



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
MIMAROPA Region

OCT 13 2022

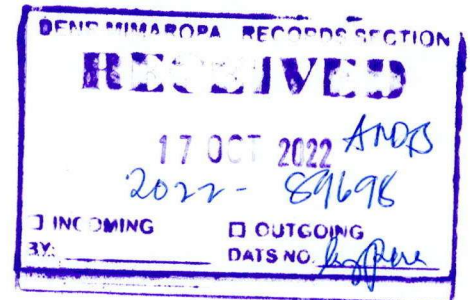
MEMORANDUM

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

The Regional Director
MGB MIMAROPA Region
Ermita, Manila

FROM : The OIC PENR Officer

SUBJECT : VERIFICATION REPORT RE: ENDORSEMENT OF OVADA
DEVELOPMENT PHILIPPINES INC. IN JOINT VENTURE WITH
NEWCREST MARINE RESOURCES INC. FOR THE ISSUANCE OF
DREDGING CLEARANCE AND ENVIRONMENTAL COMPLIANCE
CERTIFICATE (ECC) FOR RIVER RESTORATION PROGRAM
DREDGING AND DESILTING ACTIVITIES OF ANAHAWIN
LOCATED IN BARANGAY POYPOY AND NAGAPI RIVER
LOCATED IN BARANGAY IRIRON BOTH IN MUNICIPALITY OF
CALINTAAAN, OCCIDENTAL MINDORO [2022-89698]



Respectfully forwarded is the memorandum from CENRO San Jose dated October 4, 2022 referring the copy of the verification report of MGB- MIMAROPA Region Technical Personnel regarding the above-cited subject in compliance to the memorandum of OIC, Assistant Regional Director for Technical Services Maximo C. Landrito.

Based on the report, Ovada Development Philippines, Inc in Joint Venture with Newcrest Marine Resources Inc. has complied with the initial requirements outlined by the Inter-Agency Committee for dredging upon verification with the IAC Secretariat.

For information, record and further instruction


ERNESTO E. TAÑADA



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office

OCT 04 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
Ermita, Manila

The Regional Director
MGB MIMAROPA Region
Ermita, Manila

THRU : The OIC, PENR Officer
Mamburao, Occidental Mindoro

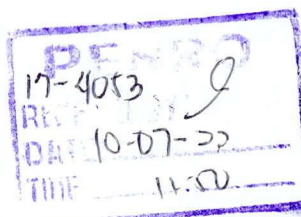
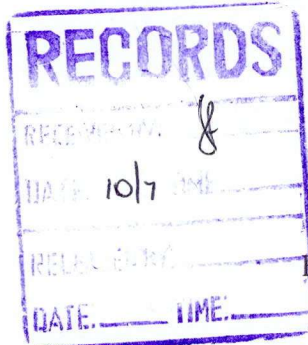
FROM : The CENR Officer

SUBJECT : VERIFICATION REPORT RE: ENDORSEMENT OF OVADA
DEVELOPMENT PHILIPPINES INC. IN JOINT VENTURE
WITH NEWCREST MARINE RESOURCES INC. FOR THE
ISSUANCE OF DREDGING CLEARANCE AND
ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC) FOR
RIVER RESTORATION PROGRAM THROUGH DREDGING
AND DESILTING ACTIVITIES OF ANAHAWIN LOCATED IN
BARANGAY POYPOY AND NAGAPI RIVER LOCATED IN
BARANGAY IRIRON BOTH IN THE MUNICIPALITY OF
CALINTAAN, OCCIDENTAL MINDORO [2022-89698]

In compliance to the Memorandum of OIC, Assistant Regional Director for Technical Services Maximo C. Landrito received by this Office on August 17, 2022, respectfully forwarded is a copy of the report dated 30 September 2022 of the MGB MIMAROPA Region Technical Personnel regarding the above-cited subject.

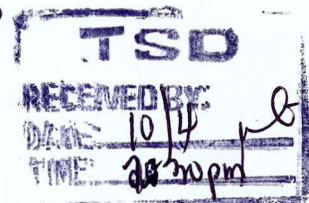
Reportedly, Ovada Development Philippines Inc. in Joint Venture with Newcrest Marine Resources Inc. has already complied with the initial requirements outlined by the Inter-Agency Committee for dredging upon verification with the IAC Secretariat.

For information, record and further instruction.




EFREN L. DELOS REYES

Brgy. Labangan, San Jose, Occidental Mindoro
Tel. Number (043) 457-0236/(043) 742-6627
Email: cenrosanjose@denr.gov.ph





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office

30 September 2022

MEMORANDUM

FOR : The CENR Officer

THRU : The Chief, Enforcement and Monitoring Section

FROM : The MGB Technical Personnel

SUBJECT : VERIFICATION REPORT RE: ENDORSEMENT OF OVADA DEVELOPMENT PHILIPPINES INC. IN JOINT VENTURE WITH NEWCREST MARINE RESOURCES INC. FOR THE ISSUANCE OF DREDGING CLEARANCE AND ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC) FOR RIVER RESTORATION PROGRAM THROUGH DREDGING AND DESILTING ACTIVITIES OF ANAHAWIN LOCATED IN BARANGAY POYPOY AND NAGAPI RIVER LOCATED IN BARANGAY IRIRON BOTH IN THE MUNICIPALITY OF CALINTAAN, OCCIDENTAL MINDORO [2022-89698]

This has reference to the Memorandum dated 16 August 2022 from the Provincial Environment and Natural Resources Office (PENRO) referring for compliance the forwarded Memorandum dated 10 August 2022 from the OIC, Assistant Regional Director for Technical Services Maximo C. Landrito together with the letter from Hon. Eduardo B. Gadiano, Governor of the Province of Occidental Mindoro, regarding the above subject.

This Office was advised to verify the compliance of the contractors' Ovada Development Philippines Inc., in Joint Venture with Newcrest Marine Resources Inc., with the mandatory requirements set forth in the Inter-Agency Committee (IAC) policies for dredging activities and under DENR Administrative Order No. 2020-12, "Rationalizing Dredging Activities in Heavily-Silted River Channels within the Province of Occidental Mindoro pursuant to the DENR-DPWH-DILG-DOTC Joint Memorandum Circular No. 1 Series of 2019."

In response to the foregoing, the undersigned proceeded to the Provincial Government Office in Mamburao, Occidental Mindoro, on September 15-16, & 30, 2022, and verified said compliance with the Provincial Government Secretariat for the IAC based on their preliminary evaluation and assessment.

Brgy. Labangan, San Jose, Occidental Mindoro
Tel. Number (043) 457-0236/(043) 742-6627
Email: cenrosanjose@denr.gov.ph

FINDINGS:

1. In a dialogue with Atty. Tirso Augustus Abeleda II, the Provincial Legal Officer and IAC Secretariat, he confirmed that Ovada Development Philippines Inc. has already met the IAC's initial requirements for dredging operations. He provided the undersigned with copies of the IAC's Submission and Evaluation Reports on Ovada's financial capabilities and technical competence, which show the company's compliance with the outlined checklist of requirements (See Photos 1-2).

It should be noted that dredging operations in rivers classified as 1st Order Stream (small rivers) are subject to the same set of requirements. Both the Nagapi and Anahawin rivers are classified as small rivers.

2. Atty. Abeleda also furnished copies of Ovada's submitted documents to the IAC as proof of their financial capability and technical competence. Among these are the following: (a) SEC Certificate of Registration, (b) Articles of Incorporation, (c) General Information Sheet, (d) Audited Financial Statements, (e) List of Marine and Land Based Equipment, (f) Pictures of Equipment, (g) Specification of Equipment, (h) Letter of Support from Dredging Vessel Owner, (i) Construction Methodology, (j) Estimated Dredging Output per Month of Equipment (Extraction Timeline), (k) Designated Disposal Area of Dredged Material (Proposed Spoil Stockpile Area), and (l) Letter of Affirmation. The front pages of the above documents are included in this report (See Attached Photos).
3. Furthermore, a compilation of Ovada's communication letters to the agencies concerned for their proposed river maintenance and restoration project is also attached to the above-mentioned forwarded Memorandum. Included therein, among others, are the following: (a) Letters of coordination to the LGU's concerned i.e., barangays Poypoy, Malpalon, Poblacion, and Iriron in Calintaan for the conduct of a detailed Marine and Environmental studies and surveys at the municipality's coastal area near Nagapi and Anahawin Rivers, (b) Letters dated 27 June 2022 addressed to the DPWH MIMAROPA Regional Director submitting the Proposed Nagapi River Dredging Plan and Work Program for the activity, and (c) Letter dated 23 June 2022 addressed to the DENR MIMAROPA Regional Executive Director submitting the Environmental Impact Study for the River Maintenance and Restoration Project at Nagapi River as requirement for the Environmental Compliance Certificate application with the Environmental Management Bureau (EMB).


The above letters and submitted documents to the concerned agencies, however, are specifically for the proposed dredging operation in Nagapi River. There were no accompanying files for the proposed dredging activity in Anahawin River.

COMMENTS

1. Based on the findings above, Ovada Development Philippines Inc. in Joint Venture with NewCrest Marine Resources Inc. has therefore complied with the Inter-Agency Committee's preliminary requirements for river restoration through dredging activities in Occidental Mindoro. Other mandatory requirements, such as the Dredging Clearance and ECC to be issued by DPWH AND DENR-EMB, respectively, must also be obtained.

2. Ovada Development Philippines Inc. in Joint Venture with Newcrest Marine Resources Inc. shall not commence with the dredging project until the necessary clearances/permits are secured in accordance with DAO No. 2020-12; otherwise, the activity shall be considered illegal.
3. Likewise, Ovada shall comply with the provisions stated in the above DAO on dredging in Occidental Mindoro.


For information, reference, and further instruction.


JEBIELA CARLA PETALCORIN
Science Research Specialist II

cc: **The Regional Executive Director**
Department of Environment and Natural Resources – MIMAROPA Region

The Regional Director
Mines and Geosciences Bureau – MIMAROPA Region

PHOTO DOCUMENTATION



Republic of the Philippines
MIMAROPA Region
Province of Occidental Mindoro
OFFICE OF THE GOVERNOR

INTER-AGENCY COMMITTEE ON THE RESTORATION OF THE OCCIDENTAL MINDORO RIVERS AND ITS TRIBUTARIES

SUBMISSION REPORT BASED ON FINANCIAL CAPABILITIES AND TECHNICAL COMPETENCE


Date: March 20, 2020 OVADA DEVELOPMENT PHILIPPINES INC.

NAME OF COMPANY: OVADA DEVELOPMENT PHILIPPINES INC.

	JOINT VENTURE/PARTNERSHIP/CONSORTIUM			REMARKS
	PASSED	FAILED	DEFERRED	
I. FINANCIAL CAPABILITIES				
1. Company Profile / Brochure	✓			
2. SEC Certificate of Registration	✓			
3. Articles of Incorporation	✓			
4. General Information Sheet 2020	✓			
5. Notarized Joint Venture, Partnership or Consortium Agreement				
II. TECHNICAL COMPETENCE				
1. List of Equipment (Owned, Leased or Letter of Support)	✓			
2. Pictures of Equipment	✓			
3. Specification of Equipment	✓			
4. Estimated Dredging Output (in Cu M)	✓			
5. Construction Methodology	✓			
a. River Mouth	✓			
b. River Channel	✓			
6. Designated Disposal Area (with location and permits, if any)	✓			
7. Letter of Authorization	✓			
8. Track Record of Dredging Activities or Similar Activities	✓			

"Ganda sa arapag, Ganda sa Paglalagay"

Address: Provincial Capitol Compound, Bantigue, Palawan, MIMAROPA, Occidental Mindoro



Republic of the Philippines
MIMAROPA Region
Province of Occidental Mindoro
OFFICE OF THE GOVERNOR

PGO COMMITTEE SECRETARIAT:

Ireneo Cortuna
ENRO

Engr. Nelson L. Bautista
PEO

Richard D. Obrador
IAS

Petronilo Calingasan Jr.
SSO

Janeth Mullingbayan
SSO


Engr. Alex R. Aquila
PEO

Atty. Tirso Augustus L. Abeleda II
Provincial Legal Office

"Ganda sa arapag, Ganda sa Paglalagay"

Address: Provincial Capitol Compound, Bantigue, Palawan, MIMAROPA, Occidental Mindoro

Photo 1. Submission Report Based on Financial Capabilities and Technical Competence of Ovada Devevelopment Philippines Inc.



Republic of the Philippines
MIMAROPA Region
Province of Occidental Mindoro
OFFICE OF THE GOVERNOR

INTER-AGENCY COMMITTEE ON THE RESTORATION OF THE OCCIDENTAL MINDORO RIVERS AND ITS TRIBUTARIES

EVALUATION REPORT BASED ON FINANCIAL CAPABILITIES AND TECHNICAL COMPETENCE


Date: March 20, 2020 OVADA DEVELOPMENT PHILIPPINES INC.

NAME OF COMPANY: OVADA DEVELOPMENT PHILIPPINES INC.

	JOINT VENTURE/PARTNERSHIP/CONSORTIUM			REMARKS
	PASSED	FAILED	DEFERRED	
I. FINANCIAL CAPABILITIES				
1. Authorized Capital Stock				
2. 25% Subscribed and Paid-up				
3. a. Qualified as Large, Medium or Small				
b. Disqualified due to lack of Financial Capability				
4. Is the Corporation, Joint Venture, Partnership or Consortium 100% Filipino-owned				
5. Notarized Joint Venture, Partnership or Consortium Agreement				
II. TECHNICAL COMPETENCE				
1. List of Equipment (with Pictures and Specifications)				
a. Complying	✓			
b. Non-Complying				
2. Pictures of Equipment (Owned, Leased or Letter of Support)				
a. Complying	✓			
b. Non-Complying				
3. Ownership of Land and River Development (Owned, Leased or Letter of Support)				
- Backflow (or less) to Cu M	✓			
a. Complying				

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b. Non-Complying				
- Dump Trucks (20 Tons)				
a. Complying	✓			
b. Non-Complying				
4. Estimated Dredging Output per Month (in Cu M)				150 m³/day
5. Construction Methodology (River Mouth)				
a. Complying	✓			
b. Non-Complying				
6. Construction Methodology (River Channel)				
a. Complying	✓			
b. Non-Complying				
7. Designated Disposal Area (with location and permits)				
a. Complying	✓			
b. Non-Complying				
8. Letter of Authorization				
a. Complying	✓			
b. Non-Complying				
9. Track Record for Dredging Activities or Similar Activities				
a. Complying	✓			
b. Non-Complying				

"Ganda sa arapag, Ganda sa Paglalagay"

Address: Provincial Capitol Compound, Bantigue, Palawan, MIMAROPA, Occidental Mindoro



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MIMAROPA Region
Province of Occidental Mindoro
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PGO COMMITTEE SECRETARIAT:

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Atty. Tirso Augustus L. Abeleda II
Provincial Legal Office

"Ganda sa arapag, Ganda sa Paglalagay"

Address: Provincial Capitol Compound, Bantigue, Palawan, MIMAROPA, Occidental Mindoro

Photo 2. Evaluation Report Based on Financial Capabilities and Technical Competence of Ovada Devevelopment Philippines Inc.

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ARTICLES OF INCORPORATION

OF

OVADA DEVELOPMENT PHILS. INC.
(Name of Corporation)

KNOW ALL MEN BY THESE PRESENTS:

The undersigned incorporators, all of legal age and majority of whom are residents of the Philippines, have this day voluntarily agreed to form a non stock corporation under the laws of the Republic of the Philippines.

AND WE HEREBY CERTIFY:

FIRST: The name of this corporation shall be:

OVADA DEVELOPMENT PHILS. INC.

SECOND: A. That the purposes for which such association is incorporated are:

PRIMARY PURPOSE

To acquire by purchase, lease, donation or otherwise, lands or interest in lands and realty, and to own, use, improve, develop, subdivide, manage, and operate said land or lands or real estate so acquired, and hold for investment or otherwise, and to erect or cause to be erected on any lands, owned, held, occupied, or acquired by the corporation, buildings and other structures with their appurtenances, and to rebuild, enlarge, alter, improve, or remodel any building or other structures now or hereafter erected on any lands or real estates so owned, held or occupied, or otherwise dispose of any lands or real estate or interests in lands or real estates and in buildings and other structures at anytime owned or held by the corporation.

SECONDARY PURPOSE

To purchase, acquire, own, lease, sell and convey real properties such as lands, buildings, factories and warehouses and machineries, equipment and other personal properties as may be necessary or incidental to the conduct of the corporate business, and to pay in cash, shares of its capital stock, debentures and other evidences of

[illegible]

Edward Dam
Certified Public Accountant
2119 Severino Reyes St., 5th Floor, Manila
Tel. 8370-9433; C/P 0918 956-2356
Email: edwarddam@yahoo.com

REPORT OF INDEPENDENT AUDITOR

The Board of Directors and Stockholders
NewCrest Marine Resources Inc
Unit 5A, Trafalgar Plaza
105 HV dela Costa St, Salcedo Village
Makati City, Metro Manila

Report on the Audit of the Financial Statements

Opinion

I have audited the financial statements of NewCrest Marine Resources Inc. (the "Company") which comprise the statements of financial position as at December 31, 2021 and 2020, and the statements of income, statements of changes in capital and statements of cash flows for the years then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as at December 31, 2021 and 2020, and its financial performance and its cash flows for the years then ended in accordance with Philippine Financial Reporting Standards (PFRS).

Basis for Opinion

I conducted my audits in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Company in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Philippine Financial Reporting Standards (PFRS) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going

PROJECT TITLE	PROPOSED RIVER MAINTENANCE AND RESTORATION PROGRAM FOR OCCIDENTAL MINDORO
PROPOSER	OVADA DEVELOPMENT PHILIPPINES INC.
DOCUMENT REF	LIST OF EQUIPMENT AND OTHER REQUIRED RESOURCES

DREDGING EQUIPMENTS

a. LIST OF MARINE AND LAND MOBILE AND FIXED EQUIPMENT FOR DREDGING

The main equipment needed for the dredging operation are as follows:

Quantity	Unit	Description	Acquisition
2	Units	Suction Dredgers Self-propelled Minimum dredge capacity of 400 m3 per hour	Time Chartered
1	Unit	Cutter-Suction Dredger Non-propelled Minimum dredge capacity of 400 m3 per hour	Existing
1	Unit	Waste Disposal Vessel	Time chartered
4	Units	Tug-boat and Barges tandem Flat bottom Maximum loaded draft - 5 meters Minimum loading capacity of 1500 m3	Time chartered
2	Units	Excavators/ Backhoes Crawler type Minimum bucket size- 0.9 m3	Existing
1	Units	Pay Loader Wheel type Minimum bucket size- 3.5 m3	Existing
10	Units	Dump Trucks Standard, 18 m3 loading capacity	Sub-contracted
2	Units	Service Vehicles	Existing

(e) List of Marine and Land Based Equipment

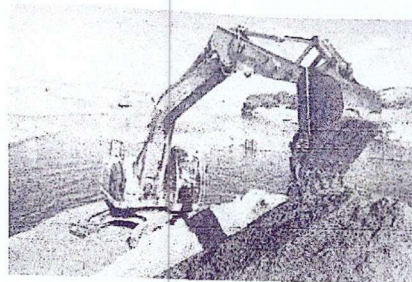
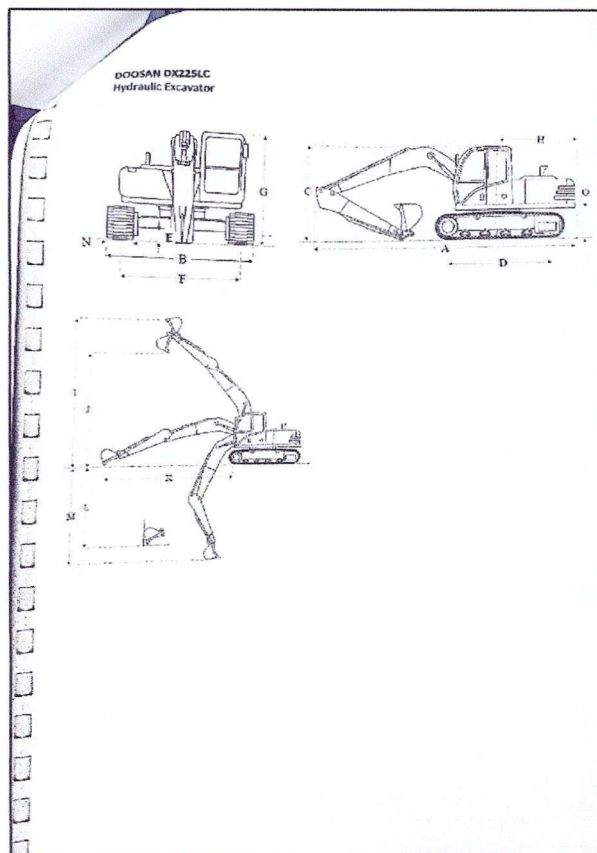


Photo 1. Backhoe / Excavator
For excavating materials along shoreline and river mouth

(f) Pictures of Equipment



(g) Specification of Equipment



Unit 5A, Trafalgar Plaza, 105 H.V. Dela Costa Street,
Salaudo Village, Makati City, Philippines
Tel. No.: 022 7510192

12 May 2022

OVADA DEVELOPMENT PHILS INC.
Unit 513 Peninsula Court
Paseo De Roxas
Makati City

ATTENTION: MR PAULO ABESAMIS
President

SUBJECT: LETTER OF SUPPORT

Gentlemen:

This confirms our support to Ovada Development Phils, Inc. for its proposed River Rehabilitation and Maintenance Project at Mindoro Occidental.

Our Cutter Suction Dredger Nan Yang 1, as described in detail in the attached vessel specifications are committed for use on the abovementioned projects.

Our land based equipment and other facilities are likewise available to support the project requirements of Ovada Development Phils, Inc. and may be mobilized upon their request. A copy of our financial statements are enclosed for reference.

Very truly yours,

GENESIS B. SINGZON
President

(h) Letter of Support from Dredging Vessel Owner

PROJECT TITLE	PROPOSED RIVER MAINTENANCE AND RESTORATION PROGRAM FOR OCCIDENTAL MINDORO
PROPOSER	OVADA DEVELOPMENT PHILIPPINES INC.
DOCUMENT REF	EQUIPMENT AND OVERVIEW OF METHODOLOGY

PROJECT PHASES AND METHODS

Pre-Operation/Development Phase

• Site Preparation

For the land based of the project site regarding River channel:

- Stabilization of river bank shall be undertaken. Cleaning and clearing of surface wastes and vegetation (if any) will be conducted to have a smooth flow of traffic to the entering and outgoing trucks in the area.
- Construction of temporary loading ramp along the spoils stockpile area shall also be undertaken.

For the marine offshore portion of the project site:

- Conduct of a detailed survey of the area within the perimeter of the project area and outside vicinity of the perimeter.
- Establishment of the markers based on the geographic coordinates of the project site.
- Determination of an off shore work area for the approval of the DENR and the PCG.

• Development and Maintenance of Access Road

The project will commence upon securing all the necessary permits and clearances to all concerned government agencies and institutions.

The project will initially start with the development of access road network system at the Land site. Feeder roads into and starting from downstream to upstream portion shall be developed.

Traffic flow for marine vessels and land based equipment will be established as well.

• Work Area Survey and Delineation

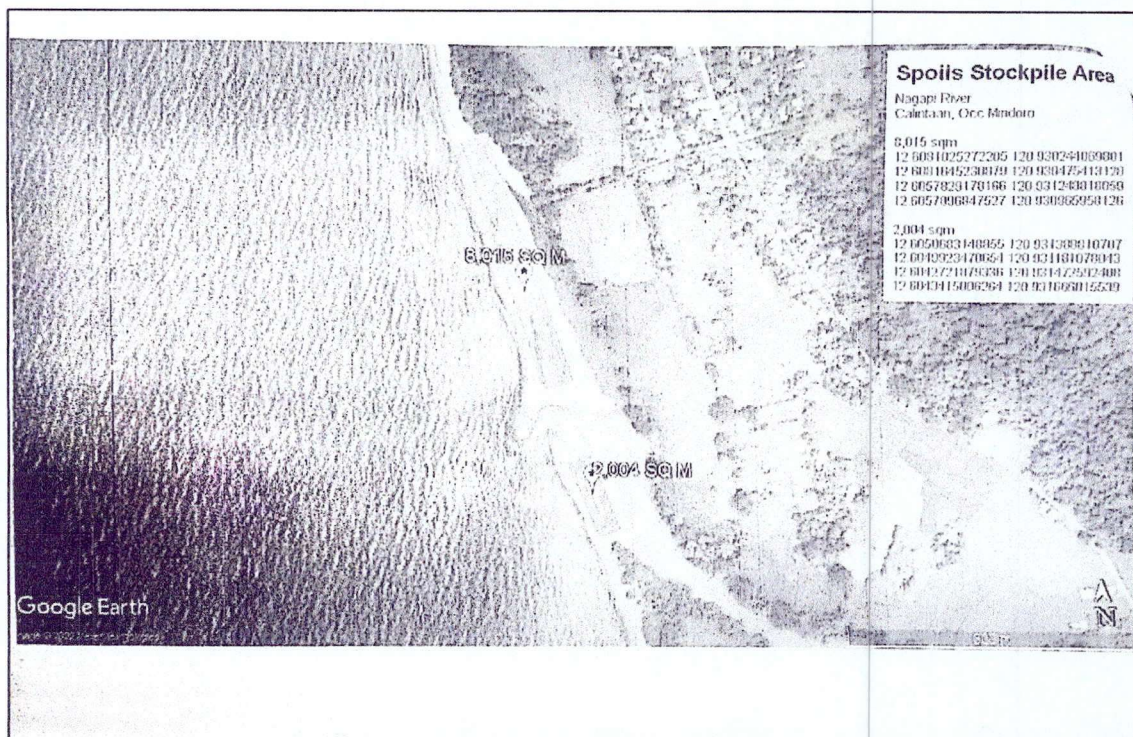
Work area coordinates will be established and marked for easy locating the area of concern and to delineate its boundaries. Caution/ safety signages will also be installed.

PROJECT TITLE	PROPOSED RIVER MAINTENANCE AND RESTORATION PROGRAM FOR OCCIDENTAL MINDORO
PROPOSER	OVADA DEVELOPMENT PHILIPPINES INC.
DOCUMENT REF	PROJECT TIMELINES


1. The timeline for the restoration proper will be drawn and presented upon receipt of the dredge clearance based on the prevailing weather conditions for proper coordination with the relevant authorities.
2. The planned equipment capacity for extraction is at 150,000 metric tons (MT) per month for 20 months.
3. The extraction timeline is attached.
4. The Proposed spoils stockpile area is attached.

(i) Construction Methodology

(j) Estimated Dredging Output per Month of Equipment




(k) Designated Disposal Area of Dredged Material (Proposed Spoil Stockpile Area)


OVADA

LETTER OF AFFIRMATION

This is to confirm that OVADA DEVELOPMENT PHILS. INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, is willing and able to start the Proposed River Restoration and Maintenance within 30 days from receipt of the Notice to Proceed from the Provincial Government of Occidental Mindoro.

Attested by: 
RAFAEL PAULO ABESAMIS
President

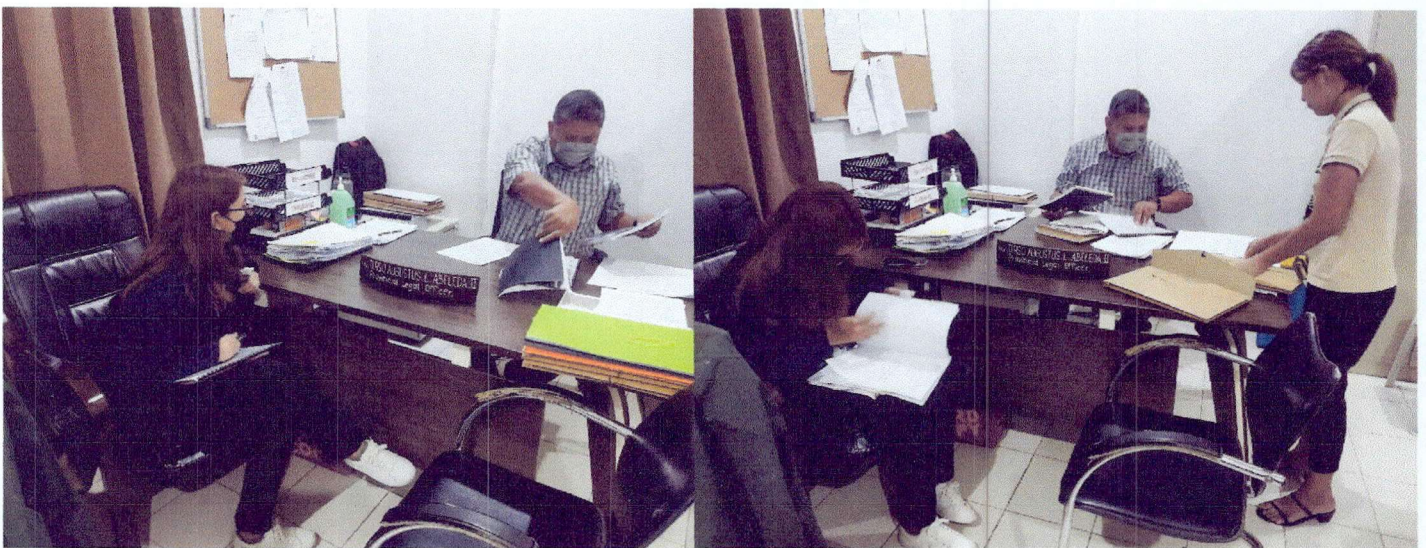
SUBSCRIBED AND SWORN to me on this ____ day of ____ 2022 in _____, Philippines, affiant exhibiting to me his/her competent evidence of identity by way of _____ issued at _____ on _____.

NOTARY PUBLIC

Doc No. : ____
Page No. : ____
Book No. : ____
Series 2022

Ovada Development Phils. Inc.
5th Floor, Unit 513 Peninsula Court, Paseo de Rosas, Sakado Village, Makati City 1202

(1) Letter of Affirmation



Dialogue with Atty. Tirso Augustus Abeleda II, the Provincial Legal Officer and IAC Secretariat, at the Provincial Capitol, Mamburao, Occidental Mindoro.