



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

DENR MIMAROPA RECORDS SECTION	
RECEIVED	
14 OCT 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
DATE NO.	

October 7, 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 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 advantage 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

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: 10 OCT 2022 Rhea
Date: 2022-2085 CN



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: cenroputoprincesa@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

DENR PENRO
PALAWAN RECORDS
RECEIVED

09-30-2022 22:8924

Forwarded is the self-monitoring report prepared by Ms. Nancie Villaflores 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 considerable 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.

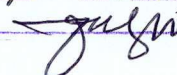

PEDRO A. VELASCO

DENR MIMAROPA REGION
CENRO PUERTO PRINCESA


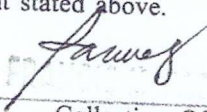
RELEASED

NO

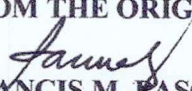
DATE: 09-30-22



(ORIGINAL)

	Official Receipt of the Republic of the Philippines		
	Nº 6391789 F		
	Date May-24-2022		
Agency DENR-CENRO PPC		Fund	
Payor Seven Seas Resorts and Leisures, Inc. rep. by: Narcisa M. Villaflo			
Nature of Collection	Account Code	Amount	
Annual rental fee of foreshore land covered by FLA NO. 045310-22 for 2022		₱953,367.39	
TOTAL		₱953,367.39	
Amount in Words Nine hundred fifty three thousand three hundred sixty seven pesos + 39/100			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	BPI-	24861	May-6-2022
<input type="checkbox"/> Money Order			
Received the amount stated above.  Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

**CERTIFIED PHOTOCOPY
FROM THE ORIGINAL:**


FRANCIS M. PASCUAL
Credit Officer/SCDO
CENRO Puerto Princesa

MAY 24 2022



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. Velasco:

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. VILLAFIOR
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

I. Company Information	
Address: 7th Flr. Pacific Star Bldg., Makati Ave. cor. Buendia, Makati City	
Total Area : 11.4336 ha per current FLA but with ongoing application to amend 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 Approved: 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. Villafior/Treasurer	
Name of Pollution Control Officer (PCO): Jessmark P. Dalingding	
PCO Accreditation No. : COA No. 2022-R4B-03933	Effectivity: April 21, 2022 - April 20, 2025
Cellphone No. 0927.4679881 or 02-7976-5200	Email: jpdalingding24@gmail.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		
c. The proponent has an approved CDMP			
d. The proponent constructed access trail and erosion control structures	X		
e. The proponent paid annual government share for 2021	X		
f. The proponent immediately secured the required ECC	X		
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

PUERTO PRINCESA CITY

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

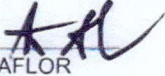
k. The proponent allowed authorized DENR personnel in monitoring the FLA	<input checked="" type="checkbox"/>		
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3. Compliance to applicable environmental laws				
CONDITIONS	Yes	No	Remarks	
a. PD 1586, Philippine Environmental Impact Assessment, DAO 2003-30	X			
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			

4. Improvement/s Introduce in the Area					
TYPE OF IMPROVEMENT INTRODUCED	DIMENSION OF INTRODUCED IMPROVEMENTS	PREVIOUS YEAR	CURRENT YEAR	AMOUNT VALUE IN (Php.)	Remarks
West Villa retaining wall stairs	(4m L x 3.8m W)				The annual foreshore lease fee has increased to P953k since 2012 because of the encroachment of these improvements. Prior to that, Seven Seas is paying P875k of annual foreshore lease.
Lagoon Club veranda portion	(5m L x 16m W)				

5. Remarks and Recommendations:

Prepared by: Seven Seas Resorts and Leisure, Inc.


NANCIE VILLAFLO


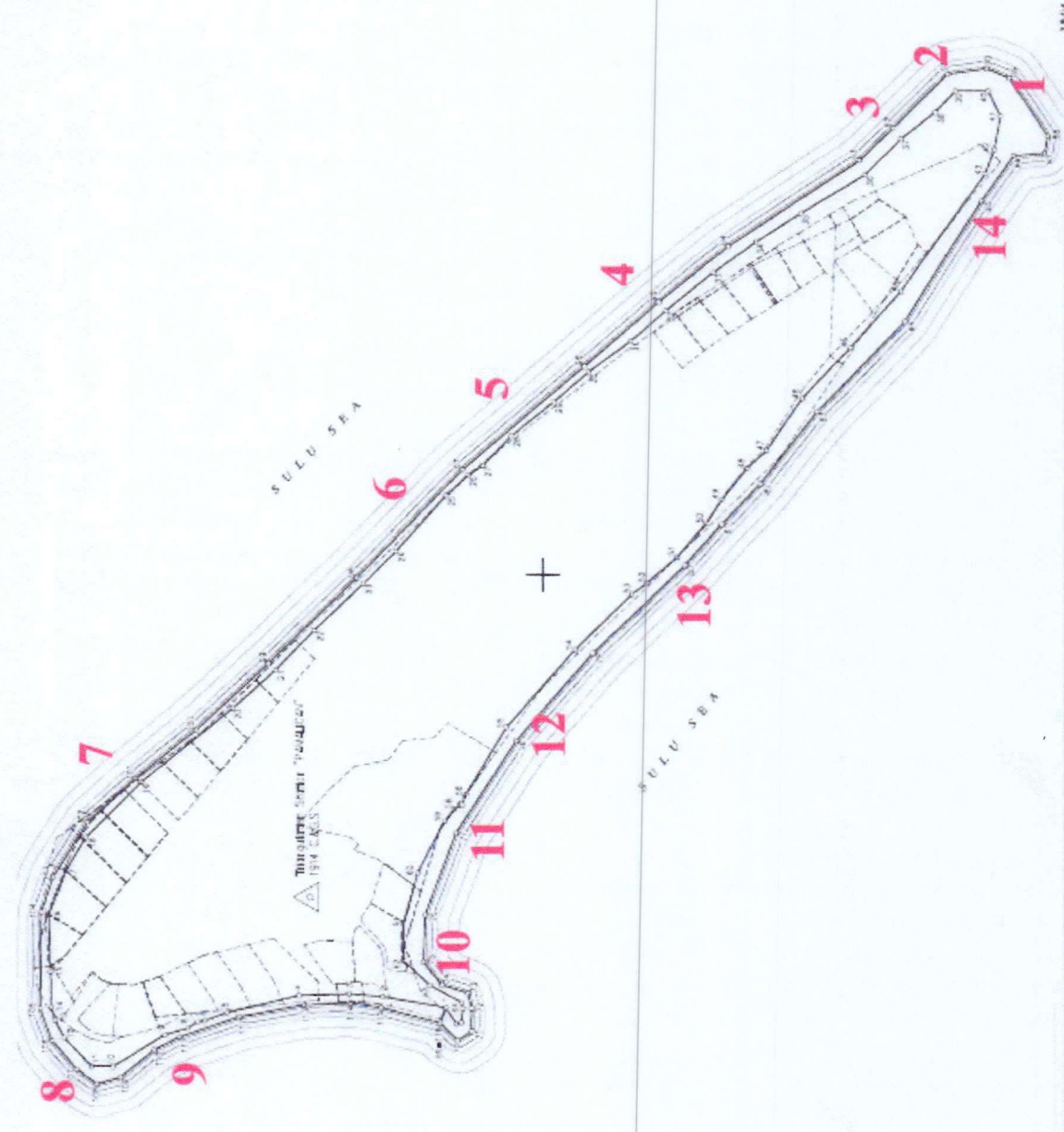
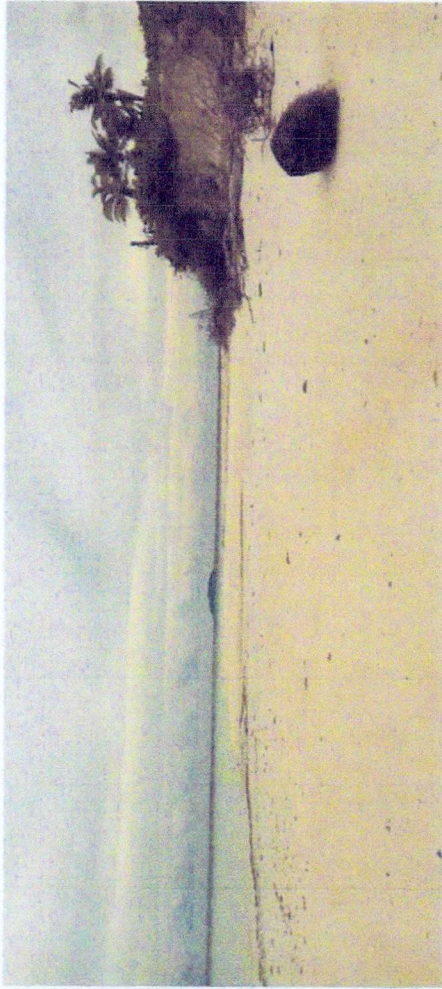

RICHARD DEGILLO

PHOTO DOCUMENTATION

PHOTOS OF FORESHORE AREA

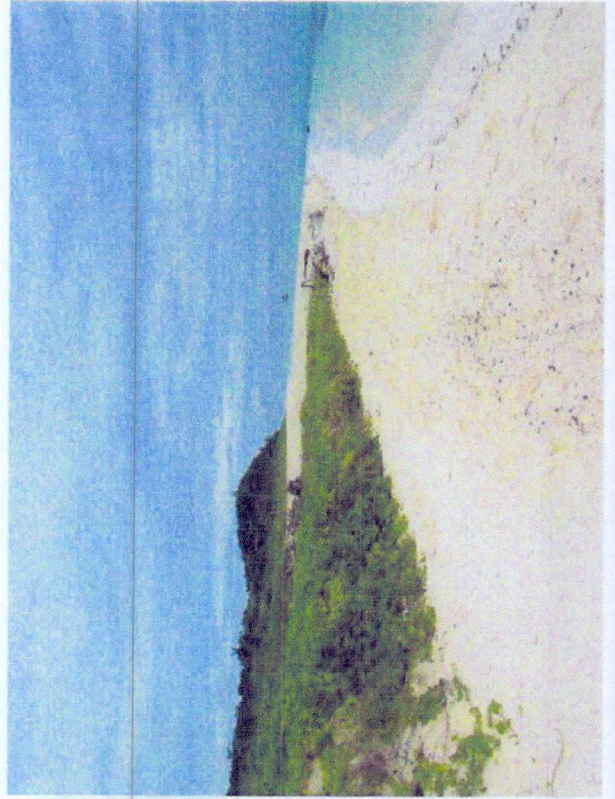




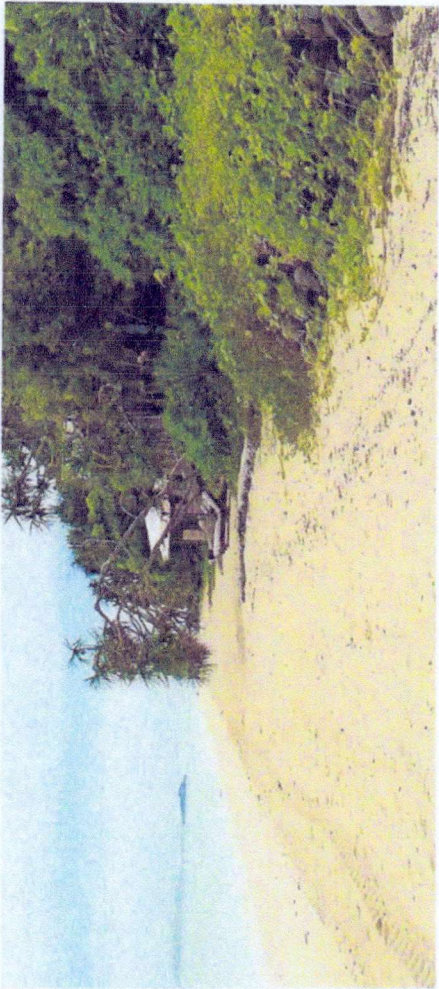
1. South tip end



2. South tip facing east

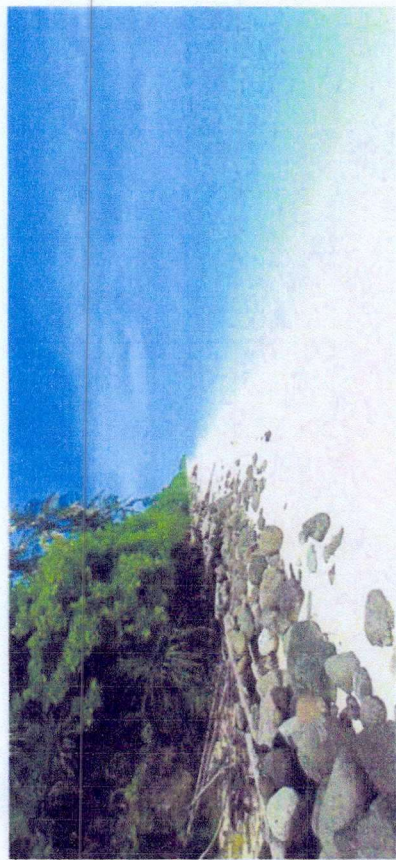


3. South tip facing Phase 2



4. Phase 2 portion

5. Lagoon Club with encroached portion



6. East portion



7. Phase 4



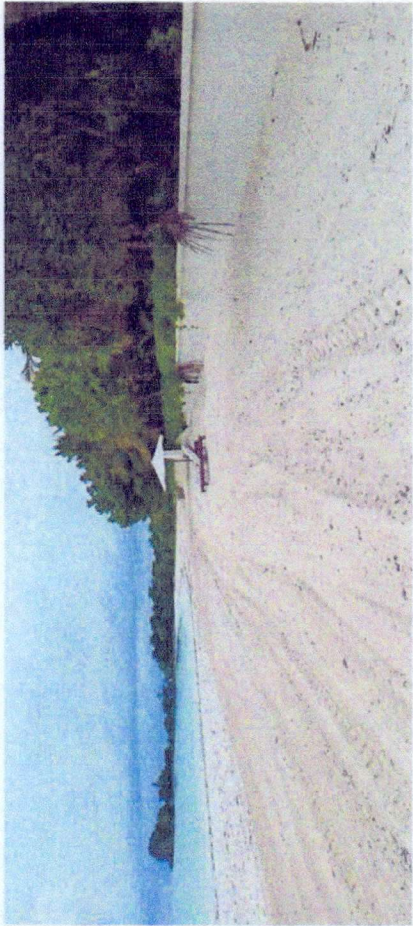
8. North tip



9. Phase 3A



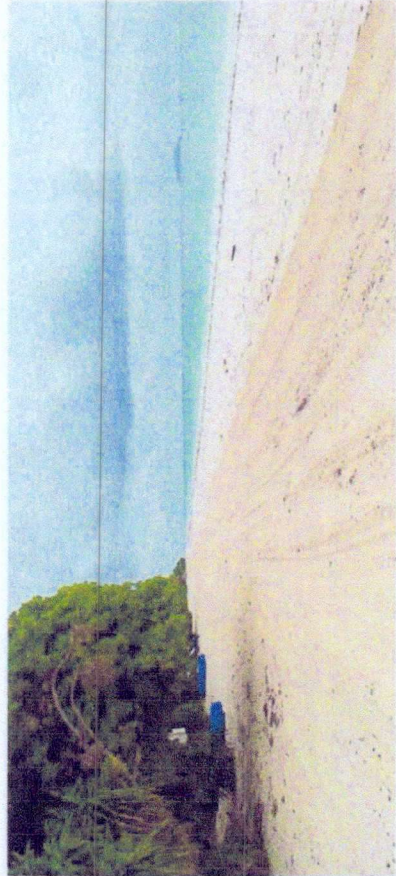
10. Phase 3 beside pier



**11. West Villa with seawall stair
encroachment**



12. Phase 1 view from west villa



13. Phase1



14. Phase 1 view from south tip

ANNEX I

ORIGINAL SURVEY _____ Surveyed _____ Approved _____
Cad/ PLS/GSS _____ Plot No. _____ Date _____
Decreed _____ 19 _____ LRC Rec No. _____
DCT No. _____ Dated _____ Issued to _____
TCT No. _____ Dated _____ Issued to _____

PLAN
OF LAND
(FORESHORE LEASE)
AS SURVEYED FOR
**SEVEN SEAS RESORT AND
LEISURE INC.**

SITUATED IN THE
RURBAN CODE: 045310
BARANGAY OF: MANAMOK
MUN./CITY OF: CUYO
PROVINCE OF: PALAWAN
ISLAND OF: PALAUAN
CONTAINING AN AREA OF SEE SHEET 1 SQ.M.

ZONE NO. _____
FFCS: PTM PS 72
BEARING: GRAD.
SCALE 1:4000

I hereby certify that this is a correct plan of the survey made by me personally or under my direct supervision in conformity with the provisions of applicable laws of the Republic of the Philippines and the rules and regulations of the Department of Environment and Natural Resources.
I declare that this plan accurately indicates the boundaries of the land surveyed and I assume full responsibility for the accuracy of the survey and the accuracy of the monument setting.
Date of Survey: _____
Signature: _____
REGISTERED ENGINEER

Manila, Luzon, Phils. 3898
Elevation: 1351044
Republic of the Philippines
Department of Environmental and Natural Resources
Lands Management Services
Region Office IV
MANILA

I hereby certify to the technical correctness of the survey plotted herein, the accuracy of the computations and of the bearings, recommended for approval.

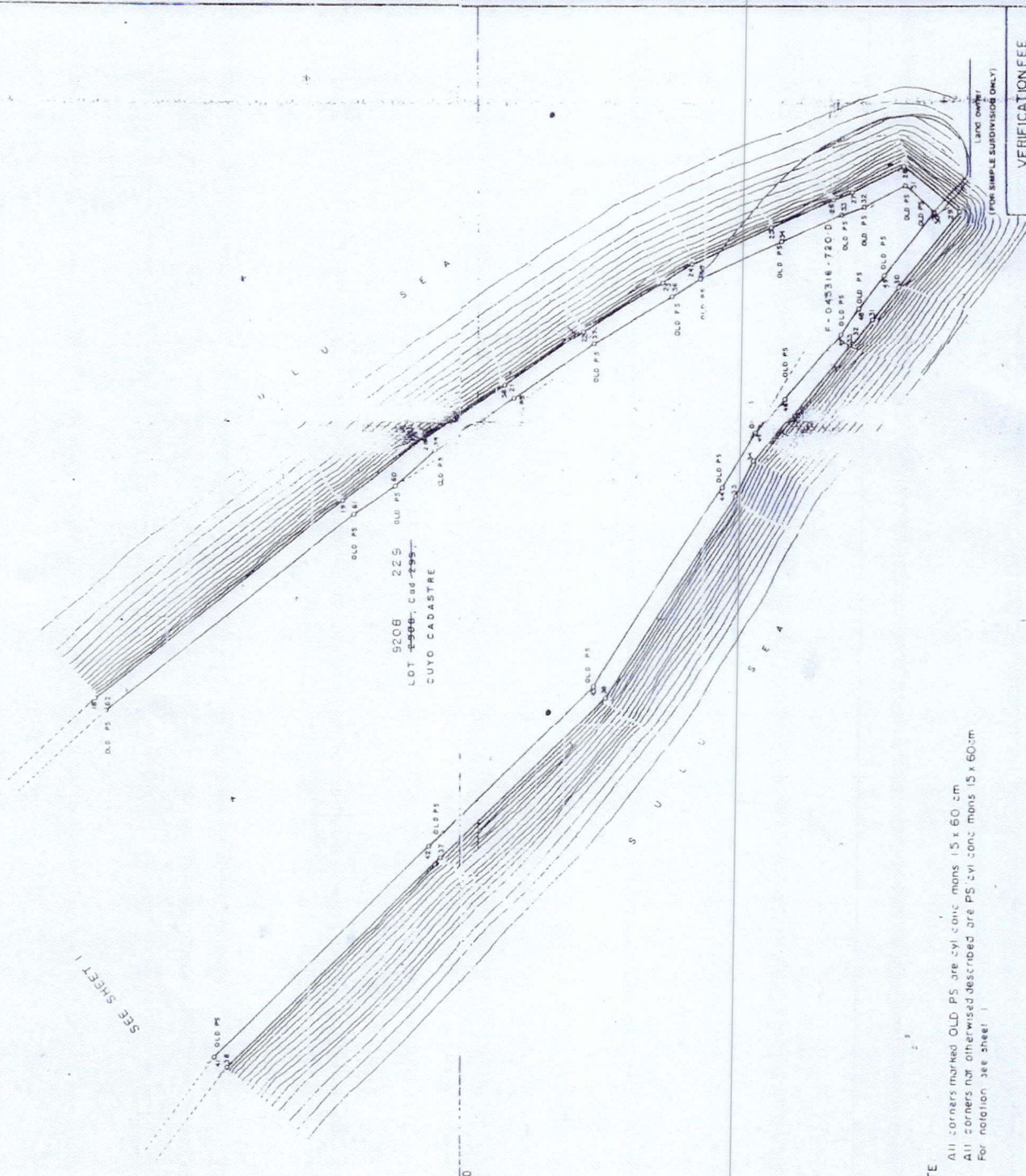
APPROVED: _____
DATE: _____
Signature: _____
REGIONAL SURVEYS DIVISION
This approved plan is to be used as a basis for the construction of a title to the land.

ELPIDIO P. VALENCIA
REGIONAL TECHNICAL DIRECTOR
DATE RETURNED: _____
REASON: _____
RECEIVED BY: _____

Position verified by _____
Plotted on P.M. _____
Field Notes checked by _____
Computations checked by _____
Plotted by _____
Traced by _____
Checked & verified by _____

ADDITIONAL INFORMATION AFTER DATE OF APPROVAL
AMENDMENT
This plan was created by correcting the CAD No. from 298 to 228 CUYO CADASTRE and correcting the lot no from 298 to 228.
FOR THE ASST. REGIONAL EXECUTIVE DIRECTOR
March 20, 2001
Signature: _____
REGIONAL SURVEYS DIVISION

FILED: _____
SHEET 2
2 SHEETS



NOTE
All corners marked OLD PS are cyl conc mons 15 x 60 cm
All corners not otherwise described are PS cyl conc mons 15 x 60 cm
For notation see sheet 1

VERIFICATION FEE
Paid Under _____
C.R. No. 1151745-A
Date: _____
Lot/s: _____
Corners: _____

20588 (b)

15000

NOTES: