

MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES
Bgy. Sta. Monica, Puerto Princesa City, Palawan

Bgy. Sta. Monica, Puerto Princesa City, Palawar Telfax No. (048) 434 - 8791

Email Add: penropalawan@denr.gov.ph



1 4 OCT 2022

OFFICE

O OUTGOING

DATS NO.

MEMORANDUM

October 7, 2022

FOR

REP

.

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 OF FORESHORE

LEASE ISSUED TO SEVEN SEAS RESORTS AND LEISURE,

INC.

Respectfully forwarded is the memorandum of CENRO Puerto Princesa, Palawan dated September 28, 2022 relative to the above subject.

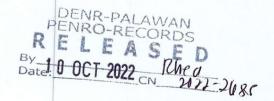
Per memorandum, CENRO Puerto Princesa engaged in a participatory and collaborative approach in conducting the monitoring taking adavantage of the services offered by the technologies due to the distance of the FLA to the CENR office and limited budget provided for this year's monitoring.

Furthermore, the FLA holder is compliant with the terms and conditions of the FLA, no significant violations of ENR laws were observed. Also, they paid their Annual Government Share (AGS) for CY 2022 in the amount of Php 953,367.39 covered with OR No. 6391789.

For information and further instruction.

FELIZARDO B. CAYATOC

Copy Furnished: CENRO Puerto Princesa, Palawan <cenropuertoprincesa@denr.gov.ph> KVE/MES Doc. No. 2022-8924





### Republic of the Philippines

# DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE PUERTO PRINCESA CITY

South National Highway, Bgy. Sta. Monica, Puerto Princesa City Tel. Fax No.: (048) 717-0702 Cell #: 09467349246 Email Address: cenropuertoprincesa@denr.gov.ph

### **MEMORANDUM**

**FOR** 

The PENRO

**DENR-Palawan** 

Sta. Monica, Puerto Princesa City

**FROM** 

The CENRO

SUBJECT

COMPLIANCE MONITORING REPORT OF FOREHORE LEASE

ISSUED TO SEVEN SEAS RESORTS AND LEISURE, INC.

DATE

September 28, 2022

Forwarded is the self-monitoring report prepared by Ms. Nancie Villaflor and Mr. Richard Degillo for the Foreshore Lease issued to Seven Seas Resorts and Leisure, Inc. located at Pamalican Island, Bgy. Manamoc, Cuyo, Palawan.

The FLA area issued to Seven Seas Resorts and Leisure, Inc. is of considerate distance from the CENR Office and considering the limited budget provided for this year's monitoring, it is practically impossible to physically monitor the FLA area. This office instead engaged in participatory and collaborative approach in conducting the monitoring taking advantage of the services offered by the technologies. A self-monitoring form was devised and a copy was sent thru electronic mail to the applicant for their compliance.

Based on the self-monitoring report submitted, the holder is compliant with the terms and condition of the FLA, no significant violations of ENR laws were observed and payment of Annual Government Share (AGS) is updated per Official receipt No. 6391789 in the amount of ₱, 953,367.39.

For your information.

PEDRO A. VELASCO

DENR MIMAROPA REGION CENPO PUERTO PRINCESA

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|--|--|---|--|--|--|--|
|  | R  | Official Receipt<br>of the<br>Republic of the Philippines |  |  |  |  |
|  |  | 6391  | 789 <b>F</b>   |  |  |  |
|  | Date   | May-24-   | 2022   |  |  |  |
| Agency DE  | NR-CEN   | RO PPC  | Fund   |  |  |  |
| Payor rep. by  | Sear Ri<br>Narcisa   | corts and M. Villay                                       | leisures, Inc.   |  |  |  |
| Nature<br>Collect  | of   | Account<br>Code   | Amount   |  |  |  |
| Annual re  | ntal fee   | of foreshor   | e 7953,367.39  |  |  |  |
| for 2022   | ed by F  | LA NO. 045310   | 122  |  |  |  |
| 101 2022   |  |   |  |  |  |  |
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| ТОТА   |  |   | ₱953,367.39  |  |  |  |
| Amount in Wor  | ds Nine hu   | ndred fifty H   | 4.   |  |  |  |
| three hundred  | d sixty se   | even pesor + 3  | 9/101  |  |  |  |
| ☐ Cash   | Drawee<br>Bank   | Number  | Date   |  |  |  |
| Check  | BPI-   | 24861   | May-6-2022   |  |  |  |
| Money Order  |  |   |  |  |  |  |
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**CERTIFIED PHOTOCOPY** FROM THE ORIGINAL:

Credit Officer/SCDO CENRO Puerto Princesa



September 27, 2022

Department of Environment and Natural resources
CENRO- Bgy. Sta. Monica, Puerto Princesa City
Province of Palawan

Attention: CENRO Pedro A. Velasco

Dear Mr. Veiasco:

Further to your letter dated August 30, 2022, Seven Seas Resorts and Leisure, Inc. submits herewith the duly accomplished "Self-Monitoring Report for Foreshore Lease Agreement", together with requested photos.

We hope that you will find our report in order.

Thank you.

Very truly yours,

NARCISA M. VILLAFLOR

Treasurer

## PUERTO PRINCESA CITY

South National Highway, Bgy. Sta. Monica Puerto Princesa City Email Address: cenropuertoprincesa@denr.gov.ph Tel. Fax No.: (048) 717-0702

# SELF MONITORING REPORT FOR FORESHORE LEASE AGREEMENT

Monitoring Date: SEPTEMBER 26, 2022

| 1.Company Information  | -                   |   |
|--|---------------------|---|
| Address: 7th Flr. Pacific Star Bldg., Makati Ave. cor. Buendia, Makati City  | y                   |   |
| Total Area: 11.4336 ha per current FLA but with ongoing application to a     | mend foreshore area | to 14.6763 ha (refer to attached plans) |
| Tenure Instrument No. Foreshore Lease Application No. 045-310-               | 122                 |   |
| Nature of Business: Beach Resort Operator                                    | Year Approv         | ed: November 16, 2005                   |
| Product: Resort  | Expiry Date:        | November 16, 2030                       |
| Name of Managing Head/Owner/Proponent:  Seven Seas Resorts and Leisure, Inc. |                     |   |
| Name of Contact Person/Designation: Nancie M. Villafle                       | or/Treasurer        |   |
| Name of Pollution Control Officer (PCO): Jessmark P. Daling                  | gding               |   |
| PCO Accreditation No.: COA No. 2022-R4B-03933                                | Effectivity:        | April 21, 2022 - April 20, 2025         |
| Cellphone No. 0927.4679881 or 02-7976-5200                                   | Email: ipdat        | ingding24@gmail.com                     |

| -          | 2. Inspection Monitoring of the Conditions of   | The second of the second | The second second second second |         |
|------------|---|--------------------------|---------------------------------|---------|
|            | CONDITIONS  | Yes                      | NO                              | Remarks |
| 1.         | The development of the FLA is confined within the perimeter of the approved area                                      | X                        |                                 |         |
| ).         | The FLA is utilized for commercial purposes   | Х                        |                                 |         |
|            | The proponent has an approved CDMP  |                          |                                 |         |
| i.         | The proponent constructed access trail and erosion control structures   | X                        |                                 |         |
| <b>:</b> . | The proponent paid annual government share for 2021   | X                        |                                 |         |
| ſ.         | The proponent immediately secured the required ECC  | X                        |                                 |         |
| g.         | No trees, regardless of species cut in the FLA area and<br>within 20 meters from bank of creeks                       | X                        |                                 |         |
| h.         | The proponent strictly observed sanitary measures around the FLA  | Х                        |                                 |         |
| i.         | The proponent does not impede, obstruct or prevent the entry and exit of legitimate stakeholders through the FLA area | X                        |                                 |         |
| -          | The proponent submitted Annual report to the Regional<br>Director   |                          |                                 | n/a     |

# PUERTO PRINCESA CITY

South National Highway, Bgy. Sta. Monica Puerto Princesa City Email Address: <u>cenropuertoprincesa@denr.gov.ph</u> Tel. Fax No.: (048) 717-0702

| A CONTROL OF THE PARTY OF THE P | NAME OF TAXABLE PARTY. | A RESIDENCE OF THE PARTY OF THE | A DECEMBER OF THE PROPERTY OF |
|--|------------------------|--|---|
| <ul> <li>The proponent allowed authorized DENR personnel in</li> </ul>   | ٠,                     |  |   |
| monitoring the FLA   | ^                      |  |   |

|   | . Compliance to applicable e          | nvironi | mental laws |         |
|---|---------------------------------------|---------|-------------|---------|
| COND  | ITIONS                                | Yes     | No          | Remarks |
| <ul> <li>PD 1586, Philippir<br/>Assessment, DAO</li> </ul>  | e Environmental Impact<br>2003-30     | Х       |             |         |
| <ul> <li>RA 6969, Toxic ar</li> <li>DAO 29</li> </ul>       | d Hazardous Waste Act                 | X       |             |         |
| c. RA 8749, Clean A   | ir Act of 1999-DAO 2000-<br>81        | Х       |             |         |
| <ul> <li>RA 9003, Ecologic<br/>Management Act of</li> </ul> | al Solid Waste<br>f 2000, DA) 2001-34 | Х       |             |         |
| . Clean Water Act o   | 2004, DAO 2005-10                     | X       |             |         |
| . PD 705 Forestry C   | ode of the Philippines                | X       |             |         |

|                                      | 4. Improveme                               | nt/s Introduce   | in the Area                                |                              |                |
|--------------------------------------|--|------------------|--|------------------------------|----------------|
| TYPE OF<br>IMPROVEMENT<br>INTRODUCED | DIMENSION OF<br>INTRODUCED<br>IMPROVEMENTS | PREVIOUS<br>YEAR | CURRENT<br>YEAR                            | AMOUNT<br>VALUE<br>IN (Php.) | Remarks        |
| West Villa retaining wall stairs     | s (4m L x 3.8m W)                          | The annual f     | oreshore lease fee h                       | nas increased to P9          | 53k since 2012 |
| agoon Club veranda portion           | (5m L x 16m W)                             |                  | he encroachment of<br>is paying P875k of a |                              |                |

5. Remarks and Recommendations:

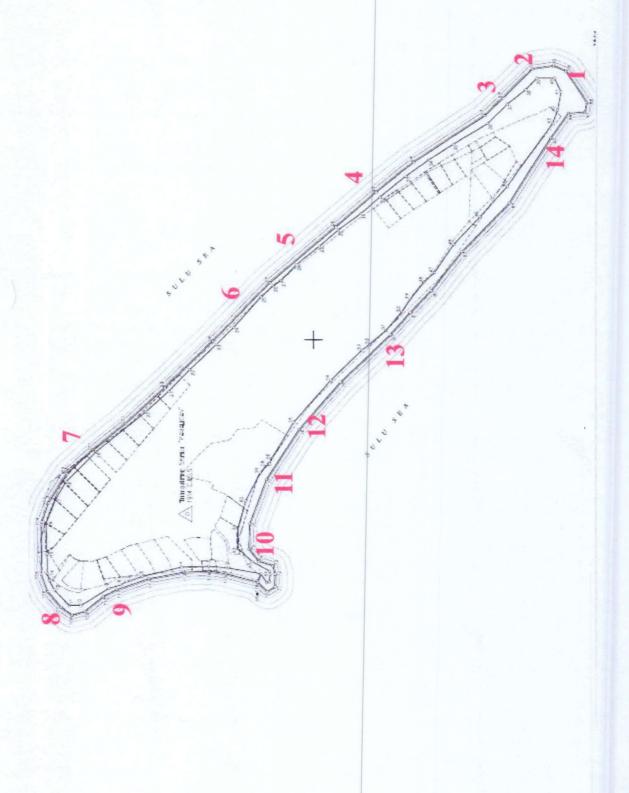
Prepared by: Seven Seas Resorts and Leisure, Inc.

NANCIE VILLAFLOR

RICHARD DEGILLO

PHOTO DOCUMENTATION

# PHOTOS OF FORESHORE AREA

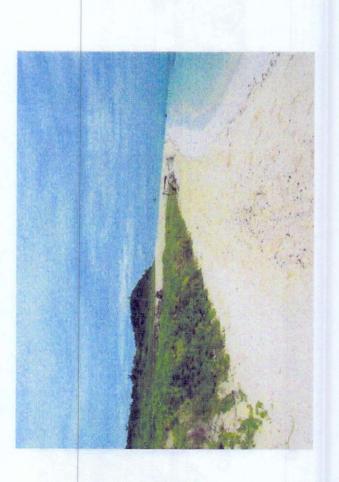




1. South tip end



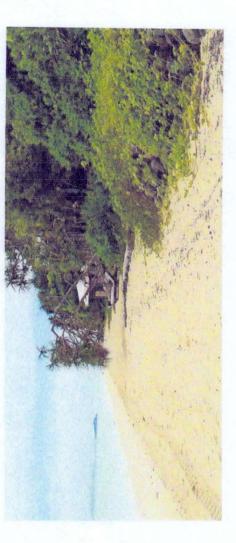
2. South tip facing east



3. South tip facing Phase 2



4. Phase 2 portion



5. Lagoon Club with encroached portion



6. East portion



7. Phase 4



8. North tip



10. Phase 3 beside pier

9. Phase 3A



11. West Villa with seawall stair encroachment



12. Phase 1 view from west villa



14. Phase 1 view from south tip



13. Phase1

NO W Box 6 hugh Flc-045310-122-D FORESHORE LEASE)
AS SURVEYED FOR 96119 i hereby cartify the this is correct being of the autrent moreby my personality of stade my direct supervision in content in the provisions of opplicable lower of the Republic of the Publishess of opplicable lower of the Republic of the Deput. In the American of the Deput. Manual of Environment and Natural Resources. I further certify that this plan accurately indicates the adaless of the property as indicated to me on the ground by survey clotmant or his authorized representative, and that TOLENTANO A MENOMERT
This plan was swended by cerreciling the CAD No. from 2.89 to 2.26 GUYO CADASTRE and correcting the jal no. from 2.80 & to 820.8. REASON WY RECEIVED political market, the recombinities recorded by political market, the engined floridations and which are not floridate and the floridation of which are not floridate and floridation and the floridation and the floridation and the spirities because the same is hereby recommended the approach. March 20, 2001 AND ES WALENCE OF MARCH 20, 2001 AND RES VALENCIA Department of Environment and Natural Resources ADDITIONAL INFORMATION A PTER DATE OF APPROVAL SEVEN SEAS RESORT AND CACREC NO CONTAINING AN AREA OF 114,336 Republic of the Philippines REGIONAL TECHNICAL ZONE NO. PRS 97: BEARING: GRID! SCALE 1: 4000 SITUATED IN THE LEISURE INC. ONE REGIONAL ST Dated issued to FALAWAN PAMALICAN BARANGAY OF MANAMOK APPROVED Sepl. 23 1998
This approved plan RURBAN CODE : 045310 boundaries of the property of the survey colonnam or the au-l assume full responsibility to the survey and the accuracy of Set, lend 2, 1999 arres i Servey Position verified by Position of Position MUN. / CITY OF DATE RETURNED SLAND OF Scel 9, 1998 Cod/ PLS/695 SHEETS S 63 84 11 71-31 E 92 46 64 65 5 73-03 E 233 96 65 15 535 56 123 40 TELINE: From PC & 6.5, Triengulation Station (Pamolican) 30 99 27 8 92 29 58 29 5 8 20 7 7 Lot/s 85 Corners VERIFICATIONFEE Land owner FOR SIMPLE SUBDIVISION ONLY) 63 64 71.3-E Ore Scol 3 1938 S 35" 41E .. 396.57 M S 42.46 W With my conformity 39.13 71 7 0.44 72 7 183 86 73 74 209.47 78 SEE SHEET 2 \$ 43.48 E LOT 9207. ces <del>COST</del>CUYO CADASTRE 229 All corners injurked OLD PS are aviitory mors 15x60 cm.
All corners not one-wised described are PS by consimplists 60 cm.
Surveyed in accordance furth. Survey Authority No 045316.96-84, dated Sept 01,1998 as issued by the cent of Officer, CENNO Deverto Princeso city. The survey returns were by the same CENN Officer on Sept 02,1998.
This survey plan supersedes FII-045310-10, FII-045310-70, and FII-110-75113-70. On and FII-110-75113-70. On the or contelled as per cancellation no EPT 98-041 dated Sept 191999. his survey is inside altenable and disposable area as per project no 7 b.k no XVII 5053158 Let 11 21 23 39 N 19613.00 NOTE

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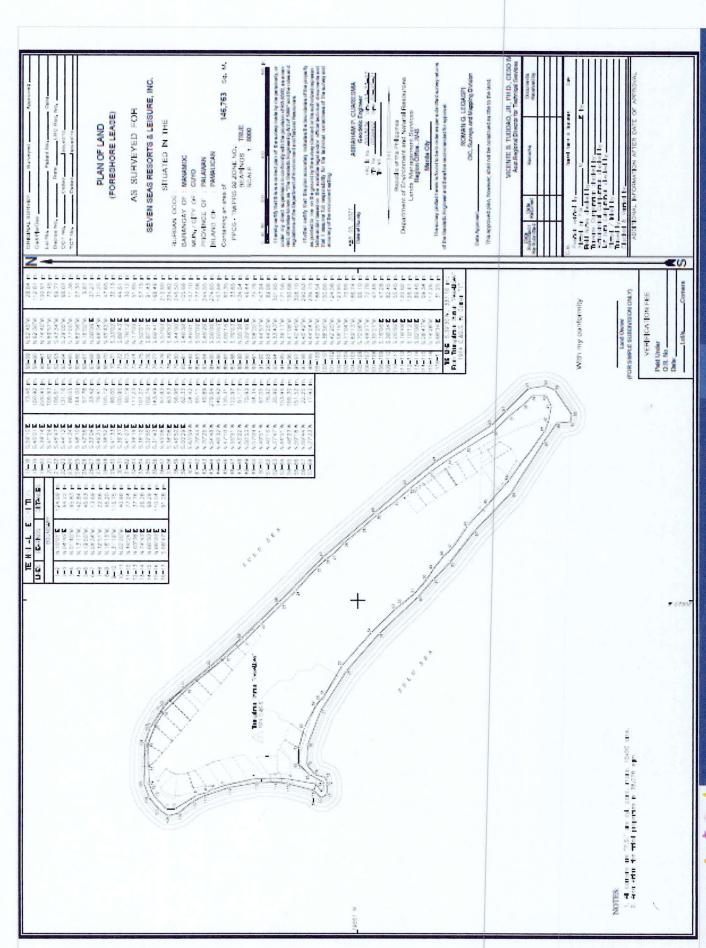
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52.30 Inc. 3 50.00
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Inc. 130.00 BHE FEGIONAL SURVITYS DIVISION ADDITIONAL INFORMATION AFTER-DATE OF APPROVAL SEVEN SEAS RESORT AND FORESHORY LEASE)
AS SURVEYED FOR ZONE NO. 4 PPCS, PTM PRS 92: BEARING: GRID, SCALE 1: 4000 NO. LACR SCNO REGIONAL TECHNICAL Republic of the Philippenes LEISURE INC. SITUATED IN THE PALAWAN BARANGAY OF MANAMOK AMENDMENT CUYD AMPRUVED Sept 23, 1998 Troced by Checked by This approved clan MUN. / CITY OF PROVINCE OF: ORIGINAL SURVEY Cod/ PLS/695 SHEET 2 Lat /s 85 Comers VERIFICATION FEE O. R. No. 1151745 A. Date 55pt 9, 1998 Land owner (FOR SIMPLE SURDIV 9208 229 LOT <del>2300,</del> Cad <del>299,</del> CUYO CADASTRE 99 98 502 All corners marked OLD PS are cylicaid mans 15 x 60 cm. All corners hat otherwised described are PS cylicand, mans 15 x 60cm. For notation are sheet. notation see sheet NOTE 19613.00



# PROPOSED AMENDED FORESHORE LEASE AREA