

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

D OUTGOING DATS NO.

October 27, 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

.

COMPLIANCE MONITORING REPORT ON SPECIAL LAND USE PERMIT (SLUP) AWARDED TO PLDT, INC. - SMART, INC. FOR COMMUNICATION STATION SITE LOCATED IN BARANGAY

BINGA, SAN VICENTE, PALAWAN [P-2022-87876]

Respectfully forwarded is the memorandum of CENRO Roxas, Palawan dated October 12, 2022 relative to the above subject.

Per memorandum, CENRO Roxas sent a demand letter on October 11, 2022 via email to Mr. Erlan Gambalan, Head of GMM PMM Network Build of PLDT Inc., - SMART Inc. to settle the unpaid government share for the following approved SLUP;

- 1. SLUP No. DENR MIMAROPA 2021-03 located in Brgy. Binga, San Vicente, Palawan; and
- 2. SLUP No. DENR MIMAROPA 2021-004 located in Brgy. Bohol, Dumaran, Palawan

Further, on April 27, 2022, a letter was sent also via email to the above-mentioned representative reminding them to settle the unpaid obligations. However, no payment was made up to this date.

For information and record.

For the PENRO:

IN G. HERNANDEX Chief/Administrative Officer/MSD

In Charge, Office of the PENRO

Copy Furnished: CENRO Roxas, Palawan <cenroroxaspalawan@denr.gov.ph>
KVE/MES Doc. No. 2022-9801

DENR-PALAWAN PENRO-RECORDS



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: centroroxaspalawan@denr.gov.ph

October 12, 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 REPORT ON SPECIAL LAND USE PERMIT (SLUP) AWARDED TO PLDT, INC. – SMART, INC. FOR

COMMUNICATION STATION SITE LOCATED IN BARANGAY

BINGA, SAN VICENTE, PALAWAN [P-2022-87876]

This is in compliance with your memorandum dated September 8, 2022 relative to the above subject.

Please be informed that this Office has sent a demand letter on October 11, 2022 via email to Mr. Erlan Gambalan, Head of GMM PMM Network Build of PLDT Inc., - SMART Inc. to settle the unpaid government share for the following approved Special Land Use Permit for the following communication sites:

- 1. SLUP NO. DENR MIMAROPA 2021-003 located in Barangay Binga San Vicente, Palawan; and
- 2. SLUP NO. DENR MIMAROPA 2021-004 located in Barangay Bohol, Dumaran, Palawan

Be informed further that on April 27, 2022, a letter was also sent via email to the abovementioned representative reminding them to settle the unpaid obligations. However, up to this date, no payment was made.

This Office will submit update report once the holder fulfilled their obligation.

For information and record.

Attachments:

Letter to Mr. Erlan Gambalan dated April 26, 2022

Letter to Mr. Erlan Gambalan dated October 5, 2022

OENR-CENRO ROXAS

DATE OCT 1 8 2022

BY: 70 2 2 - 10 - 16 2 3

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

Royas

September 8, 2022

MEMORANDUM

TO

The Community Environment

and Natural Resources Officer

Roxas, Palawan

FROM

The Provincial Environment

and Natural Resources Officer

SUBJECT

COMPLIANCE MONITORING REPORT ON SPECIAL LAND

USE PERMIT (SLUP) AWARDED TO PLDT, INC. – SMART, INC. FOR COMMUNICATON STATION SITE LOCATED IN

BRGY. BINGA, SAN VICENTE, PALAWAN [P-2022-87876]

Referred is the memorandum dated August 25, 2022 from the OIC, Assistant Regional Director for Technical Services, Maximo C. Landrito, DENR MIMAROPA Region in connection with the above subject.

In view thereof, kindly issue a NOTICE to the SLUP holder with instruction to settle the annual government share subject to surcharges of 8.33% monthly for late payment or 100% for one (1) year pursuant to Section 18 of DAO 2004-59.

For information and compliance.

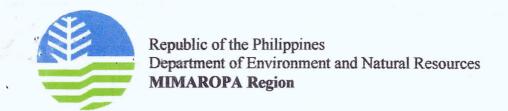
FELIZARDO B. CAYATOC

Copy Furnished: KVE/MES Doc. No. 2022-8050

DENR-PALAWAN
PENRO-RECORDS

RELEASED

By
Date: 12 SEP 2022



MEMORANDUM

TO

THE PENR OFFICER

Palawan

ATTENTION

The CENRO

Roxas

FROM

THE OIC, ASSISTANT

REGIONAL DIRECTOR

FOR

TECHNICAL SERVICES

SUBJECT

COMPLIANCE MONITORING REPORT ON SPECIAL LAND

USE PERMIT (SLUP) AWARDED TO PLDT, INC. - SMART, INC. FOR COMMUNICATION STATION SITE LOCATED IN BRGY. BINGA, SAN VICENTE, PALAWAN [P-2022-87876]

DATE

AUG 25 2022

This is to acknowledge receipt of your Memorandum dated May 24, 2022 forwarding the report of CENRO Roxas dated May 11, 2022 and its enclosures regarding the above subject.

Based on the report of CENRO Roxas Monitoring Team, the holder paid the annual government share amounting to Php 8,576.00 on February 19, 2021, one (1) month after the approval of the Special Land Use Permit (SLUP). However, up to this date, the holder failed to settle the amount of Php 8,576.00 covering from January 22, 2022 to January 22, 2023.

In this regard, kindly advice CENRO Roxas to issue a **NOTICE** to the SLUP holder with instruction to settle the annual government share subject to surcharges of 8.33% monthly for late payment or 100% for one (1) year pursuant to Section 18 of DAO 2004-59, copy furnished this Office.

MAXIMO C. LANDRITO

Cc : Planning and Management Division DENR MIMAROPA Region

ED/MJV/06-09-2022



31 A 2022

D OUTGOING IF-

1515 L & S Building, Roxas Boulevard, Ermita, Manila 1000 DENR VOIP: (02) 248-3367/ 248-3468/ 249-3367/ 405-0416 local 2700 / 2717 Facsimile: (632) 405-0046

Email: denr.mimaropa@gmail.com



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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 T ENTERING

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 Februrary 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"

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
PENROFRECORDS
RELEASED

By
Date 1 2 5 2022 1300



DEMAND TO SETTLE THE UNAPAID GOVERNMENT SHARE

1 message

R4B CENRO Roxas Palawan cenroroxaspalawan@denr.gov.ph To: ETGambalan@smart.com.ph Tue, Oct 11, 2022 at 10:21 AM

Good day!

Please see attached file.

Thank you.

PABLO L. CRUZ CENRO

DENR-CENRO Roxas, Palawan Sandoval Street, Bgy. III, Roxas, Palawan 5308 PHILIPPINES

Email: cenroroxaspalawan@denr.gov.ph

Contact Number:

Telephone: 048-717-0892

MR. ERLAN GAMBALA.pdf



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

October 5, 2022

MR. ERLAN GAMBALAN
Head of GMM PMM Network Build
PLDT Inc., - SMART Inc.

Sir:

Environmental Greetings!

This is to reiterate our letter dated April 26, 2022 reminding you to settle the unpaid rental fees for CY 2022 as holder of the approved Special Land Use Permit for the following communication station sites:

- SLUP NO. DENR MIMAROPA 2021-003 located in Barangay Binga San Vicente, Palawan; and
- 2. SLUP NO. DENR MIMAROPA 2021-004 located in Barangay Bohol, Dumaran, Palawan

In view hereof, this Office would like to **DEMAND TO SETTLE THE UNPAID GOVERNMENT SHARE** subject to surcharged of 8.33% monthly for late payment or 100% for one (1) year pursuant to Section 18 of DAO 2004-59.

For strict compliance and guidance.

Very truly yours,

CENRO

WELEASED

SY: 10 - 15

Final-Recipient: rfc822;ETGabmabalan@smart.com.ph

Action: failed

Status: 5.0.0 (permanent failure) Remote-MTA: dns; [104.47.26.74]

Diagnostic-Code: smtp; 5.1.0 - Unknown address error 550-'5.4.1 Recipient address rejected: Access denied.

AS(201806281) [SG2APC01FT0027.eop-APC01.prod.protection.outlook.com]' (delivery attempts: 0)

--- Forwarded message --

From: R4B CENRO Roxas Palawan <cenroroxaspalawan@denr.gov.ph>

To: ETGabmabalan@smart.com.ph Cc: delapenamariaangelica13@gmail.com

Date: Wed, 27 Apr 2022 14:49:46 +0800 Subject: RENTAL FEES FOR CY 2022

noname OK

R4B CENRO Roxas Palawan <cenroroxaspalawan@denr.gov.ph>

Wed, Apr 27, 2022 at 4:01 PM

To: ETGambalan@smart.com.ph

[Quoted text hidden]

2 attachments



- 1 mm



GAMBALAN, Erlan T. <ETGambalan@smart.com.ph> To: R4B CENRO Roxas Palawan <cenroroxaspalawan@denr.gov.ph>

Wed, Apr 27, 2022 at 4:06 PM

Noted.

[Quoted text hidden]

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This communication is intended solely for the use of the addressee and authorized recipients. It may contain confidential or legally privileged information and is subject to the conditions in http://www.smart.com.ph/ corporate/disclaimer.

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

Ernail address: cenroroxaspalawan@denr.gov.ph

April 26, 2022

MR. ERLAN GAMBALAN
Head of GMM PPM Network Build
PLDT, Inc. - SMART, Inc.

Sir;

Environmental greetings!

This refers to your unpaid rental fees for CY 2022 as holders of approved Special Land Use Permit for your communication station site, to wit:

- a. SLUP NO. DENR MIMAROPA 2021-003 in Bgy. Binga, San Vicente, Palawan; and
- b. SLUP NO. DENR MIMAROPA 2021-004 in Bgy. Bohol, Dumaran, Palawan.

In view hereof, this office would like to remind you of your obligation that was due last March 31, 2022 as per DAO No. 2021-02. Kindly settle your obligation to avoid higher surcharges.

Attached is the copy DAO 2021-02 for your reference.

Please be guided accordingly.

CENRO

RELEASED
DATE, DAINTION
BY:

00C.Nd.2022-04-0612



Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City Website: http://www.denr.gov.ph / E-mail: web@denrgov.ph

MAR 04 2021

DENR Administrative Order No. 2021- 02

SUBJECT:

AMENDING CERTAIN **PROVISIONS** OF DENE ADMINISTRATIVE ORDER (DAO) NO. 2004-28 AND DAO NO. 2004-59 RE: RULES AND REGULATIONS GOVERNING THE USE OF FOREST LANDS FOR TOURISM PURPOSES AND RULES AND REGULATIONS FOR THE SPECIAL USES OF FOREST LANDS

In the interest of the service and to ensure the on-time payment of government share in the form of user's fee by the holders of Special Land Use Permit (SLUP), Forest Landuse Agreement (FLAg) and Forest Landuse Agreement for Tourism Purposes (FLAgT) to the concerned DENR Field Offices, and to ensure the latter's timely collection of user's fee as well as efficient accounting and remittance of the collected user's fees to the National Treasury, the following provisions of DAO No. 2004-28 dated August 25, 2004 and DAO No. 2004-59 dated August 31, 2004 are hereby amended.

Section 1. Amendments to DAO Nos. 2004-28 and 2004-59. Section 16 of DAO No. 2004-28 and Section 18 of DAO No. 2004-59, both entitled: Payment of government share and surcharges for late payment, shall read as follows:

> The government share or user's fee for SLUP, FLAg and FLAgT shall be paid within thirty (30) days upon issuance of SLUP, FLAg and FLAgT and annually thereafter on or before March 31 of the succeeding years. Failure of the SLUP, FLAg and FLAgT holder to pay the user's fee within the prescribed period shall be subject to surcharges of 8.33% monthly for late payment or 100% for one (1) year.

- Sec. 2. Development of Database, The FMB shall develop a database to monitor the status of collection of government share or user's fee. The said database shall also be incorporated in the Enhanced Forestry Information System (eFIS).
- Sec. 3. Responsibility of the Field Offices. The concerned DENR Field Offices shall regularly monitor the status of collection of government share or user's fee, especially those that are about to become due and demandable. To ensure compliance, this responsibility shall be included in their respective annual performance commitment.
- Sec. 4. Transitory Provision. All existing SLUP, FLAg and FLAgT holders shall continue paying their government share or user's fee for 2020. The new schedule of payment shall commence on 2021.
- Sec. 5. Repealing Clause. All other provisions of DAO No. 2004-28 and DAO No. 2004-59 not affected by this amendment shall remain in full force and effect.
- Sec. 6. Effectivity Clause. This Order shall take effect fifteen (15) days after publication in at least two (2) newspapers of general circulation and upon submission of three (3) copies to the Office of the National Administrative Register (ONAR) of the UP Law Center.

Publication: The Manila Times Merch 30, 2021

The Philippine Math Go Green!!!

ACKNOWLEDGEMENT: UP LAW CENTER

April 5, 2021

