



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Bgy. Sta. Monica, Puerto Princesa City, Palawan
Telfax No. (048) 434 - 8791
Email Add: penropalawan@denr.gov.ph

DENR MIMAROPA RECORDS SECTION	
RECEIVED	
BY:	
DATE:	
TIME:	

March 28, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Building, Roxas Boulevard,
Barangay 668, Ermita, Manila

THRU : The OIC, ARD for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : COMPLIANCE MONITORING REPORT ON THE FLAGT
AREA AWARDED TO MS. EDITH S. POWNALL SITUATED
AT SANGAT ISLAND, BARANGAY BINTUAN, CORON,
PALAWAN


Respectfully forwarded is the memorandum of CENRO Coron, Palawan dated February 22, 2023 relative the above subject.

Per memorandum, CENRO Coron conducted the compliance monitoring activity on February 14, 2023 on Forest Land Use Agreement for Tourism (FLAgT) awarded to Ms. Edith S. Pownall with FLAgT No. 01-2010 located at Sangat Island, Brgy. Bintuan, Coron, Palawan.

The proponent paid the Annual Government Share (AGS) for CY 2023 dated February 22, 2023 with O.R. No. 6879802 amounting to Php37,500.00.

For information and further instruction.

For the PENRO;


ALEXANDER E. MANCIO
SvEMS/ Executive Assistant of PENRO Palawan
In Charge, Office of the PENRO

Copy Furnished:
CENRO Coron Palawan
<cenrocoron@denr.gov.ph>
KVE/MES Doc. No. 2023-2359

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: 
Date: 30 MAR 2023 23-800



Republic of the Philippines
Department of Environment and Natural Resources
Community Environment and Natural Resources Office
Barangay 5, Calamianes Island, Coron, Palawan
Telephone No. +63 917 504 2633
E-mail: cenrocoron@denr.gov.ph Website: www.denr.gov.ph

February 22, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Bldg.
Roxas Blvd. Brgy.668
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 THE FLAGT AREA AWARDED TO
MS. EDITH S. POWNALL SITUATED IN SANGAT ISLAND,
BARANGAY BINTUAN, CORON, PALAWAN**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**
BY:
DATE: 02-16-2023 CN 23-2359

Respectfully forwarded is the attached compliance monitoring report on the FLAGT area of Sangat Island Resort submitted by monitoring team on February 20, 2023.

Please be informed that on February 14, 2023 the team conducted evaluation/assessment of the aforementioned FLAGT area. The resort is in operation, area is well maintained and protected. There is no forest destruction observed.

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

For information and record.



RODNEY G. VERIAN



MEMORANDUM

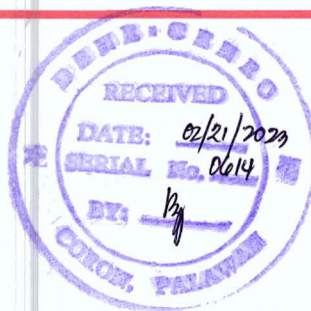
FOR : **RODNEY G. VERIAN**
OIC-CENRO
Coron, Palawan

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

FROM : **UNDERSIGNED PERSONNEL**

SUBJECT : **EVALUATION REPORT ON THE FLAG-T AREA AWARDED TO MS. EDITH S. POWNALL SITUATED IN SANGAT ISLAND, BARANGAY BINTUAN, CORON, PALAWAN**

DATE : **FEBRUARY 20, 2023**



Respectfully submitted the monitoring and evaluation report on Forest Land-Use Agreement for Tourism Purposes (FLAg-T) area for bathing establishment of Ms. Edith S. Pownall. Hereunder are the salient information gathered during the conduct of ground inspection to wit:

BACKGROUND INFORMATION

Name of Proponent: Ms. Edith S. Pownall (Sangat Island Resort, Inc)
Address: Sangat Island, Barangay Bintuan, Coron, Palawan
Location: Sangat Island, Barangay Bintuan, Coron, Palawan
Total covered area: 1.0 hectare
FLAg-T No: #01-2010
Date Issued: February 02, 2010
Date Expired: November 30, 2034
Annual Government Share: Php. 37,500.00

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 bathing establishment of Ms. Edith S. Pownall on February 14, 2023, located at Sangat Island, Barangay Bintuan, Coron, Palawan.

FINDINGS/OBSERVATIONS

The resort operation is already fully-booked with guests and visitors. No new structures/building were built or constructed within the area. The surrounding is cleaned and well-maintained. It was reported that there are no tree planting and related activities conducted. The

approved area of the bathing establishment is also adjacent to the Certificate of Steward Contract (CSC) both under the name of Ms. Edith S. Pownall.


The forest cover in the island is still intact and no disturbances or destruction was observed.

RECOMMENDATIONS

The monitoring and inspection team recommended that the proponent should submit their annual report directly to the Regional office of the DENR-MIMAROPA. It is also recommended that the proponent should comply with their financial obligations to the government.

Attached are the geotagged photos during the conduct of monitoring and evaluation activity, and the copy of GIS generated map.

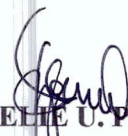
For information and record.


MARK GLENN T. MANAGDAG
ECOMS II/Chief-CMU


RENIEL OLIVER M. FUENTES
Forest Technician I


LYNETH A. ILOVINO
Forest Ranger


ARIEL C. DELIN II
Forest Technician II


ANGELIE U. PASCUAL
Land Management Inspector I


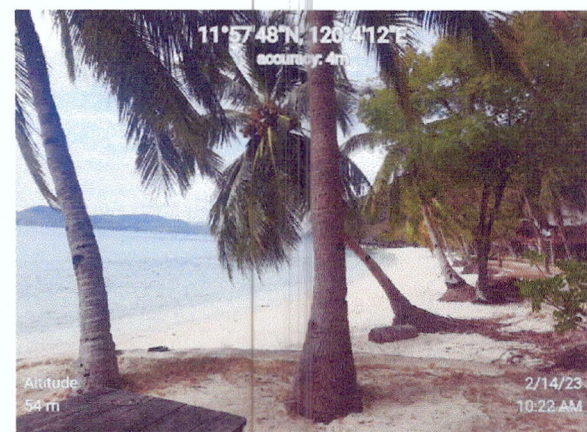
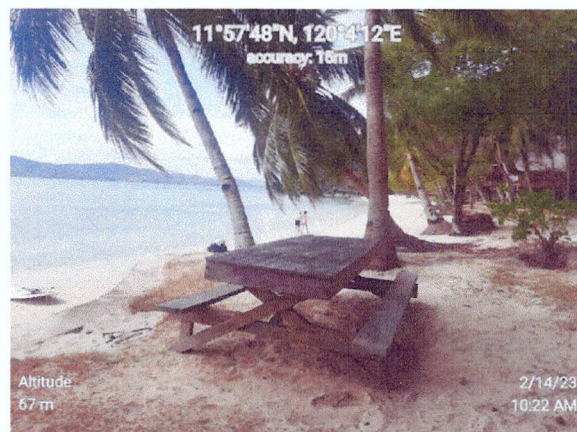

NIKKI E. RIPALDA
Forest Technician I

PHOTO DOCUMENTATION



During the conduct of monitoring and inspection of Sangat Island Resort, Inc

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAGT)

Monitoring Date: February 14, 2023		Monitoring Time: 9:50AM	
A.BASIC INFORMATION:			
Name of Company: Sangat Island Resort			
Location of Area (Sito,Brgy, Mun): Sangat Island, Barangay Bintuan, Coron, Palawan		Area in Sq. Meter: 10,000	
Business Address: (email, messenger acct. & contact number): andy@sangat.ph/09175227965			
Amount of Annual Government Share: Php. 37, 500.00		Date Paid/OR No.: 02/29/2023 / 6879802	
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 Tourims Purposes			
Tenure Instrument Number: FLAGT No. 01-2010		Date of Issuance: Ferbruary 2, 2010	
Kind of Tenure Instrument: FLAGT		Expiry Date: November 30, 2034	
Contact Person/Designation: Andrew Pownall			
Name of Pollution Control Officer (PCO): John Paul Albag Bura-Ay			
PCO Accreditation No. On-process application		Effectivity: On-process application	
Contact No. 09274452538		Email: andy@sangat.ph	

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

Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued	✓		Issued on November 12, 2007
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 toR 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	N/A		

D. IMPROVEMENTS INTRODUCED:

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (permanent of temporary)		REMARKS
A. Current Year 2022				
1. Land	No new improvements			
2. Buildings	No new improvements			
3. Infra/Machineries	No new improvements			
4. Plantation	No new improvements			
5. Other Improvements	N/A			
B. Previous Years 2021				
1. Land	No new improvements			
2. Buildings	No new improvements			
3. Infra/Machineries	No new improvements			
4. Plantation	No new improvements			
5. Other Improvements	N/A			

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.	Yes	
14.3. The holder secured the required Environmmnetal 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 otherpurposes/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 rulesand 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 Mamangement 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	Php. 37, 500.00	6879802	02/22/2023	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
I. FINDINGS AND RECOMMENDATIONS
The area is well maintained and protected
There is no forest destruction observed

J. DETAILS AND SIGNATURE OF MONITORING TEAM:

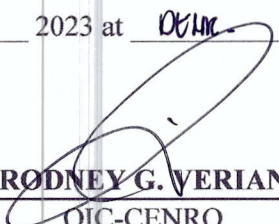
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

Name	Position/Designation/Office	Signature
MARK GLENN T. MANAGDAG	ECOMS II	
ARIEL C. DELIN II	Forest Technician II	
RENIEL OLIVER M. FUENTES	Forest Technician I	
ANGELIE U. PASCUAL	LMI	
NIKKI E. RIPALDA	Forest Technician I	
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 28th day of February 2023 at Delina, CENRO, Coron, Palawan.


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