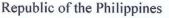


O OUTGOING

DATS NO.





# 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

October 14, 2022

#### **MEMORANDUM**

**FOR** 

The Regional Executive Director

DENR-MIMAROPA, 1515 L & S Bldg.

Roxas Blvd., Ermita, Manila

**THRU** 

The Assistant Regional Director for Technical Services

FROM

The Provincial Environment and

Natural Resources Officer

Sta Monica, Puerto Princesa City

**SUBJECT** 

APPLICATION FOR FOREST LAND USE AGREEMENT FOR TOURISM (FLAGT) PURPOSES OF HIGHLAND HARVEST COMMERCIAL ENTERPRISES INC.(HHCEI) FOR RESORT FACILITIES AND CAMPING SITE

**PROJECT** 

Forwarded herewith is the Memorandum dated October 4, 2022 of CENRO Roxas submitting the Application for – Forest Land Use Agreement for Tourism (FLAgT) Purposes of Highland Harvest Commercial Enterprise Inc. (HHCEI) for Resort Facilities and Camping Site Project over a parcel of land containing 1.960 hectares located at Sitio Mangingisda, Port Barton, San Vicente, Palawan in accordance with DAO 2004-28 for Resort Facilities and Camping Site for 25 years renewable for another 25 years.

On June 30 – July 4-5, 2021 the CENRO FLAgT Team conducted 100% timber inventory, took geottagged photos, marked with yellow paint 111 forest trees and 120 coconut trees; resurveyed the FLAgT area and excluded the area following the Barangay Road (400 square meters) at the northern portion and included about 557 square meters at the southern portion to include Barangay Road Right of Way. The CENRO FLAgT Team consolidated and submitted the 100% tree inventory tally sheet, stand and stock table, with 111 standing trees and a total volume of 65.33 cubic meters; The FLAgT map with technical description covering 1.960 hectares was revised after excluding all areas in conflict.

On July 7, 2021 the Sangguniang Barangay unanimously approved and recommended for approval the FLAgT application of HHCE per Sangguniang Barangay Resolution No. 360 series of 2021 dated July 06, 2021 favorably endorsing the application of HHCEI and and advised the latter to acquire the necessary permits to operate the resort project.

Certificate of No Complaint was issued on November 16, 2021 by Barangay Chairman Enrico A. De Jesus certifying that there are no other claimant/occupant or other applicants in the said proposed FLAgT area.

Certificate of Zoning Clearance was issued on November 25, 2021 with the whole 1.960 hectares is within Tourism Zone. Paid Certification fee of P302.50 per OR No. 5923332 dated November 25, 2021.

PCSD ECAN Zoning Certification dated March 23, 2022 was issued by Atty. Teodoro Jose S. Matta, Executive Director certifying that the proposed FLAgT area is within Terrestrial Traditional Use Zone and is a Category A project which requires the proponent to secure SEP Clearance;

On August 5, 2022, Certificate of Non-Overlap per Control No. CNO-R4-B-2022-08-074 was certified by Dr. Marie Grace T. Pascua, CESO III, NCIP Regional Director, duly concurred by Commissioner Jeorge M. Largado for Island Group and the rest of Visayas that the applied area for the proposed Forest Land-Use Agreement for Tourism (FLAgT) purposes with the total area of 1.96 hectares,

Certification that the Municipality of San Vicente already has an approved 30-year Tourism Master Plan 2014-2044 issued by Municipal Tourism Officer Ms. Lucylyn F. Panagsagan on September 30, 2022 paid P50.00 under OR No. 5943066 dated September 30, 2022;

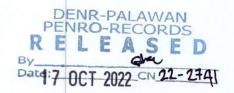
SEP Clearance No. FLAGT-092922-056 issued on September 29, 2022, pursuant to the mandate of the Palawan Council for Sustainable Development (PCSD) under Republic Act 7611 and concurred by the Department of Environmental and Natural Resources (DENR) as provided in its Memorandum of Agreement with PCSD dated December 29, 1994, for FLAgT purposes to Highland Harvest Commercial Enterprise Inc. located at Sitio Mangingisda, Port Barton, San Vicente, Palawan.

This office after initially evaluating the FLAgT application with 48 pertinent documents and CDMP during the technical conference held on October 12, 2022 found out that the requirements were complied after the proponent has submitted certified xerox copies of FLAgT application duly notarized, BF Form 24-1 duly notarized and OR of P500.00 for application fee duly certified xerox copies and geotagged photos.

In this connection, this Office favorable endorse and recommend for approval of the FLAgT application of HHCEI for issuance OF FLAgT pursuant to DAO 2022-10 dated May 30, 2022.

Copy Furnished: The Community Environment and Natural Resources Officer Roxas, Palawan

DAIF Ref. No. 2022-9094 TSD-RPS-Utilization JRP HELIZARDO B. CAYATOC



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

October 14, 2022

#### **MEMORANDUM**

**FOR** 

The Regional Executive Director

DENR-MIMAROPA, 1515 L & S Bldg.

Roxas Blvd., Ermita, Manila

THRU

The Assistant Regional Director for Technical Services

FROM

The Provincial Environment and

Natural Resources Officer

Sta Monica, Puerto Princesa City

**SUBJECT** 

APPLICATION FOR FOREST LAND USE AGREEMENT FOR TOURISM (FLAgT) PURPOSES OF HIGHLAND

HARVEST COMMERCIAL ENTERPRISES INC.(HHCEI) FOR RESORT FACILITIES AND CAMPING

**PROJECT** 

Forwarded herewith is the Memorandum dated October 4, 2022 of CENRO Roxas submitting the Application for - Forest Land Use Agreement for Tourism (FLAgT) Purposes of Highland Harvest Commercial Enterprise Inc. (HHCEI) for Resort Facilities and Camping Site Project over a parcel of land containing 1.960 hectares located at Sitio Mangingisda, Port Barton, San Vicente, Palawan in accordance with DAO 2004-28 for Resort Facilities and Camping Site for 25 years renewable for another 25 years.

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On August 5, 2022, Certificate of Non-Overlap per Control No. CNO-R4-B-2022-08-074 was certified by Dr. Marie Grace T. Pascua, CESO III, NCIP Regional Director, duly concurred by Commissioner Jeorge M. Largado for Island Group and the rest of Visayas that the applied area for the proposed Forest Land-Use Agreement for Tourism (FLAgT) purposes with the total area of 1.96 hectares,

Certification that the Municipality of San Vicente already has an approved 30-year Tourism Master Plan 2014-2044 issued by Municipal Tourism Officer Ms. Lucylyn F. Panagsagan on September 30, 2022 paid P50.00 under OR No. 5943066 dated September 30, 2022;

SEP Clearance No. FLAGT-092922-056 issued on September 29, 2022, pursuant to the mandate of the Palawan Council for Sustainable Development (PCSD) under Republic Act 7611 and concurred by the Department of Environmental and Natural Resources (DENR) as provided in its Memorandum of Agreement with PCSD dated December 29, 1994, for FLAgT purposes to Highland Harvest Commercial Enterprise Inc. located at Sitio Mangingisda, Port Barton, San Vicente, Palawan.

This office after initially evaluating the FLAgT application with 48 pertinent documents and CDMP during the technical conference held on October 12, 2022 found out that the requirements were complied after the proponent has submitted certified xerox copies of FLAgT application duly notarized, BF Form 24-1 duly notarized and OR of P500.00 for application fee duly certified xerox copies and geotagged photos.

In this connection, this Office favorable endorse and recommend for approval of the FLAgT application of HHCEI for issuance OF FLAgT pursuant to DAO 2022-10 dated May 30, 2022.

Copy Furnished: The Community Environment and Natural Resources Officer Roxas, Palawan

DAIF Ref. No. 2022-9094 TSD-RPS-Utilization JBP DENR-PALAWAN
PENRO-RECORDS
RELEASED

By
Date: 17 OCT 2022 N 22-274

IZARDO B. CAYATO



Republic of the Philippines (Republic Act No. 7611)

#### PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT

## SEP CLEARANCE

No. FLAGT-092922-056

Pursuant to the mandate of the Palawan Council for Sustainable Development (PCSD) under Republic Act 7611 and concurred by the Department of Environment and Natural Resources (DENR) as provided in its Memorandum of Agreement with PCSD dated 29 December 1994, this SEP Clearance is issued to:

#### FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES (FLAGT)

Name of Project

Sitio Mangingisda, Barangay Port Barton, San Vicente, Palawan

Project Location (Street, Sitio, Barangay, Municipality)

#### HIGHLAND HARVEST COMMERCIAL ENT INC.

Name of Proponent

7850 Makati Avenue, Makati City

Address of Proponent

This Clearance is issued this 29th day of September 2022 in Puerto Princesa City.

TORINO DENNIS M. SOCRATES Chairman, PCSDCL

O.R. No. : Date

8/26/22

Amount : \$5,060.00

PCSDS

TRUE PHOTO COPY OCT

Not Valid Without PCSD Official Seal (PLEASE SEE OVERLEAF FOR THE TERMS AND CONDITIONS OF THIS CLEARANCE)

Vision: Palawan, an innovative and dynamic global center of sustainable development Mission: PCSDS as the driver of environmental conservation and inclusive development in Palawan, a biosphere reserve and science-for-sustainability site, guided by the Strategic Environmental Plan

subsequently secured, a copy of which must be furnished to the PCSD/S within 90 days from issuance thereof. After securing the FLAgT, a copy thereof must also be submitted to PCSD/S within the same period;

5. The proponent shall pay the corresponding monitoring fee to the ECAN Board which will form part of the monitoring fund to be used by the latter in monitoring activities;

6. This project (its documents, structures, equipment and operation) is subject to monitoring or actual inspection by the ECAN Board (by itself or through its SMT) and PCSDS at any time of the day or night with or without prior notice.

Non-compliance with any of the above conditions shall be sufficient cause for the suspension or cancellation of this clearance and/or the imposition of penalty of fine in the amount of not less than ONE HUNDRED THOUSAND PESOS (Php100,000.00) for every violation with additional ONE HUNDRED THOUSAND PESOS (Php100,000.00) for every attending aggravating circumstance enumerated under Section 23.6 of PCSD Administrative Order No. 06, as amended by PCSD Resolution No. 21-760. You may however waive your right to participation in the adjudication proceedings under Section 24 of PCSD Admin Order No. 6, as amended, by signing your admission to the alleged violations and your conformity to the imposition of fines.

#### **CONFORME**

I, FERMAND & PENAS proponent/grantee of the foregoing Clearance, hereby certify that I have read and understood the Terms and Conditions for which this SEP Clearance is issued and I hereby express my conformity thereto and my commitment to abide by the provisions of Republic Act 7611, PCSD Administrative Order No. 06, as amended, and other PCSD policies related thereto.

Signature over Printed Name

Date Signed: 10-13-2022

PCSDS
CERTIFIED
TRUE PHOTO COPY
Date: 13 2022
Signature: mh. Har

ACCOUNTABLE FORM No. 51-C Revised January, 1992

(ORIGINAL)

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PROVINCE: CITY/MUNICIPALITY

PALAWAN SAN VICENTE

		D.O No.	72-17
BARANGAY:	PORT BARTON	<b>Effectivity Date</b>	23-Dec-17
STREET NAME/ SUBDIVISION/CONDOMINIUM	VICINITY	CLASSIFICATION	2ND REVISION ZV/SQ.M
ALONG BARANGAY ROAD (BR)	within 100 m. from center line of BR	CR	3,000.00
		RR	2,000.00
INTERIOR LOTS		CR	1,000.00
		RR	500.00
		I	980.00
ALL LOTS		A1	35.00
		A2	25.00
		A3	15.00
		A4	20.00
		A8	10.00
		A12	25.00
		A14	15.00
		A16	10.00
		A24	10.00
		A26	15.00
	SEASHORE	A39	5,200.00
		A40	5,200.00
		A48	20.00
		A50	10.00



Republic of the Philippines

Department of Environment and Natural Resources

MIMAROPA REGION

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

#### FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES (FLAgT)

Name of Applicant Name of Representative HIGHLAND HARVEST COMMERCIAL ENTERPRISES, INC.

FOR. FERNANDO G. PERLAS

(if the applicant is a Corporation, Cooperative, Association, or a Partnership)

Location of Area Applied for Area in Hectares

Sitio Mangingisda, barangay Port Barton, San Vicente, Palawan

1.960 has.

CENRO	Checklist of Requirements  Documentary Requirements	Remarks
Compliance		Remarks
/	Duly Accomplished Application Form (Original Copy) DAO 2004-	
	1 28 Section 8	
	Official Receipt of Payment of Application Fee of Php500.00 per	
	application (Certified True Copy)	5 6 -1.71 1
	Amount Paid:	to he submitted
	O.R. Number:	
	2 Date Paid:	
	Pertinent documents showing proof that the application is	
V	legitimate entity qualified to be a holder of a forestland tenurial	
	3 instrument or agreement, as follows: <i>DAO 2004-28 Sec. 8.1</i> 3.1 For an <i>individual applicant</i> , certified copy of birth certificate	
N/A	or if is <i>naturalize Filipino citizen</i> , a certified copy of his/her	
IVA	Certificate of Naturalization.	
	Continuate of Naturalization.	
	3.2 For an association, corporation, cooperative, or partnership	
/	*Certified copy of SEC Registration Certificate and Articles of	SEC Company Reg. No.
	Incorporation/Partnership; and	CS200800773
	*A resolution of the corporate governing body (Board of	
/	Directors, Board of Trustees, etc.) designating the authorized	Secretary's Certificate dated Janua
~	representative of said corporation, association, or partnership to	31, 2022
	apply/sign documents for and in behalf of the company	
N/A	3.3 For an <u>association or partnership</u> , certified copy of	
	registration from the appropriate registering agency	
N/A	3.4 For <u>cooperative</u> , certified copy of certificate of registration	
	with the Cooperative Development Authority (CDA) Appropriate clearance from the NCIP (Certified True Copy) DAO	
	4 2004-28 Sec.3	
/	*Certificate of Non-Overlap;	Control No. CNO-R4B-2022-08-0
_	*Free and Prior informed consent (FPIC); and	Cond of 140. C140-R4B-2022-08-0
/	*Certification of Precondition (CP)	with Endorsement from NCIP
	If the area applied is located in Palawan, clearance from Palawan	Will Endorselled Holl Ivell
	Council for Sustainable Development (PCSD) (Certified True	Certification dated March 23, 2022
~	5 Copy) DAO 2004-28 Sec. 8.3	
	Tourism Development Plan (TDP) prepared by the Local	Certification from the Municipal
/	Government Unit (LGU) and duly approved by the Department of	Tourism Officer dated Sept. 30,
	6 Tourism (Certified True Copy) DMO No. 2011-02	2022
	*If not yet available, clearance/certification (Original or Certified	
	True Copy) issued by Municipal Tourism Officer. The certification	
	should manifest that the proposed or existing facilities is within	
	the ambit of the forest land use plan as incorporated in its	
1	Comprehensive Land Use Plan and approved Tourism Framework	
	Plan for the locality.	
	Endorsement (in the form of resolution) by the LGU(s)	
	7 Sanggunian(s) concerned: DAO 2004-28 Sec. 9.2 and 9.3	
~	*Barangay	Res. No. 360 - s 2021
	*Municipality/City *Province	Res. No. 11, Series of 2022
	Comprehensive Development and Management Plan (CDMP)	
/	DAO 2004-28 Sec. 14.2 as amended by DAO 2009-16 and DMO	
	8 No. 2011-02	
	Proof of available capital to undertake developmental activities	
	(proofs of available credit line together with a certificate of	
/	undertaking stating among others that said amount shall be used	Treasurer's Affidavit dated Dec. 20
/	undertaking stating among others that said amount shall be used	Treasurer's Affidavit dated Dec. 20 2007 _ +D Swymit wpdated

	Endorsement from CENRO and PENRO concerned	
N.	*Inspection Report	
7	■ 100% Timber Inventory	
	■ Geo-tagged photos	
	Most recent zonal value of the commercial zone	
	within the Barangay, or the nearest and adjacent barangay within	
	the Municipality (based on BIR)	
	*Metes and bounds of the FLAgT area, defined by the	
V	technical description and final map at a scale of 1:20,000 and geo-	
	referenced to the Philippine Reference System (PRS 92) DAO	
	2004-28 Sec. 9.2	
	UPON ISSUANCE OF FLAgT	
	Environmental Compliance Certificate (ECC) issued by the	
	Environmental Management Bureau of DENR (prior to conduct of	
	10 any activity in the area) DAO 2004-28 Sec. 14.3	
	Performance bond which is twice the annual rental or users fee as	
	the case maybe, but not less than Php10,000.00. Provided that 50%	
	네크는 그리 마니까() 아이는 아이는 아이를 살아보는 것이 없는 것이 없는 것이 없는 사람들이 아니는 것이 없는 것이 없다.	
	of the computed bond deposit shall be posted in CASH and the balance in the form of surety bond with duration of five (5) years,	
	that the face value of surety bond shall be increased by 25% (DAO	
	2004-16 Sec. C Item 10). The performance bond shall be posted	
	11 within thirty (30) days upon issuance of the FLAgT	
	Government share/user's fee shall be five percent (5%) of the most	
	recent zonal value of the commercial zone within the barangay, or	
	the nearest and adjacent barangay within the Municipality. A	
	revaluation shall be undertaken every five (5) thereafter. The	
	government share/user's fee for SLUP, FLAg and FLAgT shall be	
	paid within thirty (30) days upon issuance of SLUP, FLAg and	
	FLAgT and annually thereafter on or before March 31st of the	
	succeeding years. Failure of the SLUP, FLAg and FLAgT holder to	
	pay user's fee within the prescribed period shall be suject to	
	surcharges of 8.33% monthy for late payment or 100% for one (1)	
	12 year. DAO 2004-28 Sec. 26 as amended by DAO 2021-02 Sec. 1	
		Certification from MPDO/ LC
	13 Notes/Other relevant documents submitted	Certification



#### Republic of the Philippines

#### Department of Environment and Natural Resources Region IV- MIMAROPA

#### COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Barangay III, Roxas, Palawan Contact no. 048-717-0892

Email address: cenroroxaspalawan@denr.gov.ph

#### **MEMORANDUM**

**FOR** 

The Regional Executive Director DENR MIMAROPA Region

1515 Roxas Blvd., Ermita, Manila

The PENRO

Puerto Princesa City, Palawan

**FROM** 

The CENR Officer

**SUBJECT** 

ENDORSEMENT OF FLAGT APPLICATION AND CDMP OF

HIGHLAND HARVEST COMMERCIAL ENTERPRISES INC.
(HHCEI) FOR RESORT FACILITIES AND CAMPING SITE
CONTAINING 1.960 HECTARES LOCATED AT SITIO

MANGINGISDA, PORT BARTON, SAN VICENTE, PALAWAN

DATE

October 4, 2022

Forwarded is the application of Forest Land-Use Agreement for Tourism (FLAgT) Purposes of Highland Harvest Commercial Enterprises Inc. (HHCEI) and Comprehensive Development and Management Plan (CDMP) with 48 pertinent documents secured from all concerned agencies as submitted by Forester Fernando G. Perlas based on his letter dated October 4, 2022.

The application with CDMP for Forest Land-Use Agreement for Tourism (FLAgT) purposes for resort facilities and camping site containing an area of 1.960 hectares is located at Sitio Mangingisda, Port Barton, San Vicente, Palawan. The CDMP and the supporting documents were initially evaluated by this Office and found out that it is in accordance with the CDMP outline. All the pertinent documents that were secured from concerned agencies are enumerated in the attached Completed Staff Work (CSW) as required per DAO 2004-28 and DAO 2011-02.

The application and CDMP are being submitted with 1-folder all original and 10 sets duly certified xeroxed copies as required.

This Office favorably recommend for the approval and issuance of FLAgT to HHCEI, considering that the same was favorably endorsed by the Sangguniang Barangay of Port Barton, Sangguniang Bayan of San Vicente, Municipal ECAN Board of San Vicente, National Commission on Indigenous People (NCIP), MIMAROPA Region and Palawan Council for Sustainable Development (PCSD).

For information and favorable issuance of FLAgT.

RELEASED

## COMPLETED STAFF WORK FOR HHCEI FLAGT APPLICATION

PROPONENT:

: HIGHLAND HARVEST COMMERCIAL ENTERPRISE, INC (HHCEI)

7850 Makati Avenue, Poblacion, Makati, Philippines

PROJECT TITLE

: Forest Land-Use Agreement for Tourism (FLAgT) for Resort Facilities and

Camping Site

LOCATION AND

: Sitio Mangingisda, Port Barton, San Vicente, Palawan

**AREA** 

containing an area of 1.960 hectares

Highland Harvest Commercial Enterprise. Inc (HHCEI) decided to apply for Forest Land-Use Agreement for Tourism (FLAgT) Purposes for Resort Facilities and Camping Site pursuant to DAO In accordance with Memorandum Order No. 2011-02, the submission of Comprehensive Development and Management Plan (CDMP) is one of the requirements in the approval of Forest Land Use Agreement for Tourism (FLAgT) purposes in order to rationalize the granting of rights over forestland for tourism. As of April 30, 2022, the following have been secured by the proponent.

On April 11, 2019 HHCEI thru Forester Fernando G. Perlas applied and requested for subdivision survey of the area proposed for Forest Land-Use Agreement for Tourism (FLAgT) purposes particularly for Resort Facilities and Camping Site. The CENRO survey team conducted the said survey with 1.960 hectares and 100% tree inventory with 111 standing trees and a total volume of 65.33 cubic meters. The application was submitted at CENRO Roxas on December 16, 2019 and was received on December 18, 2019 and enumerated hereunder are the pertinent documents secured by HHCEI from concerned agencies in San Vicente, Palawan, as Annexes, to wit:

1. SEP Clearance No. FLAGT-092922-005 issued on September 29, 2022, pursuant to the mandate of the Palawan Council for Sustainable Development (PCSD) under Republic Act 7611 and concurred by the Department of Environmental and Natural Resources (DENR) as provided in its Memorandum of Agreement with PCSD dated December 29, 1994, for FLAgT purposes to Highland Harvest Commercial Enterprise Inc. located at Sitio Mangingisda, Port Barton, San Vicente, Palawan, in the City of Puerto Princesa.

2. Certification that the Municipality of San Vicente already as an approved 30-year Tourism Master Plan 2014-2044 issued by Ms. Lucylyn F. Panagsagan on September 30, 2022 paid P50,000 under OR No. 5943066 dated September 30, 2022;

3. On August 5, 2022, Certificate of Non-Overlap per Control No. CNO-R4-B-2022-08-074 was certified by Dr. Marie Grace T. Pascua, CESO III, NCIP Regional Director, duly concurred by Commissioner Jeorge M. Largado for Island Group and the rest of Visavas that the applied area for the proposed Forest Land-Use Agreement for Tourism (FLAgT) purposes with the total area of 1.96 hectares, project of Highland Harvest Commercial Enterprises Inc. (HHCEI) located at Purok Log Pond, Sitio Mangingisda, Barangay Port Barton, San Vicente, Palawan DOES NOT OVERLAP any Ancestral Domain/Land of Indigenous Communities/Indigenous People based on the assessment of secondary data/field-based investigation conducted in accordance with National Commission on Indigenous Peoples Administrative Order No. 3, Series of 2012;

4. 2nd Endorsement dated June 10, 2022 forwarding to Dr. Marie Grace T. Pascua, CESO III, Regional Director, NCIP MIMAROPA 3rd floor Argo bldg 574 EDSA, corner P. Tuazon St. Cubao Quezon City thru Mr. Joemer Samong, OIC Chief TMSD, Mindoro State University, Calapan Campus, Barangay Masipit, Calapan City, Oriental Mindoro. The Field Base Investigation (FBI) with CP application of HHCEI for FLAgT:

 1<sup>ST</sup> Endorsement dated June 10,2022 forwarding to Dr.Marie Grace T. Pascua, CESO III, Regional Director NCIP MIMAROPA thru Mr.Joemer Samong NCIP and Atty. Jansen I. Jontilla NCIP Provincial Office, Puerto Princesa City, the F) report with the CP application of HHCEI for FLAgT, from Mary Ann L. Delos Santos CDOIII/FPIC Team Leader;

 Memorandum dated June 10, 2022 for Dr.Marie Grace T. Pascua Regional Director NCIP IV-MIMAROPA thru Mr.Joemer Samong NCIP Calapan submitting report on the conduct of pre FBI conference, FBI and Assessment of CP application or HHCEI for FLAgT from Mary Ann L. Delos Santos CDOIII/FPIC Team Leader;

 On June 02, 2022 San Vicente Environmental Management (SAVEMAN) Board Resolution No. 11 series of 2022 favorably endorsing and interposing NO objection to the issuance of SEP Clearance to the application for FLAgT of HHCEI represented by Mr. Fernando G. Perlas;

- 8. On April 27, 2022, a meeting with NCIP Palawan North District Officer Ms. Mary Ann De Los Santos, together with her 4 staff, was held at Robinson's Puerto Princesa City. Ms. De Los Santos enumerated the additional requirements before conducting actual site inspection and endorsing the application for Certificate of Non-Overlap (CNO) to include among others: Company Profile (GIS) with personal information of the Incorporators, payment of P87,600 upon approval of Work and Financial Plan (WFP) for expenses of conducting actual site inspection, Overlay map of FLAgT with Land Classification map, Overlay map of FLAgT with Municipality of San Vicente and Overlay map of FLAgT with proposed CADT. I told Ms. De Los Santos that the proposed CADT map is not available and it should be NCIP that will overlay said maps. Please see attendance sheet;
- 9. On April 26, 2022, the San Vicente Municipal ECAN Board representatives (please see attendance sheet) have conducted actual site inspection at Sitio Mangingisda, Port Barton, San Vicente with Forester Fernando Perlas and Mr. Coco Martinez briefing them as to the areas which were deducted from 4.2 hectares to 3.2 hectares, 2.0 hectares, 2.157 hectares and finally 1.960 hectares. Exit conference was held where Ms. Rhoda Roque summarized their findings and will submit their report in 2-3 days and will be notified for the schedule for the ECAN Board meeting. I have chatted Mayor Amy Alvarez but she is busy campaigning except on the morning of April 28 but in conflict of Investors Forum;
- On April 26, 2022 the ECAN Board Team San Vicente together and Brgy. Kagawad Danilo B. Gamez conducted actual site inspection of the proposed FLAgT application of HHCEI containing 1.96 hectares located at Sitio Mangingisda, Port Barton, San Vicente, Palawan;
- 11. On April 19, 2022 the NCIP held their Pre-FBI Conference in compliance with the Admin. Order No. 03 series of 2012 at the NCIP Roxas Office with the presence of HHCEI representative. After the conference, the NCIP required the proponent to submit other necessary documents in support to the CNO application of HHCE to include among others: Company Profile (GIS) with personal information of the Incorporators, payment of expenses upon approval of Work and Financial Plan (WFP) for conducting actual site inspection, Overlay map of FLAgT with Land Classification map, Overlay map of FLAgT with Municipality of San Vicente and Overlay map of FLAgT with proposed CADT;
- Letter dated April 04, 2022 of HHCEI/Mr. Fernando G. Perlas Authorize Representative to Hon. Mayor Amy Roa Alvarez attention PCSD ECAN Board requesting for ECAN Board Resolution and endorsement for the FLAgT application of HHCEI located at Sitio Mangingisda, Port Barton, San Vicente, Palawan;

- 13. PCSD ECAN Zoning Certification dated March 23, 2022 issued by Atty. Teodoro Jose S. Matta, Executive Director certifying that the proposed FLAgT for resort facilities and camping site is within Terrestrial Traditional Use Zone and is a Category A project which requires the proponent to secure SEP Clearance;
- 14. Work Order No. 2022-023 dated February 22, 2022 re Constitution of the Field Based Investigation (FBI) for CP Application of Highland Harvest Commercial Ent. Inc. (HHCEI) issued by Marie Grace T. Garcia, CESO III, Regional Director, NCIPO MIMAROPA Region;
- 15. Letter of Notice on March 23, 2022 of National Commission on Indigenous Peoples (NCIP) Roxas service center to HHCEI inviting to attend the Pre-FBI Conference at the NCIP Roxas CSC Office on April 19, 2022 in compliance with NCIP Admin. Order No. 03, series of 2012 prior to the conduct of FBI activity; Please see attendance sheet;
- 16. Secretary's Certificate engaging the services of Forester Fernando G. Perlas Forester (retired PRC 1417) to apply for and process all other acts, deeds matters and things as may be necessary or required in relation to the HHCEI FLAgT application issued by Ms. Maria Rosario E. Ereño Corporate Secretary of HHCEI. duly subscribed and sworn on January 31, 2022;
- 17. Special Power Of Atty. engaging the services of Forester Fernando G. Perlas Forester (retired PRC 1417) to apply for and process all other acts, deeds matters and things as may be necessary or required in relation to the HHCEI FLAgT application issued by Ms. Maria Rosario E. Ereño Corporate Secretary of HHCEI. duly subscribed and sworn on January 31, 2022;
- Certificate of Zoning Clearance was issued on November 25, 2021 with the whole 1.960 hectares is within Tourism Zone. Paid Certification fee of P302.50 per OR No. 5923332 dated November 25, 2021;
- Letter dated November 25, 2021 of Ronnie P. Lilang- RPS Chief of CENRO Roxas to Ms. Mary Ann I. Delos Santos – AO IV/OIC of NCIP Roxas, Palawan endorsing the application for FLAGT of HHCEI seeking appropriate Clearance/Certificate of Non-Overlap (CNO);
- 20. Letter dated November 21, 2021 of HHCEI/Mr. Rafael J. Ladao, Executive Assistant to the CEO of HHCEI, to CENRO Ronnie Gandeza requesting for Commission on Indigenous People (NCIP) in Roxas, for the application for FLAgT of HHCEI;
- 21. Certificate of No Complaint issued on November 16, 2021 by Barangay Chairman Enrico A. De Jesus certifying that there are no other claimant/occupant or other applicants in the said proposed FLAgT area;
- 22. On November 17, 2021 the IPMR Ms. Myrna Y. Reño together with SAKATIPBA and IPS of Port Barton conducted actual site inspection of the proposed FLAgT area containing 1.96 hectares and found out that the area applied for FLAgT was far enough from the application of Ancestral Domain Title (CADT) of the Tagbanua in the Barangay. After the actual site inspection, the team recommended to the Sangguniang Barangay for the issuance of Certificate of No Complaint for the FLAgT application of HHCEI located at Sitio Mangingisda, Port Barton, San Vicente, Palawan;
- 23. Letter dated November 15, 2021 of HHCEI/Mr. Rafael J. Ladao Executive Assistant to the CEO to Hon. Enrico De Jesus Barangay Chairman attention Indigenous People Mandatory Representative (IPMR), Samahan ng mga Katutubong Tagbanua, Itaytay, Port Barton Association (SAKATIPBA) and Indigenous People Service (IPS) requesting for Certificate of Non-Overlap and endorsement for the FLAgT application of HHCEI located at Sitio Mangingisda, Port Barton, San Vicente, Palawan;
- 24. Letter dated November 08, 2021 of HHCEI/Mr. Rafael J. Ladao- Executive assistant to the CEO to PCSD Executive Director Atty.Teodoro S. Matta requesting for ECAN Zoning and Endorsement for the application for Forest Land-Use Agreement for Tourism (FLAgT) for Highland Harvest Commercial Enterprise Inc;

- 25. Letter dated November 04, 2021 of HHCEI/Rafael J. Ladao Executive Assistant to the CEO to the Municipal Mayor of San Vicente. attention MPDO, respectfully requesting for a Zoning Clearance and Endorsement of the FLAgT application for Resort Facilities and Camping Site of HHCEI containing 1.960 hectares located at Sitio Mangingisda, Port Barton, San Vicente;
- 26. PCSD ECAN Zoning Certification Application Form With Project Brief submitted on November 04, 2021 by HHCEI to PCSD North District Roxas;
- 27. Letter dated November 04, 2021 of HHCEI/ Rafael J. Ladao Executive Assistant to the CEO to The NCIP Commissioner thru the NCIP Provincial Officer, Palawan and NCIP Northern Palawan Field Officer requesting for the Certificate of Non-Overlap and endorsement for the FLAgT application of Highland Harvest Commercial Enterprise Inc. (HHCEI):
- 28. Letter dated November 04, 2021 of HHCEI/Rafael J. Ladao authorized representative to the Municipal Mayor attention Sangguniang Bayan; respectfully requesting for a Sangguniang Bayan Resolution and Endorsement for the FLAgT application of HHCEI for Resort Facilities and Camping Site containing 1.960 hectares located at Sitio Mangingisda, Port Barton, San Vicente, Palawan;
- 29. CENRO Certification dated October 07, 2021 that the proposed FLAgT application of HHCEI over a tract of land classified as forestland with project no. 1-U, Block no. A of the LC map no. 3309, located at Sitio Mangingisda, Port Barton, San Vicente, Palawan containing of 1.96 has with technical description was assessed and evaluated favorable to the intended development issued by Ronnie B. Gandeza OIC, CENRO Roxas, Palawan;
- 30. On October 07, 2021, the CENRO Technical staff conducted 100% tree inventory with map, geotagged photos and stock table applied for FLAgT of Highland Harvest Commercial Enterprise Inc. (HHCEI) by Rensy L. Magdayao and his Team with 111 standing trees with a total volume of 65.33 cubic meters;
- 31. On July 22, 2021 of Mr. Ronnie Gandeza OIC-CENRO Roxas acknowledge the letter of HHCEI requesting for endorsement of FLAgT application and hereby advised to prepare Comprehensive Development Management Plan (CDMP) and secure clearances/endorsement from the Municipal Sangguniang Bayan, MPDO, PCSD, NCIP in San Vicente, before the office will forward the application to the Regional Executive Director thru the PENRO of Palawan;
- 32. On July 21, 2021 CENRO Roxas required HHCEI to submit FLAgT Requirements and to secure clearances from the Sangguniang Bayan, MPDO, PCSD, NCIP in San Vicente, Palawan and submit Comprehensive Management and Development Plan (CDMP) before forwarding the application to the Regional Executive Director thru the PENRO of Palawan
- 33. Sangguniang Barangay Resolution No. 360 series of 2021 dated July 06, 2021 endorsing the application of HHCEI and advised the latter to acquire the necessary permits to operate the resort project;
- 34. Letter dated June 28, 2021 of HHCEI/ Mr. Rafael J. Ladao- Executive Assistant to the CEO to Hon. Enrico Ausan De Jesus requesting for Sangguniang Barangay Resolution endorsing the application for Forest Land-Use Agreement for Tourism (FLAgT) located at Sitio Mangingisda, Port Barton, San Vicente, Palawan;
- 35. Application dated December 16, 2019 of HHCEI/Rafael J. Ladao for FLAgT application containing 1.960 hectares located at Sitio Mangingisda, Barangay Port Barton, San Vicente;
- 36. BFD FORM NO.24-1 Application dated December 16, 2019 of HHCEI for FLAgT containing 1.960 hectares located at Sitio Mangingisda, Barangay Port Barton, San Vicente;
- 37. Certification dated July 10, 2019 further certifies that the Certificate of Stewardship No. 0425021919 is more particularly described and bounded as follows; North: Claim of Henry Marmol, East: Claim of Castor Ruiz, West: Alejandro Villapando, South: Barangay Cemetery/Maximo Beronilla, issued by Barangay Captain Enrico A. De Jesus of Port Barton;

- 38. Certification dated July 10, 2019 further certifies that the Certificate of Stewardship No. 0425021918 is more particularly described and bounded as follows; North: AL#006/Seashore, East: AL#007/008, West: Seashore, South: AL#008/Barangay Cemetery, issued by Barangay Captain Enrico A. De Jesus;
- 39. Letter dated April 11, 2019 of HHCEI/Rafael J. Ladao requesting for subdivision survey of the area applied for Forest Land-Use Agreement for Tourism (FLAgT) purposes particularly for Resort Facilities and Camping Site and the CENRO survey team conducted the said survey with 1.960 hectares; The application was submitted at CENRO Roxas on December 16, 2019 and was received on December 18, 2019;
- 40. GIS maps of the area: Satellite image map, Contour map and land cover map;
- 41. HHCEI proposed FLAgT resort project has a total of 1 Pavilion with an area of 577.78 square meters, 2 Units Villa Cluster Private (227.15 sq. m), 4 Units Villa Cluster with PWD (236.07 sq. m), and 9 Quick Built Hut with an area of 225 square meters with Site Development Plan (interior and exterior) of other structures to be established in the area with estimated cost of P46,906,740.00;
- 42. Information Sheet with Resort Facilities and Camping Site list of structures and costing with Sewerage Treatment Plant;
- 43. Secretary's Certificate engaging the services of Forester Fernando G. Perlas Forester (retired PRC 1417) to process the application of HHCEI for FLAgT issued by Ms. Maria Rosario E. Ereño Corporate Secretary duly subscribed and sworn on March 05, 2020;
- 44. Special Power of Atty. (SPA) of Forester Fernando G. Perlas retired Forester (PRC 1417) issued by Mr. Rafael J. Ladao Authorize Representative HHCEI duly notarized on February 17, 2021 in Quezon City, Philippines;
- 45. Tax Declaration No. 18-21-008-2438 approved by Municipal Assessor (SGD) Euvica M. Colbe to HHCEI., covering an area of 8,800 square meters with market value of P376,868.40 and assessed value of P45,900.00. Mr. & Mrs. Alejandro Villapando was the previous owner from Port Barton, San Vicente, Palawan;
- 46. SEC Reg. No. CS200800773 issued on January 21, 2008 to Highland Harvest Commercial Ent. Inc (HHCEI) with Mr. Jean Henry Lhullier as President and Mr. Rafael J. Ladao as Executive Assistant to the CEO. Its office address is located at 7850 Makati Avenue, Poblacion, Makati, Philippines with its sub-office address to be established at Sitio Mangingisda, Barangay Port Barton, San Vicente, Palawan;
- 47. Articles of Incorporation;
- 48. Constitution and By-Laws;

Prepared By:

Reviewed By:

DIOGENES A. ESQUILLIO, JR. OIG. Utilization Unit

RONNIE P. LILANG
Chief, Regulating and Permitting Section

ATTESTED:

CENKO

Accountable Form No. 31-C Revised January, 1992

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ANNEX "A"

## APPLICATION FOR FOREST LANDUSE AGREEMENT FOR TOURISM (FLAGT) PURPOSES

Regional Office Application No.

The Regional Executive Director
Department of Environment and Natural Resource
MIMAROPA Region
1515 Roxas Boulevard, Ermita, Manila



Dear Sir:

In consonance with the provision of P.D. 705 as amended, Executive Order No. 192, Series of 1987, Executive Order No. 278, Series of 1987 and all regulations on the matter, I/We hereby apply for a Forest Land-use Agreement for Tourism (FLAgT) Purposes, the particulars of which are as follows:

Type of Forest Land Use: Forest Land-use Agreement for Tourism (FLAgT) Purposes

Approximate Area: 4.30 hectares with 2 parcels (2.77 and 1.53 hectares)

Location:

Province: Palawan

Municipality/City: San Vicente

Barangay: Port Barton

Sitio(s): Mangingisda / Logpond

Boundaries:

North: <u>Timberland</u>

East: Timberland

West: West Philippine Sea

South: Timberland

We understand that the filing of this application does not convey the right to enter, occupy or develop the area applied for, until an agreement has been executed between us and the Secretary/Regional Executive Director of the Department of Environment and Natural Resources.

All application requirements as stipulated in the regulation are enclosed together with the required non-refundable application fee of P500.00

Very truly yours,

Highland Harvest Commercial Ent. Inc. (Applicant)

Rafael J Ladao

Authorized Representative

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Republic of the Philippines)			
Province of:S	.S.		
Municipality of RUXAS, PALAWA	DEC	C 1 9 2019	
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# Republic of the Philippines Department of Environment and Natural Resources

FOREST MANAGEMENT BUREAU Diliman, Quezon City

BFD FORM No. 24-1

Dist. File No. CENRO Roxas, Palawan A. No.
Station File No.

APPLICATION FOR - FOREST LAND USE AGREEMENT FOR TOURISM (FLAGT)



PURPOSES.

New, Renewal or Change of Area – New

(Write legibly with ink or typewritten. Use additional sheets if blank space not enough. Submit in triplicate).

SanVicente, Palawan (Place)

December 16, 2019 (Date)

The Regional Executive Director DENR MIMAROPA Region 1515 Roxas Boulevard, Ermita, Manila

Thru:

The PENRO, Palawan

The CENRO, Roxas, Palawan

Sir:

- In accordance with the laws and regulations governing the public forest lands with which I shall familiarize myself and to which strict compliance is hereby promised.
  - I, <u>Rafael J Ladao</u>, Authorized Representative, Highland Harvest Commercial Ent Inc., have the honor to apply for lease to occupy and use upon approval thereof a parcel of public forest land containing four point thirty (4.30) hectares, located and bounded as follows:

Province of - Palawan North -Timberland Municipality of - San Vicente East -Timberland Barangay of - Port Barton South -Timberland Sitio of - Mangingisda/Logpond West -Seashore

(If applicant is a corporation or partnership, attach hereto a copy of Articles of Incorporation or Partnership duly registered with and certified as true and correct copy thereof by the Securities and Exchange Commission).

2. This area will be planted with (fill up if application is for tree farm, industrial tree farm, and other plantation permit or lease).

Forest Land Use Agreement for Tourism (FLAgT) Purposes for Bathing Establishment and Resort Facilities for twenty five (25 Years) renewable for 25 years.

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MA.CHRISTIME G. SINDAYEN
Records Officer

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3. I have had this land examined/inventoried and CENRO Roxas Certified that the area falls within forest land per LC Map No. 3309, Project No. 1-U, Block No. A dated June 29, 1987. ("NO" or give the number of squatters or claimants). In case some claims come up later, I agree to have my area, if approved, to be amended to exclude meritorious claims either before or after, I am granted permit or lease. I will conspicuously mark on the ground the corners of this land, posting signboard thereon, and cause the blazing (at least 2 meters wide) of the boundaries thereof.

Within this area the following improvements and signs of occupation are found: Some agricultural plants and brushlands

Claimed by: a certain Mr. Alejandro Villapando with expired CSC No. 0425021918 and Ms. Gina Taboco expired with CSC No. 0425021919

PO Address: Barangay Port Barton, San Vicente, Palawan

- 4. I am 49 years of age, citizen of the Philippines by birth, Naturalization/Treaty.
- 5. I am single and the permit applied for should be in the name of the corporation, Highland Harvest Commercial Ent Inc.

Nearest other relative: Jaime Y Ladao

Address: 2703B, Ritz Towers Condominium, Apartment Ridge Road, Makati City,

Philippines

- 6. I am not a government employee. My occupation/position (1) is Executive Assistant to the CEO (if government employees and this application is not pasture permit or Applicant must attach to this application a written permission of his Department Head to lease for lands under the Forest Laws).
- 7. Available working capital which we will immediately invest for the operation of the permit/lease the moment it is granted to us is P5,000,000.00 in cash on hand, on deposit with Security Bank located at Paseo de Roxas, Makati City, Philippines under Checking Account No. 0511-488093-003. Real and other property registered or recorded in my name are (Enumeration giving tax number and assessed value of each. If land, give area in hectares). Please see attached.
- 8. I am not a dummy of, or in collusion with, any person, association partnership or corporation. If this application is approved. I will submit affidavits to this effect a permit or lease is granted to me.
- 9. The animals I now own which will be placed in the area immediately after I get the permit/lease are (kind and number): Not applicable
- 10. Other forestry application submitted by me, my wife/husband or father/mother gives names) are: Not applicable
- 11. Special use permits and lease and/or application in which I am financially interested (give kind, number or permittee or lease and location by Municipality and Province) At the moment only in Port Barton, Palawan
- 12. My relationship with Forest Officer Not applicable
- 13. I understand that anything I have said in the application that is not according to facts, or any commission of facts, thereof, shall ipso facto cause that rejection of this application and/or cancellation of any permit or lease that may be issued to me and I

shall have no right to claim reimbursement for any expenses in P or for any improvements which I agree, shall be forfeited in favor of the government. I also agree that priority hereof shall begin from the enclosures required there under are received by the DENR Office, if not originally filed with this application.

- 14. I understand that the filing of this application conveys no right to enter, occupy or clear the land until a permit or lease is issued to me by the Director, Forest Management Bureau or the Secretary of Environment and Natural Resources.
- 15. I understand that the cutting, collection and removing of forest products or the felling of trees existing in the land is not included in the application and that in case it is necessary, I shall obtain a license or permit for it, or I shall respect those granted to other persons by the Director of the Forest Management Bureau.
- 16. Application fee of P300.00 and oath fee of P30.00 payable to the Director of Forest Management Bureau, Quezon City, is herewith enclosed. (See schedule of application fees, rentals or consult any local forest officers). I agree that this fee shall NOT BE refundable anymore.

Highland Harvest Commercial Ent Inc. 7850 Makati Avenue, Poblacion, Makati City, Philippines Postal Address

RAFAEL J LADAO Signature of Applicant

REPUBLIC OF THE PHILIPPINES)

: S.S.

SUBSCRIBED AND SWORN TO before me this day of affiant exhibited to me his/her ID/Driver's License No. at on , 2019.

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Book No. \( \frac{2}{20} \)
Series of \( \frac{2019}{2019} \)

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#### GEOTAGGED PHOTOS OF PAVEMENT INTODUCED BY CSC HOLDER





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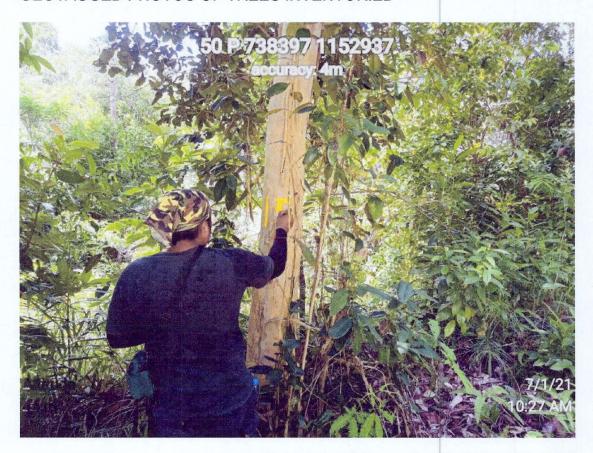
#### GEOTAGGED PHOTOS OF PAVEMENT INTRODUCED BY CSC HOLDER





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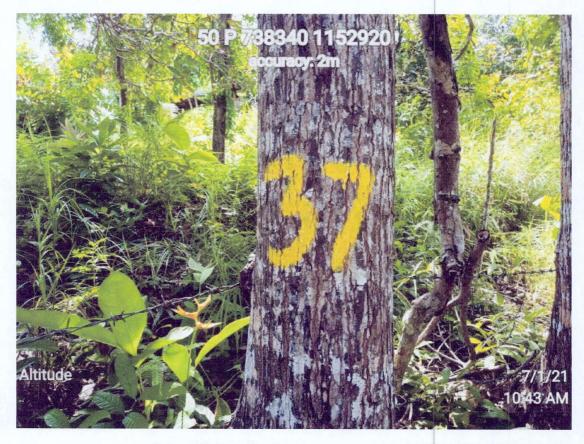




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#### GEOTAGGED PHOTOS OF TREES INVENTORIED





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#### GEOTAGGED PHOTOS OF TREES INVENTORIED

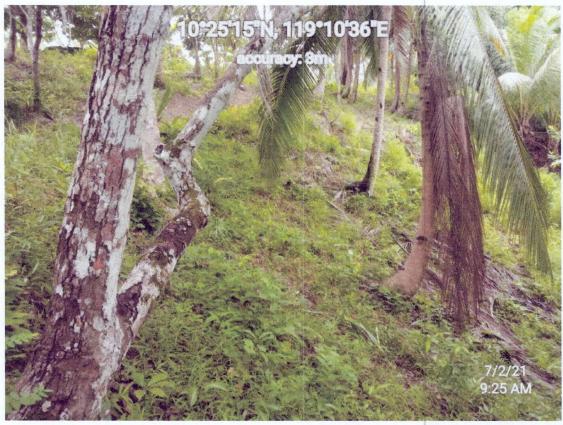




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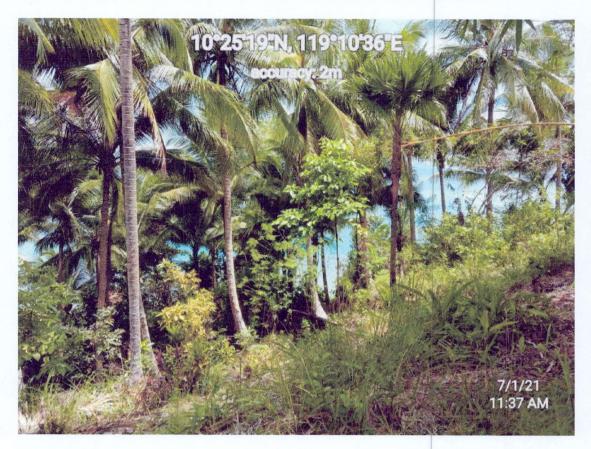
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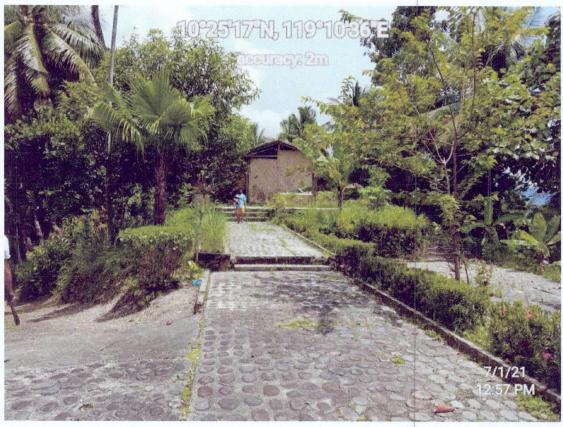




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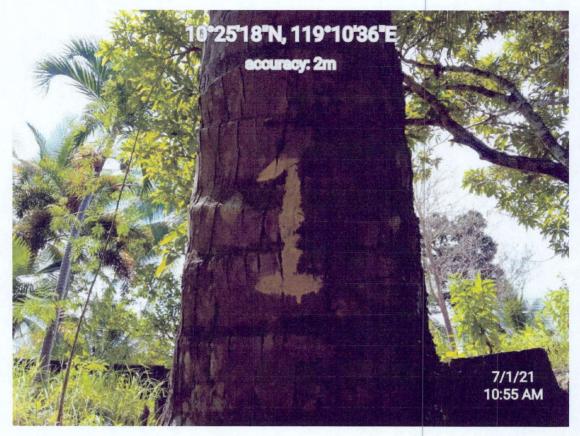
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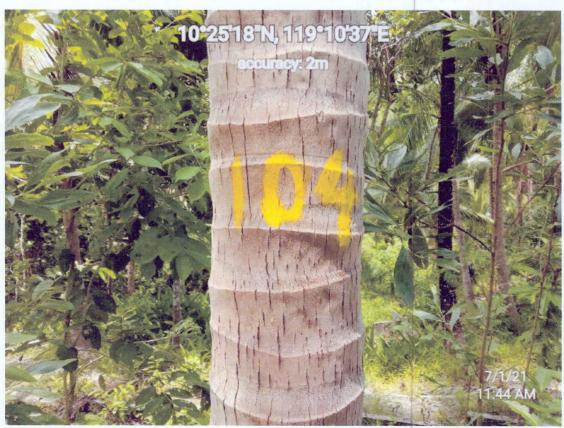




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#### GEOTAGGED PHOTOS OF COCONUT TREES





## **CERTIFIED PHOTO COPY**

## GEOTAGGED PHOTOS WITH KAGWAD SONIO AND CARETAKER





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# GEOTAGGED PHOTOS WITH SANGGUNIANG BARANGAY OF PORT BARTON AND CENRO ROXAS EVALUATION TEAM





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# CERTIFIED PHOTO COPY MA.CHRISTANE G, SINDAYEN

#### GEOTAGGED PHOTOS OF THE BEACH FRONT





# PHOTO WITH MEMBERS OF SANGGUNIANG BAYAN DURING ACTUAL SITE INSPECTION





## **CERTIFIED PHOTO COPY**

# PHOTOS WITH MEMBERS OF ECAN BOARD DURING ACTUAL SDITE INSPECTION





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# PHOTOS WITH MEMBERS OF NCIP NORTH DISTRICT ROXAS DURING ACTUAL SITE INSPECTION





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