



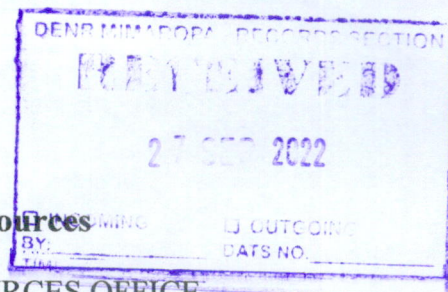
Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

Bgy. Sta. Monica, Puerto Princesa City, Palawan

Telfax No. (048) 434 - 8791

Email Add: penropalawan@denr.gov.ph



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 MS. JENNIFER B. CORPUZ SITUATED IN SITIO LAHID-TAHOM, 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 24, 2022 on Forest Land Use Agreement for Tourism (FLAgT) located at Sitio Lahid-Tahom, Barangay Galoc, Culion, Palawan.

The proponent paid the annual government share on February 23, 2022 with the amount of Php 124,000.00 under O.R. No. 6879461.

For information and further instruction.


FELIZARDO B. CAYATOC

Copy Furnished:
CENRO Coron, Palawan
<cenrocoron@denr.gov.ph>
KVE/MES Doc. No. 2022-8187

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By *Ghae*
Date: *CN 22-2425*
20 SEP 2022



Republic of the Philippines
Department of Environment and Natural Resources
Community Environment and Natural Resources Office
Coron, Palawan
cenrocoron@denr.gov.ph

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 MS. JENNIFER B. CORPUZ SITUATED IN SITIO LAHID-TAHOM, BARANGAY GALOC, CULION, PALAWAN**

DATE : AUGUST 30, 2022

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: 
DATE: 09/09/2022 22:8187

Respectfully forwarded is the attached evaluation/assessment report on the FLAGT area issued to Jennifer B. Corpuz located at Sitio Lahid-Tahom, Barangay Galoc, Culion, Palawan.

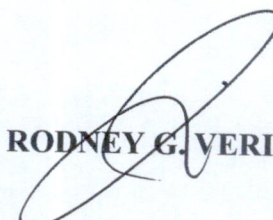
Please be informed that on August 24, 2022 personnel of this office conducted evaluation/assessment of the aforementioned FLAGT area. It was observed that the area is well maintained and protected as evidence of intact forest ecosystem. The holder conducted tree planting of mangrove, fruit and forest 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. 124, 000.00 with O.R. No. 6879461 dated February 23, 2022.

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

For information and record.




RODNEY G. VERIAN



MEMORANDUM

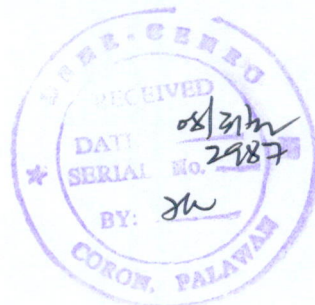
FOR : **RODNEY G. VERIAN**
OIC-CENRO
Coron, Palawan

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

FROM : **UNDERSIGNED PERSONNEL**

SUBJECT : **EVALUATION REPORT ON FLAG-T OF MS. JENNIFER B. CORPUZ SITUATED IN SITIO LAHID-TAHOM, 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 Ms. Jennifer B. Corpuz. Hereunder are the salient information gathered during the conduct of ground inspection to wit:

BACKGROUND INFORMATION

Name of Proponent: Ms. Jennifer B. Corpuz
Address: Block 72, Lot 23, Golden City Subdivision, Sta. Rosa City, Laguna
Location: Sitio Lahid-Tahom, Barangay Galoc, Culion, Palawan
Total covered area: 3.10 hectares
FLAg-T No: #06-2010
Date Issued: April 07, 2010
Date Expired: April 08, 2035
Annual Government Share: Php. 124,000.00 (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 Ms. Jennifer B. Corpuz on August 24, 2022, located at Sitio Lahid-Tahom, Barangay Galoc, Culion, Palawan. It took about two (2) hours of boat ride before reaching the area.

FINDINGS/OBSERVATIONS

Upon reaching the seashore, two guards were observed stationed conducting monitoring and patrol within the vicinity of the FLAg-T area, while securing the property. No significant improvement was observed established in the area besides from a small hut made from very light

materials which served as security guard's quarters. There is a source of freshwater present in the area, coming from water well they built.

The forest cover within the area is still intact and no human disturbance or destruction was observed. There are also sightings of wildlife such as monitor lizard and various avian species roaming within the vicinity of the area.


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.

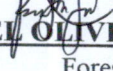
RECOMMENDATIONS

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


RENIEL OLIVER M. FUENTES
Forest Technician I


DANILO PATRON
Park Maintenance Foreman


ANGELIE C. PASCUAL
Land Management Inspector I


LYNETH A. ILOVINO
Forest Ranger

PHOTO DOCUMENTATION



Monitoring and Evaluation Team



Beachfront and seashore of the proposed bathing establishment of Ms. Jennifer B. Corpuz



Improvements and development observed within the area

PHOTO DOCUMENTATION



Panoramic view of the proposed bathing establishment of Ms. Jennifer B. Corpuz



Mangrove propagules and coconut seedlings planted



Source of freshwater in the area

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)

Monitoring Date: August 24, 2022	Monitoring Time: 11:15AM
A. BASIC INFORMATION:	
Name of Company: MS. JENNIFER B. CORPUZ	
Location of Area (Sito, Brgy, Mun): Sitio Lahid-Tahom, Barangay Galoc, Culion, Palawan	Area in Sq. Meter: 31,000
Business Address: (email, messenger acct. & contact number) : sanvicentebeachfront1@gmail.com	
Amount of Annual Government Share: Php. 124, 000.00	Date Paid/OR No. February 23, 2022/6879461
Year of last revaluation (Per Section of 16 DAO 2002-28): N/A	
Nature of Land-use (Per Section 4 of DAO 2004-28): For Tourism Purposes	
Tenure Instrument Number: 06-2010	Date of Issuance: April 7, 2010
Kind of Tenure Instrument: FLAGT	Expiry Date: April 8, 2035
Contact Person/Designation: Rodrigo Ronaldo N. Maranan	
Name of Pollution Control Officer (PCO): Rodrigo Ronaldo N. Maranan	
PCO Accreditation No. COA no. 2021 R4B 03637	Effectivity: October 28, 2021
Contact No. 0917-8398843	Email: sanvicentebeachfront1@gmail.com

B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATIONS:

Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued	✓		Issued on June 27, 2008
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 R A 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 of temporary)	REMARKS
A. Current Year 2021			
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. Previous Years			
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

Terms and Conditions	Response	
	Yes or No	Remarks
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 effectivity 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)



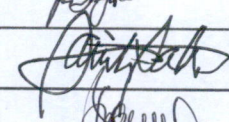
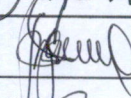

Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	Pho. 124, 000.00	6879461	February 23, 2022	Updated
Performance Bond	N/A			
Forest Charges	N/A			
Surcharges	N/A			

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
*Planted trees (coconut, mangrove, ipil)
*No forest destruction observed
*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:

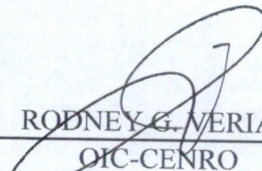
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

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

(TRIPLICATE)



Official Receipt
of the
Republic of the Philippines

No. 6379461 Y

Date Feb. 23, 2022

Agency DENR - CENRO

Fund

Payor JENNIFER CORTUZ

Nature of Collection	Account Code	Amount
Harvest Gov't. Share		P 14,000.00
of 2022		
DMT INC # 10570	116.250.00	
CMH	7.750.00	
TOTAL		P 24,000.00

Amount in Words One Hundred Twenty Four Thousand Pesos Only.

☒ Cash

Drawee
Bank

Number

Date

☒ Check

☐ Money Order

Received the amount stated above.

RUBY ANNIE ECHAGUE
CREDIT OFFICER I

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.