



MEMORANDUM

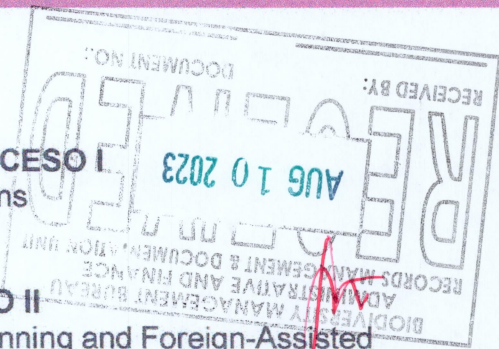
FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations
Luzon, Visayas and Environment

ATTENTION : **MARCIAL C. AMARO, JR., CESO II**
Assistant Secretary for Policy, Planning and Foreign-Assisted
and Special Projects and Director, Biodiversity Management
Bureau, In Concurrent Capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF THE MINUTES OF TUBBATAHA REEFS
NATURAL PARK (TRNP) SPECIAL EXECUTIVE
COMMITTEE MEETING HELD ON MAY 10, 2023 [P-2023-
112184]**

DATE : **JUL 18 2023**



Respectfully submitted is the Memorandum dated 26 May 2023 of PENRO Palawan together with the copy of the pertinent documents relative to the above subject.

The Protected Area Management Office (PAMO) of Tubbataha Reefs Natural Park (TRNP) call on a Special Executive Committee Meeting on May 10, 2023 via Zoom platform to have a discussion about the sunken dive boat M/Y Dream Keeper.

Hereunder are the agenda deliberated during the meeting:


Agenda	Discussion	Agreements
1. Updates on the sunken dive boat M/Y Dream Keeper	<p>M/Y Discovery Palawan, the vessel that received the distress call from M/Y Dream Keeper successfully rescued twenty-eight (28) individuals while four (4) people were reported missing. The Tubbataha rangers, along with other dive boats in the area, initiated immediate search and rescue (SAR) operations. Additionally, the Philippine Coast Guard and Philippine Navy vessels joined the SAR efforts, as well as a US aircraft that conducted airborne SAR from the same day until the following day.</p> <p>The survivors were transported to Puerto Princesa City on May 1, 2023, via a Philippine Coast Guard vessel. Various government and private agencies provided assistance to the survivors, including arranging their air transfers to Manila.</p>	<ul style="list-style-type: none">Executive Director Marco Ancheta of PCSD has offered his assistance to the family of the missing boat owner to contact colleagues and salvor companies who do such work. Whereas, Captain Cayabo mentioned that the results of the Philippine Coast Guard's investigation would be available by May 11, 2023.

	<p>The Tubbataha Management Office (TMO) revealed that M/Y Dream Keeper was a new dive operator, and this incident marked their inaugural trip. The boat's sinking, was attributed to a squall.</p> <p>Since May 3, the family of the missing boat owner, Mr. Dengke Yang, has hired a private sea plane called Horizon Sun to conduct aerial SAR and is considering enlisting experts/salvors to locate and recover the sunken vessel.</p> <p>LTC Isagani G. Nato of WESCOM commended the Tubbataha rangers for their prompt reporting and dissemination of information. Further, Assistant PASu Alaba informed the board that the Ranger Station is equipped with adequate communication devices, as well as Starlink, a high-speed broadband internet, and that the TRNP Contingency Plan was strictly followed in terms of emergency response protocols.</p> <p>Assistant PASu Alaba provided the following information following RED's inquiry about the detailed description of the incident site to assess the damage to biodiversity.</p> <ul style="list-style-type: none"> • The area is more than 1,000 meters below sea level according to the NAMRIA map. The marine life on the seabed is unknown, but there are no corals like the ones found in shallower depths. • The M/Y Dream Keeper boat has 15,000 liters of diesel and around 40 liters of lube oil. Some diesel spilled, but it will evaporate within a few days. No lube oil spills were observed. <p>Captain Cayabo clarified that there is no equipment in the Philippines capable of assessing damage at such depths.</p> <p>Ms. Lagrada from PCSDS expressed concerns about vessel safety in Tubbataha, which could impact tourism. Further, Captain Cayabo confirmed that dive boats in Tubbataha comply with safety protocols, but accidents cannot be completely avoided.</p>	<ul style="list-style-type: none"> • RED recommended contacting UP MSI for potential assessment of the area. • Suggested equipping vessels with navigational aids like AIS
2. Other matters	<ul style="list-style-type: none"> • The PHP 58 million fund from USS Guardian has been awarded and construction work will begin in May or 	<ul style="list-style-type: none"> • The information gathered during the meeting will be

	June 2023. <ul style="list-style-type: none">• The updates on grounding incidents in Tubbataha for this year are to be provided to TPAMB members.	reported to the DENR Secretary.
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Attached is the approved copy of the minutes of the Special Execom Meeting for your ready reference.


LORMELYN E. CLAUDIO, CESO IV

 Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 112184

CDD-PAMBCS / JVE / 07-13-2023

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MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations
Luzon, Visayas, and Environment

ATTENTION : **MARCIAL C. AMARO JR.**
Assistant Secretary for Policy, Planning and Foreign Assisted and
Special Projects and Director, Biodiversity Management Bureau,
In concurrent capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF THE APPROVED MINUTES OF THE NAUJAN LAKE NATIONAL PARK – PROTECTED AREA MANAGEMENT BOARD (NLNP-PAMB) REGULAR MEETING FOR 1ST QUARTER CY 2023 DATED FEBRUARY 27, 2023 [2023-107223]**

DATE : **JUL 11 2023**

Respectfully submitted is the Memorandum dated March 28, 2023 of the OIC-PENR Officer Oriental Mindoro with a copy of the approved minutes of the meeting of the 1st Naujan Lake National Park-Protected Area Management Board (NLNP-PAMB) Regular Meeting. This is in compliance with OO1: Natural Resources Conservation and Development Program - Protected Areas, Caves, and Wetlands Development Sub-Program: I. For the Remaining Initial Components of the NIPAS: 5. PAMB Operationalization – PAMB Meetings of the NLNP in Oriental Mindoro.

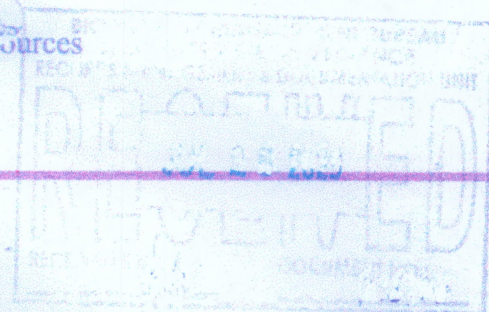
The 1st NLNP-PAMB Regular Meeting was held last February 27, 2023 at Pula Watershed Conference Room, CENRO Socorro, Pasi II, Socorro, Oriental Mindoro. The meeting was attended by twenty-two (22) out of thirty-one (31) PAMB Members and eighteen (18) guests. It was presided by Brgy. Chairperson Hipolito V. Mañibo of Batongdalig, Socorro.

Hereunder are the five (5) resolutions passed during the meeting and the corresponding agenda with comments and actions taken:

Agenda	Action Taken / Remarks
1. Presentation of proposed construction of the Bureau of Fire Protection (BFP) building	<ul style="list-style-type: none">Acting Municipal Fire Marshal, SFO3 Ricky Bautista filed the necessary documents for non-SAPA application for their proposed building in Bayanan, Pola titled in 1914.In compliance with Section 22 – Existing Rights under the ENIPAS Act of 2018, the NLNP-PAMB approved Resolution No. 1 Series of 2023: <i>Resolution Endorsing the Clearance for the Proposed Construction of New Fire Station Building in Barangay Bayanan, Pola within the Boundary of Naujan Lake National Park</i>
2. Presentation on the proposed Calamansi Processing Facility of Pakyas Association of	<ul style="list-style-type: none">The construction of the facility was halted during the NLNP-Executive Committee Meeting held on February 3, 2023, since the proponent was yet to secure ECC and PAMB clearance.



FILE COPY



MEMORANDUM

FOR : ATTY. JUAN MIGUEL T. CUNA, CESO I
Undersecretary for Field Operations –
Luzon, Visayas, and Environment

ATTENTION : ASEC. MARCIAL C. AMARO, JR., CESO II
Assistant Secretary for Policy, Planning and Foreign-Assisted
and Special Projects and Director, Biodiversity Management
Bureau, In Concurrent Capacity

FROM : THE REGIONAL EXECUTIVE DIRECTOR


SUBJECT : SUBMISSION OF SECOND QUARTER (2nd)
CONSOLIDATED MONITORING REPORT ON THE
MOBILIZATION OF WILDLIFE TRAFFIC MONITORING UNIT
(WTMU) IN AIRPORTS AND SEAPORTS WITHIN THE
ADMINISTRATIVE JURISDICTION OF MIMAROPA REGION

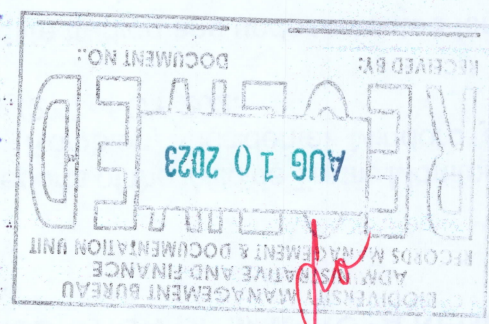
DATE : JUL 11 2023

Respectfully forwarded are the consolidated reports of the Wildlife Traffic Monitoring Units (WTMUs) from PENRO Marinduque, Romblon, Occidental Mindoro and Oriental Mindoro covering the second quarter (2nd) of CY 2023.

Based on the submitted reports, no illegal wildlife trading and undocumented forest products were monitored and reported during the inspection conducted by the WTMU personnel on the airports and seaports within their respective jurisdiction. Also, related reports will be submitted as soon as we receive the same from our field offices.

This serves as Means of Verification (MOVs) per approved CY 2023 Work and Financial Plan.


LORMELYN E. CLAUDIO, CESO IV



ED/MJV/06-26-2023



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

JUL 11 2023

MEMORANDUM

FOR : **ASEC MARCIAL C. AMARO, JR. CESO II**
Assistant Secretary for Policy, Planning and
Foreign-Assisted and Special Projects
In Concurrent Capacity as Director, Biodiversity Management
Bureau

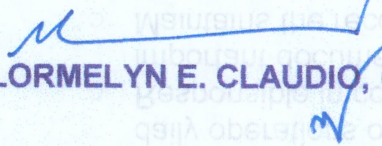
FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

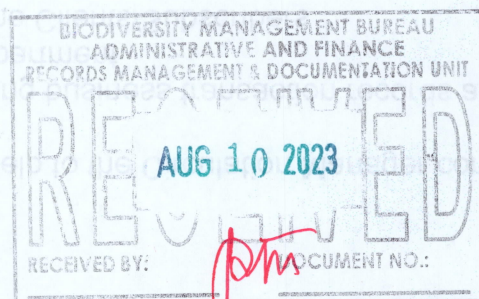
SUBJECT : **SUBMISSION OF 1ST QUARTER COMPLIANCE MONITORING
REPORT OF THE TWO (2) WILDLIFE FARM PERMIT (WFP)
HOLDERS WITHIN THE PROVINCE OF ORIENTAL MINDORO**

Respectfully submitted is the compliance monitoring report of CENRO Socorro, Oriental Mindoro and its enclosures regarding the above subject.

Based on the report, both wildlife Farm Permit issued to Mr. Eugenio M. Del Mundo and Mr. Noel P. Mohagan, with WFP No. MIMAROPA-2022-01 and WFP No. MIMAROPA-2018-0004, respectively were compliant to the terms and conditions stipulated in their permit. Included is a photo documentation obtained during monitoring activities.

This report serves as means of verification per approved 2023 Work and Financial Plan.


LORMELYN E. CLAUDIO, CESO IV



Cc: The PENRO Oriental Mindoro
The CENRO Socorro, Oriental Mindoro
The OIC-Chief, Planning and Management Division

ED/CMIS/FEL/6-14-23

Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 107164

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

BIODIVERSITY MANAGEMENT BUREAU
ADMINISTRATIVE AND FINANCE
RECORDS MANAGEMENT & DOCUMENTATION UNIT
RECEIVED
AUG 10 2023
RECEIVED BY: [Signature]
DOCUMENT NO.:

MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations -
Luzon, Visayas, and Environment

ATTENTION : **ASEC. MARCIAL P. AMARO, JR., CESO II**
Assistant Secretary for Policy, Planning and Foreign Assisted and
Special Projects and Director, Biodiversity Management Bureau,
In concurrent capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF MINUTES FOR 1st AND 2ND SPECIAL
EXECUTIVE COMMITTEE MEETING DATED APRIL 4 & 13,
2023 OF THE NAUJAN LAKE NATIONAL PARK-PROTECTED
AREA MANAGEMENT BOARD (NLNP-PAMB) FOR CY 2023
[2023-111660]**

DATE : **JUL 18 2023**

Respectfully submitted is the Memorandum dated May 16, 2023 of the OIC-PENR Officer, Oriental Mindoro with a copy of the approved minutes of the meeting of the 1st and 2nd Naujan Lake National Park-Protected Area Management Board (NLNP-PAMB) Special Executive Committee Meeting dated April 4 and April 14, 2023, respectively. The meetings were conducted to discuss the project proposal of Department of Agriculture – Bureau of Fisheries and Aquatic Resources (DA-BFAR) for the affected fisherfolks from Naujan and Pola relative to the MT Princess Empress oil spill incident.

The 1st Executive Committee Meeting was held on April 4, 2023 via Zoom and face-to-face at DENR PENRO Conference Room, Calapan City, Oriental Mindoro. The meeting was attended by eight (8) out of nine (9) PAMB Executive Members and twenty (20) guests. It was presided by DENR MIMAROPA Regional Executive Director and NLNP-PAMB Chairperson Lormelyn E. Claudio.

Hereunder are the agenda and highlights of the meeting with corresponding comments and actions taken:

Agenda	Comment / Action Taken
1. Presentation of Fish Sanctuaries in NLNP	<ul style="list-style-type: none">PASu Ricardo Natividad shared a presentation regarding the fish sanctuaries within NLNP. The following are key takeaways for the PAMB ExeCom Members after the presentation:<ul style="list-style-type: none">a. Nine (9) fish sanctuaries are identified within the lake and declared as strict protection zones. The remaining areas are multiple-use zones.

FILE COPY

MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations
Luzon, Visayas, and Environment

ATTENTION : **ASEC. MARCIAL C. AMARO JR., CESO II**
Assistant Secretary for Policy, Planning, and Foreign-Assisted and
Special Project and Director, Biodiversity Management Bureau,
In Concurrent Capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF THE APPROVED MINUTES OF THE MEETING
AND ONE (1) RESOLUTION OF RASA ISLAND WILDLIFE
SANCTUARY (RIWS) SPECIAL PAMB EN BANC MEETING HELD
ON NOVEMBER 29, 2022 AT PAMO, BRGY. ANTIPULUAN,
NARRA, PALAWAN [2023-110504]**

DATE : **JUL 18 2023**

BIODIVERSITY MANAGEMENT BUREAU
ADMINISTRATIVE AND FINANCE
RECORDS MANAGEMENT & DOCUMENTATION UNIT

RECEIVED
AUG 10 2023

RECEIVED BY: [Signature]
DOCUMENT NO.:

Respectfully submitted is the copy of the Memorandum dated May 4, 2023 of the PENRO Palawan regarding the above-mentioned subject. This is part of the accomplishment in compliance with target activity under OO1: Natural Resources Conservation and Development Program - Protected Areas, Caves, and Wetlands Development Sub-Program: I. For Proclaimed and Legislated PAs: 5. PAMB Operationalization – PAMB Meetings for Rasa Island Wildlife Sanctuary.

The RIWS-Protected Area Management Board (RIWS-PAMB) Special En Banc Meeting was held last November 29, 2022 via Zoom teleconferencing and face-to-face at the RIWS Protected Area Management Office, National Highway, Antipuluan, Narra, Palawan. The meeting was attended by twelve (12) out of twenty (20) PAMB Members, and three (3) guests. It was presided by Mr. Sherwin Corpuz of the Municipal Tourism Office of LGU Narra.

Hereunder is the one (1) Resolution passed during the meeting and the corresponding agenda with comments and action taken:

Agenda	Action Taken / Remarks
1. Presentation of PAMB Resolution on Solid Waste Management and discouraging use of single-use plastic within RIWS	<ul style="list-style-type: none">A draft resolution was already presented during the previous PAMB meeting held last November 24, 2023, and disseminated to the PAMB Members for their comments and suggestions.The revised resolution incorporated the comments and suggestion of the PAMB members, hence, Resolution No. 2022-04: "A Resolution to Strictly Implement, Observe, Follow, and Practice Proper Solid Waste Management and Discourage the Transportation and Use of Single Use Plastic Products within the Protected Area-Rasa Island Wildlife Sanctuary" was approved.



MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations –
Luzon, Visayas, and Environment

ATTENTION : **ASEC. ARLEIGH J. ADORABLE, CESO III**
OIC, Assistant Secretary for Field Operations – Western
Mindanao and Director, Forest Management Bureau,
In Concurrent Capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

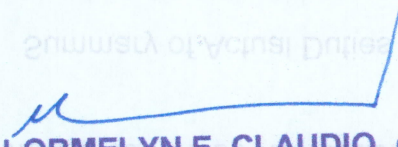
SUBJECT : **CONDUCT OF INFORMATION, EDUCATION, AND
COMMUNICATION (IEC) CAMPAIGN IN BRGY. ILAG, SAN
TEODORO, ORIENTAL MINDORO [P-2023-112154]**

DATE : **JUL 11 2023**

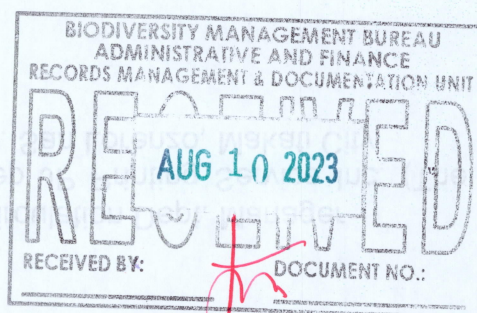
Respectfully forwarded is the Memorandum dated May 30, 2023 of OIC, PENRO Oriental Mindoro submitting the report of CENRO Socorro regarding the above subject.

Please be informed that on May 11, 2023, the Monitoring and Enforcement Section (MES) personnel of CENRO Socorro conducted Information, Education, and Communication (IEC) campaign on Environment and Natural Resources (ENR) laws, rules, and regulations with focused on coastal and marine conservation. The activity was attended by a total of forty-seven (47) participants (30 male and 17 female) composed of resort owners, fisher folks, and members of the Barangay Council of Brgy. Ilag, San Teodoro, Oriental Mindoro. An open forum took place wherein common concerns were raised by the participants and well explained by the concerned CENRO personnel.

Attached are the pertinent documents on this matter for information and record and also this serve as Means of Verification (MOV) per approved WFP CY 2023.


LORMELYN E. CLAUDIO, CESO IV

CC: The Director, Biodiversity Management Bureau



ED/MJV/06-26-2023



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 112154

MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations
Luzon, Visayas and Environment

ATTENTION : **MARCIAL C. AMARO, JR., CESO II**
Assistant Secretary for Policy, Planning and Foreign-Assisted
and Special Projects and Director, Biodiversity Management
Bureau, In Concurrent Capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF THE SECOND QUARTER CY 2023
COMPLETION REPORT ON THE CONDUCTED CAPACITY
BUILDING OF URSULA ISLAND GAME REFUGE AND
BIRD SANCTUARY (UIGRBS) PAMB
OPERATIONALIZATION OF CENRO BROOKE'S POINT,
PALAWAN [P-2023-112108]**

DATE : **JUL 18 2023**



Respectfully submitted is the Memorandum dated 29 May 2023 of PENRO Palawan together with the copy of the pertinent documents relative to the above subject. This is a part of the accomplishment for the CY 2023 target activity under OO1: Natural Resources and Development Program: Protected Area Management and Development Sub-program: II. For Proclaimed and Legislated PAs: 5. PAMB Operationalization; Capacity Building of Ursula Island Game Refuge and Bird Sanctuary (UIGRBS).

The Protected Area Management Office (PAMO) of UIGRBS organized a training session on April 26-28, 2023, at Ursula Island Game Refuge and Bird Sanctuary in Bataraza, Palawan. The training focused on wildlife handling, rescue, and release with objectives to the training program that was attended by a total of 25 individuals, seven (7) from the DENR, four (4) Blue Guards, two (2) Municipal Environment and Natural Resources Office, two (2) Rio Tuba Nickle Mining Corporation, two (2) Coral Bay Nickle Corporation, two (2) Municipal Agriculture Office, two (2) Philippine Coast Guard, two (2) PNP Maritime, and two (2) Municipal Tourism Office.

Hereunder are the topics presented by the speakers during the activity:

1. Salient features of RA 9174 "Wildlife Resources Conservation and Protection Act" and Palawan Council for Sustainable Development Staff (PCSDS) Administrative Order No. 12 Series of 2011 "Detailed Guidelines in the Implementation of RA 9147 and Joint DENR-DA-PCSD Administrative Order No. 01 as may be made Applicable in the Province of Palawan" by Mr. Fidel V. Laurente of PCSDS Legal Services Division
2. Basic Handling and Restraining Techniques for Wildlife Species and Manner of Disposition of Confiscated, Abandoned, Turned-over and Donated Wildlife species based on PCSD Administrative Order No. 12 and PCSD Resolution No. 13-480 by Ms. Sheena Rose Millendez of PCSDS Wildlife Habitat Section
3. Marine Turtle Conservation and Biology by Ms. Ma. Vivian O. Soriano, Senior



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



MEMORANDUM FOR THE SECRETARY

THRU : **AUGUSTO D. DELA PEÑA**
Undersecretary for Organizational Transformation and
Human Resources

ATTY. JUAN MIGUEL T. CUNA, CESO I
Undersecretary for Field Operations – Luzon, Visayas and
Environment

FROM : **THE OIC, REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **REQUEST FOR AFFIRMATION OF THE DESIGNATION OF
PLANNING OFFICER V MARILYN R. LIMPIADA AS CHIEF,
LICENSES, PATENTS, AND DEEDS DIVISION**

DATE : **AUG 04 2023**

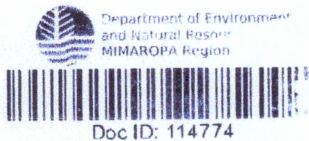
This has reference to the designation of Planning Officer V Marilyn R. Limpiada as Chief, Licenses, Patents, and Deeds Division (LPDD) in view of the issuance of DENR Special Order No. 2023-418 designating Development Management Officer V Cesar P. Odi as OIC, PENRO Romblon. In connection with this, we would like to request for the affirmation of her Regional Special Order as designated Chief, LPDD. A copy of the said Order is attached for your ready reference.

This Office is vouching her leadership skills and technical capabilities to supervise the Licenses, Patents, and Deeds Division.

For your utmost consideration and approval.

DENR-R-IVB OFFICE OF THE ASSISTANT REGIONAL DIRECTOR FOR TECHNICAL	
DOC. NO.	
RECEIVED	RELEASED
BY: [signature] DATE: AUG 15 2023	BY: DATE:
TIME: 4:00	TIME:

FELIX S. MIRASOL, JR., CESO IV





MEMORANDUM FOR THE SECRETARY

THRU : **AUGUSTO D. DELA PEÑA**
Undersecretary for Organizational Transformation and
Human Resources

ATTY. JUAN MIGUEL T. CUNA, CESO I
Undersecretary for Field Operations – Luzon, Visayas and
Environment

FROM : **THE OIC, REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **REQUEST FOR AFFIRMATION OF THE
DESIGNATION OF SUPERVISING ECOSYSTEMS
MANAGEMENT SPECIALIST ALEXANDER E.
MANCIO AS OFFICER-IN-CHARGE, COMMUNITY
ENVIRONMENT AND NATURAL RESOURCES,
PUERTO PRINCESA CITY, PALAWAN**

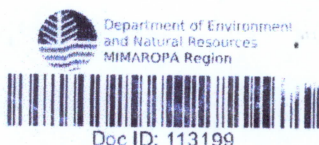
DATE : **AUG 03 2023**

This has reference to Regional Special Order No. 333 dated July 05, 2023 (copy attached) pertaining to the designation of Supervising Ecosystems Management Specialist Alexander E. Mancio as Officer-In-Charge, Community Environment and Natural Resources, Puerto Princesa City, Palawan. The said RSO No. 333 was issued in view of the retirement of OIC CENR Officer Pedro A. Velasco on 04 July 2023.

In connection with this, we would like to request for the affirmation of the said designation as well as the grant of Representation Allowance and Transportation Allowance (RATA) for For. Mancio. This Office vouches for his leadership skills and technical capabilities to supervise CENRO Puerto Princesa City, Palawan.

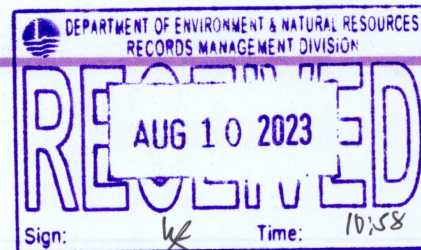
For your utmost consideration and approval.


FELIX S. MIRASOL, JR., CESO IV





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



MEMORANDUM

FOR : VICENTE B. TUDDAO, JR., PH.D., CESO IV
THE OIC DIRECTOR
INTERNAL AUDIT SERVICES

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : OFFICIAL LISTING OF REGIONAL EXECUTIVE
DIRECTORS FROM 2011 UP TO PRESENT

In compliance with your Memorandum dated 17 July 2023 on the above-cited subject, we respectfully submit herewith the advance copy of the list of previous and incumbent Regional Executive Directors of DENR MIMAROPA Region from 2011-present.

Please be informed that we forwarded a copy of this file to the Records Management Division of DENR Central Office to help us fill out the missing data especially the Special Order of each Director.

For information and consideration.

FELIX S. MIRASOL, JR., CESO IV

FROM	RECEIVED DATE	FOR	RECEIVED DATE	REMARKS/STATUS



Doc ID: 114050

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Website: <https://mimaropa.denr.gov.ph>

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



MEMORANDUM

FOR : UNDERSECRETARY JUAN MIGUEL T. CUNA, CESO I
Field Operations - Luzon, Visayas and Environment

ATTN : DIR. KARMELA BEATRIZ L. GALURA
Strategic Communication and Initiatives Service

FROM : THE OIC REGIONAL EXECUTIVE DIRECTOR

SUBJECT : CLEARANCE FOR CONDUCT OF RADIO/TV PROGRAMS

This pertains to the memorandum issued by Secretary Maria Antonia Yulo Loyzaga on April 25, 2023, which requires all officials to secure written clearance prior to releasing any statement or press release concerning the Department's plans, programs, activities and policies.

Please be informed that our field offices have indicated the conduct of radio/TV programs as one of the regular targets in their Work and Financial Plan. It was one of the strategies identified to enhance public awareness and understanding of the Department's activities and to foster a closer connection with the community we serve. By utilizing it as a medium, the office aims to reach a broader audience and engage them in the shared responsibility to take care of the environment.

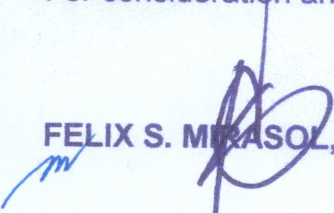
These radio/TV programs are aired on local networks or via Facebook. Our PENR and CENR Officers, and Section Chiefs serve as the program's resource person who talk about various environmental topics and events. They also answer queries from the audience.

In view of this, the undersigned wishes to seek clearance on the conduct of radio/TV programs in our field offices. As we also received information that our field officials are often invited for interview by the local press, may we also be guided on the appropriate response that must be accorded to the media, particularly those who initiate ambush or short-notice interviews.

Please be assured that the regional and field offices are committed to adhering to the policy on the releasing of statements, which requires all information shared with the public to be accurate, verified, and aligned with our Department's goals and objectives.

Attached are copies of memorandum from our field officials seeking clearance on the conduct of radio and TV programs, for reference.

For consideration and further instructions.


FELIX S. MIRASOL, JR., CESO IV

Copy furnished:

114857

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

OFFICE MEMORANDUM ORDER # 02 72823

AUG 03 2023

MEMORANDUM

FOR : UNDERSECRETARY JUAN MIGUEL T. CUNA, CESO I
Field Operations - Luzon, Visayas and Environment

FROM : THE OIC REGIONAL EXECUTIVE DIRECTOR

SUBJECT : FLEXIBLE WORK ARRANGEMENTS POST DPWH-NCR
BUILDING ASSESSMENT



The undersigned would like to furnish your office, a copy of Office Memorandum Order No. 02 dated July 28, 2023, which specifies the flexible working arrangements (FWA) that shall be observed by officials and employees of DENR MIMAROPA Regional Office effective July 31, 2023.

This is in response to the number of acceptable building occupants stated in the advisory issued by the Natural Resources Development Corporation on July 12, 2023, following the building assessment done by the Department of Public Works and Highways – National Capital Region after the June 15, 2023 earthquake.

Said FWA was made after a series of meetings held with the Assistant Regional Directors, Division and Section Chiefs and Unit Heads, who identified the specific personnel required to physically report to the office on agreed number of days per workweek.

Please be assured that while we are working on finding permanent measures that would provide a safe and conducive workplace for our employees, our office remains committed to delivering unimpeded and responsive service to the public.

For the Undersecretary's information and instructions, if any.

FELIX S. MIRASOL, JR., CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 115088

FILE COPY



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



MEMORANDUM

TO : The PENR Officer
Palawan

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : **UNDATED CERTIFICATION ISSUED BY PENRO
ADMINISTRATIVE AND FINANCE SECTION TO MR.
NESTOR S. LOMIBAO**

DATE : JUL 07 2023

This refers to the Memorandum dated April 12, 2023 submitted by Accountant III Nestor S. Lomibao, which was referred to this Office per your Memorandum dated May 08, 2023.

Mr. Lomibao alleged, among others, the following, that the Certification¹ was misleading and malicious because in the computation, the amount he received while on study/review leave from May to August 2017 in the amount of (P41,151.00 x 4 months) P164,604.00 was added to the Commission on Audit (COA) Withholding Order amounting to P645,209.64; that there was no issuance of refund nor disallowance from COA as of this writing pertaining to the P164,604.00; that it was only your office who made a decision to forcibly withhold/collect the said amount because you ignored the approved signature of then Regional Executive Director Bernardino in his Study Leave Application; and that there should be a separate computation of P164,604.00 and P645,209.64, respectively.

Per letter dated May 31, 2023 of the COA Cluster Director, Director IV May Linda M. Vegafria, the withheld amount of P645,209.64 was already clarified and that in the letter dated March 15, 2023 addressed to Honorable Cornelio L. Somido, Deputy Ombudsman for Luzon, Office of the Ombudsman (OMB), said Cluster recommended that necessary proceedings be instituted by the OMB against the persons liable for the cash shortage, including Mr. Lomibao.

As such, the request of Mr. Lomibao for a certification regarding the date of start and end of the period of withholding of the amount of P645,209.64 can be granted, and provide government official receipts corresponding to the monthly withheld/collected from his salaries and emoluments.

With respect to the amount of P164,604.00 relative to his Study Leave from May to August 2017, be informed that a memorandum was issued by the undersigned to the Chief, Administrative Division (*attention: the Chief, Human Resource Development*

¹ "This is to certify that Accountant III NESTOR S. LOMIBAO, a regular employee with salary grade 19, was not paid of his compensation and other emoluments and other emoluments (net of mandatory deductions due him) starting May 17 to November 2019 due to the withholding order from the Commission on Audit (COA) xxx"

Section) to submit a Completed Staff Work relative to the Study Leave Application of Mr. Lomibao. Further, you are instructed to issue a certification containing the date of start and end of period of withholding of the amount of P164,604.00 and provide corresponding official receipts.

For information, record, and immediate compliance.


LORMELYN E. CLAUDIO, CESO IV

Copy furnished:

MR. NESTOR S. LOMIBAO
c/o CENRO Puerto Princesa City

The OIC, Director
Human Resource Development Service →
(hrds.personnel@denr.gov.ph)

CENRO Puerto Princesa City

The Chief, Administrative Division

The Chief, Finance Division



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 111316



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



MEMORANDUM

TO : The Chief, Administrative Division

ATTENTION : *The Chief, Human Resource Development Section*

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : **STUDY LEAVE APPLICATION (MAY TO AUGUST 2017) OF MR. NESTOR S. LOMIBAO**

DATE : JUL 07 2023

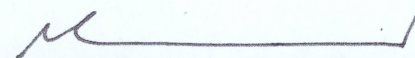
This refers to the Memorandum dated April 12, 2013, submitted by Accountant III Nestor S. Lomibao, which was referred to this Office per Memorandum dated May 08, 2023 of the PENR Officer, Palawan.

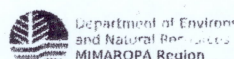
Mr. Lomibao alleged the following, among others, that the undated Certification issued by PENRO Administrative and Finance Section was misleading and malicious because in the computation, the amount he received while on study/review leave from May to August 2017 in the amount of (P41,151.00 x 4 months) P164,604.00 was added to the Commission on Audit (COA) Withholding Order amounting to P645,209.64; that there was no issuance of refund nor disallowance from COA as of this writing pertaining to P164,604.00; that it was only your office who made a decision to forcibly withhold/collect the said amount because you ignored the approved signature of then Regional Executive Director Bernardino in his Study Leave Application; and that there should be a separate computation of P164,604.00 and P645,209.64.

Per letter dated May 31, 2023 of the COA Cluster Director, Director IV May Linda M. Vegafria, the withheld amount of P645,209.64 was already clarified and informed further that in a letter dated March 15, 2023 addressed to Honorable Cornelio L. Somido, Deputy Ombudsman for Luzon, Office of the Ombudsman (OMB), said Cluster recommended that necessary proceedings be instituted by the OMB against the persons liable to the cash shortage, including Mr. Lomibao.

To shed light on the issue regarding the P164,604.00 deducted from Mr. Lomibao's salary during his study leave, submit a Completed Staff Work, with categorical recommendations and supporting documents, regarding Mr. Lomibao's Study Leave Application **within five (5) days from receipt of this Memorandum.**

For strict and immediate compliance.


LORMELYN E. CLAUDIO, CESO IV



Doc ID: 111316

Copy furnished:

MR. NESTOR S. LOMIBAO
c/o CENRO Puerto Princesa City

The OIC, Director
Human Resource Development Service
(hrds.personnel@denr.gov.ph)

PENRO Palawan

CENRO Puerto Princesa City

The Chief, Finance Division



MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary, Field Operations – Luzon, Visayas
and Environment

ATTENTION : **ATTY. NORLITO A. ENERAN, LLM, CESO III**
Director, Legal Affairs Service

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : **REQUEST FOR ASSISTANCE IN THE
PROSECUTION OF CRIMINAL CASE NO. 2764
ENTITLED "PEOPLE OF THE PHILIPPINES VS.
JUNICK B. SABUERO, ET AL." FOR VIOLATION OF
SECTION 69, PD 705, AS AMENDED**

DATE : JUL 17 2023

This refers to the letter-request dated April 20, 2023 of Mrs. Jo-Ann Beronilla Achurra addressed to the Honorable Secretary Maria Antonia Yulo Loyzaga, regarding the above-cited case.

Records show that Mrs. Achurra is a holder of Certificate of Stewardship Contract (CSC) No. 042502113 over a three (3) hectare, more or less, forest land at Sitio Logpond, Barangay Port Barton, San Vicente, Palawan.

Mrs. Achurra alleged in her letter that sometime in 2009, Sabuero et. al. unlawfully entered, occupied, and possessed portions of forest land within the subject lot.

On June 02, 2021, then Regional Executive Director (RED) Maria Lourdes G. Ferrer had given a grace period of one (1) year to Mrs. Achurra to comply with the Terms and Conditions of her CSC.

On July 28, 2021, Mrs. Achurra stated that:

"xxx we submit that, basically, the only issue where there might be "non-compliance" with the terms and conditions of the CSC are the presence of household with in(sic) bounds of the subject parcel of land.

Given the one (1) year grace period means that these households should be evicted/demolished within the given time. Please be mindful of the basic rule in this matter, that only courts can order the eviction and demolition of these households, and in these trying times, it would be impossible to achieve the purpose even if we have overwhelming evidence to persuade the court to render judgment in our favor. xxx"

In reply thereto, then RED Ferrer stated that *"xxx records show that on May 24, 2014, the CSC was renewed in your name. By the renewal, this would mean that you were able to remove or eject the unlawful occupants. Otherwise, the CSC would not have been renewed in your favor"* and that *"as CSC holder of the area, you can initiate court action which you deem fit to protect your interests"*.

Mrs. Achurra opted to file a criminal case for violation of Section 69, PD 705, as amended.

In the Zoom meeting conducted on June 05, 2023 with representatives from your Office and the Legal Affairs Service (LAS), Atty. Donald Dwight A. Omega appears to be the assigned action officer of Mrs. Achurra's letter-request. It was agreed during that meeting that the Regional Chief, Legal Division will confer with the undersigned whether or not our Office will accede to the request for assistance in the prosecution of this case.

Please be informed that in a Zoom meeting conducted on July 05, 2023, the undersigned, together with other concerned regional officials, reached a consensus that Mrs. Achurra's letter-request for assistance be handled by the Central Office through the LAS. Further, should our officials be subpoenaed by the court, our Office will readily provide copies of required documents and/or testimonies of witnesses needed.

For consideration.


LORMELYN E. CLAUDIO, CESO IV

Copy furnished:

PENRO Palawan

CENRO Roxas, Palawan



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 108519

FILE COPY



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



MEMORANDUM

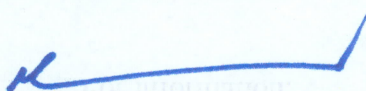
FOR : The Director, Legal Affairs Service
FROM : THE REGIONAL EXECUTIVE DIRECTOR
SUBJECT : ORDER DATED AUGUST 05, 2022 IN ADM. CASE NO. 2022-08-02 - DENR MIMAROPA CASE NO. M-14-16-A ENTITLED "DENR MIMAROPA REGION, REPRESENTED BY THE REGIONAL DIRECTOR, PROTESTANT, VERSUS CHRISTINE P. OLAYTA"

DATE : JUL 17 2023

This refers to the attached Memorandum dated October 18, 2022 submitted in compliance with the above-cited Order.

Please be informed that the PENRO Romblon has been following up Ms. Olayta's case, since her permanent item of Planning Officer II cannot be filled up until the finality of Adm. Case No. 2022-08-02.

For information and further instruction, please.


LORMELYN E. CLAUDIO, CESO IV

Copy furnished:

PENRO Romblon

The Assistant Regional Director for Management Services

The Chief, Administrative Division

The Chief, Personnel Section



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 92654

ARD-MS/LD

1515 DENR by the Bay Building, Roxas Boulevard, Barangay 668, Ermita, Manila 1000
Telephone Number: (632) 84050046

Website: <https://mimaropa.denr.gov.ph/>

Email: mimaroparegion@denr.gov.ph; denr4blegal@gmail.com

FILE COPY



RECEIVED
AUG 10 2023
Sign: [Signature]
Time: 10:58

MEMORANDUM

FOR : VICENTE B. TUDDAO, JR.; Ph.D. CESO IV
OIC Director, Internal Audit Service

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : SUBMISSION OF MEANS OF VERIFICATION (MOV)s ON NGP
PERFORMANCE AUDIT WITHIN CENRO SAN JOSE
OCCIDENTAL MINDORO

DATE : JUL 18 2023

Respectfully submitted is Memorandum dated December 12, 2022 of the OIC, PENRO Occidental Mindoro with respect to the above-cited subject and in compliance with your Memorandum dated August 12, 2022.

The subject report is in compliance of the five (5) audit recommendations during the NGP audit conducted in CY 2021 as one of the sample provinces within MIMAROPA region. Based on the subject report, CENRO San Jose Occidental Mindoro has complied with the recommendation made by the IAS Audit Team to improve/strengthen the implementation of the program with better output that can be derived to achieve the objectives therein.

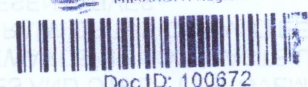
Attached for your perusal is the consolidated Means of Verifications (MOV)s which is a prerequisite in the completion of the audit process.

[Signature]
LORMELYN E. CLAUDIO, CESO IV

NGPMIMAROPA/RGD/01262023/100672



Department of Environment and Natural Resources
MIMAROPA Region



Doc ID: 100672

1515 L & S Building, Roxas Boulevard, Ermita, Manila 1000
DENR VOIP: (02) 248-3367/ 248-3468/ 249-3367/ 8-405-0416 local 2700/ 2717
Facsimile: (632) 8-405-0046
Email: mimaroparegion@denr.gov.ph

FILE COPY



MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO**
Undersecretary for Field Operations
Luzon, Visayas and Environment

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN
DENR MIMAROPA AND PALAWAN STATE UNIVERSITY
CORON CAMPUS UNDER GREEN ECONOMY MODEL (GEM)
IMPLEMENTATION PROJECT [P-2023-100820]**

DATE : **JUL 11 2023**

Respectfully forwarded is the Memorandum dated December 19, 2022 of PENRO Palawan regarding the above-mentioned subject.

The signing of Memorandum of Understanding (MOU) between the DENR MIMAROPA Region and Palawan State University (PSU)-Coron Campus was initiated as part of target activities of Green Economy Model (GEM), with Coron, Palawan as one of the GEM sites in the region.

This initiative aims to establish a partnership with PSU to empower the youth and the stakeholders in the protection and conservation of our natural resources in Coron, Palawan through strict implementation of ENR laws and to continue our efforts to improve the rehabilitation of degraded ecosystems in said Municipality.

Relative thereto, may we request clearance from your Office prior to the signing of MOU attached in this Memorandum.


LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 100820

CDD-PAMBCS-FGG-05/16/2023

FILE COPY



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



JUL 14 2023

MEMORANDUM

FOR : **UNDERSECRETARY MARILOU G. ERNI**
Chief of Staff and Supervising Undersecretary for Strategic Communications

FROM : **UNDERSECRETARY JUAN MIGUEL T. CUNA, CESO I**
Field Operations - Luzon, Visayas and Environment

SUBJECT : **THE REGIONAL EXECUTIVE DIRECTOR**

STATUS REPORT ON THE PUBLIC ASSEMBLY/PROTEST RALLY OF BROOKE'S POINT, PALAWAN RESIDENTS AGAINST THE IPILAN NICKEL CORPORATION MINING OPERATION AT BARANGAY MAASIN AS OF APRIL 14, 2023

This pertains to the monitoring and actions taken by our office concerning the public assembly/rally of the residents from the different barangays in the Municipality of Brooke's Point along the National Highway of Purok 5, Barangay Maasin, in front of the office of Ipilan Nickel Corporation (INC) and the hauling road of the company from February 23, 2023, to April 14, 2023.

Relative to this, the following information has been consolidated to wit:

February 23, 2023 – The start of assembly/community rally against the operation of the INC. On the same day, the CENR Office of Brooke's Point received a letter from Mayor Cesareo R. Benedito, Jr. addressed to the DENR Secretary demanding the urgent cancellation of Ipilan Nickel Corporation's Mineral Production Sharing Agreement (MPSA).

February 24, 2023 – The protesters conducted an Alay Lakad from Barangay Mambalot Plaza to the INC Office, and a press conference was conducted focusing on the mining operations of INC via Zoom. The said press conference was organized by the following:

- Mr. Samuel Yayen, President of the Farmers Association
- Mr. Joel Luagna, President of the Irrigation Association
- Mr. Nelson Sombra, Tagapanguna ng mga Katutubo
- Pastor Job Lagrada, Protesters' Group Leader
- Atty. Asia Wy, Spokesperson of Environmental Legal Assistance Center (ELAC), Inc.
- Mr. Jaybee Garganera, representative of Alyansa Tigil Mina



**IN RE : ILLEGAL CONSTRUCTION OF CAUSEWAY AND OTHER RELATIVE
ACTIVITIES OF ALTAI PHILIPPINE MINING CORPORATION (APMC)**

RESOLUTION

This resolves the Motion For Reconsideration dated February 22, 2023 submitted by APMC thru its counsel, Atty. Mary Jane F. Balagtas on the Joint Order dated February 06, 2023, the dispositive portion of which states:

"WHEREFORE, this Office hereby ORDERS the following:

1. For APMC to **CEASE AND DESIST** from the construction and operation of its causeway in Sitio Bato, Brgy. España, San Fernando, Romblon as a precautionary measure against potential irreparable damage to the environment;
2. Ore Transport Permit No. OTP-APMC-162-001-2022-MIMAROPA issued to APMC is **TEMPORARILY SUSPENDED** by virtue of Item No. 1 hereof;
3. APMC to **STOP** transporting ore from the contract site to the causeway;
4. APMC's application for Miscellaneous Lease Agreement is **DENIED** for its violations of Commonwealth Act 141, otherwise known as the Public Land Act, as amended, and its related issuances;
5. PENRO Romblon to **FILE** appropriate legal actions, if warranted, on the reported cutting of trees without permit; and,
6. PENRO Romblon to **CONDUCT** investigation on the potentially damaged sea grass and other marine resources.

This Order is immediately executory upon receipt."

Records show that the Joint Order was received on February 07, 2023 by APMC representatives during the Technical Conference at the EMB-MIMAROPA Regional Office.

APMC moves for reconsideration of the Joint Order dated 06 February 2023 on the following grounds:

1. It is not supported by any evidence that warranted the issuance and immediate execution thereof.
2. It was issued in gross deprivation of APMC's constitutional right to due process of law.
3. The first, second, and third Orders contained in the Joint Order have been mooted by APMC's voluntary stoppage of exploration and related activities as of 06 February 2023, even prior to the receipt of the subject Joint Order.

Said Motion also prays for the lifting of the Cease and Desist Order, directing that a Joint Technical Conference by EMB, MGB, and DENR Regional Officers be scheduled allowing APMC to be heard and to present evidence on its behalf; and directing that all ground validations and inspections by DENR-PENRO Romblon be deferred to give way to a joint investigation by the EMB, MGB and DENR Regional Offices with the participation of APMC and independent environmental experts, and reconsidering and recalling all other orders issued by the Joint Order dated February 06, 2023.

Further, APMC submitted an Omnibus Joint Motion dated June 14, 2023, wherein it prayed for the following:

1. APMC's Motion for Reconsideration of the Joint Order dated February 6, 2023 be resolved with dispatch;

2. *the attached Geospatial Assessment of the Bato Port be admitted and duly considered;*
3. *the Cease and Desist Order be lifted permanently;*
4. *the Temporary Suspension of the Ore Permits issued by MGB be lifted;*
5. *the order to "stop transporting ore from the contract site to the causeway" be recalled;*
6. *the denial of APMC's application for a Miscellaneous Lease Agreement be reconsidered and another Order be issued approving the same;*
7. *all other adverse orders contained in the Joint Order dated 06 February 2023 be recalled*
8. *the PENRO be directed to furnish APMC copies of its investigation report relative to the alleged cutting of trees without permit that it did not attach to the Notice of Violation that it issued, including the result of its investigation on the potentially damaged sea grass and other marine resources at APMC's Bato Port.*

We resolve to deny the Motions.

Pursuant to Item 11.1, Section XI of Mineral Production Sharing Agreement (MPSA) No. 304-2009-IVB, one of the obligations of the Contractor is:

e. To secure all permits necessary or desirable for the purpose of Mining Operations.

Further, Mining Operations is defined under Item 2.28, Section 2 thereof as:

2.28. Mining Operations means mining activities involving exploration, feasibility study, environmental impact assessment, development, utilization, mineral processing and mine rehabilitation.

Item No. 15.2, Section XV of the said MPSA also provides that:

15.2. This Agreement terminates or may be terminated for the following causes: (a) xxx; (b) xxx; (c) violation by the Contractor of the Agreement's terms and conditions; (d) xxx; (e) xxx; and (f) any other cause or reason provided under the Act and its implementing rules and regulations, or any other relevant laws and regulations.

Per Memorandum dated May 24, 2023 of undersigned Environmental Management Bureau (EMB) Regional Director, APMC has violated Section 4 of Presidential Decree (PD) 1586 (*Philippine Environmental Impact Assessment Statement System*):

Section 4 of PD 1586 provides that government and private entities are required to secure an Environmental Compliance Certificate (ECC) before starting a project falling under the system.

Item No. 3.5.3 of EMB Memorandum Circular No. 2014-005 provides that causeway projects which involves a reclamation component is required to secure an ECC prior to project implementation.

Proclamation 2146 classifies Resource Extractive Industries such as major mining and quarrying projects as Environmentally Critical Projects and as such is required to secure an ECC prior to project implementation.

A Certificate of Non-Coverage was issued for the proposed APMC Bato Causeway Project (*Reference No. CNC-OL-R4B-2022-10-01928*) on October 25, 2022, located at Sitio Bato, Brgy. España, San Fernando Romblon. However, during the time of inspection, the causeway project is already constructed and operational. It must also be emphasized that the causeway project is a critical component of the entire project as it cannot transport the extracted samples or materials without the causeway.

Considering the nature of the causeway project in relation to the entire operations of APMC, it is evident that an ECC must be secured prior to implementation of the project.

An Order¹ dated April 26, 2023 was issued to Altai wherein it was stated among others, that:

"It was acknowledged by the Respondent in their Position Paper that the project has already undergone the public scoping process as part of its ECC application. Hence, Respondent cannot avoid the fact that while an ECC is a planning tool, it is a prerequisite prior to project implementation.

In addition, the causeway project is a critical component of the entire project as it cannot transport the extracted samples or materials without the causeway.

Moreover, the act of subsequently securing a CNC for the Proposed Bato Causeway Project is a blatant act of contravening the process of securing an ECC in order to facilitate the immediate implementation of a critical component of the project.

The Revised Procedural Manual for DENR Administrative Order No. 2003-30, IRR of P.D. 1586 (DAO 2003-30) states that a Proponent which has secured a Certificate of Non-Coverage is not covered by the EIS System and is not required to secure an ECC.

Thus, the contradicting acts of the Respondent in securing a CNC while its ECC application remains ongoing clearly shows the absence of good faith."

Per Memorandum dated May 19, 2023 of the OIC, Assistant Regional Director for Technical Services, APMC has no approved tree cutting permits or Miscellaneous Lease Application. Further, Section 68, PD No. 705 as amended, provides that:

"Sec. 68. Cutting, Gathering and/or collecting Timber, or Other Forest Products Without License. Any person who shall cut, gather, collect, removed timber or other forest products from any forest land, or timber from alienable or disposable public land, or from private land, without any authority, or possess timber or other forest products without the legal documents as required under existing forest laws and regulations, shall be punished with the penalties imposed under Articles 309 and 310 of the Revised Penal Code: Provided, That in the case of partnerships, associations, or corporations, the officers who ordered the cutting, gathering, collection or possession shall be liable, and if such officers are aliens, they shall, in addition to the penalty, be deported without further proceedings on the part of the Commission on Immigration and Deportation. xxx"

APMC claimed that the construction and use of its causeway did not cause, or had potential to cause irreparable damage to the environment specifically, as to seagrass and marine resources, and that it commissioned a geospatial assessment of the Bato Port by a team of experts from the University of the Philippines utilizing modern spatial engineering methods i.e. remote sensing, artificial intelligence, geoinformatics and filed techniques to analyze satellite images before, during and after the construction of causeway at Bato Port and the access roads.

However, it should be pointed out that APMC introduced improvements in the area **prior to approval** of its Miscellaneous Lease Application which is in violation of existing laws, rules and regulations.

It is settled that in administrative proceedings, a fair and reasonable opportunity to explain one's side suffices to meet the requirements of due process.² The essence of procedural due process is embodied in the basic requirement of notice and a real opportunity to be heard.³ Procedural due process is met when one is given notice and the opportunity to be heard and explain their side. It gives a party the chance to seek reconsideration of an action or ruling unfavorable to them.⁴

In view of the foregoing, APMC's allegations that the Joint Order is not supported by any evidence that warranted the issuance and immediate execution thereof, and that it was issued in gross deprivation of its constitutional right to due process of law, are bereft of merit.

¹ EMB-MIMAROPA Case No. ROM-059-23 entitled *"In the Matter of Environmental Impact Assessment Law vs. Altai Philippines Mining Corporation, Respondent"* for Violation of P.D. 1586 and its Implementing Rules and Regulations

² Department of Agrarian Reform v. Samson, G.R. NOS. 161910 and 161930, June 17, 2008, 554 SCRA 500, 509

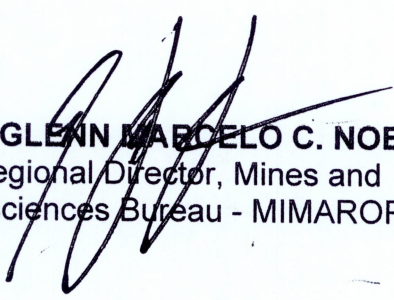
³ Casimiro v. Tandog, G.R. No. 146137, June 8, 2005, 459 SCRA 624, 631

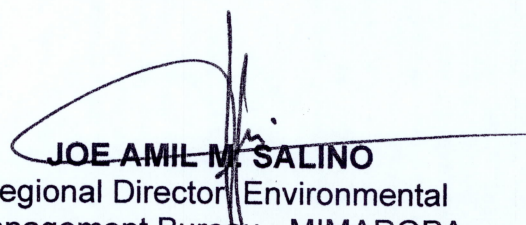
⁴ Raoul C. Villarete, v. Commission On Audit, G.R. No. 243818, April 26, 2022 citing Vivo v. Philippine Amusement and Gaming Corporation, 721 Phil. 34, 39 (2013)


WHEREFORE, premises considered, the instant Motion for Reconsideration, and Joint Omnibus Motion are **DENIED**:

SO ORDERED.

City of Manila, Philippines. JUL 10 2023


ENGR. GLENN MARCELO C. NOBLE
Regional Director, Mines and
Geosciences Bureau - MIMAROPA


JOE AMIL M. SALINO
Regional Director, Environmental
Management Bureau - MIMAROPA


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR - MIMAROPA

Copy furnished:

ATTY. MARY JANE F. BALAGTAS
Counsel for APMC
1901 Tycoon Center, Pearl Drive,
San Antonio, Ortigas Center, Pasig City
(mjfbalagtas@gmail.com)

PENRO Romblon

The Undersecretary
Field Operations – Luzon, Visayas and Environment

The Undersecretary
Legal and Administration

The Assistant Secretary
Legal Affairs

The Director
Legal Affairs Service

DENR Secretary



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 112402

FILE COPY



MEMORANDUM

FOR : ATTY. JUAN MIGUEL T. CUNA, CESO I
Undersecretary for Field Operations – Luzon, Visayas, and Environment

FROM : THE REGIONAL EXECUTIVE DIRECTOR

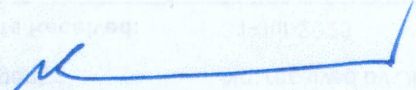
SUBJECT : REPORT RE: RE-INVENTORY/INSPECTION OF TREES WITHIN THE TWENTY (20) HECTARE MINING SITE (PARCELS 1, 2 AND 3) OF ALTAI PHILIPPINES MINING CORPORATION LOCATED IN BRGY. ESPAÑA, SAN FERNANDO, ROMBLON [P-2023-107283]


DATE : JUL 14 2023

Respectfully endorsed is the Memorandum dated March 24, 2023 of PENRO-Romblon submitting the report of the Inspection/re-inventory Team which was conducted within the twenty (20) hectare mining site (parcels 1, 2 and 3) of ALTAI Philippines Mining Corporation located in Brgy. España, San Fernando, Romblon.

Based on the report, the cut and damaged trees have an average diameter of 5-14 cm and were not covered by a Cutting Permit from the DENR, hence, constitutes a violation of Sec. 77 of P.D. 705, as amended. The PENRO-Romblon is now in the process of gathering evidences in support for the filing of appropriate charges against the mining corporation for violating the said law.

Our Legal and Enforcement Division is providing the necessary assistance to PENRO-Romblon for the review and evaluation of pertinent documents for a case build-up against ALTAI Philippines Mining Corporation to assure that the violations committed by the latter will be dealt with accordingly in accordance with the existing ENR laws, rules and regulations.


LORMELYN E. CLAUDIO, CESO IV


Cc: USEC Marilou G. Erni
Chief of Staff and Supervising Undersecretary
for Strategic Communications

Carlos Primo C. David, Ph.D.
Undersecretary for Integrated Environmental Science



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DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES
RECORDS MANAGEMENT DIVISION
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1 page
Sign: [Signature] Time: 10:58
AUG 13 2023

MEMORANDUM FOR THE SECRETARY

THRU : **AUGUSTO D. DELA PEÑA**
UNDERSECRETARY FOR ORGANIZATIONAL
TRANSFORMATION AND HUMAN RESOURCES

ATTY. JUAN MIGUEL T. CUNA, CESO I
UNDERSECRETARY FOR FIELD OPERATIONS -
LUZON, VISAYAS AND ENVIRONMENT

FROM : **THE OIC, REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **REQUEST FOR RENEWAL OF REASSIGNMENT OF**
ENGINEERING AIDE ALMA ALMONTE-PADILLA

This has reference to the Memorandum dated 30 June 2023 of Regional Executive Director of DENR Region I, Atty. Crizaldy M. Barcelo, CESO III regarding the request of renewal of reassignment of Engineering Aide, Alma Almonte-Padilla from DENR Region I to PENRO Palawan, DENR MIMAROPA Region.

In the letter of Ms. Padilla dated 02 June 2023, she cited that this request is due to her ailing mother and to fulfill her duties to her son, being a solo parent.

In consideration of her plight and with concurrence from the Regional Executive Director DENR Region I, this Office interposes no objection on her request for renewal of her reassignment to PENRO Palawan, DENR MIMAROPA Region.

For consideration.

FELIX S. MIRASOL, JR., CESO IV



Doc ID: 112805

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MEMORANDUM

FOR : THE UNDERSECRETARY
Organizational Transformation and Human Resources

FROM : THE OIC, REGIONAL EXECUTIVE DIRECTOR

SUBJECT : AUTHORITY/PERMISSION TO IMPLEMENT FLEXIBLE
WORK ARRANGEMENT IN DENR IVB

DATE : AUG 04 2023

In compliance with your memorandum dated 17 July 2023 on the above-captioned subject, respectfully submitted are the responses to the information/details requested. Please be informed that these responses cover the MIMAROPA offices of DENR, EMB and MGB

1. Offices and services to be allowed for work from home set-up and other modes of FWA

Consistent with CSC Memorandum Circular No. 2022-06, the following are the allowed tasks to be performed under FWA:

- Formulation/Amendment/Monitoring of work plans including financial performance
- Report preparation and conduct of CSW on documents received (e.g., reports, proposals, communication, etc.)
- Review of cases and drafting of decisions/orders and other legal works
- Formulation/Evaluation of management control systems
- Recording and examination of financial records as the case maybe
- HR tasks such as but not limited to computation of leave credits, preparation of payroll, etc.
- Database maintenance
- Computer programming
- Preparation and design of IEC and/or presentation materials
- Receiving/Monitoring of emails and sending responses
- Other analogous works that require the use of a computer and/or the internet

2. Mechanism for recording of attendance

DENR and EMB both have online attendance system. For the EMB, the attendance is monitored through the Integrated Information System (IIS). Accomplishments are consolidated automatically in the IIS on a monthly basis.

For the DENR, the "Online Attendance Management System/DENR-EIS" is used to record daily attendance and accomplishments of employees under FWA, the print-out shall be attached to the monthly DTR. Employees concerned are required to submit a Weekly Work Plan for the ensuing week which contains the deliverables per day and the place where they will carry out their tasks. The supervisors can view the DENR-EIS of their personnel to track the daily performance of employees under FWA. Lastly, the employees availing FWA are required to submit on the following week their



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

Date: **JUL 17 2023**

MEMORANDUM

FOR : ARLEIGH J. ADORABLE, CESO III
OIC-Assistant Secretary for Field Operations-Western Mindanao,
and Director, Forest Management Bureau, in concurrent capacity

FROM : THE REGIONAL EXECUTIVE DIRECTOR

**SUBJECT : REQUEST FOR DATABASE CONTAINING THE CONTACT
DETAILS OF SALT FARMS IN THE COUNTRY AND THE
VECTOR FILE OF EXISTING SALT FARMS IN PANGASINAN
[110490, 109355, 107695, 108569 & 108831]**

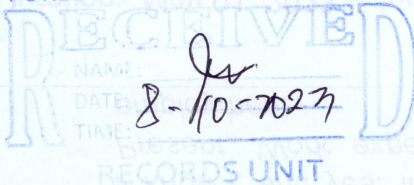
Relative to the Memorandum dated March 17, 2023 of the Undersecretaries for Field Operations-Luzon, Visayas & Environment and Mindanao on the above subject, please be informed that the following PENROS and CENROs under MIMAROPA Region have no salt producer/farm or any salt industry related purposes within their area of jurisdiction:

PENRO	CENRO
Palawan	Brooke's Point Puerto Princesa
Oriental Mindoro	Roxas
Romblon	

For information and record.

"For and in the absence of the Regional Executive Director"

FOREST MANAGEMENT BUREAU



MAXIMO C. LANDRITO

OIC Assistant Regional Director for Technical Services



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 110490

CDD/PFMS/MPL/7-11-2022



MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations –
Luzon, Visayas, and Environment

ATTENTION : **ASEC. ARLEIGH J. ADORABLE, CESO III**
OIC, Assistant Secretary for Field Operations – Western
Mindanao and Director, Forest Management Bureau,
In Concurrent Capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **CONDUCT OF INFORMATION, EDUCATION, AND
COMMUNICATION (IEC) CAMPAIGN WITHIN THE AREA OF
JURISDICTION OF PENRO ORIENTAL MINDORO [P-2023-
110596 and 110598]**

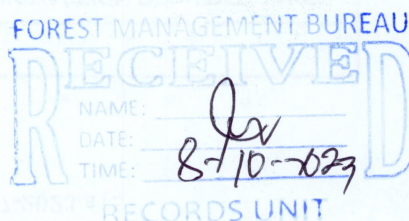
DATE : **JUL 11 2023**

Respectfully forwarded are the Memoranda both dated May 09, 2023 of OIC, PENRO Oriental Mindoro submitting the reports of CENRO Socorro and CENRO Roxas regarding the above subject.

Please be informed that on April 19, 2023 and April 20, 2023, said two (2) CENROs conducted Information, Education, and Communication (IEC) campaign on Environment and Natural Resources (ENR) laws, rules, and regulations which were attended by a total of seventy-seven (77) participants (48 male and 29 female) composed of forest occupants, Sitio leaders, and Barangay Officials within their respective area of jurisdiction. An open forum took place wherein common concerns were raised by the participants and well explained by the concerned CENRO personnel.

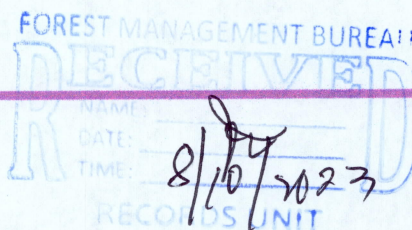
Attached are the pertinent documents on this matter for information and record and also this serve as Means of Verification (MOV) per approved WFP CY 2023.


LORMELYN E. CLAUDIO, CESO IV



ED/MJV/05-26-2023





MEMORANDUM

FOR : **ARLEIGH J. ADORABLE, CESO III**
OIC-Assistant Secretary for Field Operations-Western Mindanao
and Director, Forest Management Bureau in concurrent capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **FORMULATION OF CBFM COMMUNITY RESOURCE
MANAGEMENT FRAMEWORK AND FIVE YEAR WORK PLAN
OF CBFM-PEOPLES ORGANIZATION [CO-2023-104145]**

DATE : **JUL 18 2023**

This pertains to the vision, mission, goal and objective setting of the CBFMA Peoples Organization which is one of the component in the Community Resource Management Framework and Five Year Work Plan as reflected in their vision map. Annex H of FMB Technical Bulletin No. 20 first paragraph states that the "*Vision, Mission, Goal and Objectives (VMGO)* provides a description what the CBFM-PO envision on its CBFMA area, forestlands, forest resources, the PO as a community and business organization, individual and collective enterprise, and support services within the community. It provides the direction on what the PO wants to achieve in the future".

Review of the submitted CRMF of some POs disclosed that they envision to put infrastructures like *school buildings, bridges, roads, barangay hall, telecommunication tower (cellsites), housing project*, among others. Relative thereto, may we seek your advice, comments and recommendations on whether these infrastructures can be construed as support services within the community and whether these can be allowed or not since the CBFMA area is within forestland as per Article II, Section 4 of DENR Administrative Order No. 2004-29.


LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 104145

CDD/PFMS/MPL/02/27/2023

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

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TIME: _____
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MEMORANDUM

FOR : **DIRECTOR ARLEIGH J. ADORABLE**
OIC, Assistant Secretary for Field Operations-Western Mindanao &
Director, Forest Management Bureau, in concurrent capacity

ATTENTION : **ROSALIE IMPERIAL**
Chief, Community Forestry Section
Forest Resources Management Division

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **REQUEST FOR INPUTS/COMMENTS ON THE DRAFT DENR MEMORANDUM CIRCULAR (DMC) RE: GUIDELINES ON THE CONDUCT OF PARTICIPATORY COMMUNITY-BASED FOREST MANAGEMENT AGREEMENT (CBFMA) HOLDER PERFORMANCE EVALUATION AND RENEWAL OF EXPIRING CBFMA [2023-112002]**

DATE : **JUL 14 2023**

This pertains to your Memorandum dated 13 June 2023 regarding the draft DENR Memorandum Circular (DMC) "Guidelines on the Conduct of Participatory Community-Based Forest Management Agreement (CBFMA) Holder Performance Evaluation and Renewal of Expiring CBFMA".

In this regard, below are our inputs/comments on the said draft DMC for your information and consideration:

1. On the conduct of Performance Evaluation:

a) On Annex B of the CBFM-Performance Evaluation Tool (PET):

- i. Item C.1, if the forest protection concern is not existing before receipt of CBFMA and is not being done by the PO/Non-PO members before (*left side*), it is suggested that the answer be "The Same (3 pts.)" in its condition today (*right side*) since it is the most neutral option in the Table (*compared to Worst or Most Improved*) instead of "not applicable." Rating a particular forest protection concern "not applicable" seems inappropriate because its significance/weight factor in the scoring of Item C.1 and the performance of the CBFM-PO, as a whole, will be disregarded.
- ii. Item C.4, it is suggested to change "0-No more" to "0-No more/None" since not all forest protection strategies had been existing before.
- iii. Item C.12, it is suggested to state explicitly in the choices whether the CRMF and/or FYWP is affirmed or not. Further, reconsider revising the

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MEMORANDUM

FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
The Undersecretary for Field Operations – Luzon, Visayas and Environment

ATTENTION: **DIR. TIRSO P. PARIAN, JR., CESO IV**
Director, Forest Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF INVESTIGATION REPORT RE: ALLEGED/OBSERVED IRREGULARITIES ON THE ISSUED DOCUMENTS [CLEARANCE TO CUT AND CERTIFICATE OF TREE PLANTATION OWNERSHIP (CTPO)] TO MATIAS CORTUNA RELATIVE TO THE APPREHENSION OF UNDOCUMENTED FOREST PRODUCTS (4,173.17 BD.FT.) AT SITIO PAKIL, BARANGAY CABACAO, ABRA DE ILOG, OCCIDENTAL MINDORO [2022-88403]**

DATE : **JUL 13 2023**

Respectfully forwarded is the Investigation Report dated 07 June 2022 RE: Alleged/observed irregularities on the issued documents [Clearance to Cut and Certificate of Tree Plantation Ownership (CTPO)] to Matias Cortuna relative to the apprehension of undocumented forest products (4,173.17 BdFt.) at Sitio Pakil, Barangay Cabacao, Abra De Ilog, Occidental Mindoro [2022-88403].

For information and record.

LORMELYN E. CLAUDIO, CESO IV

FOREST MANAGEMENT BUREAU
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Department of Environment and Natural Resources
MIMAROPA Region



Doc ID: 88403

ED/blt/11-16-2022

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Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA REGION

MEMORANDUM

FOR : **ARLEIGH J. ADORABLE CESO III**
OIC Assistant Secretary for Field Operations-Western
Mindanao and Director, Forest Management Bureau (FMB)
in concurrent capacity

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **REPORT ON THE CONDUCT OF SURVEY, MAPPING, AND
PLANNING (SMP) OF AREAS FOR THE IMPLEMENTATION
OF ENHANCE NATIONAL GREENING PROGRAM (ENGP)**

DATE : **JUL 18 2023**

This Office respectfully submits the report on the Survey, Mapping and Planning activities conducted by the SMP team of CENRO Socorro, Oriental Mindoro

Enclosed is the hard copy of SMP report, maps and geo-tagged photos within the Municipalities of Naujan, Puerto Galera, and Pola under the jurisdiction of CENRO Socorro.

For information and record.

LORMELYN E. CLAUDIO, CESO IV

FOREST MANAGEMENT BUREAU

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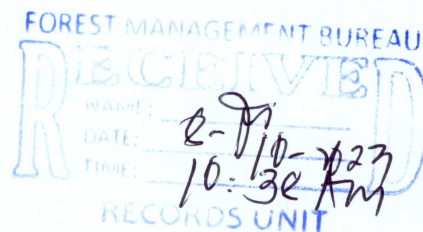
Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 113524

NGP #089/RDCJ/07-18-23/DOC No. 113524

DENR by the Bay Bldg., 1515 Roxas Boulevard, Ermita, Manila
DENR VOIP (02) 8248-3367 / 8249-3367 local 2701
Website: <http://mimaropa.denr.gov.ph>
Email: mimaroparegion@denr.gov.ph



MEMORANDUM

FOR : **ASEC ARLEIGH J. ADORABLE, CESO III**
OIC, Assistant Secretary for Field Operations - Western Mindanao and
Director, Forest Management Bureau (FMB) in concurrent capacity

FROM : THE OIC, Regional Executive Director

SUBJECT : **SUBMISSION OF CONSOLIDATED FIRELINE ESTABLISHMENT
WITHIN THE AREA OF JURISDICTION OF MIMAROPA REGION**

DATE : **AUG 08 2023**

Respectfully forwarded are the Memoranda of PENROs Palawan, Oriental Mindoro, Occidental Mindoro, Marinduque and Romblon submitting the reports on the establishment of firelines within their respective area of jurisdiction, summarized as follows:

PENROs/CENROs	Location(s)	REMARKS
1. PENRO Marinduque	<ul style="list-style-type: none">Barangay Malbog Buenavista, MarinduqueBrgy. Malibago, Torrijos, Marinduque	<ul style="list-style-type: none">2.661 km with an aggregate total area of 2.6607 hectares accomplished2.584 km with an aggregate total area of 2.584 hectares accomplished
2. PENRO Romblon	<ul style="list-style-type: none">Brgy. Azagra, San Fernando, Romblon	<ul style="list-style-type: none">5 km, with an aggregate total area of 5.01 hectares accomplished
3. CENRO Roxas, Palawan	<ul style="list-style-type: none">Brgy. Itangil, Dumarán, Palawan	<ul style="list-style-type: none">0.531 km, with an aggregate total area of 0.2565 hectares accomplished
4. CENRO Puerto Princesa City, Palawan	<ul style="list-style-type: none">Brgy. Sagpangan, Aborlan, Palawan	<ul style="list-style-type: none">0.521 km with an aggregate total area of 0.2605 hectares accomplished
5. CENRO Roxas, Oriental Mindoro	<ul style="list-style-type: none">Rosacara, Bansud, Oriental Mindoro (3 Graduated NGP Sites)	<ul style="list-style-type: none">NGP CY 2013 - 7.34 kmNGP CY 2018 - 1.47 kmNGP CY 2011 - 1.19 kmA total aggregate area of 10 hectares
6. CENRO Sablayan, Occidental Mindoro	<ul style="list-style-type: none">So. Tug-Uilan, Brgy. Tayamaan, Mamburao, Occidental Mindoro	<ul style="list-style-type: none">5 km with an aggregate total area of 5 hectares accomplished

7. CENRO San Jose, Occidental Mindoro	• Sitio Lambungan, Brgy. Manoot, Rizal, Occidental Mindoro (NGP CY 2013)	• 3.67 km with an aggregate total area of 3.67 hectares accomplished
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Attached are the maps showing the fireline established with photo documentation as Means of Verification (MOVs) per Approved Work and Financial Plan CY 2023.

For information.


FELIX S. MIRASOL, JR., CESO IV