



Republic of the Philippines
Department of Environment and Natural Resources
Provincial Environment and Natural Resources Office

MIMAROPA Region
Bgy. Sta. Monica, Puerto Princesa City, Palawan
E-mail: penropalawan@denr.gov.ph
Telfax No. (048) 433-5638 / (048) 433-5638

MIMAROPA RECORDS SECTION	
RECEIVED	
12 JAN 2023	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
DATE NO.	

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

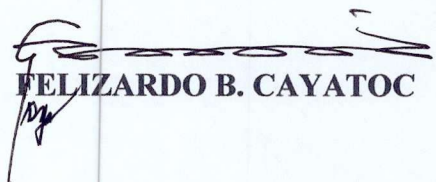
SUBJECT : **REPORT ON THE INVENTORY OF STRUCTURES WITHIN
THE LEGAL EASEMENT IN BARANGAY BAGONG BAYAN,
EL NIDO, PALAWAN AS PART OF THE GREEN ECONOMY
MODEL (GEM) PROJECT**

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 legal documents of their 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.


FELIZARDO B. CAYATOC



DENR-PALAWAN
PENRO-RECORDS
RELEASED
By: 
Date: 03 JAN 2023 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 TM 0912-171-3889 TNT

Email: cenrotaytay@denr.gov.ph

July 18, 2022

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 PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 27-2022 22-11-58

**DENR CENRO
TAYTAY, PALAWAN
RELEASED**

BY: 
DATE: JUL 19 2022 2023


ALAN L. VALLE



July 4, 2022

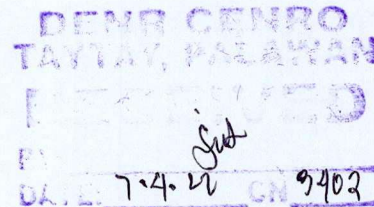
MEMORANDUM

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**

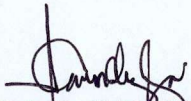



This pertains to the target activity on the conduct of inventory of affected establishments and households under the Enforcement of Laws and Regulations of the GEM Project under SAA No. CO-R4B-101-2021-07-514. Please be informed that the Inventory and Compliance and Monitoring Team inventoried a total 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.

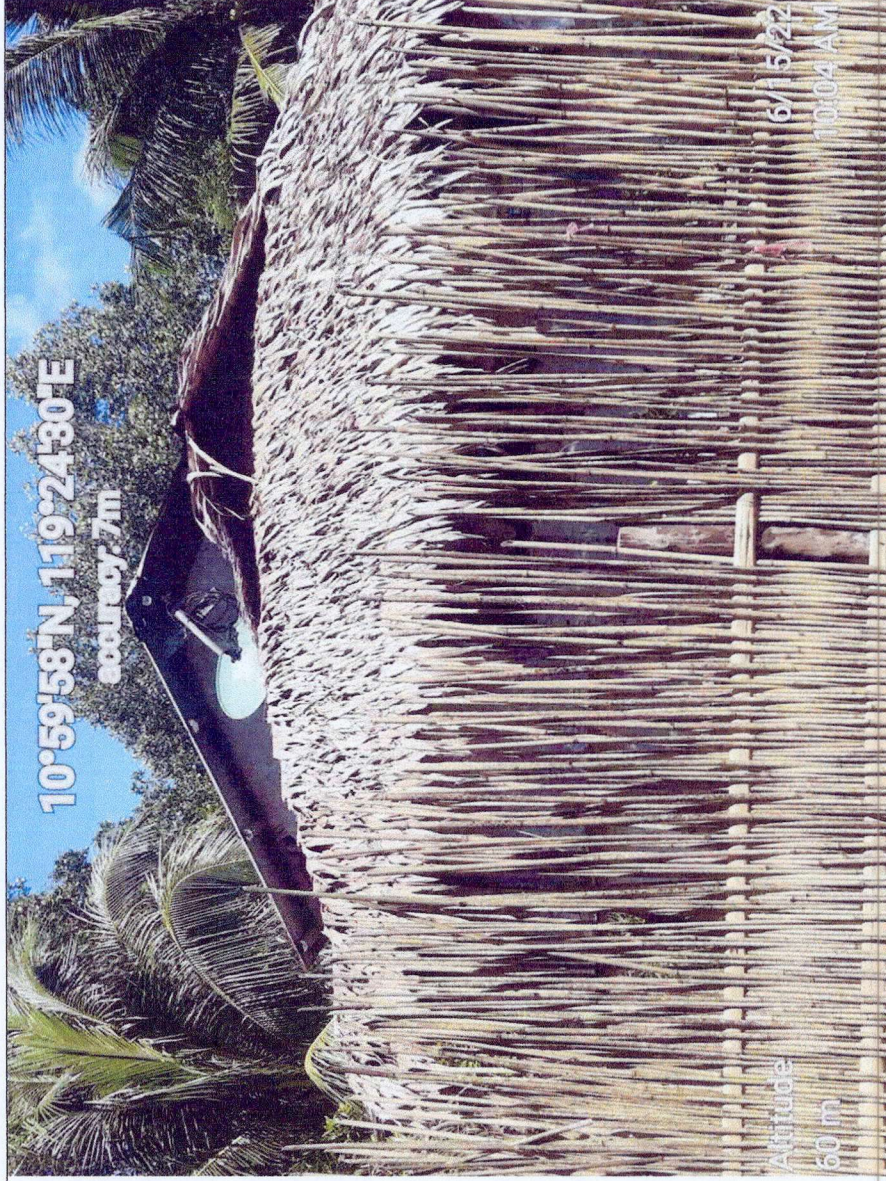
Among the 19 inventoried houses, none have secured any documents as basis for their occupation and none of the household owners have secured easement clearance from the DENR. Only three (3) have sanitation facilities made of concrete. Majority of the households are getting source of water supply from 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



Date taken: June 15, 2022

Household Owner: Ronilo/Susie Pabia

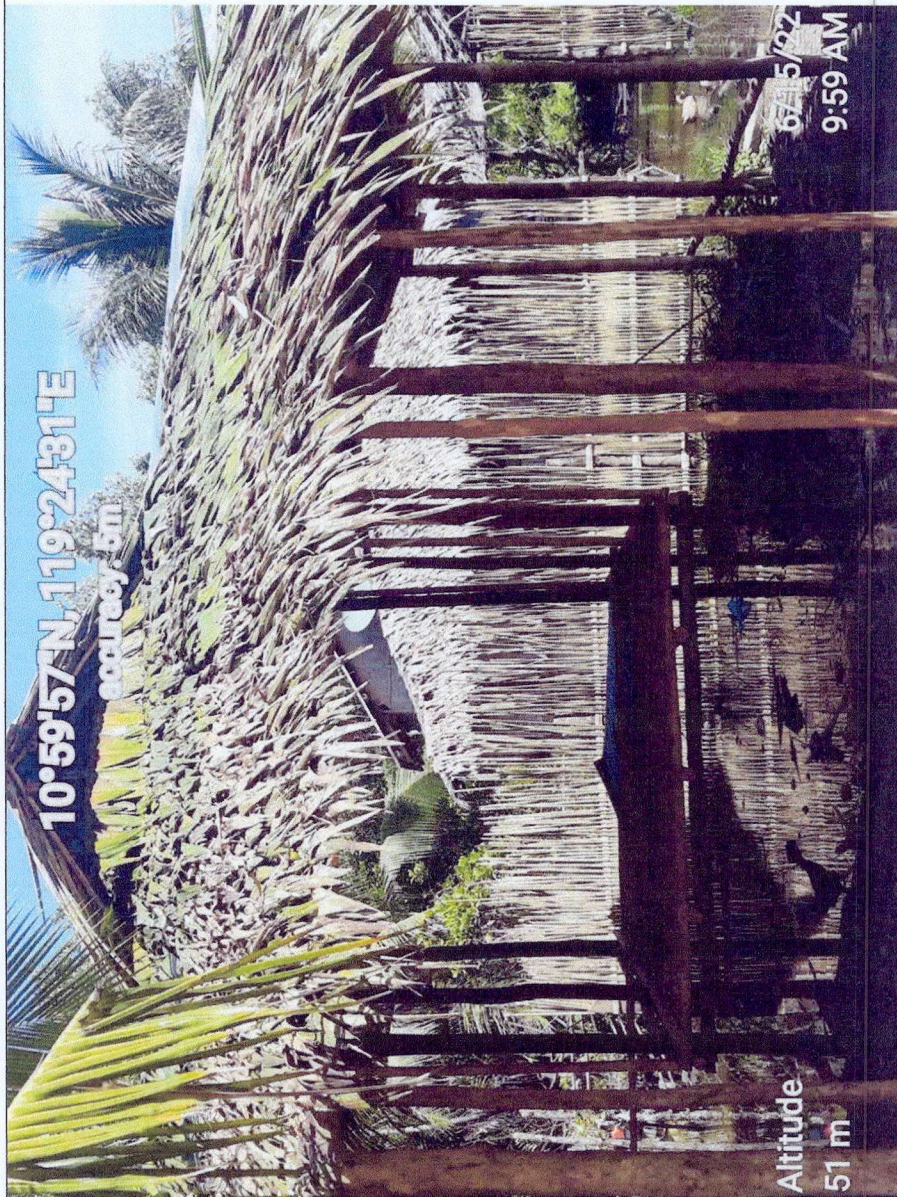
Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: June 15, 2022

Household Owner: Romeo/Redention Pabia

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN

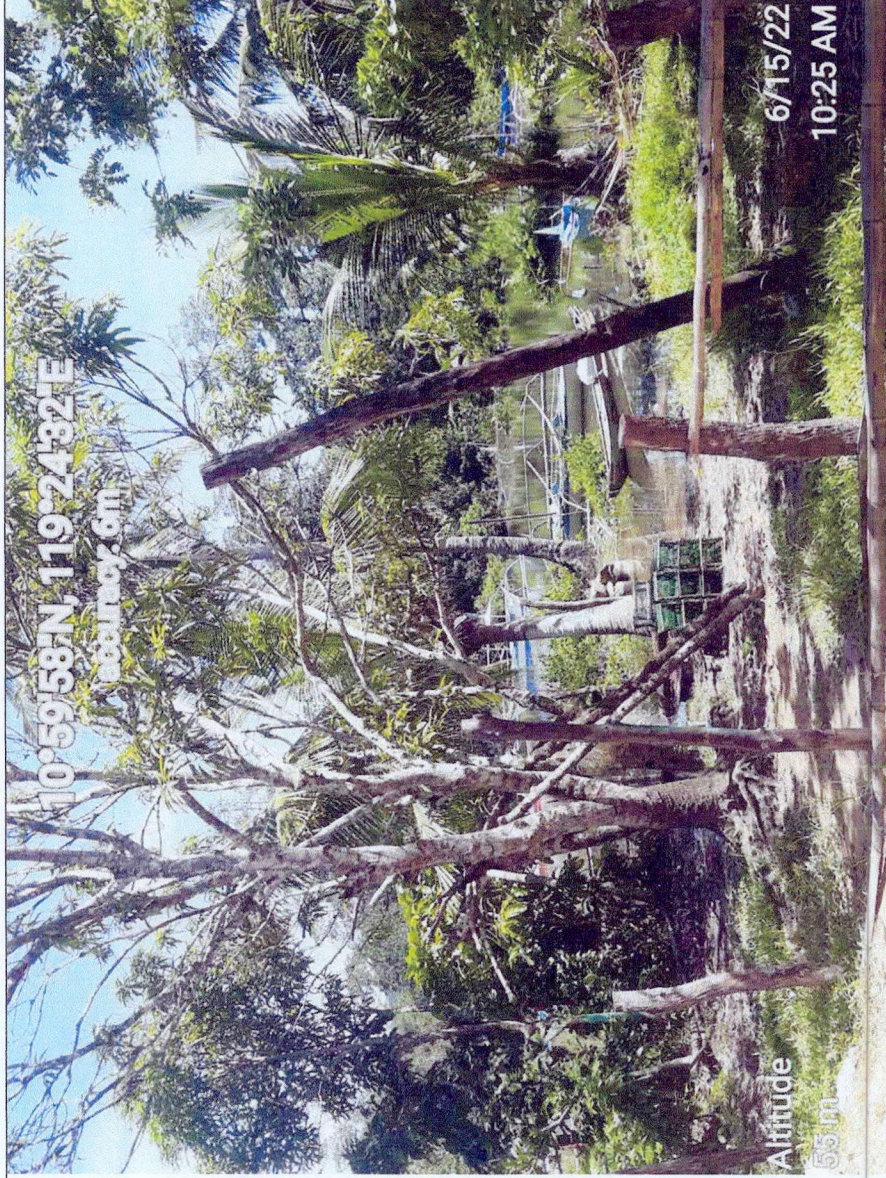


Date taken: June 15, 2022

Household Owner: Isidro Almonte

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN

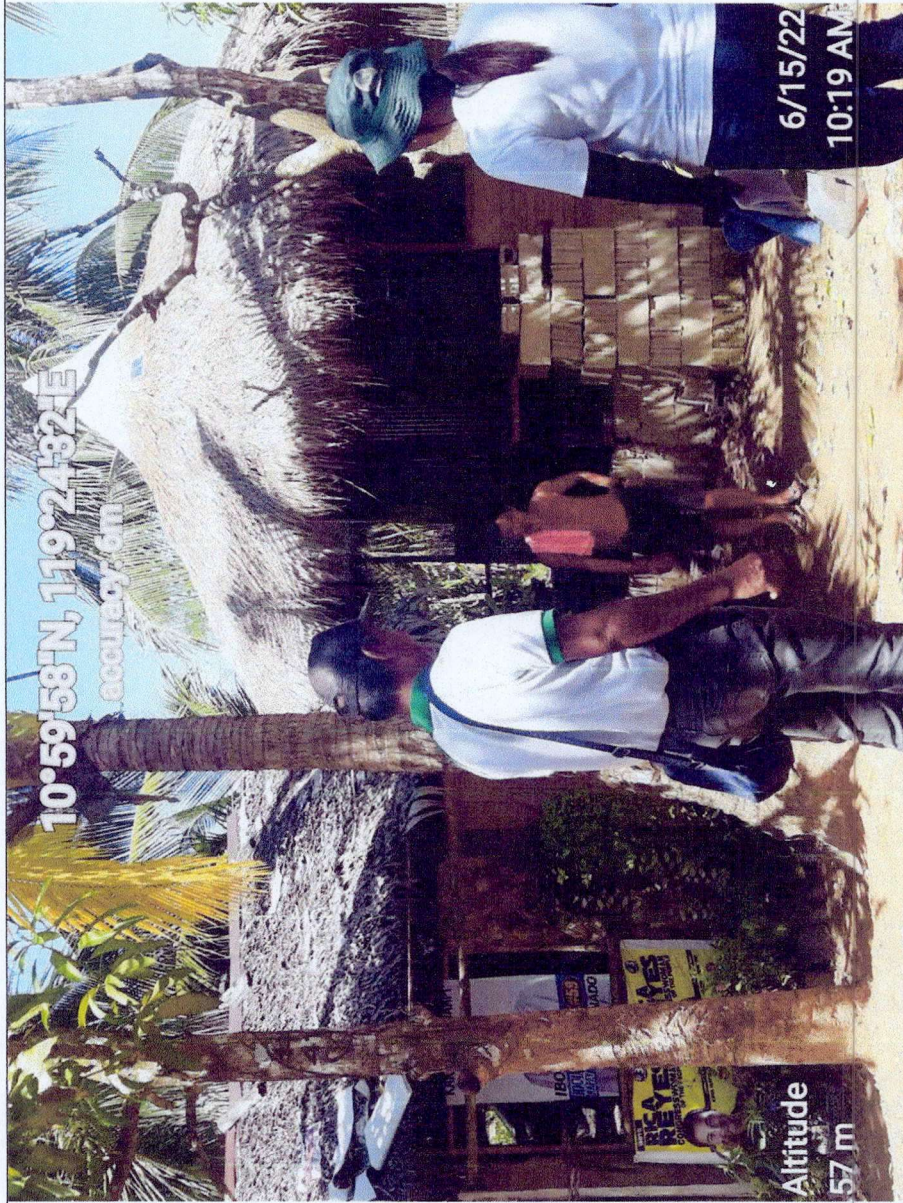
<div data-bbox="209 595 1102 1778"></div> <div data-bbox="1126 880 1177 1433">Date taken: June 15, 2022</div>	<div data-bbox="1297 1400 1329 1832">Household Owner: Jose Tulle</div> <div data-bbox="1292 398 1361 1108">Location: SO. BAGONG SIKAT, BGY. BAGONG BAYAN, EL NIDO, PALAWAN</div>
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Date taken: June 15, 2022

Household Owner: May Pabio

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: June 15, 2022

Household Owner: Ryan Villava

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN

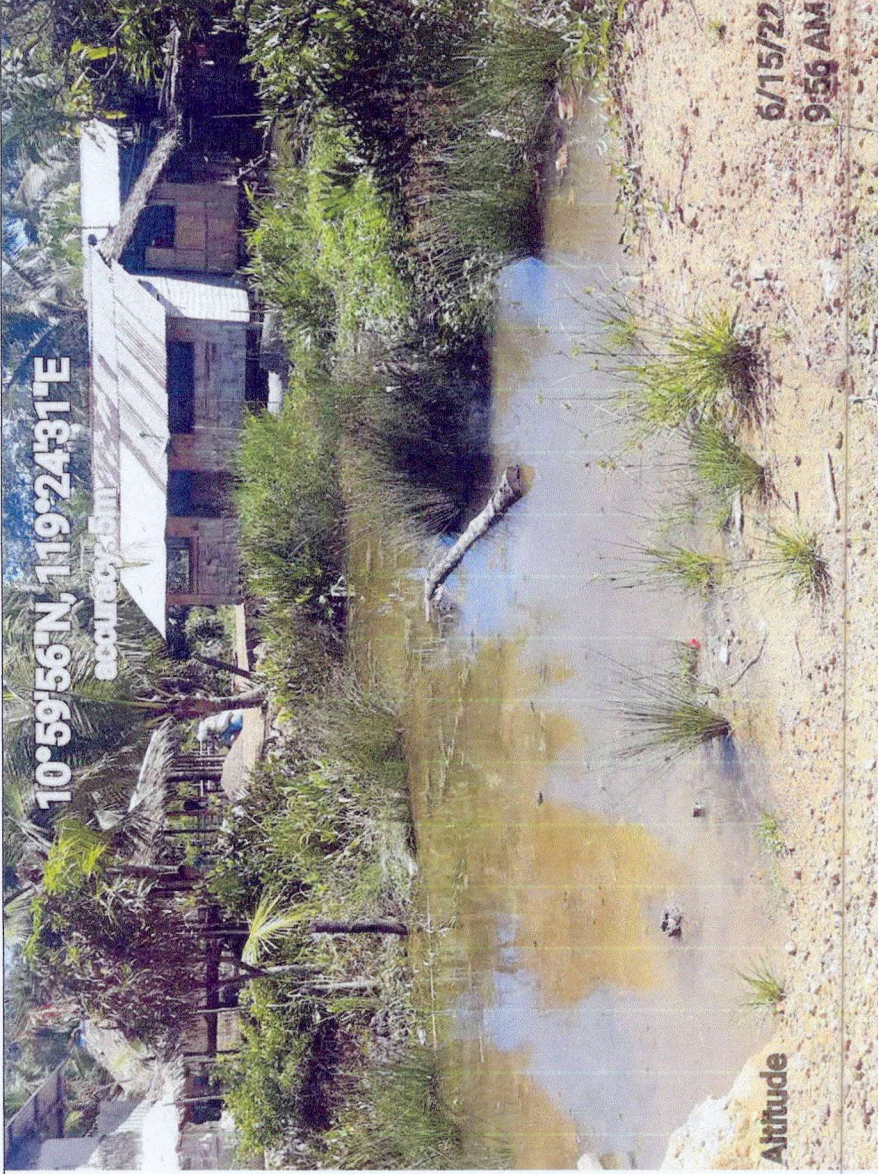


Date taken: June 15, 2022

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

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN

<div data-bbox="225 586 1131 1787" data-label="Image"> </div> <div data-bbox="1141 880 1193 1431" data-label="Text"> <p>Date taken: June 15. 2022</p> </div>	<div data-bbox="1300 1361 1351 1872" data-label="Text"> <p>Household Owner: Adoracion Ega</p> </div>	<div data-bbox="1295 394 1380 1113" data-label="Text"> <p>Location: SO. BAGONG SIKAT, BGY. BAGONG BAYAN, EL NIDO, PALAWAN</p> </div>
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Date taken: June 15, 2022

Household Owner: Unknown

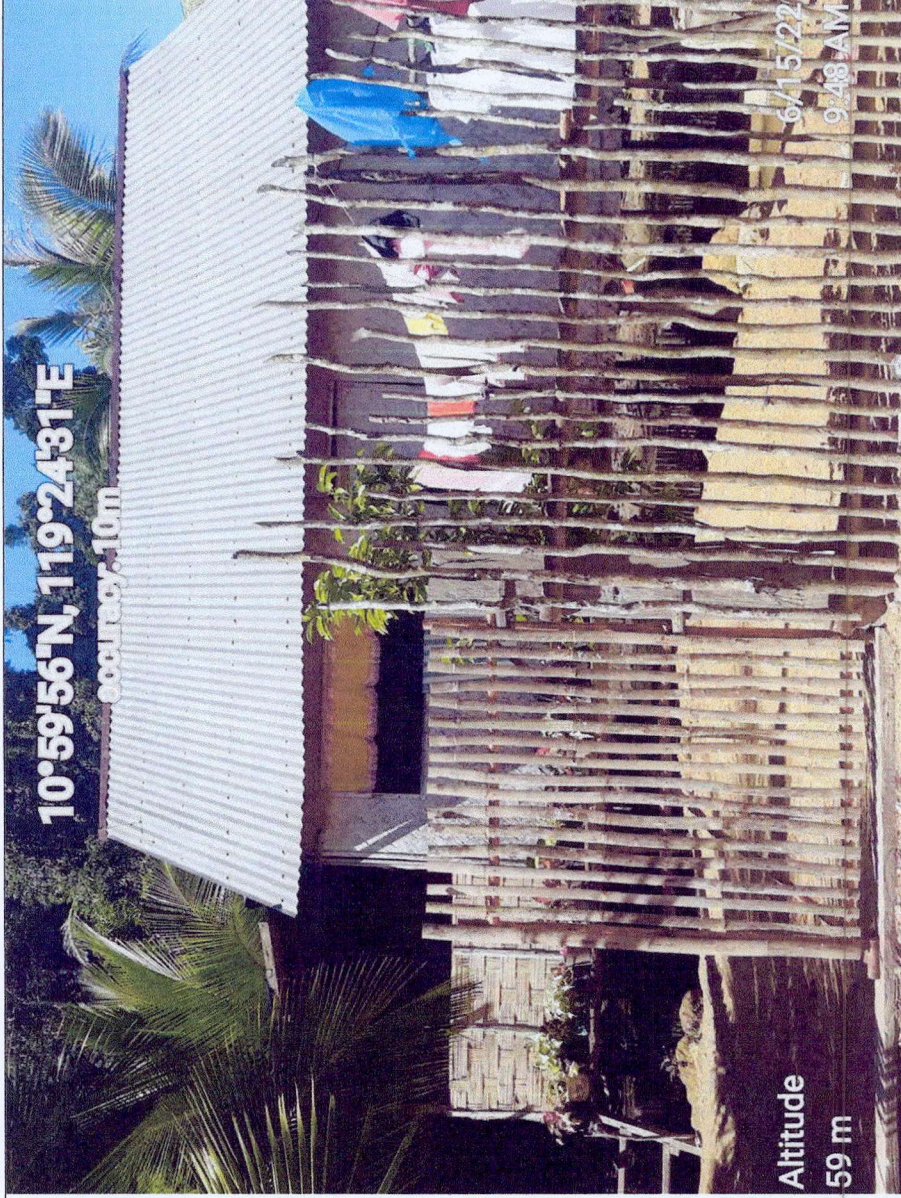
Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: June 15, 2022

Household Owner: Santiago Lanon/Benilda Aldama

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: June 15, 2022

Household Owner: Ella Vallejo

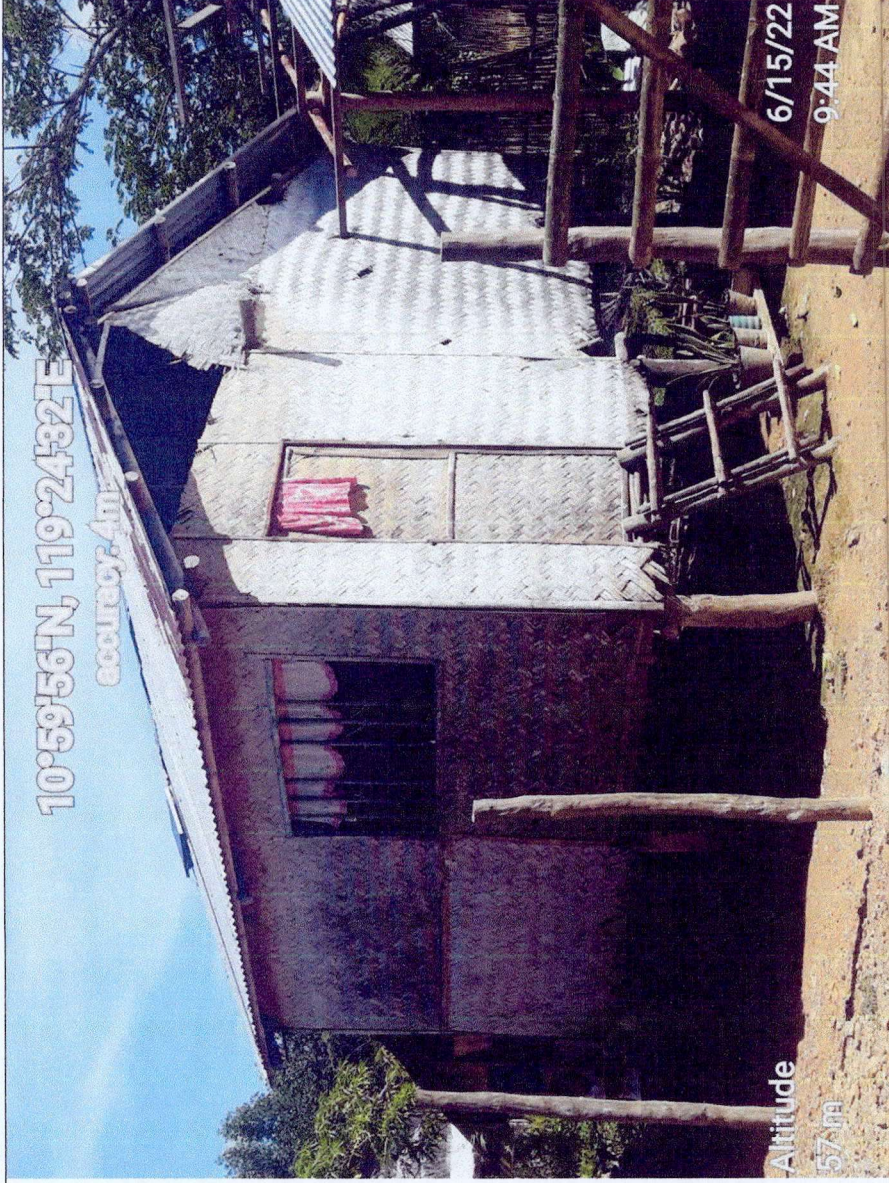
Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: June 15, 2022

Household Owner: Dionisio Velloga

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN

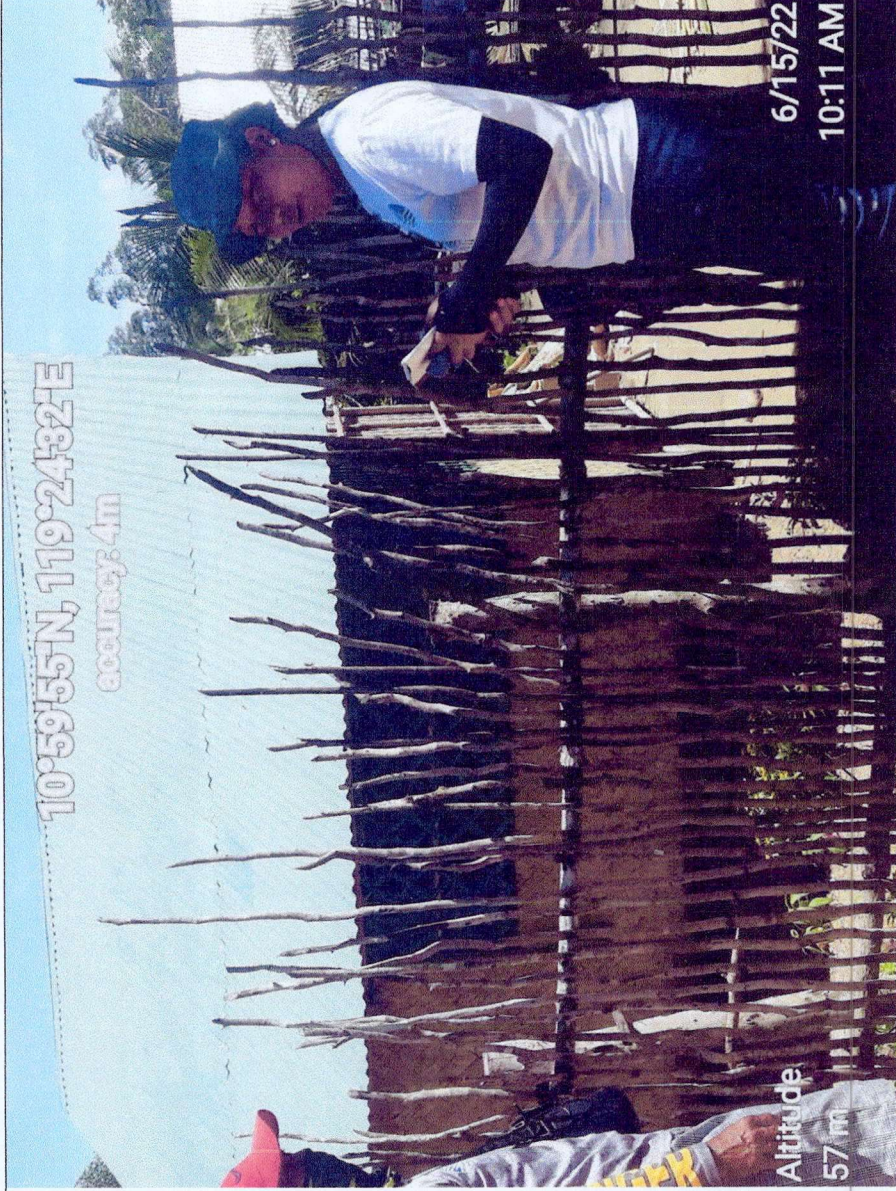


Date taken: June 15, 2022

Household Owner: Maricel Velloza

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN

<div data-bbox="247 600 1112 1776"><div>10°59'57"N, 119°24'31"E</div><div>accuracy: 6m</div><div><div>Altitude 54 m</div><div>6/15/22 10:13 AM</div></div></div> <div data-bbox="1139 880 1192 1433"><div>Date taken: June 15, 2022</div></div>	<div data-bbox="1305 1292 1347 1942">Household Owner: Juvelyn/Fernando Gomez</div> <div data-bbox="1305 398 1375 1108">Location: SO. BAGONG SIKAT, BGY. BAGONG BAYAN, EL NIDO, PALAWAN</div>
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Date taken: June 15, 2022

Household Owner: Renato/Aileen Cauntao

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: June 15, 2022

Household Owner: Joselyn Velloga

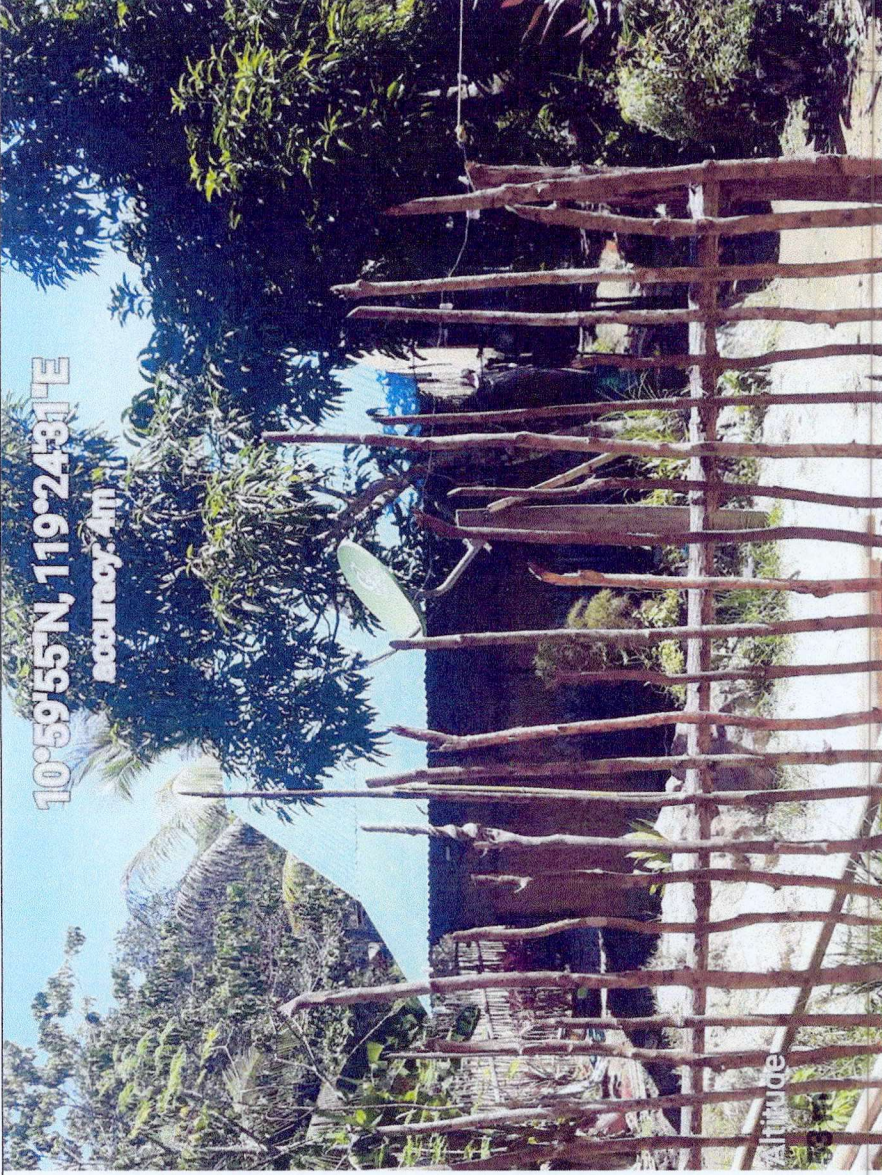
Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: June 15, 2022

Household Owner: Romel Pabia

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



Date taken: Date taken: June 15, 2022

Household Owner: Enalyn Nierra/ Jeric Lanon

Location: SO. BAGONG SIKAT, BGY. BAGONG
BAYAN, EL NIDO, PALAWAN



A. BASIC INFORMATION

No.	LOCATION		Name of Owner/ Household Head	Contact Number	Date/ Years of Occupation	No. of Household		Source of Income	Annual Income	Area (sq.m)
	Sitio	Barangay				Male	Female			
1	Sitio Bagong Sikat	Barangay Bagong Bayan	Cauntao Aileen/Cauntao Renato	9368329202	55 years	2	4	Fishing	5,000	300sqm.
2	Sitio Bagong Sikat	Barangay Bagong Bayan	Maricel Velloga	9973650653	5 years	3	1	Farming	7,000	No Data
3	Sitio Bagong Sikat	Barangay Bagong Bayan	Jossie Tulle	None	NA	None	None	No Data	No Data	No Data
4	Sitio Bagong Sikat	Barangay Bagong Bayan	Ronilo Pabia/Susie Pabia	None	7 years	4	1	Fishing	6,000	10x15
5	Sitio Bagong Sikat	Barangay Bagong Bayan	Romeo Pabia/Redention Pabaia	None	12 years	3	1	Makes a Basket	12,000	10x20
6	Sitio Bagong Sikat	Barangay Bagong Bayan	Unknown	None	NA	None	None	No Data	No Data	No Data
7	Sitio Bagong Sikat	Barangay Bagong Bayan	Eduardo Nierra/Marry Nierra	9386030162	1 year	2	1	Tourguide	9,000	5x7
8	Sitio Bagong Sikat	Barangay Bagong Bayan	Ryan Villava	None	1 year	2	0	No Data	No Data	No Data
9	Sitio Bagong Sikat	Barangay Bagong Bayan	Santiago Lanon/Benilda Aldama	9368330152	8 years	2	1	Fishing	8,000	20x15
10	Sitio Bagong Sikat	Barangay Bagong Bayan	Enalyn Nierra/Jeric Lanon	9355752495	June 29, 2015	2	1	Fishing	10,000	No Data
11	Sitio Bagong Sikat	Barangay Bagong Bayan	Isidro Almonte	None	NA	None	None	No Data	No Data	No Data
12	Sitio Bagong Sikat	Barangay Bagong Bayan	Luzviminda V. Rivera/Reynaldo Rivera	9050948791	2012	5	4	Fishing	4,500	70sqm.
13	Sitio Bagong Sikat	Barangay Bagong Bayan	Adoracion Ega	None	NA	None	None	No Data	No Data	50sqm.

B. LAND OCCUPATION									
Coordinates		Cadastral Lot No.	Land Classification		Basis of Occupation				C.1 (Approved/ Disapproved/ None/ N/A)
Geo X	Geo Y		Agricultural/ Forest/Timberland/ Mineral Land/ National Park	Urban/ Rural Classification	Type of Documents	Date Issued	Document No.	With document copy (Yes/ No)	
119°24.535'	11°59.930'		Forest	Rural	None	N/A	N/A	No	None
119°24.530'	11°59.926'		Forest	Rural	None	N/A	N/A	No	None
119°24.537'	11°59.951'		Forest	Rural	None	N/A	N/A	No	None
119°24.510'	11°59.968'		Forest	Rural	None	N/A	N/A	No	None
119°24.513'	11°59.961'		Forest	Rural	None	N/A	N/A	No	None
119°24.515'	11°59.943'		Forest	Rural	None	N/A	N/A	No	None
119°24.528'	11°59.913'		Forest	Rural	None	N/A	N/A	No	None
119°24.542'	11°59.988'		Forest	Rural	None	N/A	N/A	No	None
119°24.536'	11°59.970'		Forest	Rural	None	N/A	N/A	No	None
119°24.515'	11°59.924'		Forest	Rural	None	N/A	N/A	No	None
119°24.512'	11°59.981'		Forest	Rural	None	N/A	N/A	No	None
119°24.529'	11°59.966'		Forest	Rural	None	N/A	N/A	No	None
119°24.523'	11°59.976'		Forest	Rural	None	N/A	N/A	No	None

SURVEY FORM										
HOUSEHOLDS										
C. PERMIT INFORMATION										
C.1 DENR					C.2 EMB					
PD 1067- EASEMENT					WASTE WATER TREATMENT SYSTEM (WTS)					
.1 CERTIFICATE OF COMPLIANCE ON EASEMENT										
Date Issued	Date Received	Name of Receiver	With document copy (Yes/ No)	(With WTS/ None)	Type	Source of Water Supply	Domestic Water Use (Potable/ Non-potable)	Location of Discharge Outlet	Sanitation Facility (SF) (with SF/ None)	Type
N/A	N/A	N/A	N/A	None	N/A	Local Water Distributor	Potable	Bagong Sikat	with SF	Bottomless
N/A	N/A	N/A	N/A	None	N/A	Local Water Distributor	Potable	Bagong Sikat	with SF	Concrete
N/A	N/A	N/A	N/A	None	N/A	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	Potable	Bagong Sikat	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	Potable	Bagong Sikat	None	No Data
N/A	N/A	N/A	N/A	None	N/A	No Data	No Data	Bagong Sikat	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	Potable	Bagong Sikat	None	No Data
N/A	N/A	N/A	N/A	None	N/A	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	Potable	Bagong Sikat	None	No Data
N/A	N/A	N/A	N/A	None	N/A	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	Potable	Public Toilet	None	Concrete
N/A	N/A	N/A	N/A	None	N/A	Surface Water	Potable	No Data	with SF	Concrete
N/A	N/A	N/A	N/A	None	N/A	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Local Water Distributor	Potable	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	No Data	No Data	None	No Data

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

A. BASIC INFORMATION										
No.	LOCATION		Name of Owner/ Household Head	Contact Number	Date/ Years of Occupation	No. of Household		Source of Income	Annual Income	Area (sq.m)
	Sitio	Barangay				Male	Female			
14	Sitio Bagong Sikat	Barangay Bagong Bayan	May O. Pablo	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

B. LAND OCCUPATION									
Coordinates		Cadastral Lot No.	Land Classification		Basis of Occupation				C.1
Geo X	Geo Y		Agricultural/ Forest/Timberland/ Mineral Land/ National Park	Urban/ Rural Classification	Type of Documents	Date Issued	Document No.	With document copy (Yes/ No)	
119°24.508'	11°59.975'		Forest	Rural	None	N/A	N/A	No	None
119°24'31"	10°59'56"		Forest	Rural	None	N/A	N/A	No	None
119°24'31"	10°59'56"		Forest	Rural	None	N/A	N/A	No	None
119°24'31"	10°59'57"		Forest	Rural	None	N/A	N/A	No	None
119°24'30"	10°59'57"		Forest	Rural	None	N/A	N/A	No	None
119°24'30"	10°59'56"		Forest	Rural	None	N/A	N/A	No	None

SURVEY FORM											
HOUSEHOLDS											
C. PERMIT INFORMATION											
C.1 DENR					C.2 EMB						
PD 1067- EASEMENT					WASTE WATER TREATMENT SYSTEM (WTS)						
.1 CERTIFICATE OF COMPLIANCE ON EASEMENT					(With WTS/ None)	Type	Source of Water Supply	Domestic Water Use (Potable/ Non- potable)	Location of Discharge Outlet	Sanitation Facility (SF) (with SF/ None)	Type
Date Issued	Date Received	Name of Receiver	With document copy (Yes/ No)								
N/A	N/A	N/A	N/A	None	N/A	Surface Water	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	No Data	No Data	No Data	None	No Data
N/A	N/A	N/A	N/A	None	N/A	Surface Water	No Data	No Data	No Data	None	No Data

D. ISSUANCES RE VIOLATIONS											
NOTICE TO VACATE											
SOLID WASTE MANAGEMENT			Violation								
Awareness (Yes/ No)	Compliance Status	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-compliant		None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-compliant		None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-compliant		None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-compliant		None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-compliant		None	N/A	N/A	N/A	40meter	No	No	No	None
Yes	Non-compliant		None	N/A	N/A	N/A	40meter	No	No	No	None

