



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](mailto:penropalawan@denr.gov.ph)



September 16, 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

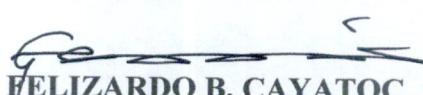
**SUBJECT** : **EVALUATION REPORT ON FLAGT OF MR. WINTHROP  
HAWTHORNE R. BAÑEZ SITUATED IN NAPULAN ISLAND,  
BARANGAY GALOC, CULION, PALAWAN**

Respectfully forwarded is the memorandum of CENRO Coron, Palawan dated August 30, 2022 relative to the above subject.

CENRO Coron conducted the compliance monitoring activity on August 25, 2022 on Forest Land Use Agreement for Tourism (FLAgT) located at Napulan Island, Brgy. Galoc, Culion, Palawan.

The proponent paid the annual government share on February 23, 2022 with the amount of Php 160,000.00 under O.R. No. 6879462.

For information and further instruction.

  
**FELIZARDO B. CAYATOC**

Copy Furnished:  
CENRO Coron, Palawan  
<cenrocoron@denr.gov.ph>  
KVE/MES Doc. No. 2022-8186

**DENR-PALAWAN  
PENRO-RECORDS  
RELEASED**  
By Chau  
Date: 20 SEP 2022 CN 22-2431



## MEMORANDUM

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

**THRU** : The Provincial Environment and  
Natural Resources Officer  
Bgy. Sta. Monica, Puerto Princesa City

**FROM** : The OIC-Community Environment and  
Natural Resources Officer  
Coron, Palawan

**SUBJECT** : **EVALUATION REPORT ON FLAGT OF MR. WINTHROP HAWTHORNE R. BAÑEZ SITUATED IN NAPULAN ISLAND, BARANGAY GALOC, CULION, PALAWAN**

**DATE** : AUGUST 30, 2022

DENR PENRO  
PALAWAN RECORDS  
**RECEIVED**

BY: *[Signature]*  
DATE: MOA-2022-022-8166

Respectfully forwarded is the attached evaluation/assessment report on the FLAGT area issued to Mr. Winthrop Hawthorne R. Bañez located at Napulan Island, Barangay Galoc, Culion, Palawan.

Please be informed that on August 25, 2022 personnel of this office conducted evaluation/assessment of the aforementioned FLAGT area. It was observed that the area is well maintained and protected as evidence intact forest ecosystem. The holder conducted tree planting of mangrove, fruit and forest trees and was able to prevent the entry of illegal intruders/occupants that may undertake forest destruction and illegal activities.

The proponent is religiously paying the annual government share in the amount of Php. 160, 000.00 with O.R. No. 6879462 dated February 23, 2022.

This report will serve as a means of verification (MOV) of the office.

For information and record.



*[Signature]*  
**RODNEY G. VERIAN**



## MEMORANDUM

**FOR** : **RODNEY G. VERIAN**  
OIC-CENRO  
Coron, Palawan

**THRU** : **QUERUBIN G. QUINTANA**  
Forester II/ OIC-Chief, MES

**FROM** : **UNDERSIGNED PERSONNEL**

**SUBJECT** : **EVALUATION REPORT ON FLAG-T OF MR. WINTHROP HAWTHORNE R. BAÑEZ SITUATED IN NAPULAN ISLAND, BARANGAY GALOC, CULION, PALAWAN**

**DATE** : **AUGUST 26, 2022**



Respectfully submitted the monitoring and evaluation report on Forest Land-Use Agreement for Tourism Purposes (FLAg-T) area for proposed bathing establishment of Mr. Winthrop Hawthorne R. Bañez. Hereunder are the salient information gathered during the conduct of ground inspection to wit:

### BACKGROUND INFORMATION

Name of Proponent: Mr. Winthrop Hawthorne R. Bañez  
Address: 16 Flamingo Street, Green Meadows Subdivision, Murphy, Quezon City  
Location: Napulan Island, Barangay Galoc, Culion, Palawan  
Total covered area: 4.0 hectares  
FLAg-T No: #05-2010  
Date Issued: April 07, 2010  
Date Expired: April 08, 2035  
Annual Government Share: Php. 160,000.00 (Paid)

### INTRODUCTION

The monitoring and evaluation team headed by Chief, Compliance and Monitoring Unit (CMU) Mr. Mark Glenn Managdag, conducted monitoring and ground inspection on the proposed bathing establishment of Mr. Winthrop Hawthorne R. Bañez on August 25, 2022, located at Napulan Island, Barangay Galoc, Culion, Palawan. It took about two (2) hours of boat ride before reaching the area.

### FINDINGS/OBSERVATIONS

Two guards were observed stationed conducting monitoring and patrol within the vicinity of the FLAg-T area, while securing the property. One security outpost was spotted stationed near the

sandbar; it was made from very light materials and served as a temporary outpost only. One abandoned/old house still standing, an improvised basketball ring/court and one nipa hut served as guards quarters were also observed in the area. Aside from these structures mentioned, there are no other improvements and construction done.

Apart from old and mature coconut trees; various agricultural crops and fruit-bearing trees were observed planted in the area such as Malunggay, banana, kasoy, guava, papaya and lemon grass. A number of coconut seedlings were seen stocked and collected below the old house.

The forest area and the whole environment of the island is still in good condition, there are no disturbances or human actions done apart from the planting activities conducted by the security personnel of the island.

They conducted mangroves and tree planting activities as participation for conservation and protection of the environment, wildlife and natural resources. Mangrove propagules and coconut seedlings observed planted well round in the area.

## **RECOMMENDATIONS**

Based on the ground inspection and evaluation conducted, the team recommended that the proponent should start to developed the area and put more improvements such as erecting buildings, cottages and a small port or boat landing for incoming visitors. This plans and developments will lead to generate more jobs and opportunities especially for local people and coastal communities that will clearly benefit for the continuation of the project. It is also highly recommended that the proponent should submit their annual report and directly send to the Regional office of the DENR. The proponent already complied with their financial obligations to the government.

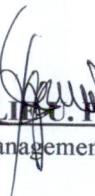
Attached are the geotagged photos of the conducted monitoring and evaluation activity.

For information and record.

  
**MARK GLENN MANAGDAG**  
ECOMS II/Chief-CMU

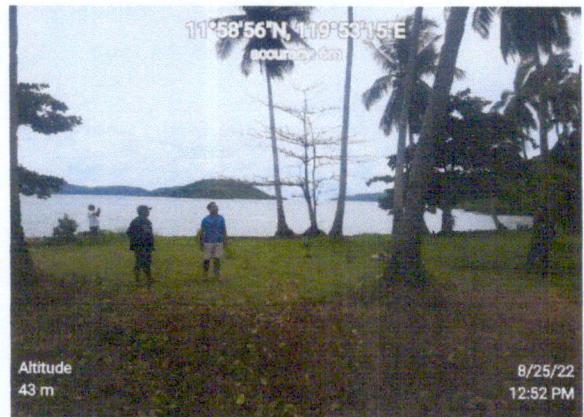
  
**DANILO PATRON**  
Park Maintenance Foreman

  
**RENIEL OLIVER M. FUENTES**  
Forest Technician I

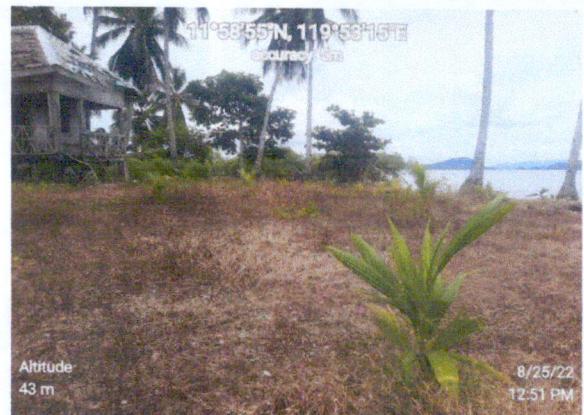
  
**ANGELIE C. PASCUAL**  
Land Management Inspector I

  
**LYNETH A. ILOVINO**  
Forest Ranger

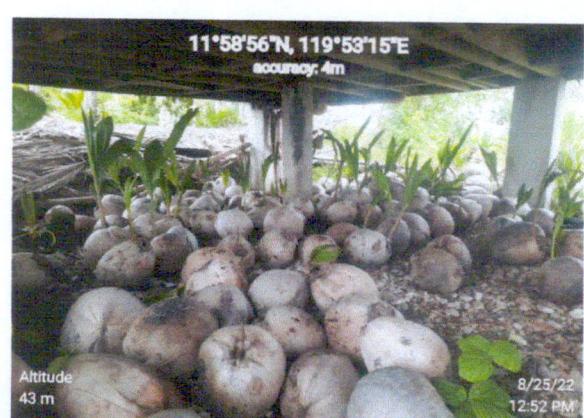
## PHOTO DOCUMENTATION



During the monitoring and evaluation of the area



Seedlings of talisay and coconut trees planted within the area



Stock of coconut seedlings for future planting activities

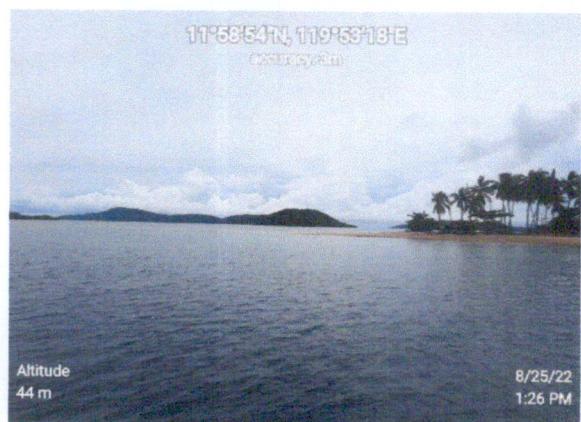
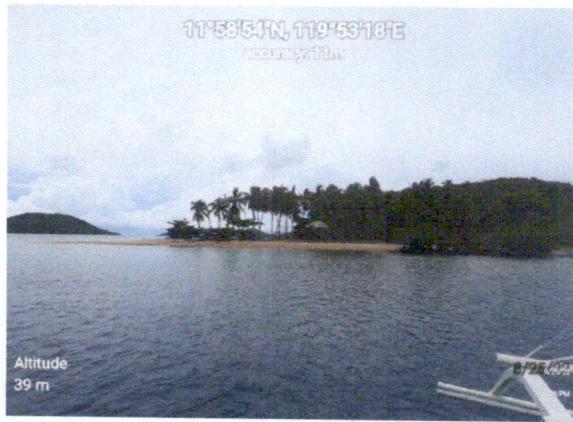
## PHOTO DOCUMENTATION



Malunggay and coconut trees planted



Mangrove propagules planted along seashores and already adaptable to their environment



Panoramic view of the proposed bathing establishment

**COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)**

Monitoring Date: <b>August 25, 2022</b>	Monitoring Time: <b>12:45PM</b>		
<b>A. BASIC INFORMATION:</b>			
Name of Company: <b>MR. WINTHROP HAWTHORNE R. BAÑEZ</b>			
Location of Area (Sito, Brgy, Mun): <b>Napulan Island, Barangay Galoc, Culion, Palawan</b>	Area in Sq. Meter: <b>40,000</b>		
Business Address: (email, messenger acct. & contact number) : <b>sanvicentebeachfront1@gmail.com</b>			
Amount of Annual Government Share: <b>Php. 160, 000.00</b>	Date Paid/OR No. <b>February 23, 2022/6879462</b>		
Year of last revaluation (Per Section of 16 DAO 2002-28): <b>N/A</b>			
Nature of Land-use ( Per Section 4 of DAO 2004-28): <b>For Tourism Purposes</b>			
Tenure Instrument Number: <b>05-2010</b>	Date of Issuance: <b>April 7, 2010</b>		
Kind of Tenure Instrument: <b>FLAGT</b>	Expiry Date: <b>April 8, 2035</b>		
Contact Person/Designation: <b>Gladys de Vera</b>			
Name of Pollution Control Officer (PCO): <b>Gladys de Vera</b>			
PCO Accreditation No. <b>on-going application</b>	Effectivity:		
Contact No. <b>0917-5071755</b>	Email: <b>sanvicentebeachfront1@gmail.com</b>		
<b>B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATIONS:</b>			
Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued			No office records found
2. Free and Prior Informed Consent/Date Issued			
1. Compliant to ECC - PD 1586, Philippine Environmental Impact Assessment / DAO 2003-30	✓		
2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999 / DAO 1992- 29	✓		
3. Compliant to RA 8749, Clean Air Act of 1999 /DAO 2000-81	✓		
4. Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34	✓		
5. Compliant to RA 9275- Clean Water Act of 2004 / DAO 2005-10	✓		
6. Compliant to PD 705, Forestry Reform Code of the Philippines	✓		
7. Compliant to Water Code of the Phil./ Article No. 51-PD 1067 (No Permanent Structures within Easement Zones)			
a.) Within 3 meters in Urban Areas	✓		
b.) Within 20 meters in Agricultural (A&D) Areas			
c.) Within 40 meters in Timberland Areas			

**D. IMPROVEMENTS INTRODUCED:**

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (permanent or temporary)	REMARKS
<b>A. Current Year 2021</b>			
1. Land			No structural improvements introduced in the area since the issuance of tenurial instrument except for the nipa hut built serves as house/station of security guards
2. Buildings			
3. Infra/Machineries			
4. Plantation			
5. Other Improvements			
<b>B. Previous Years</b>			
1. Land			No structural improvements introduced in the area since the issuance of tenurial instrument except for the nipa hut serves as house/station of security guards
2. Buildings			
3. Infra/Machineries			
4. Plantation			
5. Other Improvements			

**D. COMPLIANCE PURSUANT TO DENR ADMINISTRATIVE ORDER NO. 2004-28**

<b>Terms and Conditions</b>	<b>Response</b>	
	<b>Yes or No</b>	<b>Remarks</b>
14.1. The boundaries of the FLaGt area was delineated and marked on the ground within six (6) months from the issuance of the agreement?	Yes	
14.2 The FLaGt holder submitted the Site Management Plan for the protection of the environment and conservation of the area within 3 months from issuance.	No	
14.3. The holder secured the required Environmental Compliance Certificate (ECC) and other necessary permits prior the conduct of any activity in the area?	Yes	
14.4. The holder utilized the area only for the purpose for which the FLaGt was granted. If the area was utilized for other purposes/s other than what was approved, is prior approval secured from the Secretary of his/her duly authorized representative?	Yes	
14.5. In all instances, cutting of trees within the FLaGt area shall be subject to prior clearance by the DENR in accordance with existing rules and regulations. If there are cutting of trees, is prior clearance secured from DENR Secretary of his duly authorized representative?	Yes	
14.6. Is the practice of Ecological Solid Waste Management properly observed and implemented? Is the Clean Water Act observed and followed (STP, Water Discharge Permit, etc)?	Yes	
14.7. Is biodiversity in the area especially those identified as unique, rare and endangered species of flora and fauna strictly protected?	Yes	
14.8. Is there any changes in the management, ownership or capital stock of the company or corporation or transfer of a majority of the stock or shares of the company or corporation as provided for in PD 705, as amended? If so, did the proponent immediately informed the RED or his/her duly authorized representative?	No	
14.9. The holder are willing to surrender to the RED or his/her duly authorized representative the agreement if not to be renewed on the date of expiration, or if the holder is no longer interested in the area, or in case of cancellation, immediately after the effectiveness of its cancellation?	Yes	
14.10. Is the holder fully aware that in case of death of individual FLaGt holder, the heir(s) may apply for the transfer of FLaGt within ninety (90) days upon his/her death?	Yes	
14.11 Is the tenure holder aware that the FLaGt shall not be construed as permit to obstruct the free navigation of any stream, creek or river or marine	Yes	
14.12 Did the FLaGt holder submit the Annual Report as to its compliance to the Site Management Plan?	No	
14.13 Is the Annual Government Share paid on or before March 31 pursuant to DAO 2021-02 which amended Section 16 of DAO 2004-28 and Section 18 of DAO 2004-59	Yes	

**G. PAYMENT OF ANNUAL GOVERNMENT SHARE/RENTAL/FOREST FEES: (O.R. copy hereto attached)**

Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	Pho. 160, 000.00	6879462	February 23, 2022	Updated
Performance Bond	N/A			
Forest Charges	N/A			
Surcharges	N/A			

**H. Other environmental, social activities by the holder (e.g tree planting, coastal clean-up, gift giving etc)**

No social activities attended/participated

**I. FINDINGS AND RECOMMENDATIONS**

\*There are two (2) security guard deployed in the area

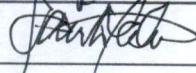
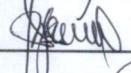
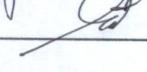
\*No forest destruction observed, planted trees (Talisay, coconut, banana, guava, etc.)

\*The proponent is religiously paying the annual government share but not submitting their annual report

\*Not operational, no improvements in the area

**J. DETAILS AND SIGNATURE OF MONITORING TEAM:**

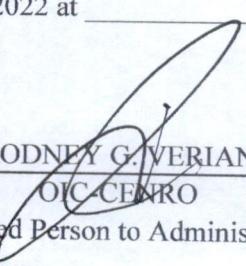
**WE HEREBY CERTIFY** to the correctness of the data and information as contained herein to the best of our knowledge and belief.

Name	Position/Designation/Office	Signature
MARK GLENN T. MANAGDAG	ECOMS II	
RENIEL OLIVER M. FUENTES	Forest Technician I	
DANILO G. PATRON	Park Maintenance Foreman	
ANGELIE U. PASCUAL	Land Management Inspector	
LYNETH A. ILOVINO	Forest Ranger	

**J. ATTACHMENT/S**

(See attached photo or geo-tagged/map/and other documentations)

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2022 at \_\_\_\_\_

  
 RODNEY G. VERIAN  
 OIC-CENRO  
 Authorized Person to Administer Oath

ACCOUNTABLE FORM NO. 51-C  
Revised January, 1992

(TRIPPLICATE)

Official Receipt of the Republic of the Philippines		
	No. 6879462 Y	
Date Feb. 23, 2022		
Agency DENR - CENRO	Fund	
Payor WINTHROPE - PUTHORAI E. GANIZ		
Nature of Collection	Account Code	Amount
Local Government Fee	672002	₱ 100.00
TOTAL		₱ 100.00
Amount in Words <i>One Hundred Sixty Thousand Peso Only</i>		
<input type="checkbox"/> Cash	Drawee Bank	Number
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above, <i>RUSTY FARMERS OF MABAG CREDIT COOPERATIVE</i>		
Collecting Officer		
NOTE: Write the number and date of this receipt on the back of check or money order received.		