



Republic of the Philippines  
**Department of Environment and Natural Resources**  
MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES

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  
**RECEIVED**  
05 OCT 2022  
☒ INCOMING ☐ OUTGOING  
OFFICE DATE NO.

September 30, 2022

**MEMORANDUM**

**FOR :** The Regional Executive Director  
DENR MIMAROPA Region  
1515 L&S Bldg., Roxas Blvd.  
Ermita, Manila

**THRU :** The OIC, ARD for Technical Services

**FROM :** The Provincial Environment and  
Natural Resources Officer

**SUBJECT :** **COMPLIANCE MONITORING REPORT ON THE  
PERFORMANCE OF FORESHORE LEASE ISSUED TO  
NICANOR HERNANDEZ AND CITRAMINA SEAFOOD CORP.**

Respectfully forwarded is the memorandum of CENRO Puerto Princesa, Palawan dated September 19, 2022 relative to the above subject.

CENRO Puerto Princesa conducted the compliance monitoring activity on August 30, 2022 on the following FLA holder;


1. Nicanor Hernandez – FLA No. 045316-129
2. CITRAMINA SEAFOOD CORP. – FLA No. (IV-26) 156-D

Based on the report, both holders were compliant with the Foreshore Lease terms and conditions, no violations of ENR laws observed and payment of Annual Government Share (AGS) were updated.

For information and further instruction.

  
**FELIZARDO B. CAYATOC**

Copy Furnished:  
CENRO Puerto Princesa, Palawan  
<cenropuertoprincesa@denr.gov.ph>  
KVE/MES Doc. No. 2022-8478

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By   
Date: 09 OCT 2022 CN 22-2555



Republic of the Philippines  
Department of Environment and Natural Resources  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
**PUERTO PRINCESA CITY**  
South National Highway, Bgy. Sta. Monica Puerto Princesa City  
Email Address: [cenropuertoprincesa@denr.gov.ph](mailto:cenropuertoprincesa@denr.gov.ph)  
Tel. Fax No.: (048) 717-0702

**MEMORANDUM**

FOR : The PENRO  
DENR-Palawan  
Sta. Monica, Puerto Princesa City

FROM : The OIC CENRO

SUBJECT : **COMPLIANCE MONITORING REPORT ON THE  
PERFORMANCE OF FORESHORE LEASE ISSUED TO  
NICANOR HERNANDEZ+ AND CITRAMINA SEAFOOD  
CORP.**


DATE : September 19, 2022


Forwarded is the compliance monitoring report conducted on the Foreshore Lease issued to **NICANOR HERNANDEZ+** covering an area of 8,183 square meters located at Bgy. Bacungan, Puerto Princesa City and **CITRAMINA SEAFOOD CORP.** covering an area of 5, 446 square meters located at Bgy. Sta. Lourdes, Puerto Princesa City.

Based on the monitoring report, both holders are compliant with the Foreshore Lease terms and condition, no violations of ENR laws observed and payment of Annual Government Share (AGS) were updated.

For your information.

  
**PEDRO A. VELASCO**

DENR MIZAPORA REGION  
CENRO PUERTO PRINCESA  
**RELEASED**  
NO 7876  
DATE: 9-19-22  
BY: 

DENR PENRO  
PALAWAN RECORDS  
**RECEIVED**  
BY:   
DATE: 09-19-2022 12:8478





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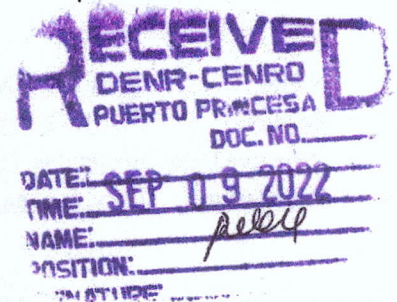
**MEMORANDUM**

**FOR :** The CENRO  
DENR-Palawan  
Sta. Monica, Puerto Princesa City

**FROM :** In-Charge, MES

**SUBJECT :** **COMPLIANCE MONITORING REPORT OF FORSHORE LEASE  
ISSUED TO NICANOR HERNANDEZ (DECEASED) AND  
CITRAMINA SEAFOOD CORP**

**DATE :** August 30, 2022



Submitted are copies of monitoring reports on the conducted compliance monitoring to the following FLA holder:

1. Nicanor Hernandez – FLA NO. 045316-129
2. CITRAMINA SEAFOOD CORP.- FLA NO. (IV-26) 156-D

For your information.

  
**ARJAY T. GREGAS**



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 Email Address: cenropuertoprincesa@denr.gov.ph

**INTEGRATED MONITORING REPORT  
 FOR FORESHORE LEASE AGREEMENT**  
**Monitoring Date: August 30, 2022**

**1. Company Information**

Name of Establishment/Lessee: GERALD JEREMY H. LU of CITRA MINA SEAFOOD CORP.	
Address: Bgy. Sta. Lourdes, Puerto Princesa City	
Total Area : 5,446 square meters	
Tenure Instrument No. FLA No.-045316-129	
Nature of Business: COMMERCIAL	Year Approved: Jan. 5, 2006
Product: Tuna Meat (before)	Expiry Date: Jan. 5, 2031
Name of Managing Head/Owner/Proponent: CITRA MINA SEAFOOD CORP. but currently under the management OF PREMIUM MEGASTRUCTURE, INC. (PMI) represented by Mr. Francis Llyod T. Chua	
Name of Contact Person/Designation: Regie Moncida/Geo-compliance Officer	
Name of Pollution Control Officer (PCO): N/A	
PCO Accreditation No. : N/A	Effectivity:
Cellphone No. 09368637034	Email: rmoncida@premiummegastructures.com

**2. Inspection Monitoring of the Conditions of the Agreement**

CONDITIONS	Yes	NO	Remarks
a. The development of the FLA is confined within the perimeter of the approved area	x		
b. The FLA is utilized for commercial purposes	x		Concrete causeway and pier/wharf currently not operational
c. The proponent has an approved CDMP			N/A
d. The proponent constructed access trail and erosion control structures		x	
e. The proponent paid annual government share for 2021	x		OR No. 1410061 E (P46,891.80) (Jan. 2021-Jan. 2022)
f. The proponent immediately secured the required ECC	x		N/A
g. No trees, regardless of species cut in the FLA area and within 20 meters from bank of creeks	x		
h. The proponent strictly observed sanitary measures around the FLA	x		





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**INTEGRATED MONITORING REPORT**  
**FOR FORESHORE LEASE AGREEMENT**  
**Monitoring Date: August 30, 2022**

<b>1. Company Information</b>	
Name of Establishment/Lessee: GERALD JEREMY H. LU of CITRA MINA SEAFOOD CORP.	
Address: Bgy. Sta. Lourdes, Puerto Princesa City	
Total Area : 5,446 square meters	
Tenure Instrument No. FLA No.-045316-129	
Nature of Business: COMMERCIAL	Year Approved: Jan. 5, 2006
Product: Tuna Meat (before)	Expiry Date: Jan. 5, 2031
Name of Managing Head/Owner/Proponent: CITRA MINA SEAFOOD CORP. but currently under the management OF PREMIUM MEGASTRUCTURE, INC. (PMI) represented by Mr. Francis Llyod T. Chua	
Name of Contact Person/Designation: Regie Moncida/Geo-compliance Officer	
Name of Pollution Control Officer (PCO): N/A	
PCO Accreditation No. : N/A	Effectivity:
Cellphone No. 09368637034	Email: rmoncida@premiummegastructures.com

<b>2. Inspection Monitoring of the Conditions of the Agreement</b>			
<b>CONDITIONS</b>	<b>Yes</b>	<b>NO</b>	<b>Remarks</b>
a. The development of the FLA is confined within the perimeter of the approved area	x		
b. The FLA is utilized for commercial purposes	x		Concrete causeway and pier/wharf currently not operational
c. The proponent has an approved CDMP			N/A
d. The proponent constructed access trail and erosion control structures		x	
e. The proponent paid annual government share for 2021	x		OR No. 1410061 E (P46,891.80) (Jan. 2021-Jan. 2022)
f. The proponent immediately secured the required ECC	x		N/A
g. No trees, regardless of species cut in the FLA area and within 20 meters from bank of creeks	x		
h. The proponent strictly observed sanitary measures around the FLA	x		



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i. The proponent does not impede, obstruct or prevent the entry and exit of legitimate stakeholders through the FLA area	x		
j. The proponent submitted Annual report to the Regional Director			N/A
k. The proponent allowed authorized DENR personnel in monitoring the FLA	x		

<b>3. Compliance to applicable environmental laws</b>			
<b>CONDITIONS</b>	<b>Yes</b>	<b>No</b>	<b>Remarks</b>
a. PD 1586, Philippine Environmental Impact Assessment, DAO 2003-30			N/A
b. RA 6969, Toxic and Hazardous Waste Act DAO 29	x		
c. RA 8749, Clean Air Act of 1999-DAO 2000-81	x		
d. RA 9003, Ecological Solid Waste Management Act of 2000, DA) 2001-34	x		
e. Clean Water Act of 2004, DAO 2005-10	x		
f. PD 705 Forestry Code of the Philippines	x		

<b>4. Improvement/s Introduced in the Area</b>					
<b>TYPE OF IMPROVEMENT INTRODUCED</b>	<b>DIMENSION OF INTRODUCED IMPROVEMENTS</b>	<b>PREVIOUS YEAR</b>	<b>CURRENT YEAR</b>	<b>AMOUNT VALUE IN (Php.)</b>	<b>Remarks</b>
Concrete causeway and pier/wharf	5,446 sq.m. per approved plan FLI-045316-129			₱3,000,000.00	The existing improvements is based on the Locational Clearance issued by the Development Control Committee of the City LGU





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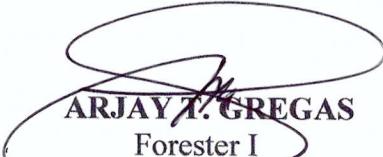
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## 5. Remarks and Recommendations:

The PMI is not using the Foreshore area and suspended the operation of their office within their titled property for the mean time. According to its representative Ms. Julie Ann Obligar, who was present during monitoring, their main Office decided to withdrew all proposed activities for the area pending the approval of their request to transfer to its name, from CITRA MINA, the remaining unexpired term of the agreement. Despite the lack of activities, no records of destruction or any form of violation of ENR laws within the foreshore area covered by the subject FLA and the mangroves adjacent to the titled property.

In view of the foregoing, the undersigned reiterates it previous recommendation that the permission for the transfer of the lease agreement in favor of PMI shall be granted once the instruction to submit a CSW regarding the transfer of the said Agreement per Memorandum dated June 3, 2022 from the Regional Executive Director has been complied by this office and provided that they possess the necessary minimum requirements of an applicant. It was impliedly provided in the Lease Contract particularly Sec. 7 that assignment of lease may be granted provided that permission in writing of the DENR is first obtained which is deemed complied thru the letter of Mr. Gerald Jeremy Lu of Citra Mina dated December 13, 2019 requesting to waived the foreshore lease issued to them in favor of PMI.

Prepared by:

  
**ARJAY T. GREGAS**  
Forester I

  
**VALENTIN GERALD J. ALORIA II**  
Land Mgt. Officer I





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### PHOTO DOCUMENTATION







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*Aerial photos of the FLA area*







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**INTEGRATED MONITORING REPORT**  
**FOR FORESHORE LEASE AGREEMENT**  
 Monitoring Date: August 19, 2022

<b>1. Company Information</b>	
Name of Establishment/Lessee: <b>Nicanor Hernandez<sup>+</sup></b>	
Address: <b>So. Talaudyong, Bgy. Bacungan, Puerto Princesa City</b>	
Total Area : 8,183 square meters	
Tenure Instrument No. FLA No. (IV-26) 156-D	
Nature of Business: <b>Tourism Operation</b>	Year Approved: <b>August 12, 1996</b>
Product: Tourism	Expiry Date: <b>August 12, 2021</b> (pending for renewal)
Name of Managing Head/Owner/Proponent: <b>Nicanor Hernandez<sup>+</sup> (deceased)</b>	
Name of Contact Person/Designation: <b>John Paul Hernandez (son/successor)</b>	
Name of Pollution Control Officer (PCO): N/A	
PCO Accreditation No. : N/A	Effectivity: n/a
Cellphone No. 09175180038	Email: <b>jphernandez.mba@gmail.com</b>

<b>2. Inspection Monitoring of the Conditions of the Agreement</b>			
<b>CONDITIONS</b>	<b>Yes</b>	<b>NO</b>	<b>Remarks</b>
a. The development of the FLA is confined within the perimeter of the approved area	x		Cleaning maintenance
b. The FLA is utilized for commercial purposes		x	Foreshore area is part of the tourist attraction which is primarily for bathing area, recreational, Movable Bed etc.
c. The proponent has an approved CDMP			N/A
d. The proponent constructed access trail and erosion control structures		x	None. No improvements within the foreshore area covered by the FLA
e. The proponent paid annual government share (AGS) for 2021	x		OR No. 1410253 E (P2,504.90.00) No payment of AGS was made by the proponent for this year since the approval of new appraised value, which is the basis in the computation of





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			AGS, is still pending with the Regional Office. And also, because the application for renewal of the FLA was still pending for approval.
f. The proponent immediately secured the required ECC			Advised to secure CNC considering that no improvements within the foreshore area
g. No trees, regardless of species cut in the FLA area and within 20 meters from bank of creeks	x		
h. The proponent strictly observed sanitary measures around the FLA	x		
i. The proponent does not impede, obstruct or prevent the entry and exit of legitimate stakeholders through the FLA area	x		
j. The proponent submitted Annual report to the Regional Director			N/A
k. The proponent allowed authorized DENR personnel in monitoring the FLA	x		

<b>3. Compliance to applicable environmental laws</b>			
<b>CONDITIONS</b>	<b>Yes</b>	<b>No</b>	<b>Remarks</b>
a. PD 1586, Philippine Environmental Impact Assessment, DAO 2003-30			N/A
b. RA 6969, Toxic and Hazardous Waste Act DAO 29			N/A
c. RA 8749, Clean Air Act of 1999-DAO 2000-81	x		
d. RA 9003, Ecological Solid Waste Management Act of 2000, DA) 2001-34	x		
e. Clean Water Act of 2004, DAO 2005-10	x		
f. PD 705 Forestry Code of the Philippines	x		
g. The proponent secured CNC		x	



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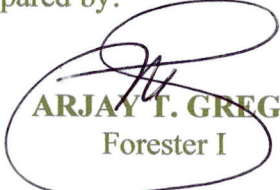
4. Improvement/s Introduce in the Area					
TYPE OF IMPROVEMENT INTRODUCED	DIMENSION OF INTRODUCED IMPROVEMENTS	PREVIOUS YEAR	CURRENT YEAR	AMOUNT VALUE IN (Php.)	Remarks
N/A	N/A	N/A	N/A	N/A	The foreshore area is used as bathing /swimming area

**4. Remarks and Recommendations:**

The FLA administrator is complying with the obligations stipulated on the FLA agreement. No notable violations of existing ENR laws were observed. Structures present within the lease area are all movable which were used as bathing amenities of the adjacent resort owned by the FLA holder.

Considering the merits of good standing that the holder has acquired during the existence of his agreement, the undersigned recommends the approval of his FLA renewal application which is currently pending with Regional Office.

Prepared by:

  
**ARJAY T. GREGAS**  
Forester I

  
**VALENTIN GERALD J. ALORIA II**  
Land Mgt. Officer I





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## **PHOTO DOCUMENTATION**

### *Aerial photos of the FLA area*

