-206-4752	No data	No data	15	N/A	No data
12	Sitio Caalan, Barangay Masagana	La salangane	Accommodation	Filipina Lopez	0916-321-6972	No data	No data	4	N/A	No data
13	Sitio Caalan, Barangay Masagana	Angel Nido Resort	Accommodation	Ms. Consesa Calugas	0939-165-8916	No data	No data	5	N/A	No data
14	Sitio Caalan, Barangay Masagana	El Nido Reef Strand Restaurant and Bar	Restaurant	Rosefa Abel	0998-850-9855	No data	No data	N/A	NONE	No data
15	Sitio Caalan, Barangay Masagana	Caalan Beach Resort	Accommodation	Noemie Bardillos	0916-560-9154	No data	No data	14	N/A	No data

B. LAND OCCUPATION												
Area (sq.m)	Coordinates		Cadastral Lot No.	Land Classification		Basis Occupation						
	Geo X	Geo Y		Agriculture/ Forest/ Timberland/ Mineral Land/ National Park	Urban/ Rural	Approved/ None	Type of Document	Date Issued	Document No.	With document copy (Yes/No)		
No data	119.39529	11.18757	Lot No. 430-A		Urban	Approved	TCT	24-Feb-98	TCT 065-2011000289	Yes	Yes	
No data	119.39599	11.18839			Urban	Approved	TCT	10-Sep-09	TCT-T-201000004	Yes	Approved (LGU)	
No data	119.39561	11.18914	Lot No. 2-A		Urban	Approved	TCT	April 2 1933	TCT-T-13099	Yes	None	
No data	119.39596	11.18921			Urban	Approved	TCT	June 3, 1933/ April 29, 2019/ November 11, 2010	TCT-T-19537, TCT No. 065-201000143, TCT-065-2010000548	Yes	Approved	
No data	119.39592	11.18961	Lot No. 1-c		Urban	Approved	TCT	None	TCT-T-18066	Yes	Approved (DENR PAO)	
No data	119.39593	11.18864			Urban	Approved	TCT	6-Jun-07	TCT No. 20167	Yes	None	
No data	119.39626	11.18978			Urban	Approved	TCT	June 3, 1933 & March 31, 2014	TCT-T-21083 & TCT No. 065-2014000348	Yes	None	
No data	119.39684	11.18965			Urban	Approved	TCT	February 24, 2015 & August 27, 1928	TCT No. 065-2015000154, TCT-1-17618	Yes	None	

PD 1067-EASEMENT				FORESTLAND OCCUPATION							
Date Issued	Date Received	Name Receiver	With document copy (Yes/ No)	TENURIAL INSTRUMENT	Type of Document	Document No.	Date Issued	Date of Expiration	With document copy (Yes/ No)	PAMB RESOLUTION/ ENDORSEMENT	
19-Jun-19	None	Ida Mane I. Traon	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Resolution	
11-Nov-19	None	Ricardo M. Delos Reyes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Resolution	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement	
22-Jan-19	None	Rosana Mccake	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Resolution	
29-Jan-19	None	Filipina Lopez	Yes	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Resolution	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAMB Endorsement	

PAMB ENDORSEMENT			RA 9275						PD 1586		
Date Issued	Document No.	With document copy (Yes/ No)	DISCHARGE PERMIT	Permit No.	Date Issued	Expiration Date	With document copy (Yes/ No)	ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)/ CERTIFICATE OF NON-COVERAGE (CNC)	ECC/CNC No.	Date Issued	
27-Jan-11	Resoution No.02, Series of 2011	Yes	On process	N/A	N/A	N/A	N/A	Approved	ECC-R4B-1301-0001	31-Jan-19	
22-Mar-10	Resolution No. 02, Series of 2010	Yes	None	N/A	N/A	N/A	N/A	On process	Ref. No. 01609	4-Jan-19	
23-Apr-19	None	Yes	None	N/A	N/A	N/A	N/A	None	N/A	N/A	
26-Jan-07	Resolution No. 01, Series of 2007	Yes	None	N/A	N/A	N/A	N/A	Approved	ECC-R4B-1106-0079 with Amendment ECC-R4B-1106-0079	June 15, 2011/ April 5, 2016	
26-Jan-07	Resolution NO. 01n, Series of 2007	Yes	None	N/A	N/A	N/A	N/A	Approved	ECC-R4B-1002-0025	15-Feb-18	
None	None	No	None	N/A	N/A	N/A	N/A	None	N/A	N/A	
31-Aug-17	None	Yes	None	N/A	N/A	N/A	N/A	Approved	ECC-OL-R4B-2019-0303	14-Nov-19	
28-Jun-18	None	Yes	On process	N/A	N/A	N/A	N/A	Approved	ECC-OL-R4B-0215	8-Aug-19	

SURVEY FORM										
COMMERCIAL ESTABLISHMENTS										
C.3 NWRB										
RA 6969				DAO 2016-08				RA 9003 SOLID WASTE MANAGEMENT		Source of Water Supply
HAZARDOUS WASTE GENERATOR'S ID	Registry ID	Date Issued	With Document Copy (Yes/No)	COMPLIANCE ON EFFLUENT STANDARDS	Type of Water Treatment Facility	With Discharge (Yes/No)	Effluent Result (Passed/Failed)	Awareness Yes/No	Compliance Status (Compliant/ Non Compliant)	
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data	Deepwell
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data	Deepwell
None	N/A	N/A	N/A	None	Bottomless Septic Tank	None	None	No data	No data	Ground Water/ Deepwell
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data	Ground Water/ Deepwell
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data	Deepwell
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data	Deepwell
None	N/A	N/A	N/A	None	None	None	None	No data	No data	Deepwell
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data	Deepwell
None	N/A	N/A	N/A	None	Septic Tank	None	None	No data	No data	Deepwell

				C.6 PCSD			C.7 NCIP					
S / BUSINESS PERMIT				SEP CLEARANCE (for Palawan)/ ECAN ZONING CERTIFICATION				FREE AND PRIOR INFORMED CONSENT (FPIC)		CERTIFICATE OF NON-OVERLAP (CNO)	CERTIFICATE ON PRECONDITION (CP)	
Document No.	Expiration Date	With document copy (Yes/ No)	Approved/ Disapproved/ None/ On-Process/ N/A	Date Issued	Document No.	With document copy (Yes/ No)				(with NTV/ None)		
No. 12-0001032	7-May-20	Yes	Approved	17-Feb-12	No. MRR-021712-023	Yes	No data	No data	No data	With NTV		
No. 12-0000577-01	31-Mar-19	Yes	Approved	19-Apr-16	No. KBR-041916-065	Yes	No data	No data	No data	With NTV		
N/A	N/A	N/A	Approved	18-Apr-16	NONE	No	No data	No data	No data	With NTV		
No. 12-0000215	31-Dec-19	Yes	Approved	31-Jan-09	No. GMC-013109-004	Yes	No data	No data	No data	With NTV		
No. 12-0000228	31-Mar-19	Yes	Approved	12-Dec-08	No. PVC-121208-008	Yes	No data	No data	No data	With NTV		
No. 12-00011-23	31-Dec-19	Yes	None	N/A	N/A	N/A	No data	No data	No data	With NTV		
2021-175312000-0419	31-Dec-21	Yes	Approved	4-Feb-19	No. ENRS-020419-044	Yes	No data	No data	No data	With NTV		
No. 12-0000434	31-Dec-19	Yes	Approved	2-Jan-07	No. TVR-260107-10	Yes	No data	No data	No data	With NTV		

NOTICE TO VACATE (NTV)												
Date Issued	Date Received	Name of Receiver	Violation				Compliance				With document copy (Yes/No)	(with NOV/None)
			PD 1067 Easement (3m/20m/40m)	PD 705 Forestland Occupation (Yes/No)	Foreshore (Yes/No)	w/n Municipal Waters (Yes/No)	Demolition (Completed/ On-going/ Pending)	Date of Demolition	Cause (if Pending)			
5-Mar-18	No data	EDA MARIE L. TRAON	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	RICARDO DELOS REYES SR.	3m	No	No	No	Non-compliant	No data	No data	No	None	
5-Mar-18	No data	HONNEY ENOR	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	ROSE ANNA MACCABE	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	FILIPINA LOPEZ	3m	No	No	No	Non-compliant	No data	No data	No	None	
5-Mar-18	No data	COSISA CALUGAS	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	ROSEFE ABEL	3m	No	No	No	Completed	No data	N/A	No	None	
5-Mar-18	No data	NOEMI BARDULLOS	3m	No	No	No	Completed	No data	N/A	No	None	

D. ISSUANCES RE VIOLATIONS

NOTICE OF VIOLATION (NOV)							CEASE AND DESIS				
Date Issued	Date Received	Name of Receiver	Violation	Compliance Status		With document copy (Yes/ No)	With CDO/ None	Date Issued	Date Received	Name of Receiver	
				Compliant	Non-Compliant						
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	-	Non-compliant	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	-	Non-compliant	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Compliant	-	Yes	None	N/A	N/A	N/A	

F ORDER (CDO)					
Violation	Compliance Status		With document copy (Yes/ No)		REMARKS
	Compliant	Non-Compliant			
N/A	N/A	N/A	N/A		The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"
N/A	N/A	N/A	N/A		The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"
N/A	N/A	N/A	N/A		The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"
N/A	N/A	N/A	N/A		The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"
N/A	N/A	N/A	N/A		The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"
N/A	N/A	N/A	N/A		The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"
N/A	N/A	N/A	N/A		The official compliance monitoring form from the Regional Office was just furnished to the team on the last week of November 2021 hence, there were data that were not previously collected by the team indicated as "No data"

A. BASIC INFORMATION												
No	LOCATION	Name of Owner/ Household Head	Contact Number	Date/ Years of Occupation	No. of Household Members		Source of Income	Annual Income	Area (sq.m)	Coordinates		Cadastral Lot No.
	Sitio/ Barangay				Male	Female				Geo X	Geo Y	
1	Zone III, Barangay Masagana	Erlita Ardoña	No data	No data	No data	No data	No data	No data	No data	11.181317	119.393000	
2	Zone III, Barangay Masagana	Jason Ardoña	No data	No data	No data	No data	No data	No data	No data	11.181183	119.392950	
3	Barangay Masagana	Antonio Bello	No data	No data	No data	No data	No data	No data	No data	11.180167	119.392850	
4	Barangay Masagana	Rita Apgao Bello	No data	No data	No data	No data	No data	No data	No data	11.180167	119.392850	
5	Barangay Masagana	Agosio Jr. Deborde	No data	No data	No data	No data	No data	No data	No data	11.179720	119.392730	
6	Barangay Masagana	April Hortalaza	No data	No data	No data	No data	No data	No data	No data	No data	No data	
7	Barangay Masagana	Rolando Liwanag	No data	No data	No data	No data	No data	No data	No data	No data	No data	
8	Barangay Masagana	Nestor Reyes	No data	No data	No data	No data	No data	No data	No data	11.178889	119.390556	
9	Barangay Masagana	Jayson Vargas	No data	No data	No data	No data	No data	No data	No data	No data	No data	

SURVEY												
HOUSE												
B. LAND OCCUPATION												
Land Classification		Basis of Occupation					C.1 DENR					
		PD 1067- EASEMENT										
		C.1.1 CERTIFICATE OF COMPLIANCE ON EASEMENT										

FORM												
HOLDS												
C. PERMIT INFORMATION												
C.2 EMB												
WASTE WATER TREATMENT SYSTEM (WTS)							SOLID WASTE MANAGEMENT					
Type	Source of Water Supply	Domestic Water Use (Potable/ Non-potable)	Location of Discharge Outlet	Sanitation Facility (SF) (with SF/ None)	Type	Awareness (Yes/ No)	Compliance Status	(with NTV/ None)	Date Issued	Date Received	Name of Receiver	
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	ARDOÑA, ERLITA
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	ARDOÑA, JASON
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	BELLO, ANTONIO
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	BELLO, RITA APGAO
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	DEBORDE, AGOSTO JR.
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	HORTALEZA, APRIL
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	LIWANAG, ROLANDO
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	REYES, NESTOR
No data	No data	No data	No data	No data	No data	No data	No data	No data	With NTV	3-Apr-18	No data	VARGAS, JAYSON

D. ISSUANCES RE VIOLATIONS												
NOTICE TO VACATE												
REMARKS												
Violation				Compliance								
PD 1067 (3m/20m/40m)	PD 705 (Yes/No)	Foreshore (Yes/No)	W/h Municipal Waters (Yes/ No)	Demolition (Completed/On- going/ Pending)	Date of Demolition	Cause (if Pending)	Relocation (Completed/On- going/ Pending)	Date of Relocation	Location	Cause (if Pending)	With document copy (Yes/ No)	
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	Submitted response by Atty. Nangkil / same as Jason Argonia
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	Couple residing in one house
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	With Boarding House
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	Renting only and already vacated the area/ Residence is in Bgy. Villa Libertad
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	Not found
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	A resident of Barangay Maligaya but claims the portion in Bgy. Masagana
NA	Yes	No	No	Non-compliant	NA	NA	Non-compliant	NA	NA	NA	NA	Not found