

Republic of the Philippines

Provincial Environment and Natural Resources Office

MIMAROPA Region
Bgy. Sta. Monica, Puerto Princesa City, Palawan

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

I INC MING

I CUTCOING

AIS 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 MANLAG, EL NIDO PALAWAN AS PART OF THE GREEN ECONOMY MODEL

(GEM) PROJECT

Respectfully forwarded is the memorandum dated October 10, 2022 from CENRO Taytay, received by this Office on December 27, 2022 along with the report of the Inventory and Compliance Team dated September 30, 2022. This is our Means of Verification (MOV) for the Green Economy Model (GEM) project in El Nido, Palawan.

The team inventoried a total of 10 commercial establishments and 60 households that fall within the demarcated 40 meter easement in Barangay Manlag, El Nido Palawan inside the protected area and some are within the mangrove conservation area. Majority of the households are getting source of water from ground and surface water, most of the houses were built in light materials.

Attached are the map and photo documentations for this activity.

For your information and record.



DENR-PALAWAN
PENRO-RECORDS
RELEASED

By
Date: 03 JAN 2023 N 22-16



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

October 10, 2022

PALAWAN RECORDS

RECEIVED

DATE 2-27 Delland Mag

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 MANLAG, EL

NIDO, PALAWAN AS PART OF THE GREEN ECONOMY

MODEL (GEM) PROJECT

Respectfully forwarded is the memorandum dated September 30, 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.

ALAY VALLE

RELEASED



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

September 30, 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 MANLAG, 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 10 commercial establishments and 60 households that fall within the demarcated 40-meter easement in Barangay Manlag, El Nido, Palawan being inside the protected area while some are within the mangrove conservation area.

Two (2) out of the 10 commercial establishments inventoried namely Sea Horse and Mangrove Resort, owned by Mr. Tin and the Lihim Resort owned by Mr. Israel Gomez were issued with Notice to Vacate (NTV). Sea Horse and Mangrove Resort has title named after certain Patricia Gabuat as basis of their occupation over the area and an approved ECAN certification. One (1) establishment, CED Farm, presented only a certification from the DENR and one (1) establishment, Hali Day Cove, has tax declaration. Most of the inventoried establishments had no interviewee during the inspection while some care takers were not disclosing any information about the structures. Hence, limited information/data were gathered during the inventory.

On the other hand, among the 60 inventoried houses, two (2) are titled properties of Ms. Lesley Ann Cruz and Mr. Ryan Barios, three (3) have tax declarations, one (1) household presented deed of sale, two (2) have barangay certifications and/or clearance, five (5) have barangay certifications and tax declarations. Ms. Lesley Ann Cruz property is commercial establishment previously operating a resort. In 2018, this property was issued Notice to Vacate (NTV) and found to be Non-Compliant during the monitoring activity.

Moreover, in Sitio Inaluma, most of the households are within the property allegedly claimed by certain Ricks Boa. None of the household owners have secured easement

clearance from the DENR but 10 were identified to have sanitation facilities. Moreover, 11 households were identified to be abandoned. Majority of the households are getting source of water supply from ground and surface water and most of the houses were built in light materials.

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

Forest Technician I, Member

DELOS ANGELES

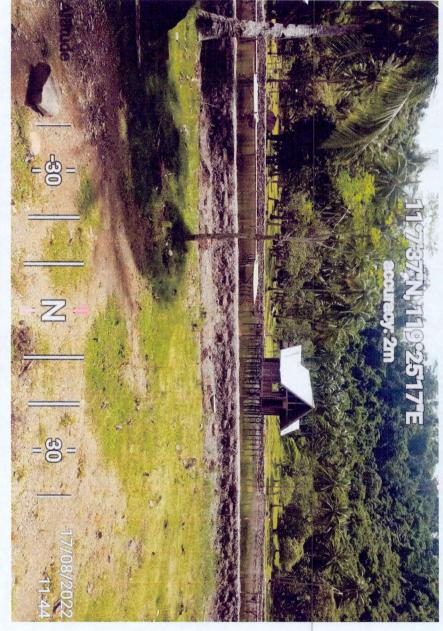
For information, review and record.

Forest Technician II, Team Leader

PRECY MOBRIQUE

Forest Technician II, Member

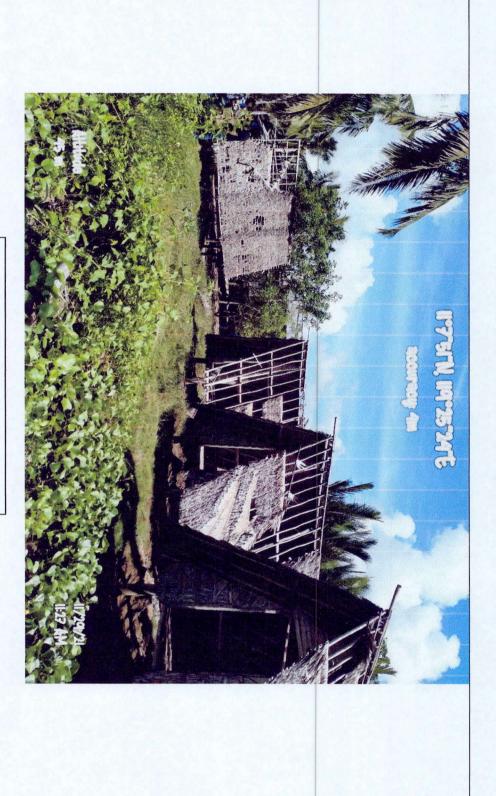
OWNER REFUSED TO TAKE PICTURE OF THEIR STRUCTURE.



Date taken: August 17,2022

Name of Establishment: CED FARM

Name of Owner/ Representative: DAVID CONDRADO

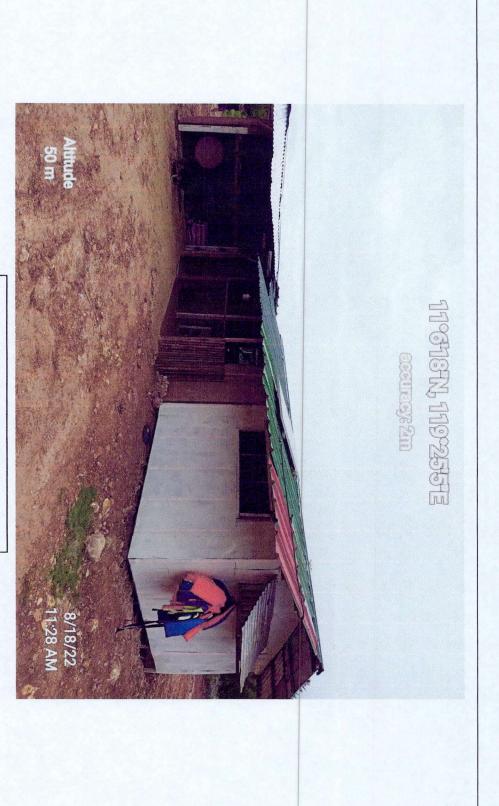


Date taken: November 29, 2021

Name of Establishment: ACCOMODATION

Name of Owner/ Representative: EDITHA NARISMA





Date taken: August 18, 2022

Name of Establishment: 3 COTTAGES

Name of Owner/ Representative: FELIZETA VELLANO

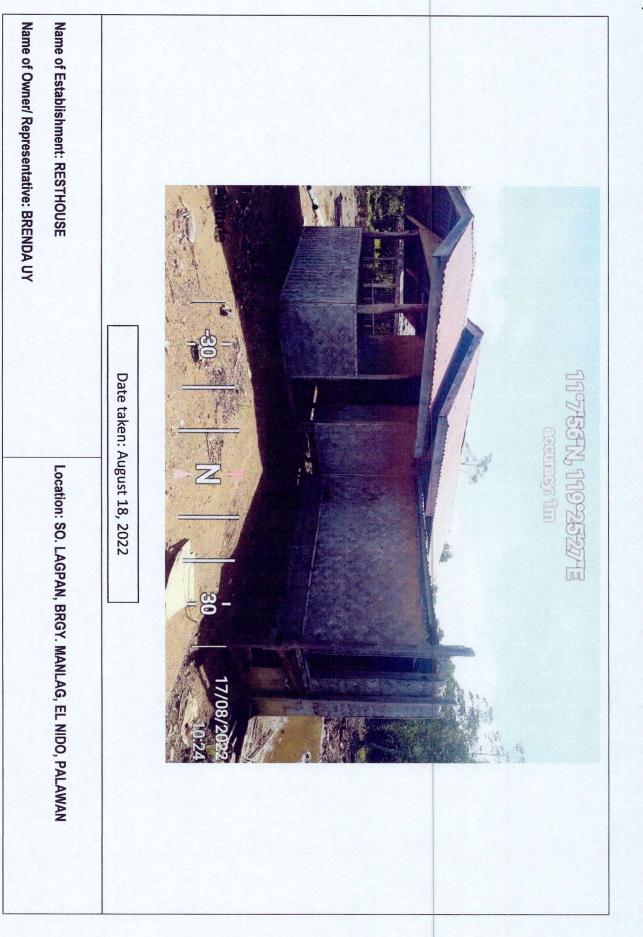




Date taken: December 1, 2021

Name of Establishment: DUBA, HALLY/ HALI DAY COVE

Name of Owner/ Representative: HALLY



Structure 1





Structure 2

E MONDE THEODORD

Date taken: September 22, 2022

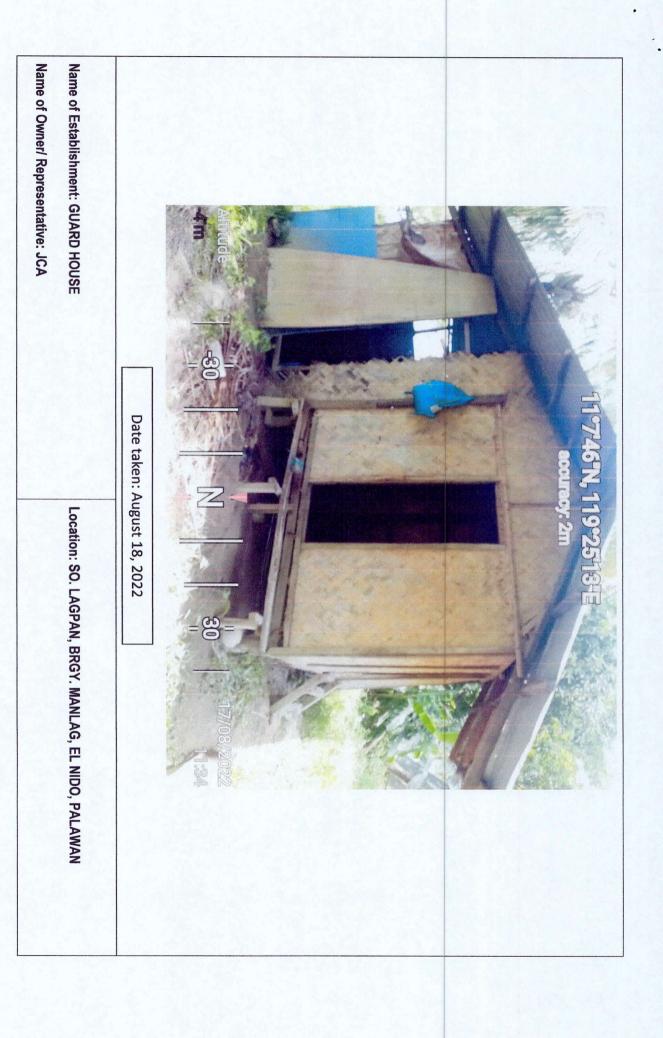
Location: SO. MANLALIC, BRGY. MANLAG, EL NIDO, PALAWAN

Name of Establishment: SEAHORSE

Name of Owner/ Representative: MR. TIN

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Structure 3



Name of Owner/ Representative: IBIZA GRENZE Name of Establishment: REST HOUSE Date taken: August 18, 2022 Location: SO. LAGPAN, BRGY. MANLAG, EL NIDO, PALAWAN

PHO TO DO COMENTATION

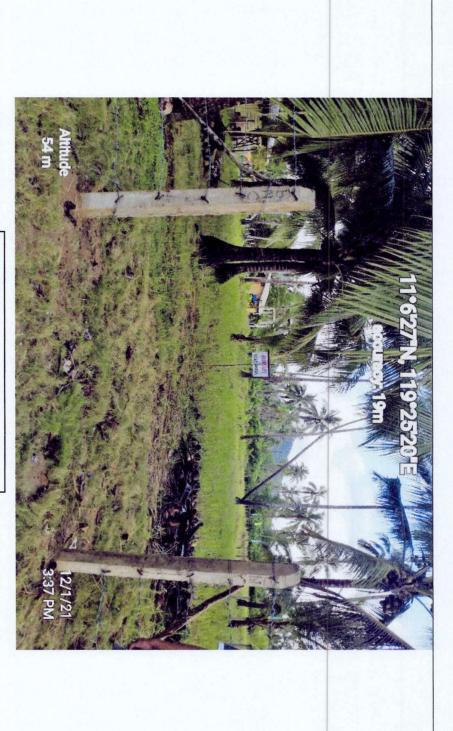


Owner: EDUARDO ABAYON

Date taken: December 1, 2021

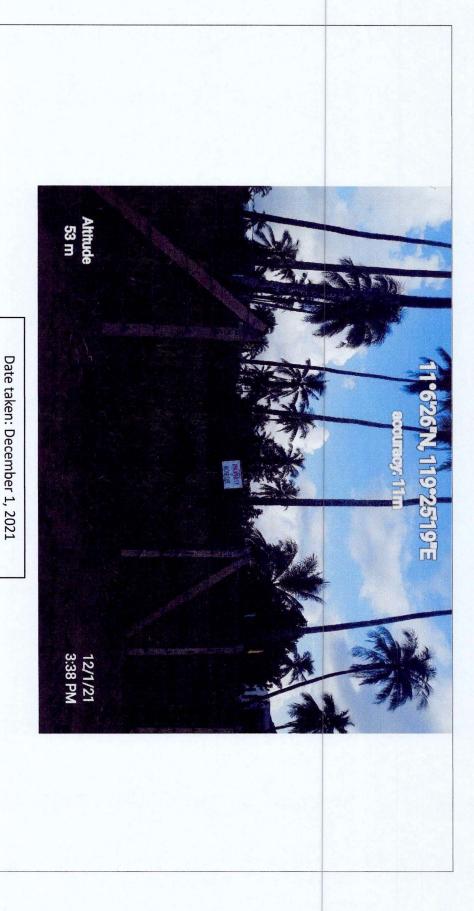


Owner: ZABALA, OFELIA



Owner: AUSTRIA, VICKY

Date taken: December 1, 2021



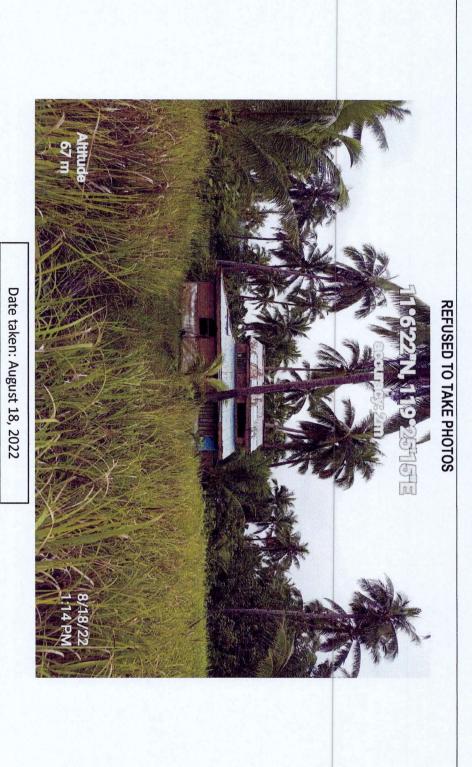
Owner: ROSE LEE



Owner: ALMA

Location: SO. MANLALIC, BRGY. MANLAG, EL NIDO, PALAWAN

Date taken: December 1, 2021



Page 6 of 59

Location: SO. SIMINAYTAY, BRGY. MANLAG, EL NIDO, PALAWAN

Owner: ELMER TEJERO

Owner: PULOPOT, EMELDA

Date taken: November 29, 2021



Owner: COLLANTES, MELVIN

Location: SO. INALOMA, BRGY. MANLAG, EL NIDO, PALAWAN

Date taken: November 29, 2021



Owner: COLLANTES, EDGAR/ COLLANTES, CLARISSA

Location: SO. INALOMA, BRGY. MANLAG, EL NIDO, PALAWAN

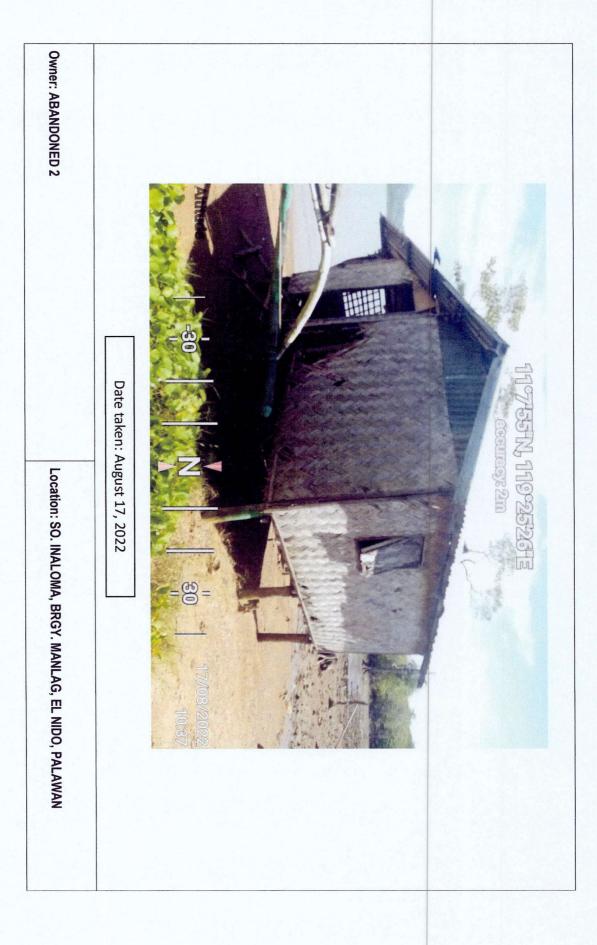
Date taken: November 29, 2021



Owner: NO INTERVIEWEE

Owner: CARMELITO GREGORIO

Date taken: August 18, 2022



Owner: EMONG BELLO

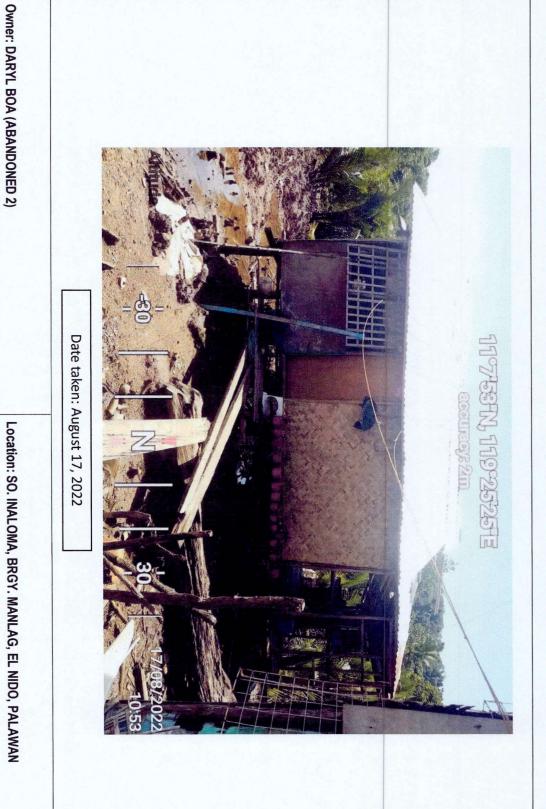
Date taken: August 17, 2022

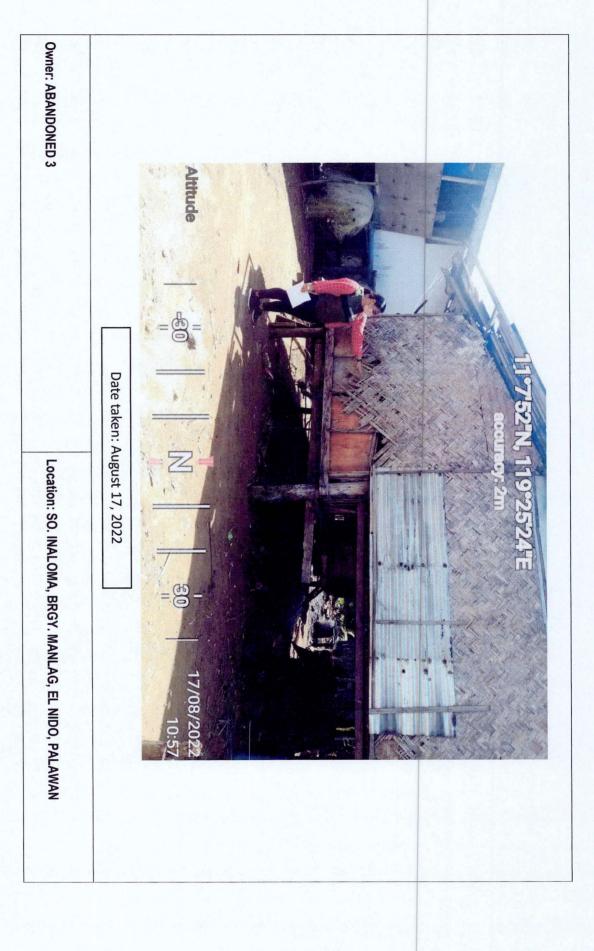
Owner: JESSICA TAN/RICHARD TAN



Owner: NELSON COLLANTES/RECHEL BOA

Owner: MELVIN POLUPOT





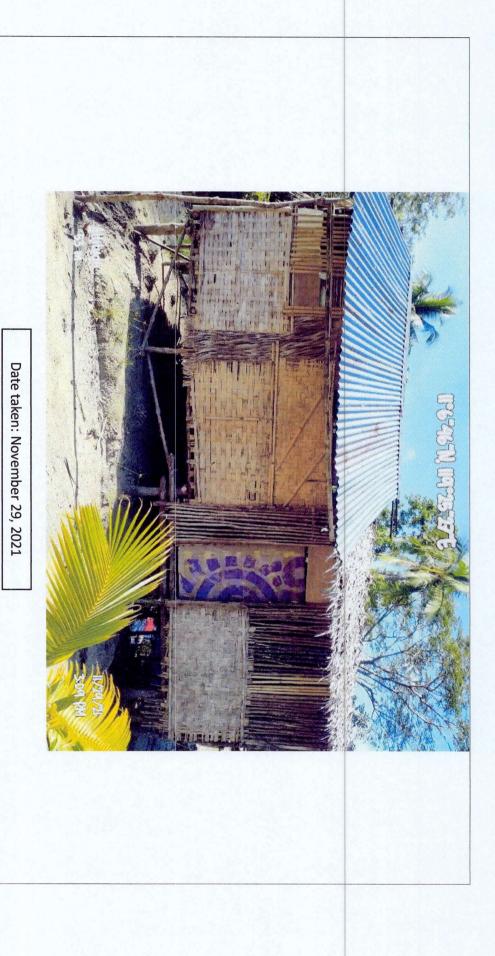


Owner: DELA CRUZ, AGUINALDO



Owner: CABATINGAN, ELNIE

Date taken: November 29, 2021



Owner: CABATINGAN, SAILYN / ORTIZ, JUNJUN



Page 25 of 59

Owner: CABATINGAN, ALMER



Owner: CABATINGAN, JESUS

Date taken: November 29, 2021



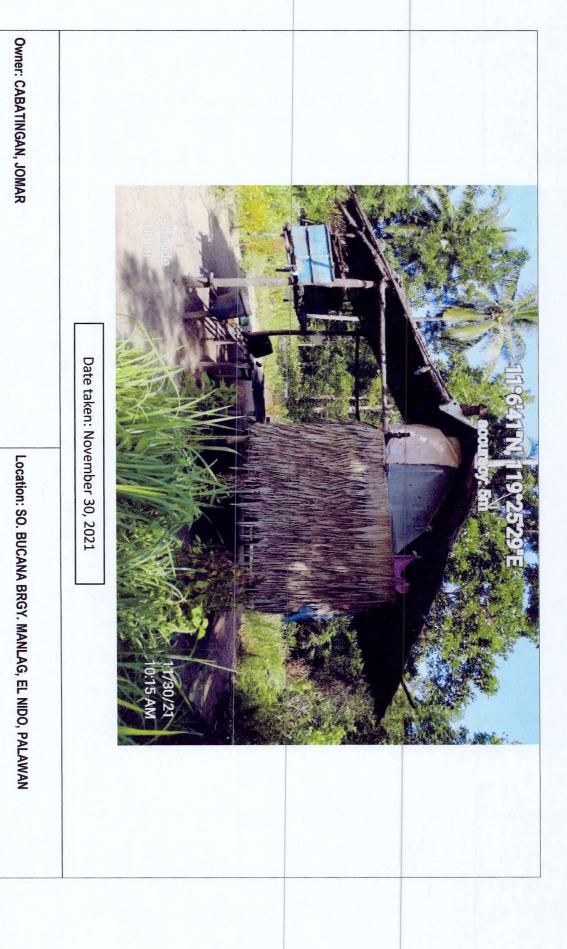
Owner: GREGORIO, JONIE

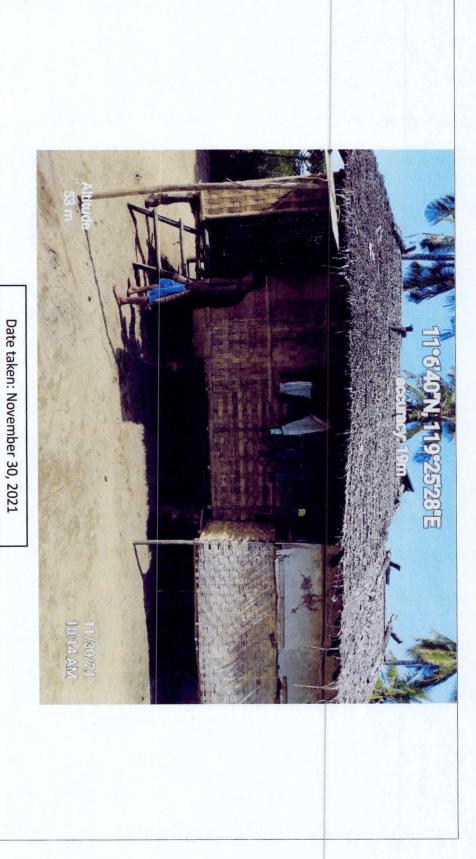


Owner: VILLEGAS, DANILO

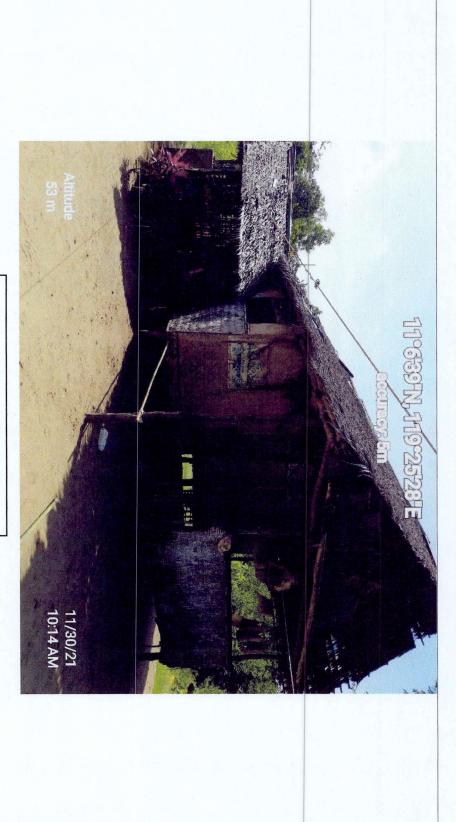


Owner: CABATINGAN, ELMER





Owner: CABATINGAN, RELLY



Owner: CIRCADO, WINSTON

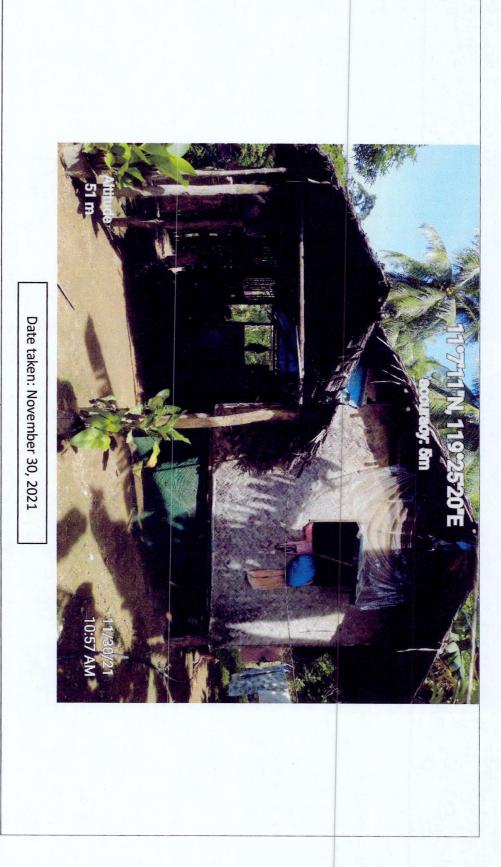
Date taken: November 30, 2021



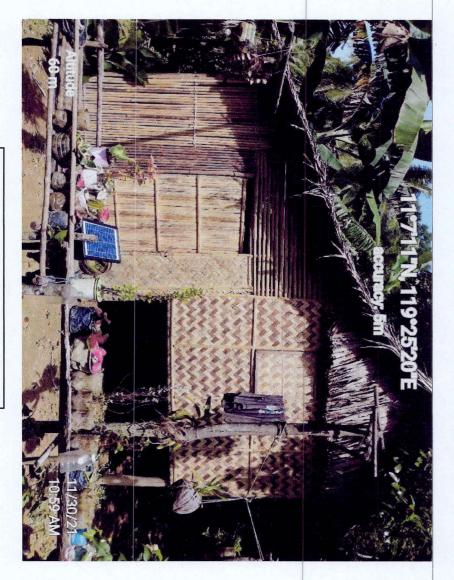
Owner: INVENTO, TEODOLO / INVENTO, EDITA



Owner: INVENTO, ROLAND



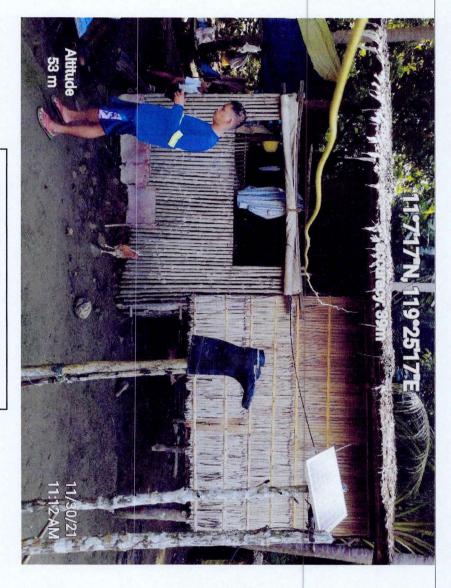
Owner: INVENTO, SOFRONIO



Date taken: November 30, 2021

Location: SO. MAGUINDANAO BRGY. MANLAG, EL NIDO, PALAWAN

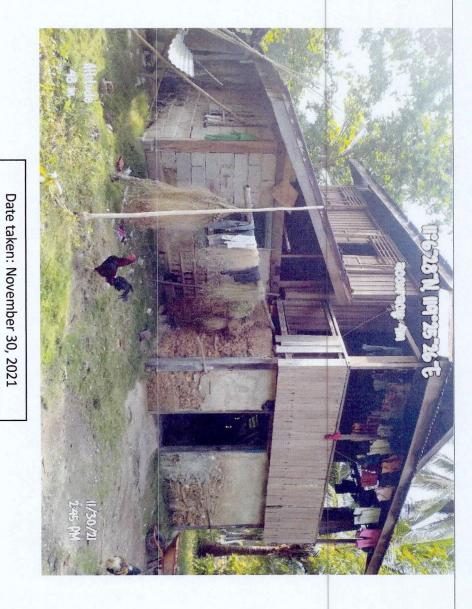
Owner: INVENTO, TEODORO



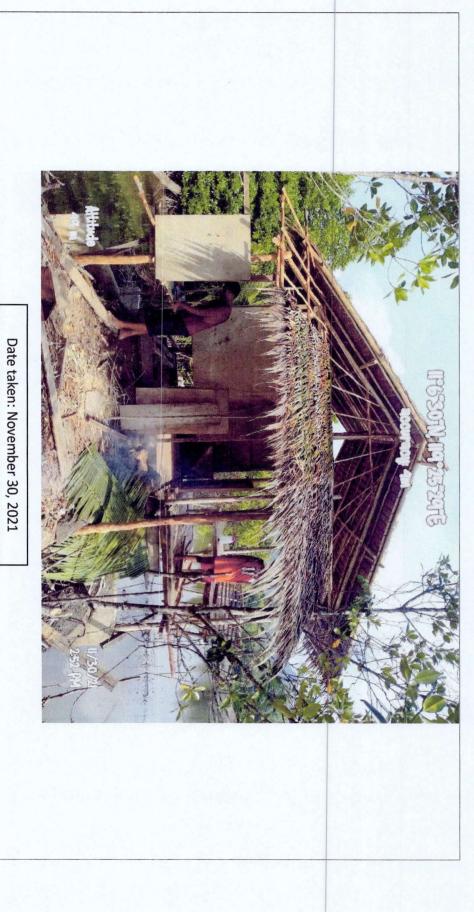
Date taken: November 30, 2021

Owner: PONCE DE LEON, JENEVIE / PONCE DE LEON JOEL

Location: SO. PIKONG- PIKONG, BRGY. MANLAG, EL NIDO, PALAWAN



Owner: CUTAMORA, AGIDO (PROPERTY 1) ABANDONED



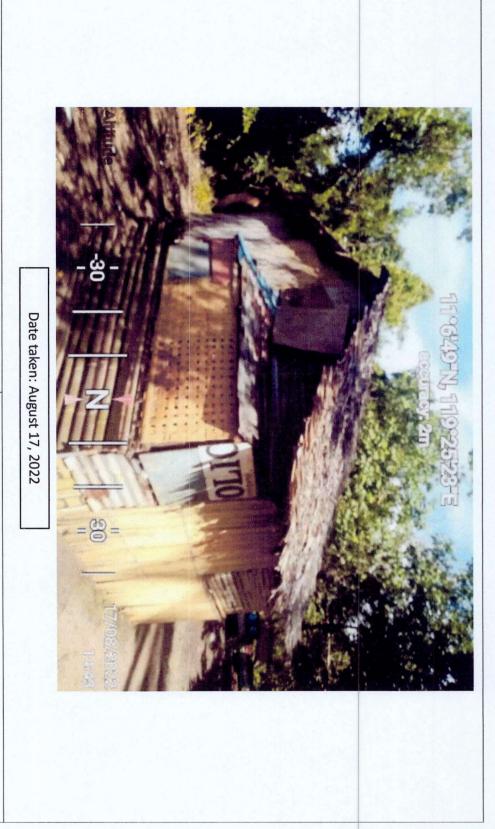
Owner: CUTAMORA, AGIDO (PROPERTY 2) NEW HOUSE



Owner: GOMEZ, ISRAEL (CARETAKER IS CELSO JERVACIO)

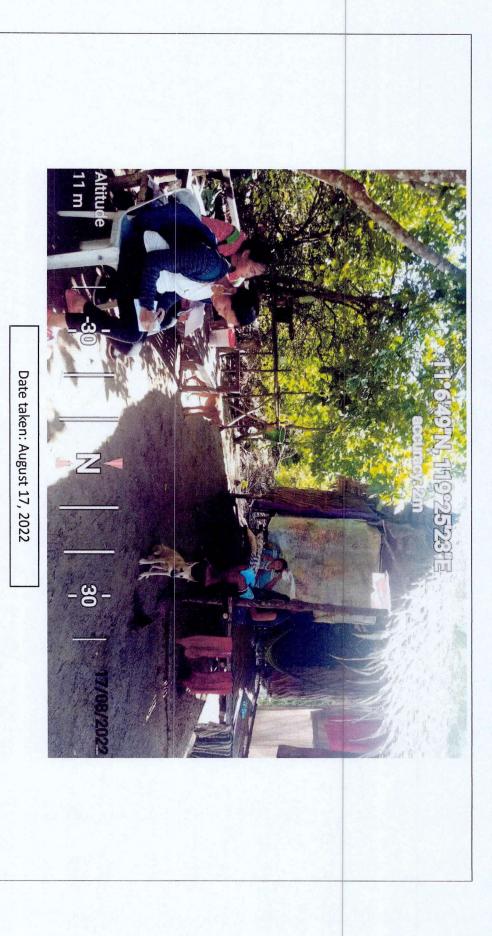


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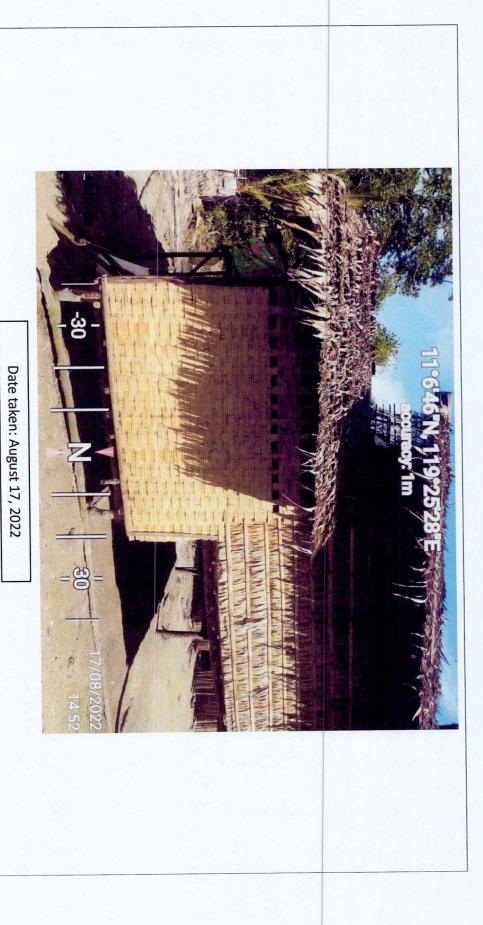
Page 42 of 59

Owner: ROBEN INVENTO



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Owner: MARY ROSE CABATINGAN



Owner: CRISPIN CABATINGAN

Owner: ABENER, MABIE DELA CRUZ / BOBBY ABENER



Page 46 of 59

Owner: EDDIE BROCK

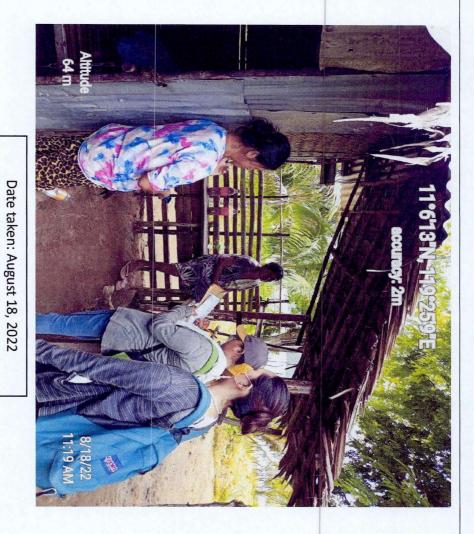


Owner: IVY BESCAÑO

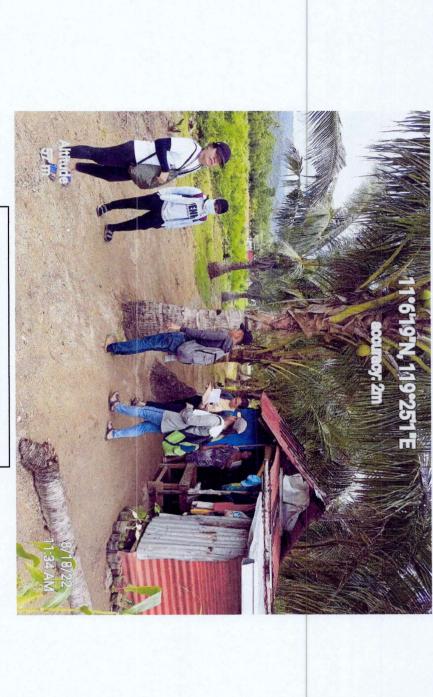
Date taken: August 17, 2022

Owner: RENIE DOLENDO

Date taken: August 18, 2022



Owner: FLORENDA REGALADO



Owner: VERONIDIA SEÑOR

Date taken: August 18, 2022





Date taken: August 18, 2022

Owner: GUARD HOUSE



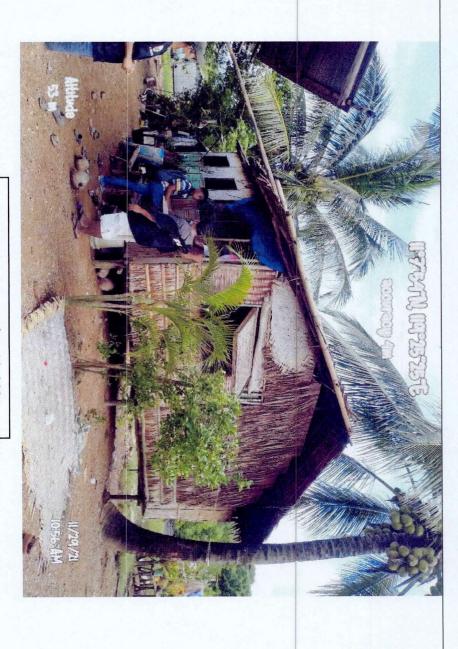
Owner: COLLANTES, ANTONIO

Date taken: November 29, 2021

Owner: JOVEN

Location: BRGY. MANLAG, EL NIDO, PALAWAN

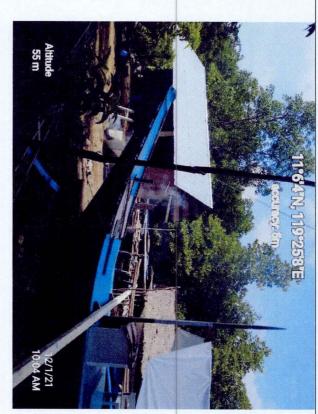
Date taken: November 29, 2021

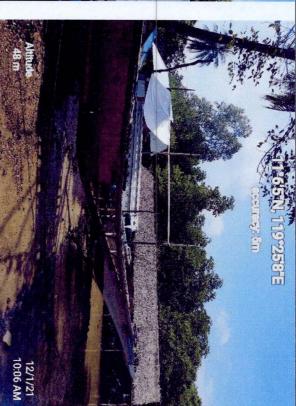


Date taken: November 29, 2021

Location: SO. INALOMA, BRGY. MANLAG, EL NIDO, PALAWAN

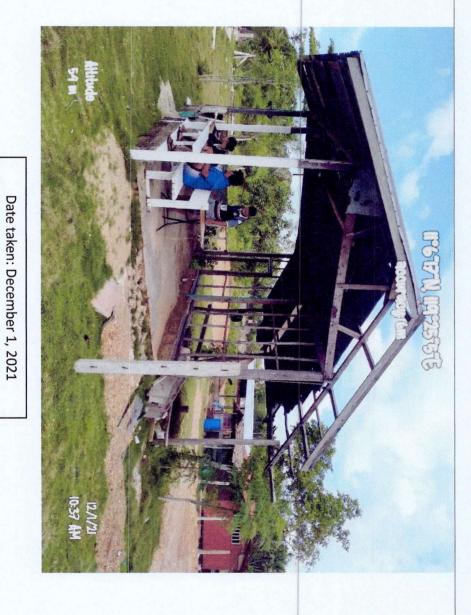
Owner: BELLO, MARICHEL POLOPOT





Date taken: December 1, 2021

Owner: CEBUANA LHUILLER



Owner: VELANO, PILI (PROPERTY 1)

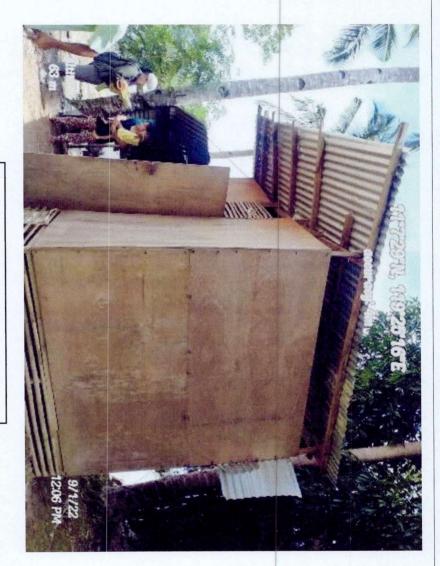
Location: SO. SIMINAYTAY/ MANLALIC, BRGY. MANLAG, EL NIDO,



Date taken: September 9, 2022

Location: SO. PIKONG- PIKONG, BRGY. MANLAG, EL NIDO, PALAWAN

Owner: RYAN BARIOS



Owner: MARETES LAGROSA

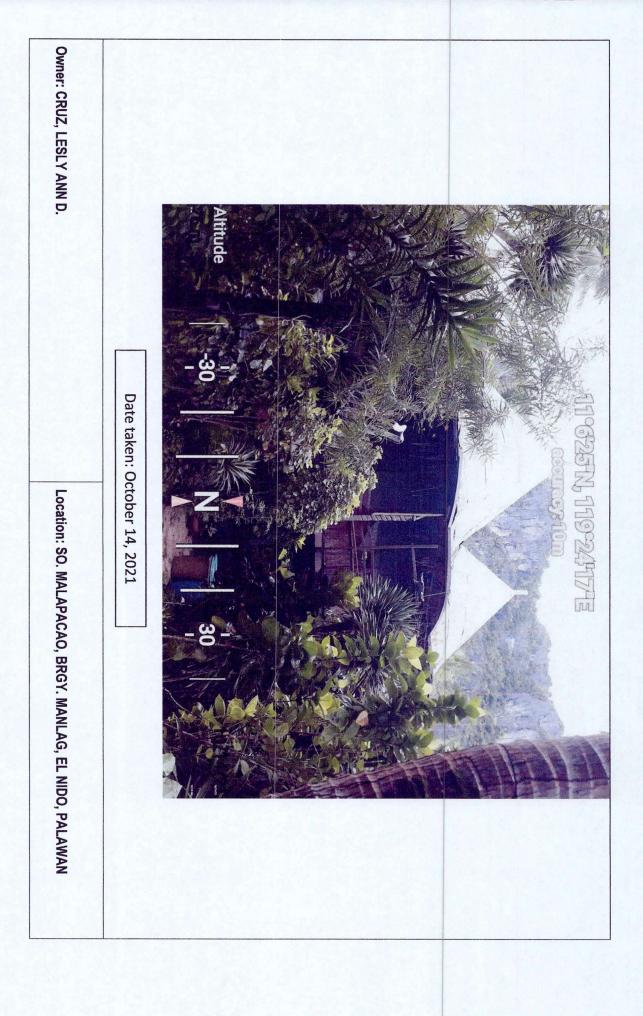
Date taken: September 9, 2022

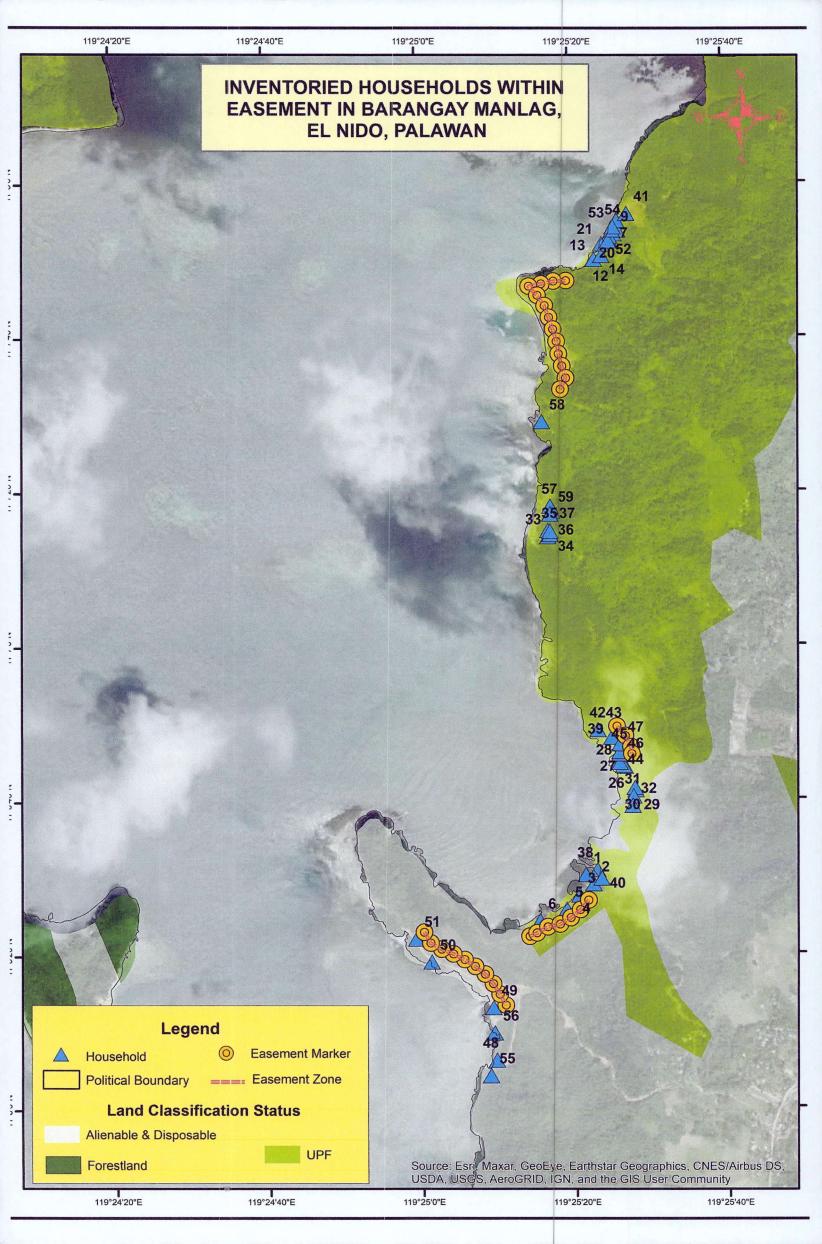
Location: SO. PIKONG-PIKONG, BRGY. MANLAG, EL NIDO, PALAWAN

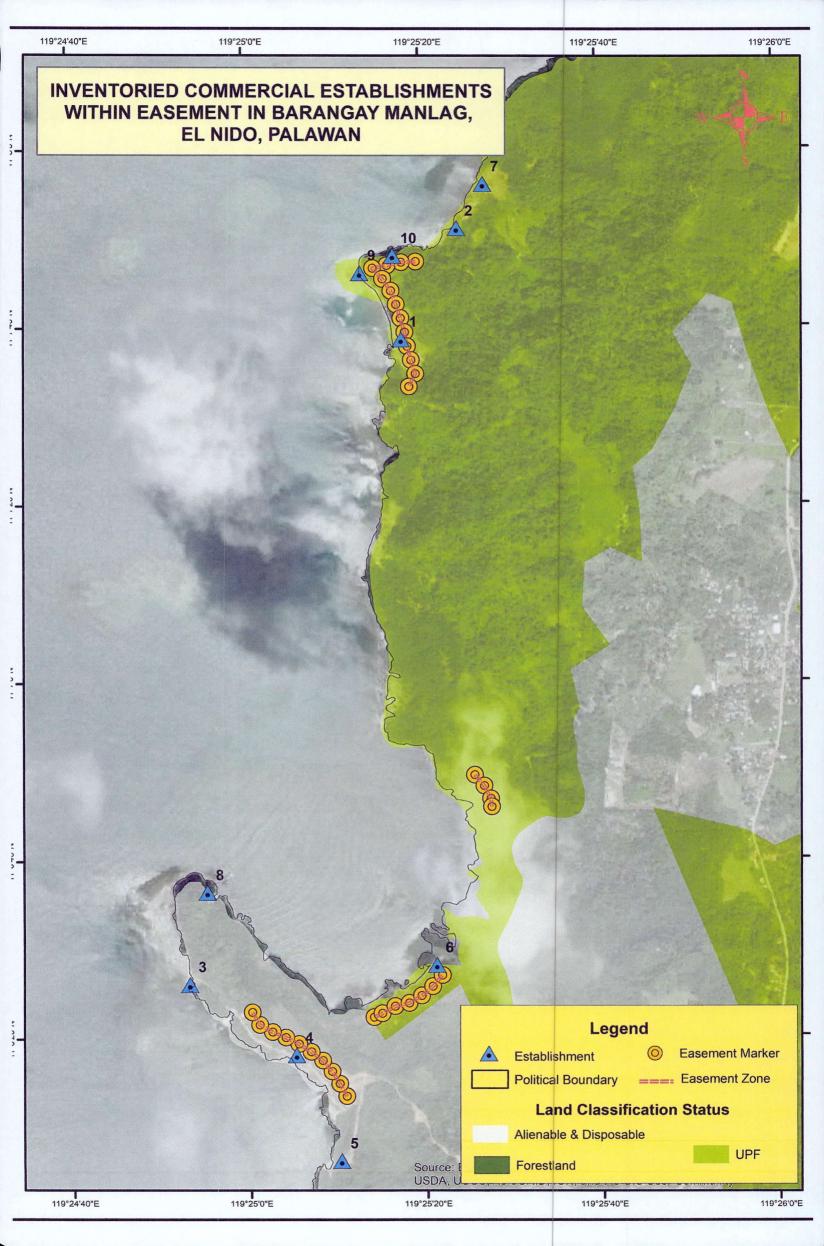
Owner: NO INTERVIEWEE

Date taken: September 9, 2022

Location: SO. PIKONG-PIKONG, BRGY. MANLAG, EL NIDO, PALAWAN







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No name	No name	Seahorse and Mangrove Resort	No name	Duba, Hally/ Hali Day Cove	Lihim Resort	No name	Beach Resort	No name	CED Farm		Name of Establishment	
Resthouse	Guard House	Accommodation with restaurant	Resthouse	Private	Private	Private	Resort	Accomodation	Farm and Private		Line of Business	
Ibiza Grenze	Jose Chavez Alvarez	Mr. Tin	Brenda Uy	Hally	Israel Gomez	Felizeta Vellano	Mr. Tin	Editha Narisma	David, Condrado		Name of Owner/ Representative	
No data	No data	642132647 (Jennifer - 09984097493)	No data	0938-612-3158	No data	No data	No data	0948-054-1713	0908-864-5158		Contact Number/ Email Address	
No data	No data	2016	No data	No data	No data	No data	No data	No data	No data		Date of Occupation	A. BAS
No data	No data	1-10 yrs	No data	1-10 years	No data	Less than 1 year	1-10 years	1-10 years	1-10 years		Years of Occupation	A. BASIC INFORMATION
No data	No data	6	No data	No data	No data	3 Cottages	No data	11	ω		No of Rooms (Hotel/ Resorts/ Accommodation)	ION
No data	No data	N/A	No data	No data	No data	No data	No data	No data	No data	•	No. of Seating Capacity (Restaurant)	

No data	No data	2	No data	No data	1	No data	2	1	L	Tro. of Storeys	No of Storage	
No data	No data	157.495 sq.m	No data	No data	1 Hectare	No data	800 sq.m	1,000 sq.m	80 sq.m	(m.be)	Area (sa m)	
11°07'47"	11°07'46"	11° 6' 36.41"	11°07'56"	11°06'28"	11°06'6"	11°06'18"	11°06'26"	11°07'51"	11°07'57"	Geo X	Coor	
119°25'18"	119°25'13"	119° 24' 55.10"	119°25'27"	119°25'21"	119°25'10"	119°25'5"	119°24'53"	119°25'24"	119°25'17"	Geo Y	Coordinates	
		Lot 4874 CAD- 1037-D								No.	- Cadastral Lot	
Forestland/ Timberland	Forestland/ Timberland	Forest/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forest/ Timberland	Forest/Timberland/ Mineral Land/ National Park	Land Classification Agriculture/					
Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Urban/Rural	fication	
No data	No data	NA	No data	No data	No data	No data	No data	No data	Approved	Approved/ None		B. L.
No data	No data	OCT named after Pacita Gabuat	No data	Tax Declaration	No data	No data	No data	No data	CENRO Certification	Type of Document	Bas	B. LAND OCCUPATION
No data	No data	February 12, 2014	No data	No data	No data	No data	No data	No data	No data	Date Issued	Basis Occupation	

				PD 1067-EASEMENT	ENT				FORESTL/
Document No.	With document copy (Yes/No)	CERTIFICATE OF COMPLIANCE ON EASEMENT	Date Issued	Date Received	Name Receiver	With document copy (Yes/ No)	TENURIAL	Type of Document	Document No.
No data	Yes	No data	No data	No data	No data	No data	No data	No data	No data
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OCT- 2014000188	Yes	None	NA	NA	NA	NA	On process	SAPA	NA
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AND OCCUPATION	TION		PA	PAMB ENDOR	NDORSEMENT				RA 9275	
Date Issued	Date of Expiration	With document copy (Yes/	PAMB RESOLUTION/ ENDORSEMENT	Date Issued	Document No.	With document copy (Yes/	DISCHARGE	Permit No.	Date Issued	Expiration Date
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		PD 1586					RA 8749			
With document	ENVIRONMENTAL COMPLIANCE CERTIFICATE (ECC)/	ECC/CNC No.	Date	With Document	PERMIT TO OPERATE	Permit No.	Date Issued	Expiratio n Date	With Document	POLLUTION CONTROL OFFICER
copy (res/ro)	CERTIFICATE OF NON- COVERAGE (CNC)		Tooned	(Yes/No)	(PTO)			прак	(Yes/No)	(PCO)
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data
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No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data

| No data | Name of PCO | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--|-------------|----------------------|---------------------------|-------------|
| No data | Accreditation No. | DAO 2014-02 | | | |
| No data | Date Issued | 4-02 | | | |
| No data | Expiration
Date | | C. PE | | |
| No data | With Document Copy (Yes/No) | | C. PERMIT COMPLIANCE | | |
| No data | HAZARDOUS
WASTE
GENERATOR'S | | ANCE | | |
| No data | Registry ID | RA 6969 | | | |
| No data | Date Issued | 69 | | СОМ | |
| No data | With Document Copy (Yes/No) | | | MERCIAL ES | SURVE |
| No data | COMPLIANCE
ON EFFLUENT
STANDARDS | | | COMMERCIAL ESTABLISHMNENT | SURVEY FORM |

DAC	DAO 2016-08		RA 9003 SO MANAC	RA 9003 SOLID WASTE MANAGEMENT			DOT AC	DOT ACCREDITATION	DN
Type of Water	Wid	Effluent Result	Awareness	Compliance Status (Compliant/	Source of Water Supply	Approved/ Disapproved/ None/	Date Issued	Document	Expiration
Facility	(Tes/No)	(r asseu/r alleu)	163/140	Non Compliant)		N/A		in co	Date
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data
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		BUILDI	BUILDING PERMIT			MAYOR'S / B	MAYOR'S / BUSINESS PERMIT	AIT	
With document copy (Yes/ No)	Approved/ Disapproved/ None/ On-Process/ N/A	Date Issued	Document No.	With document copy (Yes/No)	Approved/ Disapproved/ None/ On-Process/Expired/ N/A	Date Issued	Document No.	Expiration Date	With document copy (Yes/
No data	No data	No data	No data	No data	No data	No data	No data	No data	
No data	No data	No data	No data	No data	No data	No data	No data	No data	
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									Control of the last of the las		the state of the s		
No data	No data	Approved (ECAN Certification)	No data	On-Process/ N/A	Approved/ Disapproved/ None/	SEP CLEARANCE (for Palawan)/ ECAN ZONING CERTIFICATION							
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data		Date Issued	(for Palawan)/ E	
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data		Document No.	CAN ZONING CE	
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	rop) (res res)	With document	RTIFICATION	
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No data	No data	No data	No data	No data	No data	No data	No data	No data	No data		E OF NON- OVERLAP (CNO)	TA MILITARY	
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data		ON PRECONDITI	CEBTIEICATI	
None	None	None	None	None	None	None	None	None	None	. rome)	(with NTV/		
No data	No data	N/A	No data		Date Issued								
No data	No data	N/A	No data		Date								

		NOT	NOTICE TO VACATE (NTV)	E (NTV)					
			Violation		Сот	Compliance			
Name of	PD 1067 Easement	PD 705 Forestland	Foreshore	w/n Municipal	Demolition (Completed/	Date of	Cause (if	With	(with NOV/
Kecelver	(3m/20m/4 0m)	Occupation (Yes/No)	(Yes/No)	Waters (Yes/No)	On-going/ Pending)	Demolition	Pending)	No)	Nolls
No data	No data	No data	No data	No data	No data	No data	No data	No data	None
No data	No data	No data	No data	No data	No data	No data	No data	No data	None
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No data	No data	No data	No data	No data	No data	No data	No data	No data	None
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None
No data	No data	No data	No data	No data	No data	No data	No data	No data	None
No data	No data	No data	No data	No data	No data	No data	No data	No data	None

10 of 12

ISSUANCI	ISSUANCES RE VIOLATIONS	SNC								
		NOTICE OF VIOLATION (NOV)	OLATION (N	OV)						CEASE A
				Complia	Compliance Status					
Date Issued	Date Received	Name of Receiver	Violation	Compliant	Non-Compliant	With document copy (Yes/	With CDO/	Date Issued	Date Received	Name of Receiver
						No)				
No data	No data	No data	No data	No data	No data	No data	None	No data	No data	No data
No data	No data	No data	No data	No data	No data	No data	None	No data	No data	No data
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No data	No data	No data	No data	No data	No data	No data	None	No data	No data	No data
N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	N/A	N/A
No data	No data	No data	No data	No data	No data	No data	None	No data	No data	No data
No data	No data	No data	No data	No data	No data	No data	None	No data	No data	No data

ND DESIST ORDER (CDO)	ER (CDO)			
	Complia	Compliance Status		DEM A BIZS
Violation	Compliant	Non- Compliant	With document copy (Yes/ No)	NEMANAS
No data	No data	No data	No data	* w/in 40m easement concrete structure with fishfond
No data	No data	No data	No data	* No interviewee, 11 Rooms. Abandoned.
No data	No data	No data	No data	* No interviewee, concrete structure w/in 40m. Property next to Seahorse Mangrove Resort
No data	No data	No data	No data	* No interviewee, 3 Cottages.
No data	No data	No data	No data	* No proper interviewee, semi-concrete structure w/in 40m easement
No data	No data	No data	No data	*Concrete structure within 40m easement, Sheryl Abayon- caretaker only.
No data	No data	No data	No data	* No interviewee, 2 Cottages
N/A	N/A	N/A	N/A	* w/in 40m easement, concrete structure. Data based on PAMO files. Leasing the land from Mrs. Pacita & Loreto Gabuat Jr, with NTV'S
No data	No data	No data	No data	* No interviewee, 2 Cottages
No data	No data	No data	No data	* No interviewee, 2 Cottages

14	13	12	11	10	9	∞	7	6	5	4	ω	2	1	No.		
So.Inaluma, Manlag	So.Inaluma, Manlag	So.Inaluma, Manlag	So.Inaluma, Manlag	So. Manlalic, Manlag	Sitio/ Barangay	LOCATION										
Rest House	Carmelito Gregorio	No Interviewee	Jayson	Collantes, Edgar/ Collantes, Clarissa	Bua, Daryl (Structure 1)	Collantes, Marivic	Pulopot, Emelda	Elmer, Tejero	Alma	Rose Lee	Austria, Vicky	Zabala, Ofelia	Abayon, Eduardo	Name of Owner/ Household Head		
No data	0907-735-7360	No data	No data	0951-084-0077	No data	0950-501-4135	No data	No data	No data	No data	No data	0947-804-3262	0947-804-3261	Contact Number		
No data	No data	No data	No data	1-10 years	1-10 years	1-10 years	21-30 years	No data	No data	No data	No data	1-10 years	1-10 years	Date/ Years of Occupation		A
No data	1	No data	No data	ш	2	4	No data	No data	No data	No data	No data	No data	4	Male	No. of I	BASIC IN
No data	No data	No data	No data	2	2	_	No data	No data	No data	No data	No data	No data	ω	Female	No. of Household	A. BASIC INFORMATION
No data	Fishing	No data	No data	Fishing	None	Fishing	No data	No data	No data	No data	No data	No data	Private Employee	Source of Income		ION
No data	No data	No data	No data	10,000-20,000	No data	5,000-10,000	No data	No data	No data	No data	No data	No data	10,000-20,000	Annual Income		
No data	No data	No data	No data	400 sq.m	50 sq.m	50 sq.m	No data	No data	500 sq.m	600 sq.m	600 sq.m	No data	100 sq.m	Area (sq.m)		
11°07'50"	11°07'50"	11°07'50"	11°07'52.5"	11°07'52.6"	11°07'53.3"	11°07'90.1"	11°07'54.2"	11°06'24.2"	11°06′25.7"	11°06′25.5"	11°06'27.5"	11°06'25.4"	11°06'26.6"	Geo X	Coord	
119°25'22"	119°25'23"	119°25'23"	119°25'24.9"	119°25'25.0"	119°25'25.6"	119°25'43.3"	119°25'25.5"	119°25'15.2"	119°25'18.7"	119°25'19.7"	119°25'20.4"	119°25'24.3	119°25'23.3"	Geo Y	Coordinates	

											un de la companya de			Lot No.	Cadactro			
Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forest/Timberlan d/ Mineral Land/ National Park	Agricultural/	Land Cla													
Rural	Rural	Rural	Urban/Rural Classification		Land Classification													
No data	No data	No data	No data	Deed of Sale	No data	No data	No data	Type of Documents			B. LAND							
No data	No data	No data	Date Issued		Basis of	B. LAND OCCUPATION												
No data	No data	No data	Document No.		Basis of Occupation													
No data	No data	No data	With document copy (Yes/ No)															
None	None	None	(Approved/ Disapproved/ None/ N/A)															
No data	No data	No data	Date Issued	C.1.1 CERTIFICA														
No data	No data	No data	Date Received	C.1.1 CERTIFICATE OF COMPLINCE ON EASEMEN	PD 1067- EASEMENT	C.1 DENR												
No data	No data	No data	Name of Receive	CE ON EASEMEN	NT													

			SURVEY FORM HOUSEHOLDS							
		C. PERMIT I	INFORMATION							
					C.2 EMB					
			WASTE WATI	WASTE WATER TREATMENT SYS				SOLID WASTE MANAGEMENT	MANAGEMENT	
				Domestic Water		Sanitation Facility			Compliance Status	
With document copy (Yes/ No)	(With WTS/ None)	Туре	Source of Water Supply	Use (Potable/ Non-potable)	Location of Discharge Outlet	(SF) (with SF/ None)	Туре	Awareness (Yes/ No)	Compliant/ Non- compliant	(with N
No data	None	No data	Deepwell	Potable	No data	with SF	Septic tank	Yes	Compliant	7
No data	None	No data	No data	No data	No data	None	No data	No data	No data	-
No data	None	No data	No data	No data	No data	None	No data	No data	No data	7
No data	None	No data	No data	No data	No data	None	No data	No data	No data	7
No data	None	No data	No data	No data	No data	None	No data	No data	No data	1
No data	None	No data	No data	No data	No data	None	No data	No data	No data	17
No data	None	No data	No data	No data	No data	None	No data	No data	No data	7
No data	None	No data	Deepwell	Potable	No data	with SF	Septic tank	Yes	Compliant	1
No data	None	No data	No data	No data	No data	None	No data	Yes	Compliant	1
No data	None	No data	Deepwell	Potable	None	with SF	Septic tank	Yes	Compliant	7
No data	None	No data	No data	No data	No data	None	No data	No data	No data	-
No data	None	No data	No data	No data	No data	None	No data	No data	No data	1
No data	None	No data	No data	No data	No data	None	No data	No data	No data	17
No data	None	No data	No data	No data	No data	None	No data	No data	No data	-

	No data	Date Issued																
No dete	No data	Date Received	j															
No data	Name of Receiver																	
No data	PD 1067 (3m/20m/40m)																	
No data	PD 705 (Yes/No)	Violation																
No data	Foreshore (Yes/No)	tion																
No data	W/n Municipal Waters (Yes/ No)		NOTICE TO	D. ISSUANCES														
No data	Demolition (Completed/On- going/ Pending)		OVACATE	SUANCES RE VIOLATIONS														
No data	Date of Demolition			S														
No data	Cause (if Pending)																	
No data	Relocation (Completed/On- going/ Pending)																	
No data	Date of Relocation	Compliance																
Ž.	N	N	N	No	N	N	No	N	N	N	N	N	N.	Loi				

No. 28 27 26 25 24 23 22 21 20 19 18 17 16 15 So. Bucana, Manlag So. Bucana, Manlag So.Inaluma, Manlag So.Inaluma, Manlag So.Inaluma, Manlag So. Bucana, Manlag So.Inaluma, Manlag So.Inaluma, Manlag So.Inaluma, Manlag So.Inaluma, Manlag Sitio/ Barangay LOCATION Cabatingan, Sailyn/ Ortiz Daryl Boa (Structure 2) Jessica Tan/ Richard Tan Nelson Collantes/Boa Dela Cruz, Aguinaldo Cabatingan, Almer Cabatingan, Jesus Cabatingan, Elnie Household Head Name of Owner/ Melvin Polopot Villegas, Danilo Gregorio, Jonie Abandoned 3 Emong, Bello Abandoned 2 **Contact Number** 0999-447-0555 0930-845-5252 0919-796-9699 No data Date/ Years of less than 1 year Occupation 31-40 years 1-10 years No data Male No. of Household 4 w w w 2 S No data No data No data No data Female 0 12 1 Source of Income | Annual Income Fishing/Boat Crew Fishing/Sari-Sari No data Fishing Fishing Fishing Fishing Store 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000 Below 5,000 Below No data 300 sqm. 600 sq.m 40 sq.m 80 sq.m No data No data No data No data 100sqm. No data 5 sq.m 4 sq.m No data Area (sq.m) 15sqm. 11°06'48.1" 11°06'46.6" 11°06'44.7" 11°06'44.3" 11°06'44.2" 11°06'47.7" 11°07'53" 1°06'48.4" 11°07'54" 11°07'53" 11°07'53' 11°07'55' 11°07'55' Geo X Coordinates 119°25'28.5" 119°25'25.8" 119°25'26.5" 119°25'28.0" 19°25'26.3" 19°25'28.7" 119°25'28.5" 119°25'25" 119°25'25" 119°25'23" 119°25'25" 119°25'26" 119°25'26" Geo Y

A. BASIC INFORMATION

		Cadastral	Lot No.																								
	Land Cla	Agricultural/	Forest/Timberlan d/ Mineral Land/ National Park	Forestland/ Timberland	Forestland/	Timberland	Forestland/ Timberland	Forestland/	Timberland	Forestland/ Timberland	Forestland/	Timberland	Forestland/	Timberland	Forestland/	Timberland	Forestland/	Timberland	Forestland/	Timberiand	Timberland	Forestland/	Timberland	Forestland/	Timberland	Forestland/	Timberland
	Land Classification		Urban/ Rural Classification	Rural		Rural	Rural		Rural	Rural		Rural		Rural		Rural		Rural		Kural	Rural	TVAIAT	Rural		Rural		Rural
B. LAND			Type of Documents	No data		No data	No data		No data	No data		No data		No data		No data		No data		No data	No data	THE SHIPE	No data		No data		No data
B. LAND OCCUPATION	Basis of		Date Issued	No data		No data	No data		No data	No data		No data		No data		No data		No data		No data	No data	TIO Sum	No data		No data		No data
	Basis of Occupation		Document No.	No data		No data	No data		No data	No data		No data		No data		No data		No data		No data	No data	710 mm	No data		No data		No data
			With document copy (Yes/ No)	No data		No data	No data		No data	No data		No data		No data		No data		No data		No data	No data	100 0000	No data		No data		No data
			(Approved/ Disapproved/ None/ N/A)	None		None	None		None	None		None		None		None		None		None	None		None		None		None
		C.1.1 CERTIFICA	Date Issued	No data		No data	No data		No data	No data		No data		No data		No data		No data		No data	No data		No data		No data		No data
C.1 DENR	PD 1067- EASEME	TE OF COMPLIN	Date Issued Date Received Name of Receive	No data		No data	No data		No data	No data		No data		No data		No data		No data		INO Udia	No data		No data		No data		No data
	NT	CE ON EASEME	Name of Receiv	No data		No data	No data		No data	No data		No data		No data		No data		No data		INO data	No data		No data		No data		No data

C. PERMIT INFORMATION C.2 EMB C.2 EMB WASTE WATER TREATMENT SYSTEM (WTS) C.2 EMB WASTE WATER TREATMENT SYSTEM (WTS) Sanitation Facility Potable/ None No data	C. PERMIT INFORMATION C.2 EMB	C.PERMIT INFORMATION				SURVEY FORM						
WASTE WATER TREATMENT SYSTEM (WTS) (With WTS/ None) Type Source of Water None No data	C.2 EMB WASTE WATER TREATMENT SYSTEM (WTS) With WTS/ None) Type Source of Water Supply Domestic Water Use (Potable/ Non- Discharge Outlet Location of (SF) (with SF/ None) Sanitation Facility (SF) (with SF/ None) None No data None None No data No data No data No data No data None None No data No data No data No data No data None None No data No data No data No data No data None	(With WTS) Type Source of Water None) Domestic Water Location of Location of Location of Location of Location of Location of Supply and Location of			C. PERMIT	HOUSEHOLDS						
(With WTS/ None) Type Source of Water Supply Domestic Water Use (Potable/ Non- Discharge Outlet Location of (SF) (with SF/ None) Sanitation Facility None None No data	(With WTS/ None) Type Source of Water Supply Domestic Water Use (Potable/ Non- Potable) Location of Discharge Outlet Sanitation Facility (SF) (with SF/ None) None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data No data	WASTE WATERT TREATMENT SYSTEM (WTS) (With WTS) None) None None No data No data No data No data None No data None No data None No data None						C.2 EMB				
(With WTS/ None) Type Source of Water Supply Domestic Water Use (Potable/ Non- Potable) Location of Use (Potable/ Non- Discharge Outlet Sanitation Facility (SF) (with SF/ None) None No data No data <t< th=""><th>(With WTS/ None) Type Source of Water Supply Domestic Water Use (Potable/ Non- potable) Location of Discharge Outlet Sanitation Facility (SF) (with SF/ None) None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data None None No data No data No data No data None</th><th>(With WTS) Type Source of Water Supply Domestic Water Use (Potable) Location of Use (ASF) (with SF) Sanitation Facility (SF) (with SF) None No data None None</th><th></th><th></th><th></th><th>WASTE WAT</th><th>ER TREATMENT</th><th>SYSTEM (WTS)</th><th></th><th></th><th></th><th>SOLID WASTE MANAGEMENT</th></t<>	(With WTS/ None) Type Source of Water Supply Domestic Water Use (Potable/ Non- potable) Location of Discharge Outlet Sanitation Facility (SF) (with SF/ None) None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data None None No data No data No data No data None	(With WTS) Type Source of Water Supply Domestic Water Use (Potable) Location of Use (ASF) (with SF) Sanitation Facility (SF) (with SF) None No data None				WASTE WAT	ER TREATMENT	SYSTEM (WTS)				SOLID WASTE MANAGEMENT
None) None No data None No data	(With WIS) Type Source of Water None Use (Potable/ Non- Discharge Outlet Potable) Location of None (SF) (with SF/ None) None No data None No data None No data None No data	None) Type Supply Supply None None No data No data No data None No data				2	Domestic Water	•	Sanitation Facility			N
None No data	None No data No data	None No data No data No data No data None None No data No data No data None None No data No data No data No data None None No data No data No data No data None None No data No data No data No data None None No data No data No data No data None No data None No data No data No data No data None No data No data No data No data None No data No data No data No data None No data No data No data No data None No data No data No data No data No data None No data No data No data No data None No data No data No data No data None No data No data No data No data No data No data None No data Surface Water Potable No data No data None No data None No data Surface Water Potable No data No data None	With document copy (Yes/ No)	(With WTS/ None)	Туре	Source of Water Supply	Use (Potable/ Non potable)		(SF) (with SF/ None)	H	Туре	ype Awareness (Yes/ No)
None No data	None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data No data None No data No data No data No data	None No data No data No data No data No data No ne None No data No data No data No data No data No data No ne None No data No ne None No data No data No data No data No data No data No ne None No data Surface Water Potable No data No data No ne None No data Surface Water Potable No data No ne None No data Surface Water Potable No data No ne	No data	None	No data	No data	No data	No data	None	Z	No data	o data No data
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None No data No data No data None	None No data	None No data None None None No data Nu data <td>No data</td> <td>None</td> <td>No data</td> <td>No data</td> <td>Potable</td> <td>No data</td> <td>None</td> <td>S</td> <td>Septic tank</td> <td>eptic tank No data</td>	No data	None	No data	No data	Potable	No data	None	S	Septic tank	eptic tank No data
	None No data No data No data None	None No data None None No data Surface Water Potable No data No data No data None None No data Surface Water Potable No data No data None None No data Surface Water Potable No data No data None None No data Surface Water Potable No data No data None	No data	None	No data	No data	No data	No data	None	S	Septic tank	eptic tank No data
None No data No data No data None		None No data	No data	None	No data	Surface Water	Potable	No data	None		No data	No data Yes
None No data No data No data No data No data None None No data Surface Water Potable No data None	None No data Surface Water Potable No data	None No data Surface Water Potable No data None No data No data No data No data None No data Surface Water Potable No data None No data Surface Water Potable No data	No data	None	No data	No data	No data	No data	None		No data	No data No data
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None No data	None No data Surface Water Potable No data None No data No data No data No data None No data No data No data No data None No data Surface Water Potable No data None No data Surface Water Potable No data		No data	None	No data	Surface Water	Potable	No data	None		No data	No data Yes

						D. ISSUANCES	D. ISSUANCES RE VIOLATIONS	S			
						NOTICE T	NOTICE TO VACATE				
				Violation	tion						Compliance
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)	Date of Demolition	Cause (if Pending)	Relocation (Completed/On- going/ Pending)	Date of Relocation
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data
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No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data

No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	Cause (if Pending)		
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	With document copy (Yes/ No)		
*Light materials w/in 40m easement	*w/in 40m easement, light materials.	* Light material structure w/in 40m easement.	*No proper interviewee, Light materials w/in 40m easement.	*No proper interviewee, Light materials w/in 40m easement.	*No proper interviewee, Light materials w/in 40m easement.	*w/in 40m easement, light materials.	*Abandoned, w/in 40m easement, no interviewee,	*Abandoned, w/in 40m easement, no interviewee,	*No interviewee, w/in 40m easement	* Removable and within 40m easement, light materials	* Removable and within 40m casement, light materials w/ Sari-Sari Store, Occupant to Mrs. Evelyn Bua (Land Owner)	* Removable and within 40m easement, light materials	*Abandoned, w/in 40m easement, no interviewee,		REMARKS	

No. 42 41 40 39 38 37 36 35 34 33 32 31 30 29 So. Manlalic, Manlag So. Manlalic, Manlag So. Manlalic, Manlag So. Inaluma, Manlag So. Bucana, Manlag So. Pikong-Pikong Manlag So. Maguindanao, So. Maguindanao, So. Maguindanao, So. Maguindanao, Sitio/ Barangay LOCATION Ponce De Leon, Jenevie. Ponce De Leon, Joel Invento, Teodolo/ Invento, Edita Cabatingan, Jomar Cabatingan, Elmer Household Head Cutamora, Agido Cabatingan, Relly Invento, Teodoro Circado, Winstor Name of Owner/ Invento, Sofronio gido(Property 1) No Interviewee Invento, Roland Roben Invento Gomez, Israel (Property 1) Cutamora, Contact Number 0912-174-4234 0921-378-1438 No data 50 years & above less than 1 year less than 1 year less than 1 year Date/ Years of less than 1 year less than 1 year less than 1 year less than 1 year Occupation 31-40 years 1-10 years 1-10 years 1-10 years 1-10 years No data A. BASIC INFORMATION No data Male No. of Household w 2 2 2 2 w 7 4 No data No data Female w 0 2 2 2 Source of Income Annual Income Private Employee Construction Worker Construction No data Worker No data Fishing Fishing Fishing Fishing Fishing Fishing Fishing Fishing Fishing 5,000 Below 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 5,000-10,000 No data No data 1,000 sq.m 20 sq.m 20 sq.m 20 sq.m 20 sq.m 150 sq.m 100 sq.m 100 sq.m 40 sq.m 50 sq.m 50 sq.m 25 sq.m No data No data Area (sq.m) 11°06'29.7" 11°07'17.4" 11°07′11.6" 11°07'11.7" 11°07'11.2" 11°07'10.9" 11°06'39.3" 11°06'40.5" 11°06'41.6" 11°07'55.9" 11°06'41.3" 11°06'28.6" 11°06'50.1" 11°06'49" Geo X Coordinates 119°25'28.7" 119°25'23.3" 119°25'20.6" 119°25'28.8" 119°25'29.0" 119°25'17.2" 119°25'20.6" 119°25'20.3" 119°25'20.3" 119°25'27.3" 119°25'47.2" 119°25'26.7" 119°25'23" 19°25'29.1" Geo Y

														Cadastral F Lot No. d			
	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Agricultural/ Forest/Timberlan d/ Mineral Land/ National Park	Land Clas		
	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Urban/ Rural Classification	Land Classification		
	No data	No data	No data	No data	Tax Declaration & Brgy. Certificate	No data	No data	No data	No data	Type of Documents		B. LAND C					
	No data	No data	No data	No data	No data	No data	No data	No data	No data	Date Issued	Basis of (B. LAND OCCUPATION	T 10				
	No data	No data	No data	No data	No data	No data	No data	No data	No data	Document No.	Basis of Occupation						
	No data	No data	No data	No data	No data	No data	No data	No data	No data	With document copy (Yes/ No)							
	None	None	None	None	None	None	None	None	None	None	None	None	None	(Approved/ Disapproved/ None/ N/A)			
	No data	No data	No data	No data	No data	No data	No data	No data	No data	C.1.1 CERTIFICA: Date Issued	F						
	No data	No data	No data	No data	No data	No data	No data	No data	No data	C.1.1 CERTIFICATE OF COMPLINCE ON EASEMED Date Issued Date Received Name of Receive	PD 1067- EASEMENT	C.1 DENR					
:	No data	No data	No data	No data	No data	No data	No data	No data	No data	CE ON EASEMEN Name of Receive	NT						

			SURVEY FORM HOUSEHOLDS							
		C. PERMIT I	INFORMATION							
					C.2 EMB					
			WASTE WAT	WASTE WATER TREATMENT SYS				SOLID WASTE MANAGEMENT	MANAGEMENT	
				Domestic Water		Sanitation Facility			Compliance Status	
With document copy (Yes/ No)	(With WTS/ None)	Туре	Source of Water Supply	Use (Potable/ Non- potable)	Location of Discharge Outlet	(SF) (with SF/ None)	Туре	Awareness (Yes/ No)	Compliant/ Non- compliant	(with N
No data	None	No data	Surface Water	Potable	No data	None	No data	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	None	No data	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	None	No data	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	None	No data	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	with SF	Septic tank	Yes	Compliant	1
No data	None	No data	Surface Water	Potable	No data	with SF	Septic tank	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	with SF	Septic tank	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	None	No data	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	with SF	Septic tank	Yes	Compliant	
No data	None	No data	Deepwell	Potable	No data	with SF	Septic tank	Yes	Compliant	-
No data	None	No data	Deepwell	Potable	No data	None	No data	Yes	Compliant	
No data	None	No data	Surface Water	Potable	No data	with SF	Septic tank	Yes	Compliant	1
No data	None	No data	No data	No data	No data	None	No data	Yes	No data	1
No data	None	No data	No data	No data	No data	None	No data	Yes	No data	1

No data	Date Issued																	
No data	Date Received	•																
No data	Name of Receiver																	
No data	PD 1067 (3m/20m/40m)																	
No data	PD 705 (Yes/No)	Violation																
No data	Foreshore (Yes/No)	tion																
No data	W/n Municipal Waters (Yes/ No)		NOTICE 1	D. IBBUAINCED	DISSHANCES													
No data	Demolition (Completed/On- going/ Pending)		NOTICE TO VACATE	NE VIOLATION	SHANCES BE VIOLATIONS													
No data	Date of Demolition			5	TQ													
No data	Cause (if Pending)																	
No data	Relocation (Completed/On- going/ Pending)																	
No data	Date of Relocation	Compliance																
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		REMARKS
Cause (if Pending)	With document copy (Yes/ No)	
No data	No data	* Land Owner: Elisto Lim, w/in 40m easement light materials.
No data	No data	* Land Owner: Elisto Lim, w/in 40m easement light materials.
No data	No data	* Light material structure w/in 40m easement.
No data	No data	* Light material structure w/in 40m easement.
No data	No data	*Light materials w/in 40m easement.
No data	No data	* Light material structure w/in 40m easement.
No data	No data	*Light materials w/in 40m easement.
No data	No data	*Light materials w/in 40m easement.
No data	No data	*Light materials w/in 40m easement.
No data	No data	*Abandoned,Semi-concrete structure w/in 40m easement.
No data	No data	*Fish pond w/rest house within 40m easement
No data	No data	be transferred to Israel Gomez, fish pond, light materials structure within 40m
No data	No data	*No interviewee, abandoned structure, with 7 structures presumed to be within 40-m easement
No data	No data	*No interviewee,w/in 40m easement

No. 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 So. Inaluma, Manlag So. Inaluma, Manlag So. Inaluma, Manlag So. Bucana, Manlag So. Siminaytay/ Manlalic, Manlag So. Pikong-Pikong Manlalic, Manlag Manlalic, Manlag Manlalic, Manlag Manlalic, Manlag Manlalic, Manlag Sitio/ Barangay So. Siminaytay/ So. Siminaytay, So. Siminaytay/ So. Siminaytay, So. Siminaytay, LOCATION Bello, Marichel Polopot Velano, Pili(Property 1) Mary Rose Cabatingan Abener, Mabie Dela Cruz/Bobby Abener Cabatingan, Crispin Collantes, Antonio Florenda Regalado Household Head Cebuana Lhuiller Name of Owner/ Veronidia Señor Dolendo, Rene **Guard House** Ryan Barios **Eddie Brock** Ivy Bescaño Joven Contact Number 0907-363-9338 09664358608 9512952482 9073639338 No data less than 1 year Date/ Years of Occupation 11-20 years 1-10 years 1-10 years 1-10 years 1-10 years 1-10 years No data No data No data No data A. BASIC INFORMATION No data Male No. of Household 2 6 2 2 2 No data No data No data No data No data No data Female No data 00 w 1 2 Source of Income Annual Income Caretaker Caretaker Caretaker No data No data No data No data Fishing No data No data Fishing No data No data No data Store 5,000 Below 5,000 Below 5,000 Below 5,000-10,000 5,000 below 5,000 below 5,000 below No data 50 sq.m 600 sq.m No data 100 sqm. Area (sq.m) 11°06'46.7" 11°06'06.2" 11°06'47.1" 11°06'18.3" 11°07'54.2" 11°07'53.8" 11°06'04.2" 11°07'52.4" 11°06'13" 11°06'47" 11°06'49' 11°06'19" 11°07'18" 11°06'22' 11°06'48' Geo X Coordinates 119°25'28.0" 119°25'28.4" 119°25'09.4" 119°25'25.5" 119°25'25.4" 119°25'24.9" 19°25'05.3" 119°25'28" 19°25'08.6" 119°24'59" 119°25'1" 119°25'9" 119°25'28" 119°25'23" 19°25'17" Geo Y

															Lot No.			
Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Timberland	Forestland/ Timberland	Forestland/ Timberland	Forestland/ Timberland	Forest/Timberlan d/ Mineral Land/ National Park	Agricultural/	Land Clas								
Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Rural	Urban/Rural Classification		Land Classification	
OCT/TCT	No data	Tax Declaration	Tax Declaration	Tax Declaration	No data	Brgy. Certificate/ Brgy. Clearance	Brgy. Certificate/ Brgy. Clearance	No data	Type of Documents			B. LAND O						
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	Date Issued		Basis of (B. LAND OCCUPATION
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	Document No.		Basis of Occupation	
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	With document copy (Yes/ No)			
None	None	None	None	None	None	None	None	None	None	None	None	None	None	None	(Approved/ Disapproved/ None/ N/A)			
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	Date Issued	C.1.1 CERTIFICA	F	
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	Date Received	C.1.1 CERTIFICATE OF COMPLINCE ON EASEMED	PD 1067- EASEMENT	C.1 DENR
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	Name of Receive	CE ON EASEME	TV	

Inventory of Households in Bgy. Manlag (GEM Project)

			HOUSEHOLDS							
		C. PERMIT I	INFORMATION							
			WASIE WAL	Domostic Water	L	Sanitation Facility		Compliance	Compliance Status	
With document copy (Yes/ No)	(With WTS/ None)	Туре	Source of Water Supply	Use (Potable/ Non-potable)	Location of Discharge Outlet	(SF) (with SF/ None)	Туре	Awareness (Yes/ No)	Compliant/ Non- compliant	(with N
No data	None	No data	No data	No data	No data	None	No data	Yes	No data	1
No data	None	No data	Ground water	Non-potable	No data	None	No data	No data	No data	
No data	with WTS	No data	Surface water	Non-potable	No data	None	No data	Yes	Compliant	
No data	None	No data	No data	No data	No data	None	No data	No data	No data	
No data	None	No data	No data	No data	No data	None	No data	No data	No data	1
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No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	
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No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	
No data	No data	No data	Ground water	Non-potable	No data	None	No data	No	Non-compliant	1
No data	No data	No data	Ground water	Non-potable	No data	None	No data	Yes	Compliant]
No data	No data	No data	Ground water	No data	No data	None	No data	Yes	Compliant	1
No data	No data	No data	Deepwell	Potable	No data	None	No data	Yes	Compliant	1
No data	with WTS	No data	No data	Non-potable	No data	None	No data	No	Non-compliant	
No data	No data	No data	Ground water	Potable	No data	None	No data	No	Non-compliant	

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)
No data	No data	No data	No data	No data	No data	No data
No data	No data	No data	No data	No data	No data	No data
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No data	No data	No data	No data	No data	No data	No data
No data	No data	No data	No data	No data	No data	No data
Inventory of Households in Bgy. Manlag (GEM Project)	nolds in Bgy. x)					19 of 25

Violation

D. ISSUANCES RE VIOLATIONS

NOTICE TO VACATE

(Completed/On-going/ Pending) Demolition

> Demolition Date of

Cause (if Pending)

Relocation (Completed/On-going/ Pending)

Date of Relocation

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Compliance

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		REMARKS
Cause (if Pending)	With document copy (Yes/ No)	
No data	No data	* Removable and within 40m easement, light materials
No data	No data	* Light materials structure within 40m easement
No data	No data	* Light materials structure within 40m easement
No data	No data	* Light materials structure within 40m easement
No data	No data	* Light materials structure within 40m easement
No data	No data	* Structure 1, light material w/in 40m easement
No data	No data	* Structure 1, light material w/in 40m easement, only caretaker
No data	No data	* Structure 1, light material w/in 40m easement,
No data	No data	* No proper interviewee, semi-concrete structure w/in 40m easement
No data	No data	*No interviewee,w/in 40m easement
No data	No data	*No interviewee, w/in 40m easement
No data	No data	*No interviewee,w/in 40m easement
No data	No data	Valdez & Arthuro Valdez, caretaker was Gina Dolendo & Rene Dolendo, Abandoned.
No data	No data	* Property 2, interviewed caretaker only, 2-room rest house w/ 1 CR.
No data	No data	*Near the Bunkhouse,w/in 40m easement

	So. N	59 So. Pik	So. Pik	No. Sitio/	LOC		
-	So. Malapacao, Manlag	So. Pikong-Pikong Manlag	So. Pikong-Pikong Manlag	Sitio/ Barangay	LOCATION		
)	Cruz, Lesley Ann D.	No Interviewee	Maretes Lagrosa	Name of Owner/ Household Head			
	0917-896-3406	No data	9503864787	Contact Number			
	31-40 years	No data	No data	Date/ Years of Occupation		Α.	
	1	No data	2	Male	No. of H	BASIC IN	
	2	No data	_	Female	No. of Household	A. BASIC INFORMATION	
	No data	No data	Construction Worker	Source of Income		ON	
	30,000 above	No data	5,000 below	Annual Income			
	27, 502 sq.m	No data	50sqm.	Area (sq.m)			
	11°06'24.83"	11°07'17"	11°07'29"	Geo X	Coord		
	119°24'16.35"	119°25'17"	119°25'16"	Geo Y	Coordinates		

18722,PSD- 04-083030	F-						Cadastral				
Agricultural		Timberland	Forestland/	Timberland	Forestland/	Forest/Timberlan d/ Mineral Land/ National Park	Agricultural/	Land Classification			
Rural		Rural		Rural		Urban/ Rural Classification		sification			
Declaration/ Brgy. Certificate	OCT/TCT/Tax	No data		No data		Type of Documents			b. LAIND C	D I ANID O	
February 4, 1935		No data		No data		Date Issued		Basis of C	B. LAIND OCCUPATION	CCUBATION	
TCT-065-2012- 000601		No data		No data		Document No.		Basis of Occupation			
Yes		No data		No data		With document copy (Yes/ No)					
None		None		None		(Approved/ Disapproved/ None/ N/A)					
None		No data		No data		Date Issued	C.1.1 CERTIFICATE OF COMPLINCE ON EASEMED	1			
None		No data		No data		Date Received	TE OF COMPLIN	D 1067- EASEME	C.1 DENR		
None		No data		No data		Name of Receive	CE ON EASEMEI	NT			

None	No data	No data	With document copy (Yes/ No)						
No data	No data	No data	(With WTS/ None)						
No data	No data	No data	Туре				C. PERMIT II	Н	SI
No data	No data	Ground water	Source of Water Supply		WASTE WATI		C. PERMIT INFORMATION	HOUSEHOLDS	SURVEY FORM
No data	No data	Potable	Use (Potable/ Non- potable)	Domestic Water	WASTE WATER TREATMENT SYSTEM (WTS)				
No data	No data	No data	Location of Discharge Outlet	•	SYSTEM (WTS)	C.2 EMB			
with SF	No data	None	(SF) (with SF/ None)	Sanitation Facility					
No data	No data	No data	Туре						
Yes	No data	No	Awareness (xes/ No)	3	SOLID WASTE				
Compliant	No data	Non-compliant	Compliant/ Non- compliant	Compliance Status	SOLID WASTE MANAGEMENT				
wit	z		(with N						

). ISSUANCES I	D. ISSUANCES RE VIOLATIONS	51			
						NOTICE TO VACATE	O VACATE				
				Violation	ion						Compliance
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)	Date of Demolition	Cause (if Pending)	Relocation (Completed/On- going/ Pending)	Date of Relocation
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data
No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data	No data
	No data	No data	40m	No.	S	Z _o	No data	Non- Compliant	Non- Compliant	No data	None

None	No data	No data	Cause (if Pending)			
No	No data	No data	With document copy (Yes/ No)			
*Formerly a resort 2 SPA.	*No interviewee, w/in 40m easement	*Bunkhouse/Storage,w/in 40m easement		REMARKS		