

RED

Republic of the Philippines

Department of Environment and Natural Resources Office

Provincial Environment and Natural Resources office MIMAROPA Region

Bgy. Sta. Monica, Puerto Princesa City, Palawan

12 JAK 2023

E-mail: penropalawan@denr.gov.ph
Telfax No. (048) 433-5638 / (048) 433-5638

NG DOUTCOING

December 29, 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA

1515 DENR By the Bay Bldg., Roxas Boulevard,

Barangay 668, Ermita Manila

THRU

The OIC, Assistant Regional Director for Technical Services

FROM

The Provincial Environment and

Natural Resources

SUBJECT

REPORT ON THE INVENTORY OF STRUCTURES WITHIN

THE LEGAL EASEMENT IN BARANGAY BAGONG BAYAN, EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY

MODEL (GEM) PROJECT

Respectfully forwarded is the memorandum dated July 18, 2022 from CENRO Taytay received by this Office on December 27, 2022 along with the report of the Inventory and Compliance Team dated July 4, 2022 on the conduct of inventory of affected establishments and households under the Enforcement of Laws and Regulations of the GEM project per SAA No. CO-R4B-101-2021-07-514 of El Nido, Palawan.

The team inventoried a total of 19 households with no occupation, majority of the households get their water supply from the surface water and local distributor. Most of the households were built with light materials and some are submerged in the water during high tide. This is our Means of Verification for Green Economy Model (GEM) project.

Attached are map and photo documentation for this activity.

For your information and record.

RELEASED SON 2003-01

FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED

By
Date: 03 JAN 2023 N 23-13



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan 5312 Mobile: 0926-505-9335 ™ 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

July 18, 2022

DENR PENRO PALAWAN RECORDS

MEMORANDUM

FOR

The Provincial Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City

FROM

The Community Environment and

Natural Resources Officer

Taytay, Palawan

SUBJECT

REPORT ON THE INVENTORY OF STRUCTURES WITHIN

THE LEGAL EASEMENT IN BARANGAY BAGONG-BAYAN,

EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY

MODEL (GEM) PROJECT

Respectfully forwarded is the memorandum dated July 4, 2022 of Inventory and Compliance Monitoring Team of the Technical Working Group on GEM relative to the above subject. This serves as our Means of Verification (MOV) on the conduct of inventory of business establishments and households built within easement zone under Rehabilitation/Clean-Up of Ecotourism Areas.

Please acknowledge the receipt hereof. Thank you.

DENR CENRO TAYTAY, PALAWAN RELEASED ALANZYALLE



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312 Contact number: 09265059335 (Globe) / 09121713889 (Smart)

Email: cenrotaytay@denr.gov.ph

July 4, 2022

MEMORANDUM

FOR : The Community Environment and

Natural Resources Officer /

Chairperson, Green Economy Model

THROUGH: Protected Area Superintendent

El Nido-Taytay Managed Resource Protected Area

Vice Chairperson, Green Economy Model

FROM: Inventory and Compliance Monitoring Team

SUBJECT: REPORT ON THE INVENTORY OF STRUCTURES WITHIN

THE LEGAL EASEMENT IN BARANGAY BAGONG BAYAN,

EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY

MODEL (GEM) PROJECT

This pertains to the target activity on the conduct of inventory of affected establishments and households under the Enforcement of Laws and Regulations of the GEM Project under SAA No. CO-R4B-101-2021-07-514. Please be informed that the Inventory and Compliance and Monitoring Team inventoried a total of 19 households that fall within the demarcated 40-meter easement in Barangay Bagong Bayan, El Nido, Palawan being inside the protected area and mangrove conservation area. No commercial establishments were noted within the legal easement zones.

Among the 19 inventoried houses, none have secured any documents as basis for their occupation and none of the household owners have secured easement clearance from the DENR. Only three (3) have sanitation facilities made of concrete. Majority of the households are getting source of water supply from surface water while others are from the local water distributor. Most of the households were built with light materials. It was also noted that some households were built and submerged in the water during high tide.

Attached are the matrix, photos and map of the inventoried structures in the said barangay.

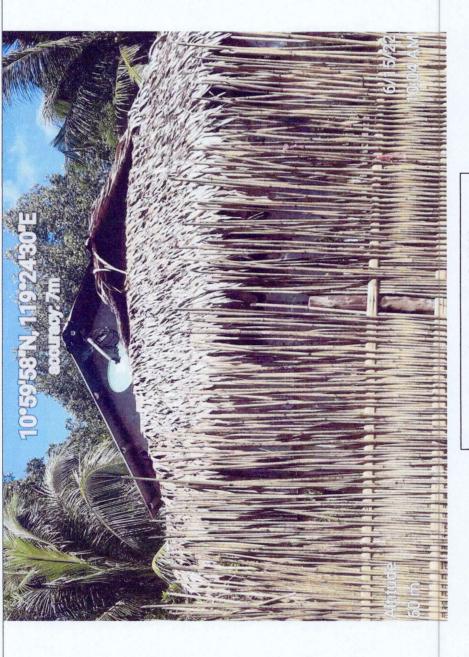
For information, review and record.

LUCILA G. CANDELEJA

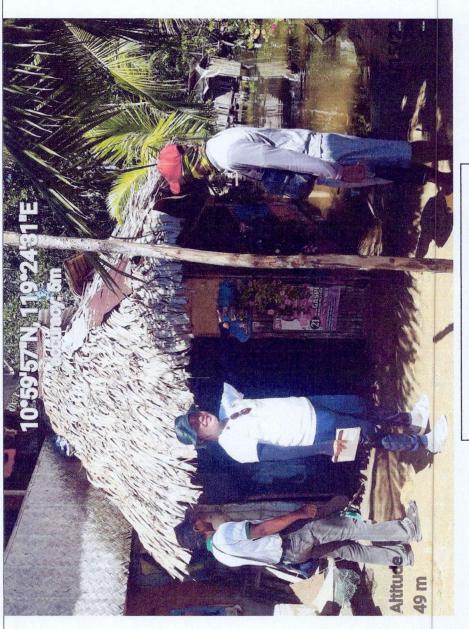
FT II / Team Leader

LANIE JANE A. REY

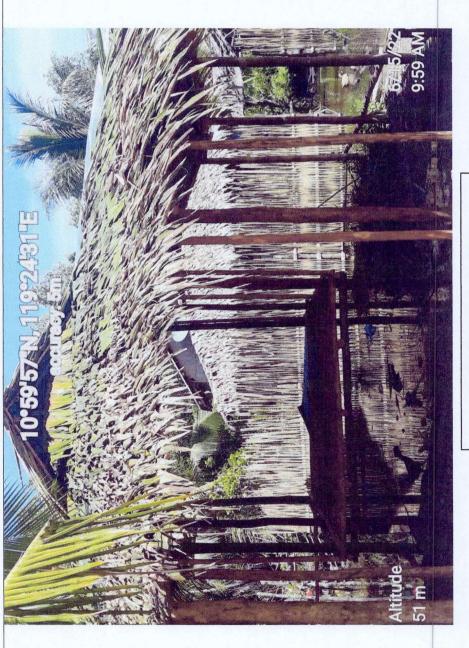
FT I/ Member



Household Owner: Ronilo/Susie Pabia



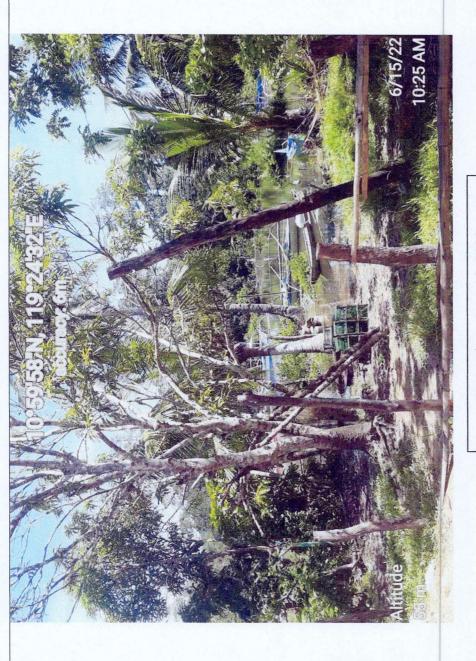
Household Owner: Romeo/Redention Pabia



Household Owner: Isidro Almonte



Household Owner: Jose Tulle



Household Owner: May Pabio



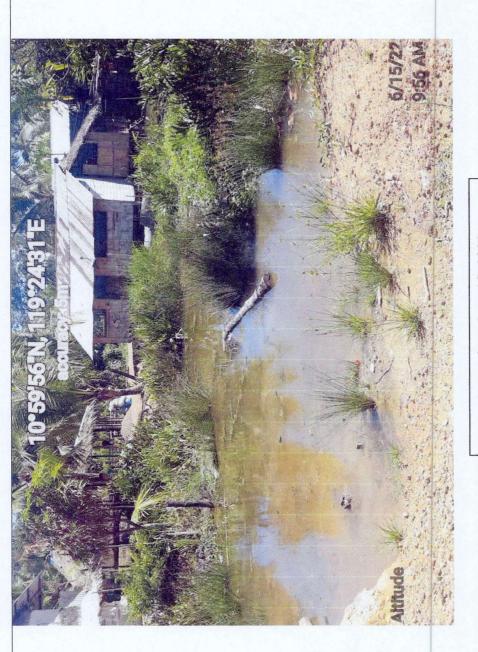
Household Owner: Ryan Villava



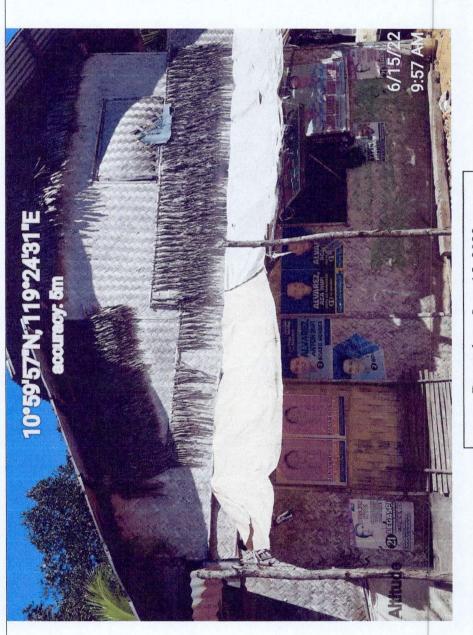
Household Owner: Luzviminda/ Reynaldo Rivera sold to Geraldine Guason and Jake Lee



Household Owner: Adoracion Ega



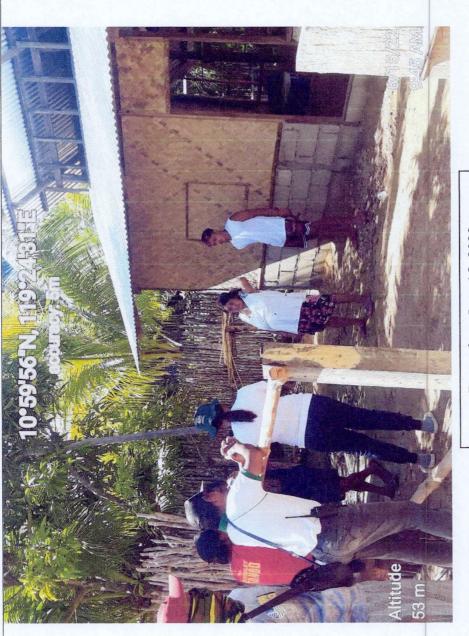
Household Owner: Unknown



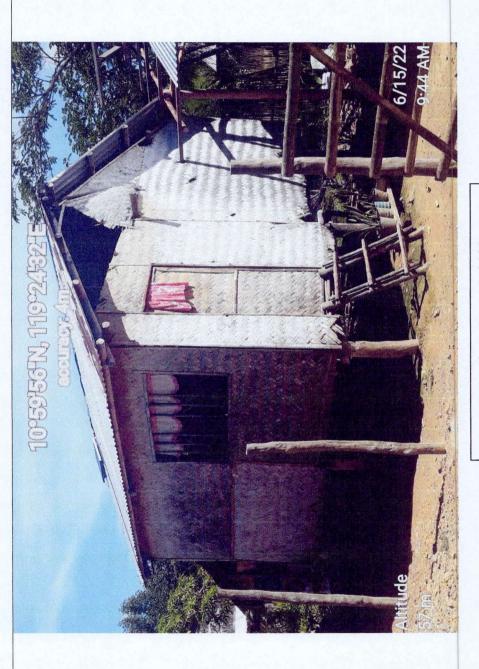
Household Owner: Santigo Lanon/Benilda Aldama



Household Owner: Ella Vallejo



Household Owner: Dionisio Velloga



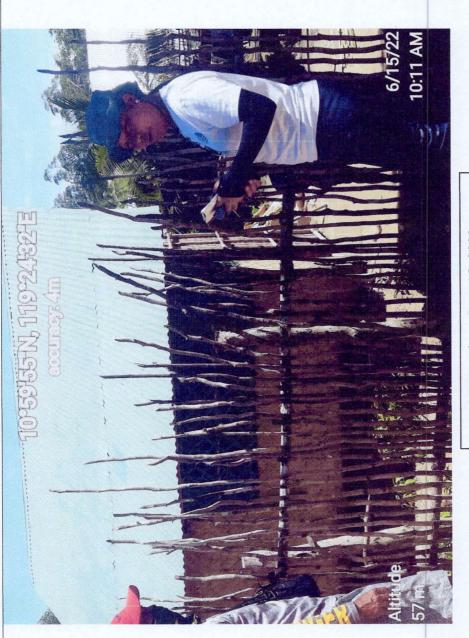
Household Owner: Maricel Velloga



٠.,

Date taken: June 15, 2022

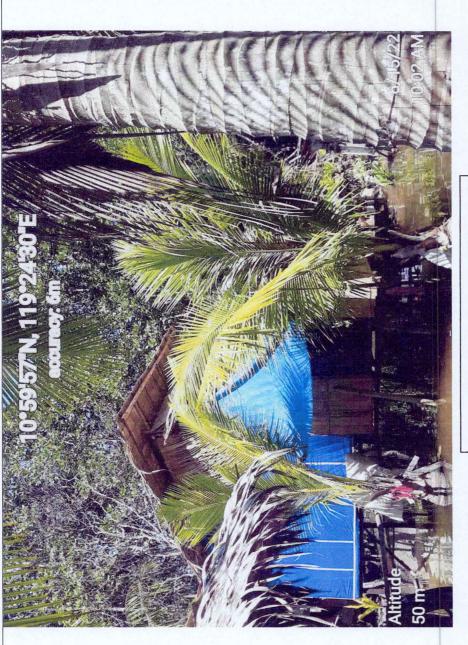
Household Owner: Juvelyn/Fernando Gomez



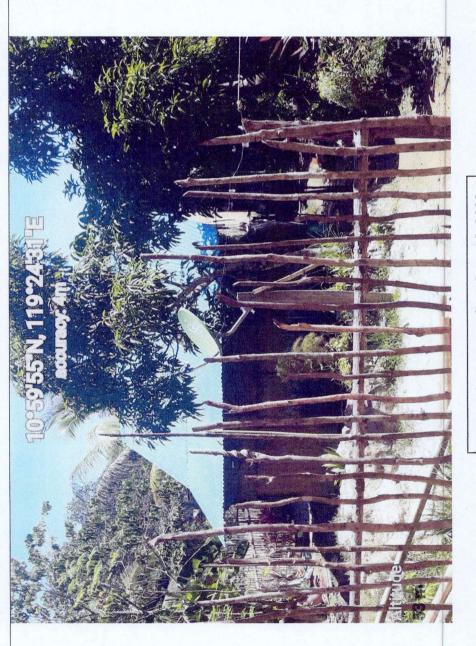
Household Owner: Renato/Aileen Cauntao



Household Owner: Joselyn Velloga

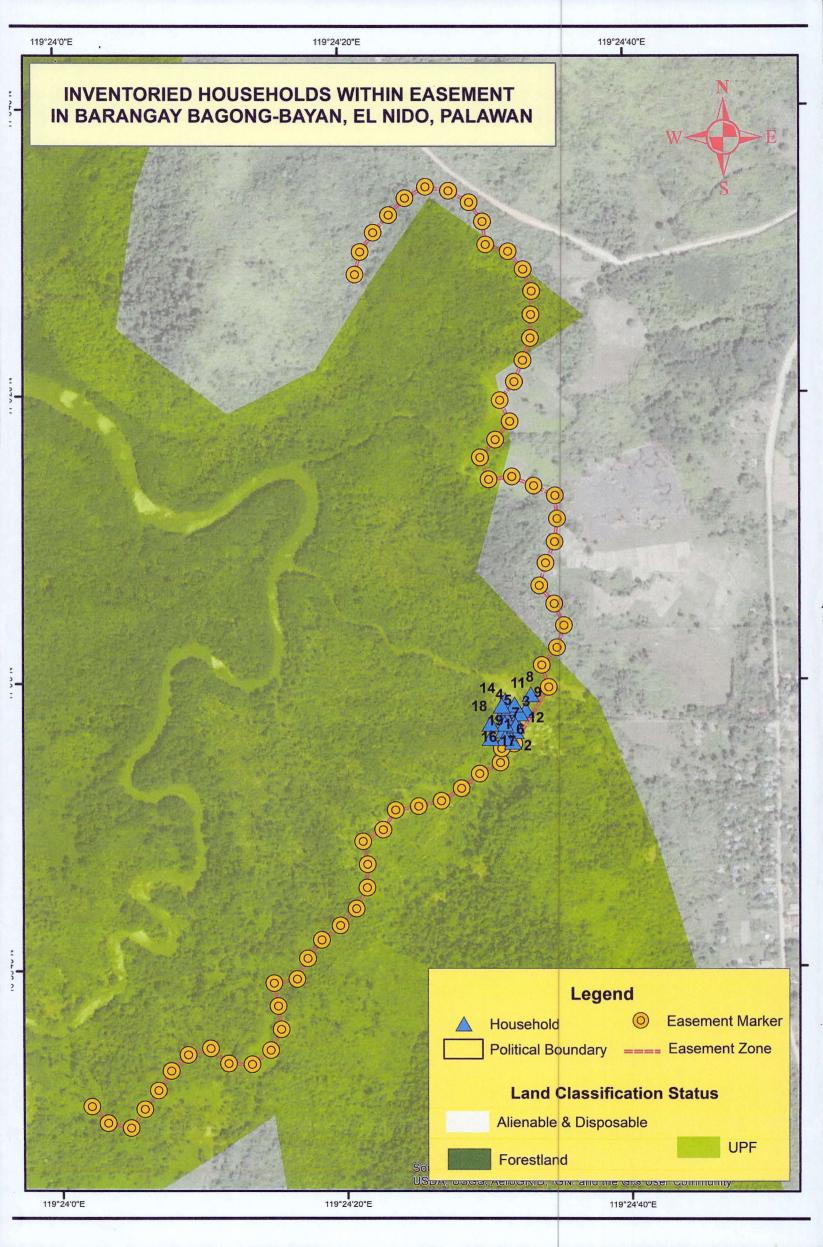


Household Owner: Romel Pabia



Date taken: Date taken: June 15, 2022

Household Owner: Enalyn Nierra/ Jeric Lanon



A. BASIC INFORMATION	plot	nale Source of Income Annual Income Area (sq.m)	4 Fishing 5,000 300sqm.	Farming 7,000 No Data	one No Data No Data No Data	Fishing 6,000 10x15	Makes a Basket 12,000 10x20	one No Data No Data No Data	Tourguide 9,000 5x7	No Data No Data No Data	Fishing 8,000 20x15	Fishing 10,000 No Data	ne No Data No Data No Data	Fishino 4 500	OOC, F Suniter I
of House			4	1	ne None	1	1	ne None	1	0	-	1	ne None	4	ne None
	No	Date/ Years of Occupation Ms	55 years 2	5 years 3	NA None	7 years 4	12 years 3	NA None	1 year 2	1 year 2	8 years 2	June 29, 2015 2	NA None	2012 5	NA None
		Contact Number (9368329202	9973650653	None	None	None	None	9386030162	None	9368330152	9355752495 Ju	None	9050948791	None
		Name of Owner/ Household Head	Cauntao Aileen/Cauntao Renato	Maricel Velloga	Jossie Tulle	Ronilo Pabia/Susie Pabia	Romeo Pabia/Redention Pabaia	Unknown	Eduardo Nierra/Marry Nierra	Ryan Villava	Santigo Lanon/Benilda Aldama	Enalyn Nierra/Jeric Lanon	Isidro Almonte	Luzviminda V. Rivera/Reynaldo Rivera	Adoracion Ega
	LTION	Barangay	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong Bayan	Barangay Bagong
	LOCATION	Sitio	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat	Sitio Bagong Sikat
illes		No.	1	2	3	4	5	9	7	∞	6	10	11	12	12

Agricultural/ Cadastral Lot No. Forest Timberlan Urban/Rural National Park Forest Rural				B. LAND O	B. LAND OCCUPATION			
Geo Y Cadastral Lot No. II '59.930' Forest Timberlan of Mineral Land/ of Mineral Lit '59.926' Forest Rural 11 '59.968' Forest Rural 11 '59.943' Forest Rural 11 '59.943' Forest Rural 11 '59.944' Forest Rural 11 '59.924' Forest Rural 11 '59.924' Forest Rural 11 '59.966' Forest Rural 11 '59.966' Forest Rural	La	and Classific	ation		Basis of C	Basis of Occupation		
Geo Y Cadastral Lot No. al/Mineral Land/ National Park Cadastral Lot No. al/Mineral Land/ Officeation 11°59,930' Forest Rural 11°59,951' Forest Rural 11°59,968' Forest Rural 11°59,943' Forest Rural 11°59,968' Forest Rural 11°59,970' Forest Rural 11°59,981' Forest Rural 11°59,966' Forest Rural	Agricult	ural/						C.1
11°59.930' Forest Rural 11°59.926' Forest Rural 11°59.951' Forest Rural 11°59.968' Forest Rural 11°59.943' Forest Rural 11°59.943' Forest Rural 11°59.943' Forest Rural 11°59.944' Forest Rural 11°59.954' Forest Rural 11°59.966' Forest Rural			rban/ Rural assification	Type of Documents	Date Issued	Document No.	With document copy (Yes/ No)	(Approved/ Disapproved/ None/ N/A)
11°59,926' Forest Rural 11°59,961' Forest Rural 11°59,961' Forest Rural 11°59,943' Forest Rural 11°59,944' Forest Rural 11°59,944' Forest Rural 11°59,966' Forest Rural	Fores	12	Rural	None	N/A	N/A	No	None
11°59.961' Forest Rural 11°59.968' Forest Rural 11°59.943' Forest Rural 11°59.913' Forest Rural 11°59.98' Forest Rural 11°59.970' Forest Rural 11°59.924' Forest Rural 11°59.966' Forest Rural	Fores	st	Rural	None	N/A	N/A	No	None
11°59.968' Forest Rural 11°59.943' Forest Rural 11°59.913' Forest Rural 11°59.98' Forest Rural 11°59.970' Forest Rural 11°59.924' Forest Rural 11°59.966' Forest Rural	Fores	st	Rural	None	N/A	N/A	No	None
11°59.961' Forest Rural 11°59.943' Forest Rural 11°59.913' Forest Rural 11°59.98' Forest Rural 11°59.924' Forest Rural 11°59.981' Forest Rural 11°59.966' Forest Rural	Fores	ı;	Rural	None	N/A	N/A	No	None
11°59.943' Forest Rural 11°59.913' Forest Rural 11°59.988' Forest Rural 11°59.970' Forest Rural 11°59.924' Forest Rural 11°59.981' Forest Rural 11°59.966' Forest Rural	Fores	3t	Rural	None	N/A	N/A	No	None
11°59.913' Forest Rural 11°59.988' Forest Rural 11°59.970' Forest Rural 11°59.924' Forest Rural 11°59.981' Forest Rural 11°59.966' Forest Rural	Fores	ıt.	Rural	None	N/A	N/A	No	None
11°59.988' Forest Rural 11°59.970' Forest Rural 11°59.924' Forest Rural 11°59.966' Forest Rural 11°59.966' Forest Rural	Fores	st.	Rural	None	N/A	N/A	No	None
11°59.970' Forest Rural 11°59.924' Forest Rural 11°59.981' Forest Rural 11°59.966' Forest Rural	Fores	st.	Rural	None	N/A	N/A	No	None
11°59.924' Forest Rural 11°59.966' Forest Rural 11°59.966' Forest Rural	Fores	st .	Rural	None	N/A	N/A	Ño	None
11°59.966' Forest Rural Forest Rural	Fores	st	Rural	None	N/A	N/A	No	None
11°59.966' Forest Rural	Fores	ıt.	Rural	None	N/A	N/A	No	None
11050 02011	Fores	st	Rural	None	N/A	N/A	No	None
11°59.976 Forest Kural	Forest	ot .	Rural	None	N/A	N/A	No	None

						Type	Bottomless	Concrete	No Data	No Data	No Data	No Data	No Data	No Data	Concrete	Concrete	No Data	No Data	No Data						
					Sanitation	Facility (SF) (with SF/ None)	with SF	with SF	None	None	None	None	None	None	None	with SF	None	None	None						
			C.2 EMB	SYSTEM (WTS)		Location of Discharge Outlet	Bagong Sikat	Bagong Sikat	No Data	Bagong Sikat	Bagong Sikat	Bagong Sikat	Bagong Sikat	No Data	Public Toilet	No Data	No Data	No Data	No Data						
				WASTE WATER TREATMENT SYSTEM (WTS)	Domostic Wotor	Use (Potable) Non- potable)	Potable	Potable	No Data	Potable	Potable	No Data	Potable	No Data	Potable	Potable	No Data	Potable	No Data						
		C. PERMIT INFORMATION		WASTE WATI		Source of Water Supply	Local Water Destributor	Local Water Destributor	No Data	Surface Water	Surface Water	No Data	Surface Water	No Data	Surface Water	Surface Water	No Data	Local Water Destributor	Surface Water						
SURVEY FORM	HOUSEHOLDS	C. PERMIT INF				Type	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
ns)H					(With WTS/ None)	None	None	None	None	None	None	None	None	None	None	None	None	None						
					NT	With document copy (Yes/ No)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
				TI.	CE ON EASEME	Name of Receiver	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
			C.1 DENR	1067- EASEMENT	PD 1067- EASEMENT	C.I DENK 1067- EASEMENT	067- EASEMENT	1067- EASEMENT	C.I DENK 1067- EASEMENT	C.I DENK 1067- EASEMENT	OF COMPLING	Date Received	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				PD	.1 CERTIFICATE OF COMPLINCE ON EASEMENT	Date Issued	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						

								D.	D. ISSUANCES RE VIOLATIONS	VIOLATIONS
SOLID WASTE	SOLID WASTE MANAGEMENT								NOTICE TO VACATE	VACATE
	Compliance Status						Violation	u ı		
Awareness (Yes/ No)	Compliant/ Non- compliant	(with NTV/ None)	Date Issued	Date Received	Name of Receiver	PD 1067 (3m/20m/40m)	PD 705 (Yes/No)	Foreshore (Yes/No)	W/n Municipal Waters (Yes/ No)	Demolition (Completed/On-going/ Pending)
Yes	Non-conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
No Data	No Data	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	No Data	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-conpliant	None	N/A	N/A	N/A	40meter	No	No	No	None

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			Compliance				REMARKS
Date of Demolition	Cause (if Pending)	Relocation (Completed/On-going/ Pending)	Date of Relocation	Location	Cause (if Pending)	With document copy (Yes/ No)	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Semi-Conrete
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Light Material
N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Data
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Light Material
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Light Material
N/A	N/A	N/A	N/A	N/A	N/A	N/A	House Under Constructions/Light Material/No Data
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Light Material
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Move to So. Talugan/Light Material/No Interviewee/Moned 2 Months Ago
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Binigay ng Barangay /Light Material/with New Structure Semi- Concrete
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Binigay ng Barangay /Light Material/with New Structure Semi- Concrete
N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going construction. Made of light materials
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Light Material/No Basis of Occupation. Sold to Geraldine Guason and Jake Cuan Lee
N/A	N/A	N/A	N/A	N/A	NT/A	N/A	N = N = 1.4 M + 1.2 1

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	TOCA	LOCATION				No. of F	No. of Household			
No.	Sitio	Barangay	Name of Owner/ Household Head	Contact Number	Date/ Years of Occupation	Male	Female	Source of Income	Annual Income	Area (sq.m)
14	Sitio Bagong Sikat	Barangay Bagong Bayan	May O. Pabio	None	NA	None	None	No Data	No Data	No Data
15	Sitio Bagong Sikat	Barangay Bagong Bayan	Dionisio Velloga	None	35 yeats	2	1	Fishing	10,000	No Data
16	Sitio Bagong Sikat	Barangay Bagong Bayan	Ella Vallejo	None	11 years	2	2	Fishing	10,000	No Data
17	Sitio Bagong Sikat	Barangay Bagong Bayan	Juvelyn/Fernando Gomez	None	No data	5	2	Fishing	10,000	No Data
18	Sitio Bagong Sikat	Barangay Bagong Bayan	Romel Pabia	None	1 month	1	1	Fishing	10,000	No Data
19	Sitio Bagong Sikat	Barangay Bagong Bayan	Joselyn Velloga	None	22 years	0	2	Farming	1,500	No Data

Total=19 HOUSEHOLDS

١.	,							<u> </u>		
			C.J (Approved/	Disapproved/ None/ N/A)	None	None	None	None	None	None
			With document	copy (res/140)	No	No	No	No	No	No
		Basis of Occupation	Document No.		N/A	N/A	N/A	N/A	N/A	N/A
	B. LAND OCCUPATION	Basis of O	Date Issued		N/A	N/A	N/A	N/A	N/A	N/A
	B. LAND O		Type of	Documents	None	None	None	None	None	None
	Land Classification	Classification	Urban/ Rural	Classification	Rural	Rural	Rural	Rural	Rural	Rural
		Land Clas	Agricultural/ Forest/Timberlan	National Park	Forest	Forest	Forest	Forest	Forest	Forest
			Cadastral Lot No.							
		Coordianates	Geo Y		11°59.975'	10°59'56"	10°59'56"	10°59'57"	10°59'57"	10°59'56"
		Coordi	Geo X		119°24.508'	119°24'31"	119°24'31"	119°24'31"	119°24'30"	119°24'30"

. Isaas	Time.	rieses.	l instance									
						Туре	No Data					
					Sanitation	Facility (SF) (with SF/ None)	None	None	None	None	None	None
			C.2 EMB	SYSTEM (WTS)		Location of Discharge Outlet	No Data					
				WASTE WATER TREATMENT SYSTEM (WTS)	, and a second	Domestic Water Use (Potable/ Non- potable)	No Data					
		C. PERMIT INFORMATION		WASTE WAT		Source of Water Supply	Surface Water					
SURVEY FORM	HOUSEHOLDS	C. PERMI				Type	N/A	N/A	N/A	N/A	N/A	N/A
AS	H					(With WTS/ None)	None	None	None	None	None	None
					NT	With document copy (Yes/ No)	N/A	N/A	N/A	N/A	N/A	N/A
				TN	CE ON EASEME	Name of Receiver	N/A	N/A	N/A	N/A	N/A	N/A
			C.1 DENR	PD 1067- EASEMENT	OF COMPLIN	Date Received	N/A	N/A	N/A	N/A	N/A	N/A
				PD.	.1 CERTIFICATE OF COMPLINCE ON EASEMENT	Date Issued	N/A	N/A	· N/A	N/A	N/A	N/A

D. ISSUANCES RE VIOLATIONS	VACATE		Demolition (Completed/Ongoing/ Pending)	None	None	None	None	None	None
ISSUANCES RI	NOTICE TO VACATE		W/n Municipal Waters (Yes/ No)	No	No	No	No	No	No
D.		'n	Foreshore (Yes/No)	No	No	No	No	No	No
		Violation	PD 705 (Yes/No)	No	No	No	No	No	No
			PD 1067 (3m/20m/40m)	40meter	40meter	40meter	40meter	40meter	40meter
			Name of Receiver	N/A	N/A	N/A	N/A	N/A	N/A
			Date Received	N/A	N/A	N/A	N/A	N/A	N/A
			Date Issued	N/A	N/A	N/A	N/A	N/A	N/A
			(with NTV/ None)	None	None	None	None	None	None
	MANAGEMENT	Compliance Status	Compliant/ Non- compliant	Non-conpliant	Non-conpliant	Non-conpliant	Non-conpliant	Non-conpliant	Non-conpliant
	SOLID WASTE MANAGEMENT		Awareness (Yes/ No)	Yes	Yes	Yes	Yes	Yes	Yes

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		REMARKS		Abandoned House/No Data	Newly/Ongoing construction	Newly constructed	Light materials	Newly constructed. The house is actually within reach of water.	Newly constructed made of light materials.
			With document copy (Yes/ No)	N/A	N/A	N/A	N/A	N/A	N/A
			Cause (if Pending)	N/A	N/A	N/A	N/A	N/A	N/A
			Location	N/A	N/A	N/A	N/A	N/A	N/A
		Compliance	Date of Relocation	N/A	N/A	N/A	N/A	N/A	N/A
			Relocation (Completed/On-going/ Pending)	N/A	N/A	N/A	N/A	N/A	N/A
			Cause (if Pending)	N/A	N/A	N/A	N/A	N/A	N/A
			Date of Demolition	N/A	N/A	N/A	N/A	N/A	N/A