



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

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

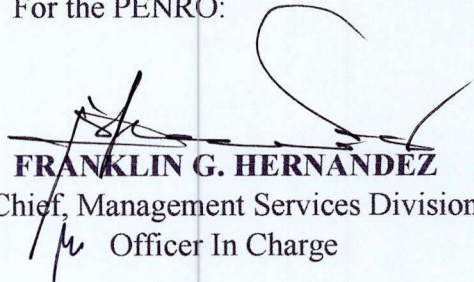
SUBJECT : REPORT ON THE COMPLIANCE MONITORING OF
COMMERCIAL ESTABLISHMENTS AND HOUSEHOLDS
ISSUED WITH NOTICES TO VACATE (NTV) IN BARANGAY
MALIGAYA, EL NIDO, PALAWAN AS PART OF THE GREEN
ECONOMY MODEL (GEM) PROJECT

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 actual compliance monitoring activities for 6 Commercial Establishments out of the 4 establishment with previously issued NTV and 18 out of 13 household with issued NTV's in barangay Maligaya, El Nido, Palawan.

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: 27 OCT 2022 22-2920



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 MALIGAYA OF EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY MODEL (GEM) PROJECT**

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: *[Signature]*
DATE: *10/28/2022* *12-9731*

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* *0402*

[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 MALIGAYA, EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY MODEL (GEM) PROJECT IN EL NIDO, PALAWAN**

**DENR CENRO
TAYTAY, PALAWAN
RECEIVED**
BY: kim
DATE: 12-13-21 CN 6298

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 conducted compliance monitoring on the listed establishments and households with issued NTVs in Barangay Maligaya, El Nido, Palawan. Based on the masterlist from the Regional Office, there were four establishments issued with NTVs in Bgy. Maligaya. However, based on the monitoring, the listed household owned by Mr. Mark Perez was included in the “establishments” since they are operating an 18-room boarding house and they are no longer residing in the area but in Puerto Princesa City.

Hereunder are the number of households and establishments monitored by the team including their compliances as of this date:

Types of Establishments	No. of NTV issued based on masterlist	Actual number monitored	Compliant		Non-compliant		Remarks
			Easement	Timberland	Easement	Timberland	
Commercial establishments	4	6	N/A	0	N/A	6	3 are titled, 1 MOA holder, 1 boarding house added to establishments from household. One

							establishment (El Nido View Deck) located within the barangay but was listed in Bgy. Corong-corong was also added.
Households	13	18	0		18		Delisted three (3) namely Aquino, Ardoña & Gallardo since they are actual residents of Corong-corong & Masagana; 1 was transferred to establishments; three (3) had already moved to Puerto Princesa City; two (2) are no longer living in El Nido and had their place rented out to someone else; Eight (8) were added originally listed from Bgy. Masagana.

Out of the above establishments, only El Nido Via Ferrata (Canopy Walk) and Perez boarding house are operational during the monitoring period but of limited capacity. El Nido View Deck which was listed in Bgy. Corong-corong per masterlist from the Regional Office was also added. Three establishments have titled properties while El Nido Via Ferrata has existing Memorandum of Agreement (MOA) with the DENR in lieu of Special Use Agreement in Protected Area (SAPA) which was still suspended back then. No structure of the above establishments had conducted demolition.

Moreover, three of the commercial establishments listed had already submitted an appeal for consideration of their issued NTVs weeks after they received the said Notice but to date, they have not yet receive a response yet. Spin Designer Hotel also said that they had filed an appeal to the Office for their issued NTVs for their alleged violation on the Presidential Decree 1067 or the Water Code of the Philippines. The proponent presented documents such as proof of ownership and other related documents of the property. Accordingly, they have no violation on the legal easement because the area at the back of the

property being flooded during raining season is due to the absence of proper drainage and the fire wall built adjacent to their property.

On the other hand, most of the house owners listed in the barangay were not found during the time of the monitoring and none had complied to NTV issued. Hereunder are the other findings during the compliance monitoring of households issued with NTVs in the said barangay:

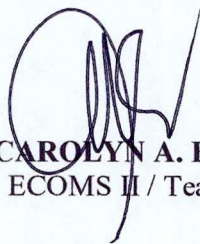
1. Mr. Harold Carbonell (listed as Aarol and Carbonell in the masterlist from the Regional Office) who previously lives at the Iglesia Ni Cristo (INC) compound had already moved to Puerto Princesa City.
2. Ms. Novie Aquino was transferred to those listed in Bgy. Corong-corong where she is a resident of and also operates Novie's Inn. Accordingly, she does not own a house in Bgy. Maligaya and was also listed in Bgy. Masagana as "Norie Aquino".
3. Mr. Alberto Andam already moved to Puerto Princesa City.
4. Mr. Anatolio Baylon is a lot owner only in Bgy. Maligaya and currently lives in Puerto Princesa City.
5. Mrs. Rossana Gallardo resides in their establishment (Rossana's Pension) in Bgy. Masagana who was also issued with NTV for encroaching the 3-meter easement previously marked by El Nido-Task Force Challenge but had already complied.
6. Mr. Lyndel Sabenacio had already abandoned his residence in Bgy. Maligaya and moved to Bgy. Manlag but the house/structure remains in the area.
7. Mr. Denmark Perez was listed as establishment because it is actually a boarding house and they already live in Puerto Princesa City.
8. Added Mr. Raymond Osorio, Gilbert Caabay, Mr. Ruben Cabral, Ms. Joy Piramide, Mr. Donald Olson, Mr. Louie Carrollia, Ms. Beverly Gamia and Mr. Vito Gacot who were listed in Bgy. Masagana but actually lives in Bgy. Maligaya. Mr. Osorio has a printing business while Mr. Cabral and Ms. Piramide operate rooms-for-rent.
9. The structure of Mr. Eduardo Trinidad in the timberland area in Bgy. Maligaya in the upper portion of Balinsasayaw Road is already abandoned and the path leading to the site was inaccessible during the visit so no recent photo was taken. The team cannot reach Mr. Eduardo Trinidad to get more information during the time of monitoring.

The mangrove areas at the back of Iglesia Ni Cristo (INC) church is now encroached by certain Mr. Edgardo Sabenacio. The team also observed that a portion of the mangrove areas at the back of the INC church was converted into a pond and accordingly, the small caves under the limestone cliff (*Taraw*) are being used for baptism and other religious activities. There were also at least six (6) rest houses constructed for the purpose and the whole area is fenced by buho (bamboo) with "No Trespassing" signage installed. The team was hesitant to continue the interviews and inspection because the occupants were hostile. The above observations are violations of the Section 20 of the Presidential Decree 705 and Article 51 of Presidential Decree 1067 hence recommend to conduct further investigation on the area and issue a Notice of Violation and/or Order to Vacate if warranted.

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, geotagged photos and GIS-generated map of the monitored commercial establishments and households in the barangay.

For information, review and record.




CAROLYN A. ESMENDA
ECOMS II / Team Leader



DENNIS O. VELASCO
Forester II / Member



LANIE JANE REY
FT I / Member

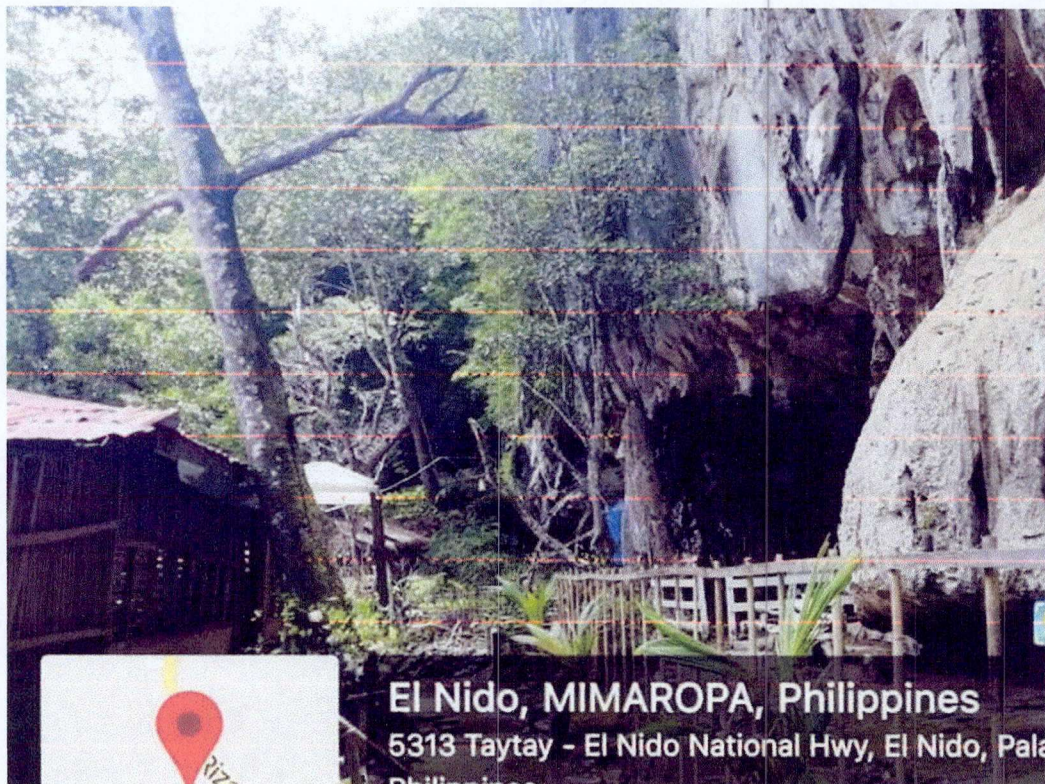


LUCILA G. CANDELEJA
FT II / Member

PHOTOS



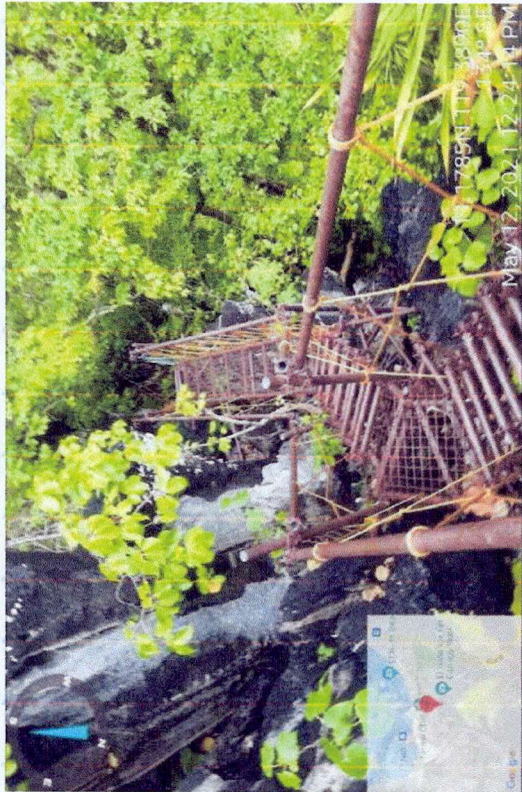
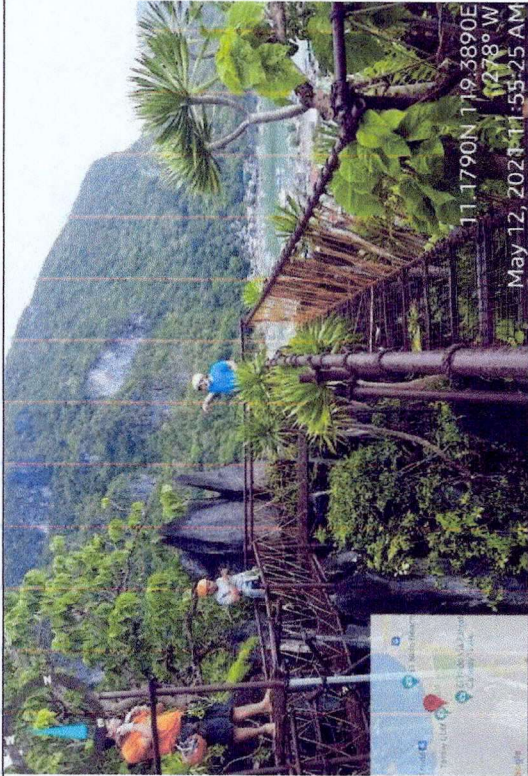
A house of Mr. Edgardo Sabenacio and the small pond in front of their property in Bgy. Maligaya, El Nido, Palawan



The small cave/s under the limestone cliff (Taraw) being used for baptism and other religious activities by Mr. Lyndel Sabenacio

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

Date taken: September 9, 2021	
Name of establishment: CLIFFSIDE COTTAGES Owner: Marilyn Socrates	Location: Bgy. Maligaya, El Nido, Palawan

		<div>Date taken: May 12, 2021</div>	
<div>Name of establishment: EL NIDO VIA FERRATA Owner: Angelie Natasha Mendoza</div>			<div>Location: Bgy. Maligaya, El Nido, Palawan</div>



Date taken: September 13, 2021

Name of Establishment: TALIKWAS ECO LODGE
Owner: Lucia Mesa

Location: Barangay Maligaya , EL Nido, Palawan



Date taken: September 9, 2021

Name of Establishment: SPIN DESIGNER HOSTEL
Owner: Oakdrive Hotels and Resort Inc.

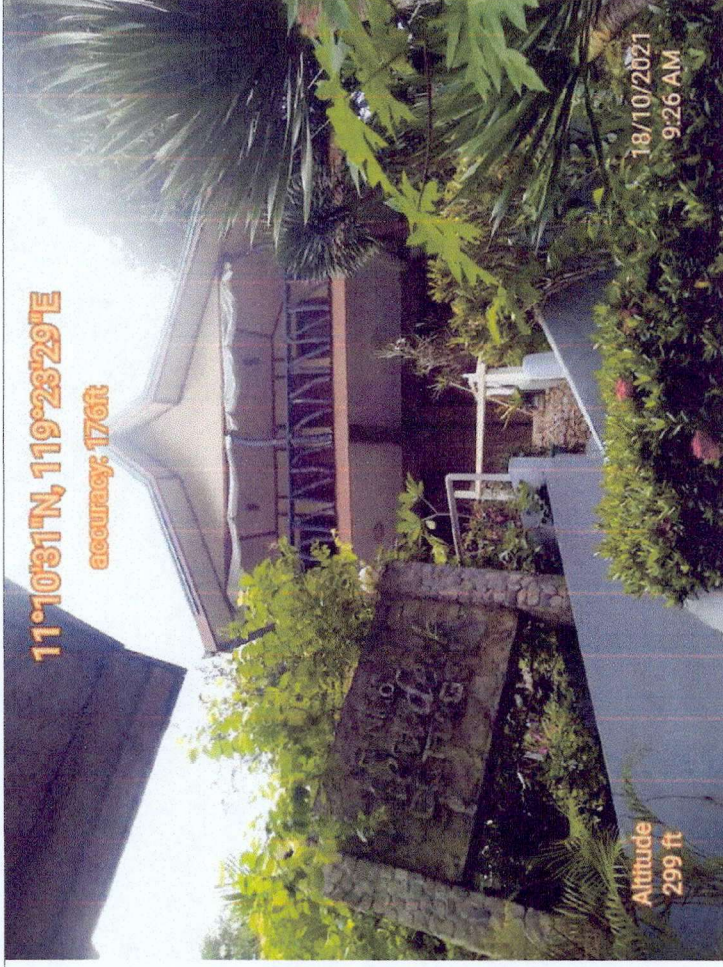
Location: Barangay Maligaya, EL Nido, Palawan



Date taken: September 9, 2021

Name of Establishment: PEREZ Boarding House
Owner: Denmark Perez

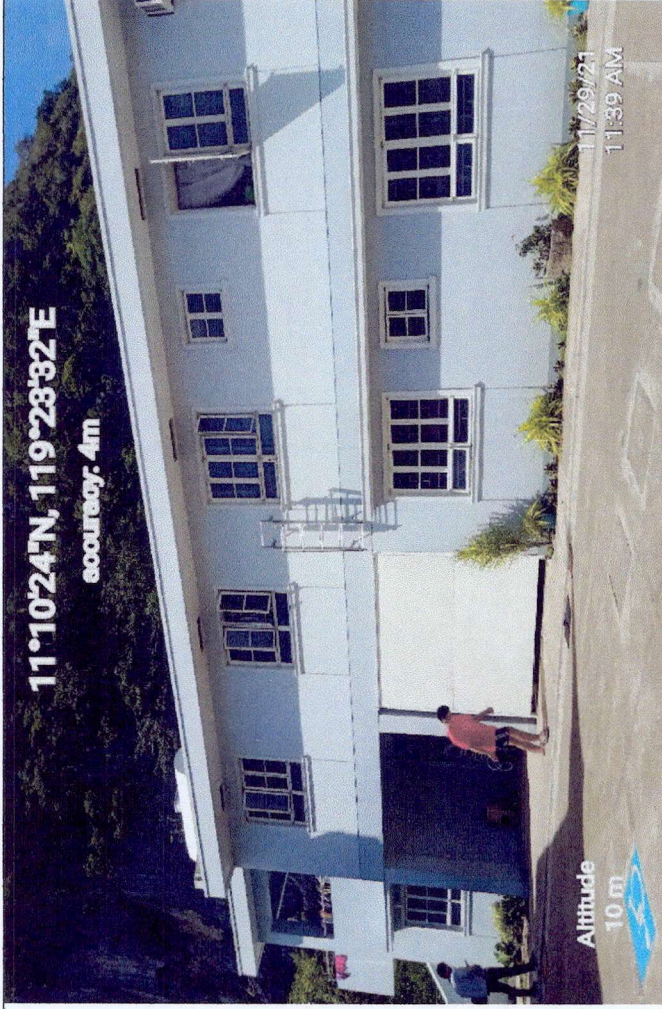
Location: Barangay Maligaya, EL Nido, Palawan



Date taken: October 18, 2021

Name of Establishment: EL NIDO VIEW DECK
Owner: Rodolfo Samson

Location: Bgy. Maligaya, El Nido, Palawan (listed in. Bgy. Corong-corong in the masterlist)



Date Taken: November 29, 2021

Household owner: CARBONELL, HAROLD

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: September 15, 2021

Household owner: BADILLA, CIRIACO

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: September 13, 2021

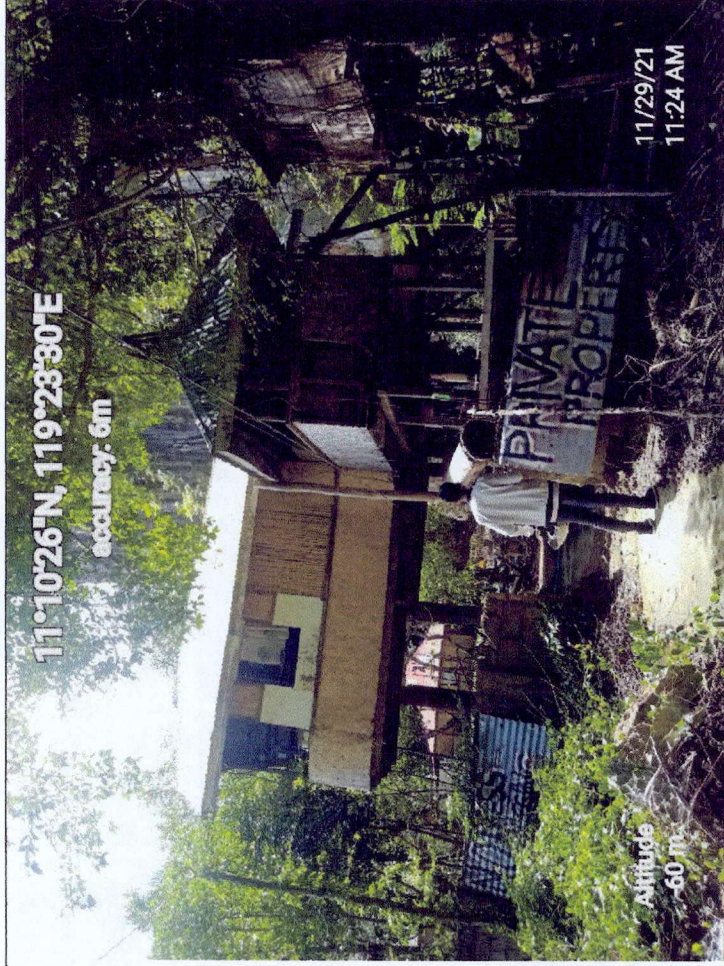
Household owner: CARANDANG, ROLAND	Location: BRGY. MALIGAYA, EL NIDO, PALAWAN
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Date Taken: November 29, 2021

Household owner: DUCAYOG, RICHARD AIN/ ODON, LASARO

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: November 29, 2021

Household owner: SABENACIO, LYNDEL

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: October 27, 2021

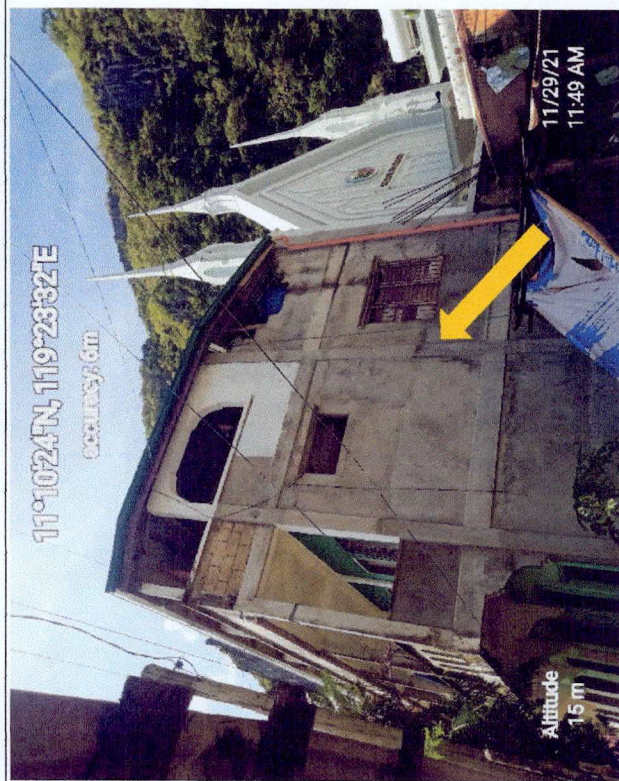
Household owner: OSORIO RAYMOND

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: November 29, 2021

Household owner: CABRAL, RUBEN	Location: BRGY. MALIGAYA, EL NIDO, PALAWAN
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Upper part of the house

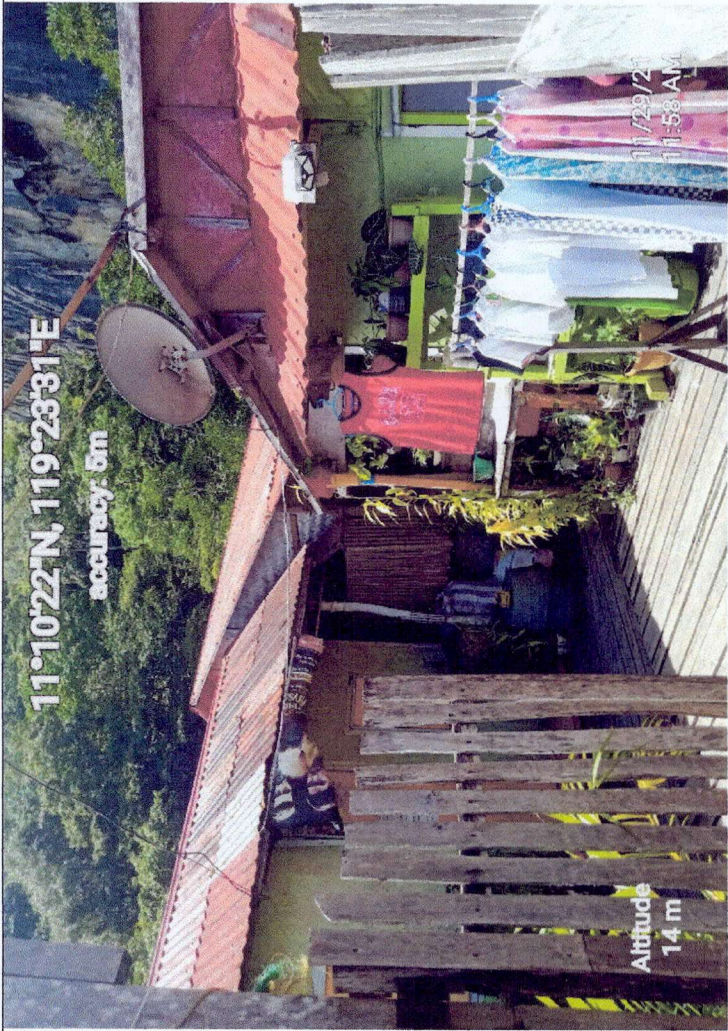


Lower part of the house

Date Taken: November 29, 2021

Household owner: CAABAY, GILBERT

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: November 29, 2021

Household owner: PIRAMIDE, JOY	Location: BRGY. MALIGAYA, EL NIDO, PALAWAN
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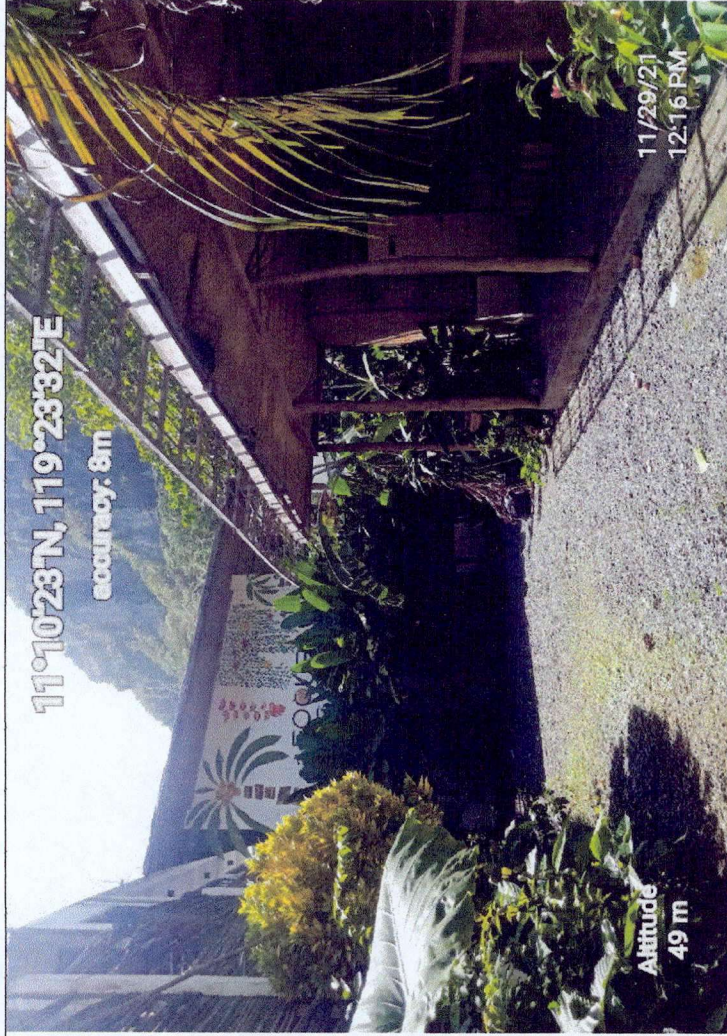


Date Taken: November 29, 2021

Household owner: CAROLLIA, LOUIE

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN

Date Taken: November 29, 2021	
Household owner: OLSON, DONALD	Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: November 29, 2021

Household owner: GACOT, VITO C.

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN



Date Taken: November 29, 2021

Household owner: GERMIA, BEVERLY

Location: BRGY. MALIGAYA, EL NIDO, PALAWAN

119°23'20"E

119°23'40"E

119°24'0"E



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



Legend

 Establishment

 Political Boundary

Land Classification Status

 Alienable & Disposable

 UPF

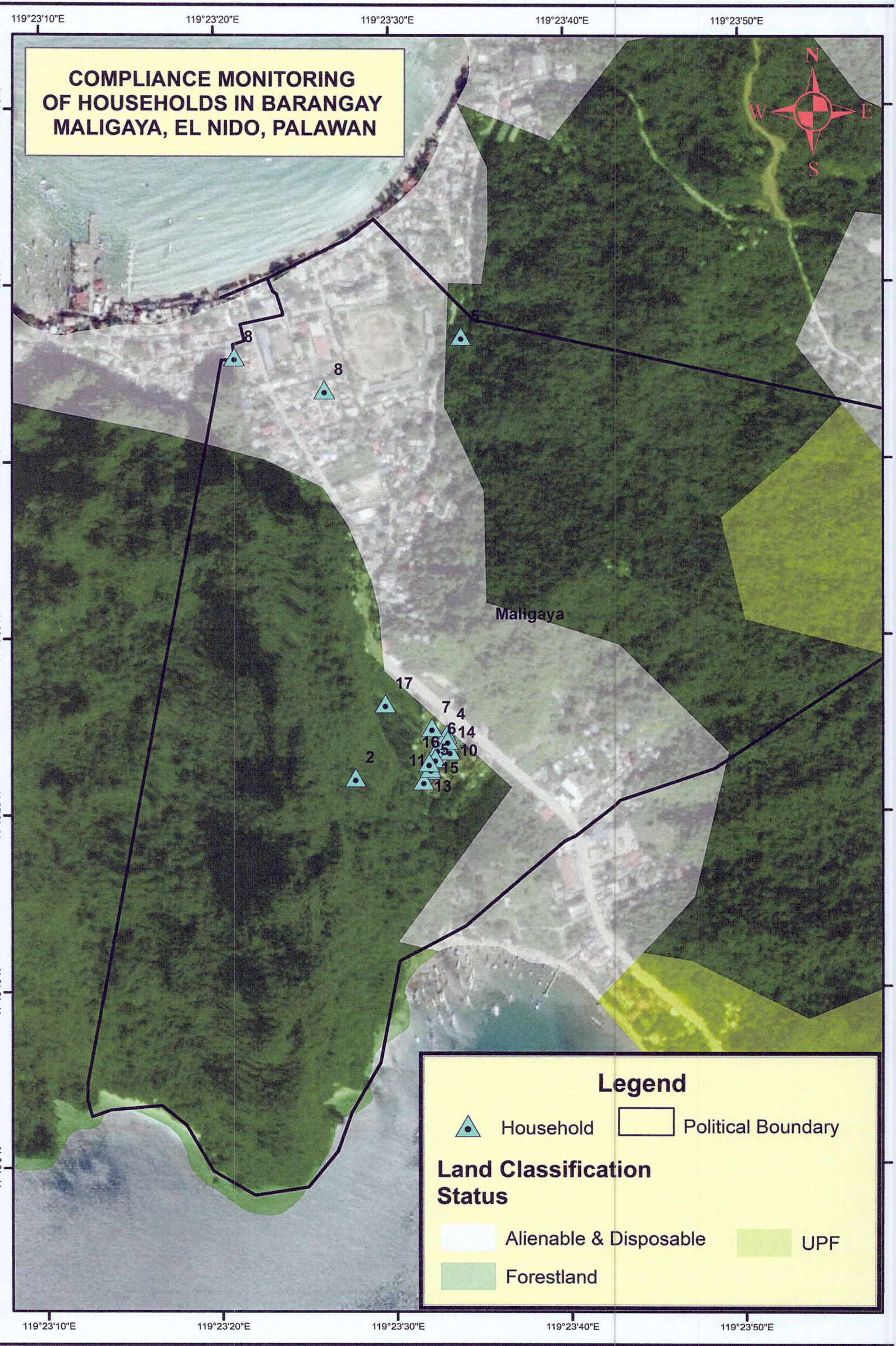
 Forestland

No.	Name of Establishment	Status of Compliance
1	El Nido Cliffside Cottages	Non-compliant
2	El Nido Via Ferrata Nature Interpretation and Eco-tourism Adventure Trail	Non-compliant
3	Spin Designer Hostel	Non-compliant
4	Talikwas Eco Lodgde	Non-compliant
5	Perez Boarding House	Non-compliant
6	El Nido View Deck	Non-compliant
7	Lapus-Lapus Beach (Casa El Nido)	Non-compliant

119°23'20"E

119°23'40"E

119°24'0"E



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	Area (sq.m)
1	Rizal St., Zone I, Barangay Malingaya	El Nido Cliffside Cottages	Accommodation	Marilyn D. Socrates	0917-320-9149	1994	27	15	NA	1 to 2	1,412.55 sq. m.
2	Rizal St., Zone I, Barangay Malingaya	El Nido Via Ferrata Nature Interpretation and Eco-tourism Adventure Trail	Eco-Tourism Park and Recreational Activities	Angelii Natasha E. Mendoza	0906-212-6396	No Data	No Data	NONE	NA	N/A	258 sq. m.
3	Balinasayaw, Barangay Malingaya	Spin Designer Hostel	Accommodation	Oakdrive Hotels and Resort Inc.	0917-556-7746	No Data	No Data	30	NA	2	No Data
4	Barangay Malingaya	Taikwas Eco Lodge	Accommodation	Lucia Misa	0999-994-1195	No Data	No Data	15	NA	1	No Data
5	Barangay Malingaya	Perez Boarding House	Boarding House	Denmark and Chelo Perez	0999-991-8408	No Data	10-20 years	23	NA	1	800 sq. m
6	Balinasayaw Road, Barangay Malingaya	El Nido View Deck	Accommodation	Rodolfo Samson	0917-701-3952	No Data	No Data	27	NA	1 to 2	No Data

B. LAND OCCUPATION									
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)
119.39058	11.17747		Alienable and Disposable	Urban	Approved	OCT	4-Mar-36	OCT-E-1803	Yes
119.38957	11.17749		Forestland	Urban	Approved	Memorandum of Agreement	No Data	No Data	No
119.39287	11.18012		Forestland	Urban	Approved	TCT	March 12, 2012	TCT No. 065-2012000255	Yes
119.39045	11.1676		Forestland	Urban	None	NA	NA	NA	No
119.39215	11.172883		Forestland	Urban	No Data	Tax Declaration	No Data	No Data	No
119.391722	11.1755			Urban	Approved	Title	1995	No Data	No Data
PD 1067-EAS									
CERTIFICATE OF COMPLIANCE ON EASEMENT									
Date Issued									
Date Received									
None									
NA									
None									
NA									
None									
NA									
None									
NA									
None									
NA									

C.1 DENR												
SEMENT		FORESTLAND OCCUPATION							PAMB ENDORSEMENT			
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	Date Issued	Document No.	With document copy (Yes/ No)	
NA	NA	None	NA	NA	NA	NA	NA	PAMB Endorsement	12-May-03	NONE	Yes	
NA	NA	Yes	Memorandum of Agreement (MOA)	No Data	No Data	No Data	Yes	PAMB Resolution	2-Dec-14	Res. 66, s., 2014	No	
NA	NA	None	NA	NA	NA	NA	NA	PAMB Endorsement	30-Jul-13	NONE	No	
NA	NA	None	NA	NA	NA	NA	NA	NONE	NA	NA	NA	
NA	NA	None	NA	NA	NA	NA	NA	NONE	NA	NA	NA	
NA	NA	None	NA	NA	NA	NA	NA	No Data	No Data	No Data	No Data	

RA 9275					PD 1586				RA 8749		
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	With Document Copy (Yes/No)	PERMIT TO OPERATE (PTO)	Permit No.	Date Issued
On process	NA	NA	NA	NA	ECC	ECC-R4B-0803-078-9690	6-May-08	Yes	Yes (10KVA)	2019-POA-D-0453-463	28-Aug-19
No Data	No Data	No Data	No Data	No Data	CNC	CNC-OL-R4B-2015-07-02456	July 3, 2015	Yes	None	NO DATA	NO DATA
No Data	No Data	No Data	No Data	No Data	ECC	ECC-R4B-1404-0044	16-Apr-14	Yes	Expired	2016-POA-D-0453-813	14-Jul-16
None	NA	NA	NA	NA	NONE	NA	NA	No	NONE	NO DATA	NO DATA
None	NA	NA	NA	NA	NONE	NA	NA	No	NONE	NO DATA	NO DATA
No Data	No Data	No Data	No Data	No Data	ECC	No Data	No Data	Yes	Yes	2019-POA-D-0453-1082	26-Dec-19

C. PERMIT COMPLIANCE

C.2 EMB											
		DAO 2014-02					RA 6969				
Expiration Date	With Document Copy (Yes/No)	POLLUTION CONTROL OFFICER (PCO)	Name of PCO	Accreditation No.	Date Issued	Expiration Date	With Document Copy (Yes/No)	HAZARDOUS WASTE GENERATOR'S ID	Registry ID	Date Issued	With Document Copy (Yes/No)
27-Aug-24	Yes	Approved	Fernando D. Socrates, Jr.	2018-R4B-01952	7-May-21	No Data	No	NONE	NA	NA	NA
NO DATA	No	No Data	No Data	No Data	No Data	No Data	No Data	NONE	NA	NA	NA
14-Jul-21	No	Expired	Ildie Shern Belar	2018-R4B-02169	7-Aug-18	No Data	No	NONE	NA	NA	NA
NO DATA	No	No Data	No Data	No Data	No Data	No Data	No	NONE	NA	NA	NA
NO DATA	No	NONE	NA	NA	NA	NA	NA	NONE	NA	NA	NA
NO DATA	Yes	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data

FORM
ABLISHMENTS

						C.3 NWRB	C. 4 DOT			
DAO 2016-08				RA 9003 SOLID WASTE MANAGEMENT		Source of Water Supply	DOT ACCREDITATION			
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)		Approved/ Disapproved/ None/ On-Process/Expired/ N/A	Date Issued	Document No.	Expiration Date
NONE	NONE	YES	NO DATA	Yes	Compliant	Ground Water	NONE	NA	NA	NA
NO DATA	NO DATA	NO DATA	NO DATA	Yes	Compliant	Local Water Distributor	Expired	22-Oct-18	ETF-R04B-00000002-2018	NO DATA
NO DATA	NO DATA	NO DATA	NO DATA	Yes	Compliant	Ground Water/ Local Water Distributor	Expired	31-Oct-18	MAC-R04B-040-2018	NO DATA
NO DATA	NO DATA	NO DATA	NO DATA	Yes	Compliant	Deepwell	NONE	NO DATA	NO DATA	NO DATA
NO DATA	NO DATA	NO DATA	NO DATA	Yes	Compliant	Local Water Distributor	N/A	N/A	N/A	N/A
No Data	No Data	No Data	No Data	Yes	Compliant	Deep Well	No Data	No Data	No Data	No Data

CSD		C.7 NCIP								
Lawan)/ ECAN ZONING CATION		FREE AND PRIOR INFORMED CONSENT (FPIC)	CERTIFICATE OF NON- OVERLAP (CNO)	CERTIFICATION PRECONDITION (CP)						
Document No.	With document copy (Yes/ No)				(with NTV/ None)	Date Issued	Date Received	Name of Receiver	PD 1067 Easement (3m/20m/40m)	
ECC-013109-002	Yes	NONE	NONE	NONE	With NTV	3-Apr-18		MARILYN SOCRATES	40m	
EVENHEAT- 090415-181	Yes	NO DATA	NO DATA	NO DATA	With NTV	3-Apr-18		ANGELI NATASHA MENDOZA	40m	
NONE	No	NO DATA	NO DATA	NO DATA	With NTV	3-Apr-18		THE PROPRIETOR	40m	
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	3-Apr-18		LUCIA MESA	40m	
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	3-Apr-18		MARK PEREZ	40m	
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	4-Apr-18		No data	40m	

D. ISSUANCES RE VIOLATIONS

NOTICE TO VACATE (NTV)							NOTICE OF VIOLATION (NOV)					
Violation			Compliance			With document copy (Yes/ No)	(with NOV/ None	Date Issued	Date Received	Name of Receiver	Violation	
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)							
Yes	No	No	NONE	NA	NA	No	With NOV	NA	NA	NA	PD 1067 and PD 705	
Yes	No	No	None	NA	NA	NA	With NOV	NO DATA	NO DATA	NO DATA	PD 1067 and PD 706	
Yes	No	No	None	NA	NA	NA	With NOV	6-May-19	6-May-19	Spin Designer Hotel	PD 1067 and PD 706. No Discharge Permit	
Yes	No	No	None	NA	NA	NA	With NOV	NO DATA	NO DATA	NO DATA	PD 1067 and PD 705	
Yes	No	No	None	NA	NA	NA	With NOV	No Data	NA	NA	PD 1067 and PD 706	
Yes	No	No	None	NA	NA	NA	With NOV	No Data	No Data	No Data	No Data	

												REMARKS
				CEASE AND DESIST ORDER (CDO)								
Compliance Status			With document copy (Yes/ No)	With CDO/ None	Date Issued	Date Received	Name of Receiver	Violation	Compliance Status			
Compliant	Non-Compliant								Compliant	Non-Compliant		
NA	Non-Compliant		NA	NONE	NA	NA	MA	NA	NA	NA	NA	With title
NA	Non-Compliant		NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	MOA Holder but had not yet converted to SAPA. With additional structures.
NA	Non-Compliant		No	NONE	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With title. Within timberland area.
NA	Non-Compliant		NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	
NA	Non-Compliant		NA	NONE	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	Within mangrove area but the land classification is A&D. Previously listed in the household.
NA	Non-Compliant		No Data	NONE	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With Title

A. BASIC INFORMATION												
No	Name of Owner/ Household Head		LOCATION	Contact Number	Date/ Years of Occupation	No. of Household Members		Source of Income	Annual Income	Area (sq.m)	Coordinates	
						Male	Female				Geo X	Geo Y
	Last Name	First Name	Sitio/ Barangay									
1	Andam	Alberto	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2	Badilla	Ciriaco	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.119183	119.360183
3	Baylon	Anatolio	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
4	Caabay	Gilbert	Barangay Maligaya	0949-042-7263	50 years above	NO DATA	NO DATA	Farming	10,000-20,000	75 sq.m	11.173460	119.392450
5	Cabral	Ruben	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.172900	119.392183
6	Carandang	Roland	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.173230	119.392300
7	Carbonell	Harold	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.173567	119.392217
8	Carolla	Louie	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.179600	119.388750
9	Ducayog	Richard Ain	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.182717	119.393017
10	Gacot	Vito	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.173200	119.392500

		B. LAND OCCUPATION					C.1 DENR						
		Basis of Occupation					PD 1067- EASEMENT						
Cadastral Lot No.	Land Classification							C.1.1 CERTIFICATE OF COMPLIANCE ON EASEMENT					
	Agricultural/ Forest/Timberland/ d/ Mineral Land/ National Park	Urban/ Rural Classification	Type of Documents	Date Issued	Document No.	With document copy (Yes/ No)	(Approved/ Disapproved/ None/ N/A)	Date Issued	Date Received	Name of Receiver	With document copy (Yes/ No)		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	Tax Declaration	None	TD. 065-2017000790/ TD. 065-2017000789	TCT	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	Tax Declaration	11/11/2016	TD No 13-001-0469	YES	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	Deed of sale/ Heirs of Cirfaco Sabenacio	2/20/2013	None	No	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	TCT	7/16/2003	TCT No. T-16915 - Leonora Labrador	Yes	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	OCT	4/11/2012	OCT No. 201400023	YES	NONE	NO DATA	NO DATA	NO DATA	NO DATA		

SURVEY FORM											
HOUSEHOLDS											
C. PERMIT INFORMATION											
C.2 EMB											
WASTE WATER TREATMENT SYSTEM (WTS)							SOLID WASTE MANAGEMENT				
(With WTS/ None)	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
								Compliant/ Non-compliant			
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NONE	NO DATA	Local Water Distributor	Potable	NO DATA	With Sanitation Facility	Sealed Concrete	Yes	Compliant		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA		With NTV	April 03, 2018

D. ISSUANCES RE VIOLATIONS

NOTICE TO VACATE

Date Received	Name of Receiver	Violation				Compliance				
		PD 1067 (3m/20m/40m)	PD 705 (Yes/No)	Foreshore (Yes/No)	W/n Municipal Waters (Yes/ No)	Demolition (Completed/On-going/ Pending)	Date of Demolition	Cause (if Pending)	Relocation (Completed/On- going/ Pending)	Date of Relocation
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NO	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA

A. BASIC INFORMATION												
No	Name of Owner/ Household Head		LOCATION	Contact Number	Date/ Years of Occupation	No. of Household Members		Source of Income	Annual Income	Area (sq.m)	Coordinates	
	Last Name	First Name	Sitio/ Barangay			Male	Female				Geo X	Geo Y
11	Gernia	Beverly Cariso	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.173083	119.392267
12	Odon	Lasaro	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.182717	119.393017
13	Olson	Donald	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.172733	119.392083
14	Osorio	Raymond	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.173367	119.392467
15	Perez	Denmark	Barangay Maligaya	NO DATA	NO DATA	1	1	NO DATA	NO DATA	NO DATA	11.172928	119.392194
16	Piramide	Joy	Barangay Maligaya	0998-163-5334	11-20 years	0	4	Boarding House	5,000-10,000	150 sq. m	11.173017	119.392167
17	Sabenacio	Lyndel	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.173950	119.391483
18	Trinidad	Eduardo	Barangay Maligaya	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	11.180811	119.393244

		B. LAND OCCUPATION					C.1 DENR					
		Basis of Occupation					PD 1067- EASEMENT					
Cadastral Lot No.	Land Classification	Type of Documents	Date Issued	Document No.	With document copy (Yes/ No)	C.1.1 CERTIFICATE OF COMPLIANCE ON EASEMENT						
						(Approved/ Disapproved/ None/ N/A)	Date Issued	Date Received	Name of Receiver	With document copy (Yes/ No)		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	TCT	7/16/2003	TCT No. T-16915 - Leonora Labrador	Yes	NONE	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	Tax Declaration	7/28/1999	TD No. 001-0203-R	Yes	NONE	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	Tax Declaration	1/1/2012	NONE	NO	NONE	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		
	Forest	Urban	NO DATA	NO DATA	NO DATA	NONE	NO DATA	NO DATA	NO DATA	NO DATA		

SURVEY FORM										
HOUSEHOLDS										
C. PERMIT INFORMATION										
C.2 EMB										
WASTE WATER TREATMENT SYSTEM (WTS)							SOLID WASTE MANAGEMENT			
(With WTS/ None)	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
								Compliant/ Non-compliant		
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	April 03, 2018
NONE	NO DATA	Deepwell	Non-potable	NO DATA	With Sanitation Facility	Sealed Concrete	Yes	Compliant	With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	April 03, 2018
NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	With NTV	April 03, 2018

D. ISSUANCES RE VIOLATIONS

NOTICE TO VACATE

Date Received	Name of Receiver	Violation				Compliance				
		PD 1067 (3m/20m/40m)	PD 705 (Yes/No)	Foreshore (Yes/No)	W/n Municipal Waters (Yes/ No)	Demolition (Completed/On-going/ Pending)	Date of Demolition	Cause (if Pending)	Relocation (Completed/On- going/ Pending)	Date of Relocation
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA
NO DATA	NO DATA	40m	Yes	No	No	NOT Compliant	NA	NA	NOT Compliant	NO DATA

