



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 FLAGT
AWARDED TO SCOTTLAND INC. SITUATED AT SITIO
TANDUL, BARANGAY BINTUAN, CORON, PALAWAN

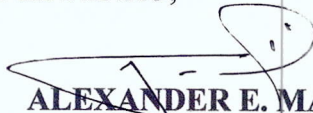
Respectfully forwarded is the memorandum of CENRO Coron, Palawan dated February 15, 2023 relative the above subject.

Per memorandum, CENRO Coron conducted the compliance monitoring activity on February 7, 2023 on Forest Land Use Agreement for Tourism (FLAgT) awarded to Scotland Inc. with FLAgT No. 01-2015 located at So. Tandul, Brgy. Bintuan, Coron, Palawan

The proponent paid the Annual Government Share (AGS) for CY 2023 dated January 9, 2023 with O.R. No. 6879725 amounting to Php611,250.00.

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. 2023-2374

Emailed dtd 03/29/23 @ 8:10 am

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By *Arac*
Date **30 MAR 2023** CN *23-015*



February 15, 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 : COMPLIANCE MONITORING REPORT ON FLAGT AWARDED
TO SCOTTLAND INC. SITUATED IN SITIO TANDUL,
BARANGAY BINTUAN, CORON, PALAWAN**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 02-16-2023 CN 23-2374

Respectfully forwarded is the attached compliance monitoring report on the FLAGT area of Scotland Inc. submitted by monitoring team on February 13, 2023.

Please be informed that on February 7, 2023 the team conducted evaluation/assessment of the aforementioned FLAGT area. Construction and improvement of buildings are still ongoing. There is no forest destruction observed.

Further informed, that the proponent already paid their annual government share amounting to Php. 611, 250.00 with O.R No. 6879725 for CY 2023.

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

For information and record.




RODNEY G. VERIAN



MEMORANDUM

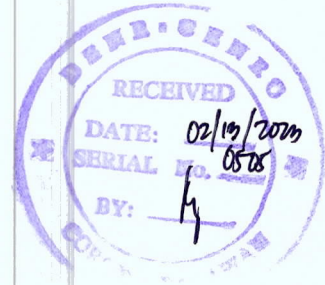
FOR : **RODNEY G. VERIAN**
OIC-CENRO
Coron, Palawan

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

FROM : **UNDERSIGNED PERSONNEL**

SUBJECT : **COMPLIANCE MONITORING REPORT ON FLAG-T AWARDED TO SCOTTLAND INC. SITUATED AT SITIO TANDUL, BARANGAY BINTUAN, CORON, PALAWAN**

DATE : **FEBRUARY 13, 2023**



Respectfully submitted the monitoring and evaluation report on Forest Land Use Agreement for Tourism purposes (FLAG-T) area awarded to Scotland, Inc. Hereunder are the salient information gathered during the conduct of ground inspection and evaluation to wit:

BACKGROUND INFORMATION

Name of Proponent: Scotland, Inc.
Business Address/Contact info: Richard@thespa.com.ph
Location: Barangay Sitio Tandul, Barangay Bintuan, Coron, Palawan
Total covered area: 16.3 hectares
FLAG-T No: #01-2015
Date Issued: December 03, 2015
Date Expired: December 02, 2040
Annual Government Share: Php. 611, 250.00 (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 February 07, 2023 regarding the Forest Land Use Agreement for Tourism purposes (FLAG-T) area awarded to Scotland, Inc, located at Sitio Tandul, Barangay Bintuan, Coron, Palawan.

FINDINGS/OBSERVATIONS

Upon actual verification, the construction and improvements of the buildings, hotels and other establishment of the resort are still on-going. The resident Engineer stated that the management will push through the opening and full operation this year.

It was discussed during the short meeting that their comprehensive development management plan (CDMP) needed to be revised or to be updated.

It was observed that the boundary of the approved FLAGT area was already secured by fences. No other significant activities was observed in the except for the on-going construction of buildings, roads and drainage ways.

No cutting of trees and other forest disturbances were observed within the area.

The proponent already settled their financial obligations to the government by means of Annual Government Share.

RECOMMENDATIONS

Based on the ground inspection and evaluation conducted, the team recommended that the proponent should conduct and adopt an ecological solid waste management of the area after the construction activities.

It is also highly recommended that the proponent should submit their annual report and directly send to the DENR Regional Office, while copy furnishing the report to the CENRO field office of Coron.

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

For information and record.


MARK GLENN MANAGDAG
ECOMS II/Chief-CMU


NIKKI RIVALDA
Forest Technician I


RENIEL OLIVER M. FUENTES
Forest Technician I


ARIEL DELIN II
Forest Technician II


ANGELITA U. PASCUAL
Land Management Inspector I


LYNETH A. ILOVINO
Forest Ranger

PHOTO DOCUMENTATION

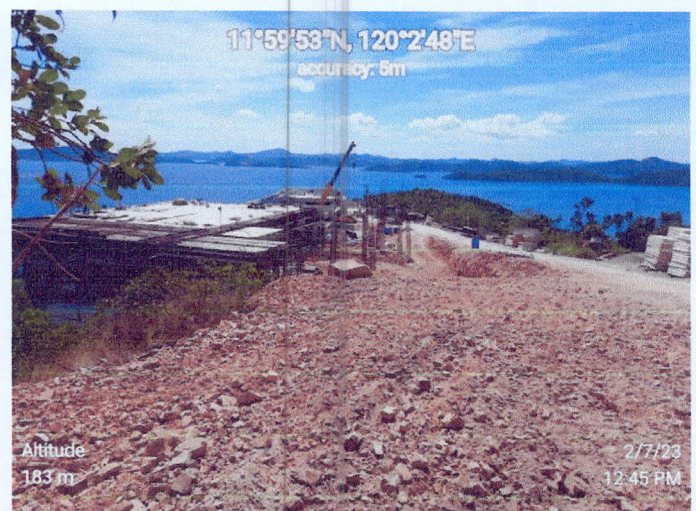
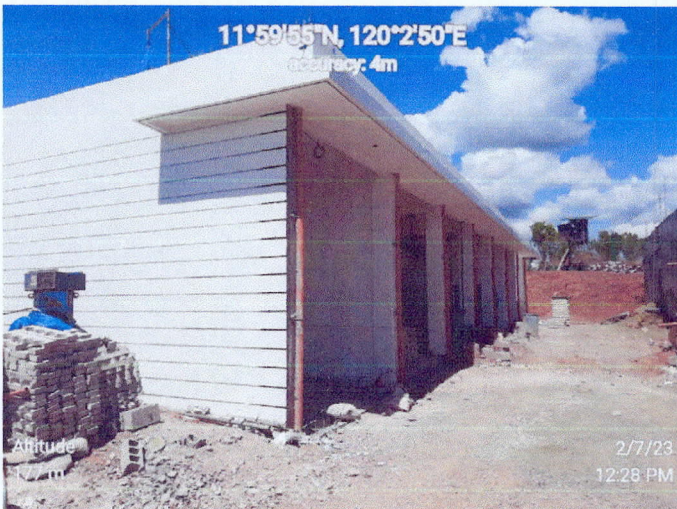


During the interview and short meeting with the management of Scotland, Inc



On-going construction of buildings and other structures of the resort

PHOTO DOCUMENTATION



On-going construction of buildings and other structures of the resort

R

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)

Monitoring Date: February 7, 2023		Monitoring Time: 12:10 PM	
A.BASIC INFORMATION:			
Name of Company: SCOTTLAND INS. (LIND CORON)			
Location of Area (Sito,Brgy, Mun) So. Tandul, Brgy. Bintuan, Coron, Palawan		Area in Sq. Meter: 163, 000	
Business Address: (email, messenger acct. & contact number) : richard@thespa.com.ph, 63286565790			
Amount of Annual Government Share: Php. 611, 250.00		Date Paid/OR No. 03-03-22 / 6879473	
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: FLAGT No. 01-2015		Date of Issuance: December 3, 2015	
Kind of Tenure Instrument : FLAGT		Expiry Date: December 02, 2040	
Contact Person/Designation: Richard Uy/EVP			
Name of Pollution Control Officer (PCO): Engr. John Bryan Amado			
PCO Accreditation No. 2021-R4B-03664		Effectivity: Nov.15, 2021-Nov. 14, 2024	
Contact No. 09985425116/09285206236		Email: projectmanagement.tlcoron@gmail.com	

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

Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued	✓		Certificate of Non-overlap
2. Free and Prior Informed Consent/Date Issued	✓		
1.Compliant to ECC - PD 1586, Philippine Environmental Impact Assessment / DAO 2003-30	✓		ECC-4B-1206-0084
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	N/A		
b.) Within 20 meters in Agricultural (A&D) Areas	N/A		
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 2022			
1. Land	14% (road)	Permanent	On-going construction
2. Buildings	58%	Permanent	On-going construction
3. Infra/Machineries	90%	Permanent	On-going construction
4. Plantation	0.05	Permanent	Planted shrubs, trees in plant box, PSPP for landscape
5. Other Improvements			
B. Previous Years (2021)			
1. Land	14% (road)	Permanent	On-going construction
2. Buildings	34%	Permanent	On-going construction
3. Infra/Machineries	0%	Permanent	For schedule on construction
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.	YES		
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		ECC-R4B-1206-0084
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		All trees are being preserved
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		Cutting of trees is not allowed
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?	N/A		
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 coastal area adjoining or flowing through the area or to prohibit or interfere with the passage of people along such streams, creeks or rivers or banks thereof? Or to impeded the flow and ebb of the tide to and from the interior of the swamps?	YES		
14.12 Did the FLAgT holder submit the Annual Report as to its compliance to the Site Management Plan?	YES		
14.3 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)


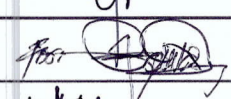
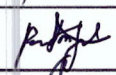
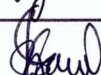
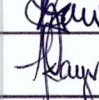
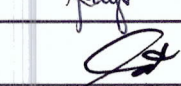
Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	611,250.00	6879725	01/09/2023	updated
Performance Bond	764,062.50		03/02/2016	
Forest Charges	N/A			
Surcharges	N/A			

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

Donated excavated materials for Bintuan Docking Port	
Tree planting with DENR last August 20, 2022	
Donated rice for covid-19 positive patient	
Repair culvert for Bintuan road to prevent flooding	
I. FINDINGS AND RECOMMENDATIONS	
The proponent has paid the Annual Government Share amounting to Php. 611, 250.00	
No forest destruction observed	

J. DETAILS AND SIGNATURE OF MONITORING TEAM:

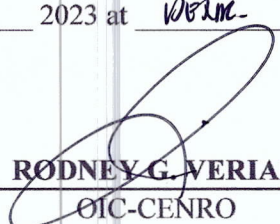
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

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 CENRO Com, Palawan.


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