



JAN 06 2023

MEMORANDUM

FOR : Engr. NONITA S. CAGUIA
Assistant Secretary
Finance, Information Systems and Mining Concerns

FROM : The Regional Executive Director

SUBJECT : COMPLIANCE WITH CONSOLIDATED ANNUAL
AUDIT REPORT (CAAR) CY 2021
RECOMMENDATIONS

This refers to your memorandum dated December 15, 2022 requiring the Regional Office and five PENR Offices of MIMAROPA to update the status of Financial Performance and Implementation of Current and Prior Years' Audit recommendations using the provided monitoring report (Google Sheet) as agreed during the meeting recently held last November 3, 2022 at Bayview Park Hotel, Manila.

Please be informed that immediately after the meeting, the undersigned instructed PENR Officers, Chief, Finance Division and the Regional Accountant to comply on the agreements made in updating the Agency Action Plan and Status of Implementation (AAPSI) for current and prior year using the google sheet monitoring form. The following links were used to update the AAPSI of each office of MIMAROPA:

Audit Findings	Link	Dates Updated
Financial Audit – CY	bit.ly/AAPSICAAR2021Financial Audit	November 4, 2022
Financial Audit – PY		
Compliance Audit – CY	bit.ly/DENRAAPSICAAR2021- Part2	November 7, 2022
Compliance Audit – PY	bit.ly/DENRAAPSICAAR2021- Part3	November 7, 2022

Lastly, the links provided above were continuously updated every time there was an instruction from Central Office to update such as well as the MOVs for the action taken were attached in the google sheet.

Foregoing considered, we hope that we meritoriously addressed the concerns raised in your December 15, 2022 memorandum.

For your information and consideration.

LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 100646



FILE COPY

MEMORANDUM

FOR : The Director, Financial and Management Service
FROM : The Regional Executive Director
SUBJECT : **REQUEST FOR THE RELEASE OF NOTICE OF CASH ALLOCATION**



Respectfully forwarding herewith is the request for the release of Notice of Cash Allocation (NCA) in the amount of **ELEVEN MILLION THREE HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED SIXTY-ONE PESOS AND 13/100 (Php 11,352,261.13)** to cover payment of Due and Demandable Obligations as of December 31, 2022.

Attached herewith are the List of Due and Demandable Accounts Payable – Internal & External Creditors, Financial Accountability Report (FAR) No. 3, Submitted Monthly Disbursement Program (MDP) for FY 2023 (Accounts Payable incorporated).

For your kind consideration and approval.

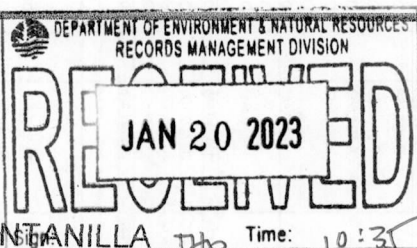

LORMELYN E. CLAUDIO, CESO IV

2020-101495

FILE COPY



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



DEC 29 2022

MEMORANDUM

FOR : ANGELITO V. FONTANILLA *tho* Time: 10:31
Director, Financial and Management Service

ATTENTION : The Chief, Budget Division

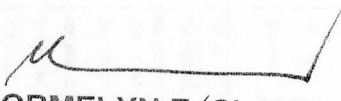
FROM : The Regional Executive Director

SUBJECT : **REQUEST FOR ADDITIONAL FUNDS FOR THE PAYMENT
OF GRATUITY PAY OF MIMAROPA REGION**

This is in relation to the Administrative Order No. 03, "Authorizing the Grant of Gratuity Pay to Contract of Service and Job Order Workers in Government for FY 2022"

Attached herewith is the Breakdown of Summary of deficit per office of MIMAROPA Region for the payment of Gratuity Pay of Contract of Service (COS) in the total amount of **EIGHT HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED EIGHTY ONE PESOS AND 82/100 ONLY (P893,881.82).**

For information and consideration.


LORMELYN E. CLAUDIO, CESO IV *jk*

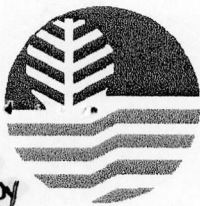


Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 101364

1515 L & S Building, Roxas Boulevard, Ermita, Manila 1000
DENR VOIP (632) 7553300/7553330 loc. 2700/2701
Direct Line: (632) 4050157; Facsimile : (632) 4050046
E-Mail: mimaroparegion@denr.gov.ph
Website: mimaropa.denr.gov.ph



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

MEMORANDUM

FOR : The ARD for Management Services

ATTENTION : The Chief, Legal Division

FROM : The OIC-ARD for Technical Services

SUBJECT : **REQUEST OF MR. DEOGRACIAS VELASCO FOR ASSISTANCE TO SUSPEND THE IMPLEMENTATION OF DENR ADMINISTRATIVE ORDER NO. 2021-07 [E-2022-97946]**

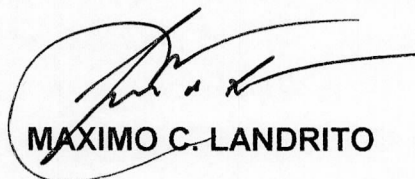
DATE : JAN 16 2023

Referred is the Memorandum from the Undersecretary for Field Operations –Luzon, Visayas, and Environment dated November 08, 2022 and its enclosures regarding the concern of Mr. Velasco in the implementation of **DAO 2021-07 (*Guidelines in the Issuance of Legal Easements along the Seas, Rivers, Lakes, Esteros, and Creeks*)**.

Accordingly, the tourism projects (resorts) in the province of Palawan are greatly affected because most projects are located in the island (timberland) where the 40 meters legal easement is applied. The implementation of said policy resulted in some islands left with insufficient portions that can be feasible. Further, some resorts that were established before the implementation of the policy had been notified by the concerned CENRO's to voluntarily dismantle all permanent structures within the 40 meters easement zone. Hence, Mr. Velasco requested for the issuance of **Suspension Order** on the implementation of DAO 2021-07 in order to conduct further study as to the regulation of easement zones in the province of Palawan.

In this regard, may we seek legal opinion and/or evaluate the concerns raised by Mr. Velasco.

For coordinated action, please.


MAXIMO C. LANDRITO

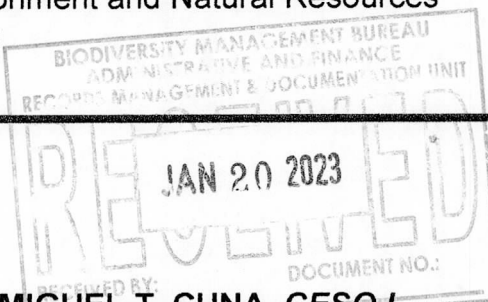
Cc: The Undersecretary for Field Operations – Luzon, Visayas, and Environment (DENR-ASRMD-2022-024840)

Mr. Deogracias Velasco
dsvrealty0322@gmail.com

ED/MJV/01-05-2023

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





JAN 06 2023

MEMORANDUM

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

ATTENTION : **NATIVIDAD Y. BERNARDINO**
The OIC, Director Biodiversity Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **COMPLIANCE MONITORING OF WILDLIFE FARM PERMIT (WFP), WILDLIFE COLLECTOR'S PERMIT (WCP) FOR BREEDING IN THE PROVINCE OF MARINDUQUE COVERING THE FOURTH QUARTER OF CY-2022**

Respectfully submitted is the compliance monitoring report on Wildlife Farm and Collector's Permit within the administrative jurisdiction of PENRO Marinduque covering the fourth quarter of CY-2022.

I. Introduction

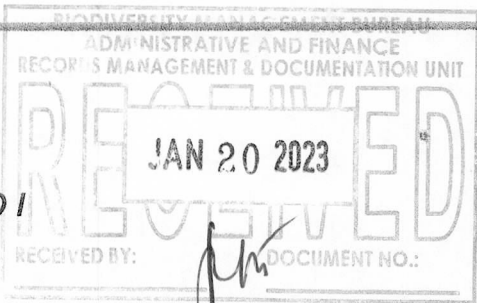
Republic Act No. 9147 also known as the "Wildlife Resources Conservation and Protection Act" declares that it shall be the policy of the State to conserve the country's wildlife resources and their habitats for sustainability. It is also the policy of the State to protect and promote the welfare of all animals in the Philippines by supervising and regulating the establishment and operations of all facilities utilized for breeding and maintaining of all animals as objects of trade.

In Section 4 of the Joint DENR-DA-PCSD Administrative Order No. 01, Series of 2004 (IRR of RA 9147) states that, "The Department of Environment and Natural Resources (DENR) shall have jurisdiction over all terrestrial plant and animal species, all tortoises and wetland species, including but not limited to crocodiles, water birds, and all amphibians and dugong xxx"

The DENR MIMAROPA Region thru the Enforcement Division and representatives from Licenses, Patents and Deeds Division and concerned PENRO conducted the compliance monitoring of the approved wildlife farm permits and wildlife collector's permit within the province of Marinduque to validate whether the terms and conditions stipulated in their permit is religiously complied.

II. Methodology

The Regional Monitoring Team coordinated with the concerned PENRO for the conduct of compliance monitoring activity of the fourteen (14) wildlife farm permits and wildlife collector's permit. The PENRO representative coordinated with the permit holder or their duly authorized representative prior the conduct of the activity.



MEMORANDUM

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

ATTENTION : DIRECTOR NATIVIDAD Y. BERNARDINO
Biodiversity Management Bureau

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : CONSOLIDATED REPORT ON THE SPECIAL EVENTS
CONDUCTED IN MIMAROPA REGION FOR CY 2022 (OG-2023-
100793)

DATE : JAN 18 2023

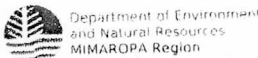
Respectfully submitted are the Memoranda with various dates regarding the activities conducted in the provinces of Romblon and Palawan for CY 2022.

Hereunder are the activities conducted :

Date Conducted	Activities Conducted
May 24, 2022	Staff of CENRO PPC conducted orientation on Marine Turtle Conservation on May 24, 2022 in Brgy. Bacungan, Puerto Princesa City in Palawan. It was participated by the Local Government Unit of Brgy. Bacungan, Barangay Tanod and Purok leaders particularly in the coastal areas.
August 01, 2022	Staff of CENRO Roxas Palawan participated in the celebration of Alimanguan Sagip Pawikan Anniversary and conducted Information, Education and Communication (IEC) activities in relation with the celebration including lectures on the Philippine Wildlife Act and Marine Turtle Conservation, storytelling, and film showing. Tree planting was also conducted in Purok 2, Barangay Alimnguan, San Vicente, Palawan.
June 04-10, 2022	Staff of PENRO Romblon participated in the conduct of The Coral Triangle day Celebration and Philippine Eagle Week in Ginablan Romblon, Romblon. Information, Education and Communication (IEC) activities were conducted in relation with (PEW). The observance of Coral Triangle Day and Philippine Eagle Week (PEW) were successfully conducted in collaboration with the LGU's, PO's and concerned communities in the province of Romblon.

Attached are the detailed reports and photo documentations of the conducted activities.

LORMELYN E. CLAUDIO, CESO IV



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

MEMORANDUM

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

ATTENTION : **DIRECTOR NATIVIDAD Y. BERNARDINO**
Biodiversity Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF CONSERVATION AND DEVELOPMENT
DIVISION (CDD) STATISTICAL REPORT FOR CY 2022**
JAN 06 2023

DATE :



Respectfully submitted is the Consolidated DENR Statistical Report for the 1ST to 4th quarters CY 2022 as follows:

Statistical Form 1a – Monitoring of Protected Area Visitors

Statistical Form 1b – Monitoring of Income Generated Within PAs

Statistical Form 6 – Issuance of PACBRMA

Statistical Form 7a – Inventory/ Monitoring of Coastal Marine Resources

Statistical Form 7b – Inventory/Monitoring of Coastal & Marine Related Activities

Please be informed that Apo Reef Natural Park (ARNP) has no visitor recorded during the first quarter while Marinduque Wildlife Sanctuary (MWS) was still closed resulting to zero collection due to COVID 19 pandemic and travel restrictions.


LORMELYN E. CLAUDIO, CESO IV



CDD/PAMBCS/IAM/DATS NO. P2022-85636/95759/97491-95996/85636-92847/92934

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

MEMORANDUM

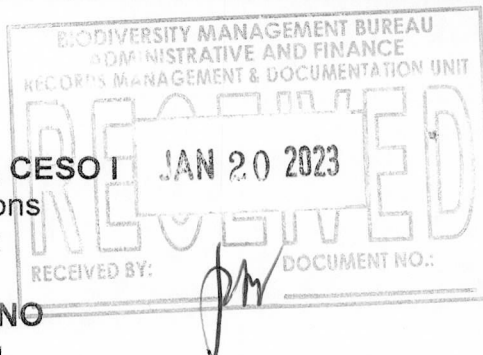
FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations
Luzon, Visayas and Environment

ATTENTION : **DIR. NATIVIDAD Y. BERNARDINO**
Biodiversity Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **CONSOLIDATED REPORT ON THE MARINE TURTLE
CONSERVATION IN THE PROVINCE OF OCCIDENTAL
MINDORO FOR THE 4TH QUARTER CY 2022 [RDATS NO. P-
2022-100659]**

DATE :



Respectfully submitted is the Memorandum dated December 19, 2022 of OIC, PENRO Occidental Mindoro regarding the above subject in compliance with the target under OO1: Natural Resources Conservation and Development Program: Wildlife Resources Conservation Sub-Program: Protection and Conservation of Wildlife, Conservation of Threatened Species – 1.a. Population and habitat monitoring and protection of priority threatened Marine Turtles in the Province of Occidental Mindoro.

Hereunder is the consolidated report on the population and habitat monitoring and activities conducted for the protection of marine turtle nesting sites in the province of Occidental Mindoro for the 4th quarter CY 2022:

MUNICIPALITY	BARANGAY	REMARKS
Sablayan	Sto. Niño	❖ Conducted monitoring on November 22-25, 2022.
	Buenavista	
	Poblacion	❖ No reported/observed marine turtle sightings.
	Sta. Lucia	
	Gen. Emilio Aguinaldo	❖ Coastal erosion was observed in Sta. Lucia and Burgos due to storm surge.
	Burgos	
	Brgy. Claudio Salgado	❖ Released of two (2) Olive Ridley (<i>Lepidochelys olivacea</i>) with tag numbers PH1556K and PH1557K on November 27 and December 07, 2022



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

BIODIVERSITY MANAGEMENT BUREAU
ADMINISTRATIVE AND FINANCE
RECORDS MANAGEMENT & DOCUMENTATION UNIT

JAN 20 2023

MEMORANDUM

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

THRU : DIR. NATIVIDAD Y. BERNARDINO
OIC-Director, Biodiversity Management Bureau

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : SUBMISSION OF MONITORING REPORT ON THE
MOBILIZATION OF WILDLIFE TRAFFIC MONITORING UNIT
(WTMU) IN AIRPORTS AND SEAPORTS WITHIN THE
ADMINISTRATIVE JURISDICTION OF MIMAROPA REGION
[P-2022-95733, 98209, 96348, 98423, 98059, 96216, 97977, AND
95868]

DATE : JAN 09 2023

Respectfully forwarded are the reports of the Wildlife Traffic Monitoring Units (WTMUs) from PENRO Marinduque, Romblon, Occidental Mindoro and Oriental Mindoro as Means of Verification (MOVs) per approved FY 2022 Work and Financial Plan, to wit:

PENRO MARINDUQUE		
Month	Location (Seaport and Airport)	Findings/Remarks
September to October 2022	Seaport <ul style="list-style-type: none">Cawit PortSanta Cruz PortGasán PortBalanacan Port Airport <ul style="list-style-type: none">Gasán Airport	<ul style="list-style-type: none">Operation under Cawit port is temporarily suspended due to Covid-19 pandemicNo illegal forest products and/or wildlife trading was observed during inspection <ul style="list-style-type: none">Operation is temporarily suspended due to Covid-19 pandemicFurther, IEC materials about RA 9147 (Wildlife Conservation and Protection Act of 2001) were distributed within the port premises to intensify public awareness

FILE COPY

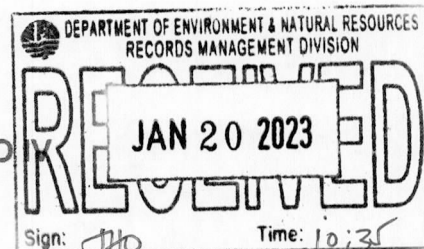


Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

MEMORANDUM

FOR : DR. VICENTE B. TUDDAO, JR.,
OIC Director
Internal Audit Service

CESO



FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : AUDIT FOLLOW-UP RE PERFORMANCE AUDIT ON
NATIONAL GREENING PROGRAM IN MIMAROPA REGION

DATE : JAN 17 2023

Respectfully submitted is the undated Memorandum of PENRO Marinduque enclosed with the report on the Performance Audit on National Greening Program in compliance with your Memorandum dated August 12, 2022 relative to the above-stated subject.

The submitted report of PENRO Marinduque was in relation to the six (6) audit recommendations of the performance audit on NGP conducted in CY 2021 duly-supported with Means of Verifications (MOVs). Similar reports from PENROs Occidental Mindoro and Oriental Mindoro shall be forwarded to that Office as soon as possible.

For your information and reference.


LORMELYN E. CLAUDIO, CESO IV

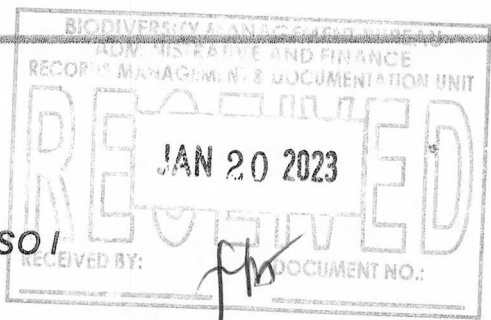
NGPMIMAROPA/RGD/10182022/95707



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 95707



MEMORANDUM

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

ATTENTION : DIRECTOR NATIVIDAD Y. BERNARDINO, CESE
Biodiversity Management Bureau

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : CONSOLIDATED REPORT ON THE CONSERVATION OF
MARINE TURTLE IN THE PROVINCE OF PALAWAN FOR THE
3RD and 4TH QUARTERS CY 2022 [RDATS NO P2022-
98994/96775]

DATE : JAN 13 2023

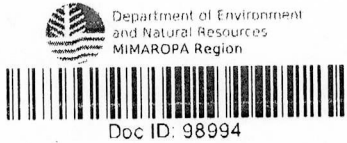
Respectfully submitted are the Memoranda with various dates of PENRO Palawan regarding the above subject in compliance with the target under OO1: Natural Resources Conservation and Development Program: Wildlife Resources Conservation Sub-Program, Protection and Conservation of Wildlife, Conservation of Threatened Species 1.a Population and habitat monitoring and protection of priority threatened marine turtles in the Province of Palawan.

Hereunder are the summary of activities conducted by the respective field offices:

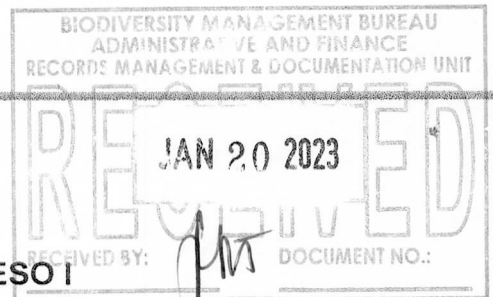
OFFICE	ACTIVITY CONDUCTED
PENRO Palawan	During the conduct of foot patrol on November 16, 2022 in Snake Island – National Coastal and Marine Center for Research (SI-NCMCR), a dead Hawksbill turtle (<i>Eretmochelys imbricata</i>) was spotted in severely decomposed condition. Buried in beach area.
CENRO Quezon	Released Ninety Three (93) Green Sea Turtle (<i>Chelonia mydas</i>) on September 20, 2022 by Berong Nickel Corporation Personnel at Brgy. Berong, Quezon, Palawan.
CENRO Taytay	El Nido-Taytay Managed Protected Area-Protected Area Management Office (ENTMRPA-PAMO) spearheaded the Marine Turtle Necropsy Training on September 6, 2022 at Lio Events Tent, Brgy. Villa Libertad, El Nido, Palawan. It was participated by Local Government Unit – Municipal Environment and Natural Resource Office (LGU-MENRO), Malampaya Foundation Inc. (MFI), Palawan Council for Sustainable Development (PCSD), Pagkakaisa Pagtutulungan Kalikasan Pagkaingatan (PKKP), Ten Knots Philippine Inc. (TKPI) and DENR-CENRO Taytay personnel.

Attached are the Marine Turtle Stranding Form, geo-tagged photos and detailed report of the activities.

LORMELYN E. CLAUDIO, CESO IV



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



MEMORANDUM

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

ATTENTION : **DIRECTOR NATIVIDAD Y. BERNARDINO**
Biodiversity Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **CAPACITY BUILDING FOR THE SOCIO-CULTURAL
MAPPING AND DOCUMENTATION OF BUHID-BANGON
INDIGENOUS COMMUNITIES OF MTS. IGLIT-BACO
NATURAL PARK (MIBNP) [I-2023-101319]**

DATE : **JAN 13 2023**

This refers to the implementation of the Socio-Cultural Mapping and Documentation Project (SCMDP) in ASEAN Heritage Parks (AHPs). The target indigenous communities for the project are the Buhid-Bangon Indigenous Communities of Mts. Iglit-Baco Natural Park (MIBNP), bordering the provinces of Occidental and Oriental Mindoro. The project was funded under the CY 2023 annual appropriation of PENRO Occidental Mindoro (MIBNP-Protected Area Management Office) under *Protected Areas, Caves and Wetlands Development and Management Sub-Program*, specifically the program/activity/project (PIAP) on *Support to ASEAN Heritage Park Activities*.

As preliminary activity of the project for this year, a face-to-face capacity building is proposed to be conducted on February 19 to 25, 2023 (inclusive of travel time) at a venue to be determined yet within the province of Occidental Mindoro, preferably nearby MIBNP.

Foregoing considered, may we respectfully request for resource persons and facilitators from the National Project Coordinating Team of SCMDP headed by the Biodiversity Management Bureau (BMB) – National Parks Division (NPD). This Office will highly appreciate receiving the names of the resource persons and facilitators through email at mibnppao.occmind04@gmail.com or pambccddmimaropa@gmail.com. May we further request that the materials and data forms be presented in Filipino considering that there will be indigenous people in the list of participants.

Attached, for reference, is a copy of the training design which was patterned from the training design prepared by BMB for other AHP sites in 2022.


LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 101319

CDD/PAMBC/ksm/1-11-23

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

MEMORANDUM

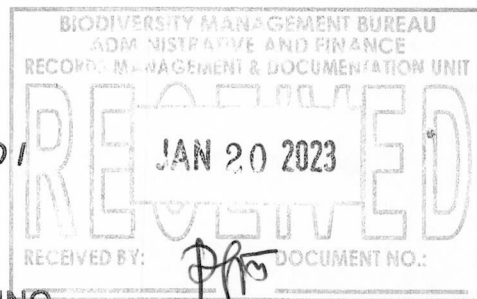
FOR : **ATTY. JUAN MIGUEL T. CUNA, CESO I**
Undersecretary for Field Operations
Luzon, Visayas and Environment

ATTENTION : **DIRECTOR NATIVIDAD Y. BERNARDINO**
Biodiversity Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **SUBMISSION OF ACCOMPLISHMENT REPORT REGARDING
COMMUNICATION, EDUCATION AND PUBLIC AWARENESS
(CEPA) MATERIALS PRODUCED BY THE PROTECTED AREA
MANAGEMENT OFFICE - MARINDUQUE WILDLIFE
SANCTUARY (PAMO-MWS)**

DATE : **JAN 06 2023**



Respectfully submitted is the Memorandum dated October 19, 2022 of PENRO Marinduque together with copies of the initial draft of the Communication, Education and Public Awareness (CEPA) materials of Marinduque Wildlife Sanctuary. This is in compliance with the CY 2022 target activity under the OO1 – Natural Resources Conservation and Development Program, Protected Areas, Caves and Wetlands Development and Management, Sub-Program – I. For Proclaimed and Legislated PAs, P/A/P “Communication, Education and Public Awareness (CEPA)” with performance indicator “No. of CEPA materials produced and distributed/disseminated”.

The attached CEPA materials include two (2) brochures (MWS-Profile and MWS Flora and Fauna Species) and an audio visual presentation in a digital optical disk storage. Please be informed that this Office has provided comments and recommendations for the improvement of the CEPA materials.


LORMELYN E. CLAUDIO, CESO IV



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 97318

cdd/pambcs/AMA – 12/21/2022
E-2022-97318

MEMORANDUM

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

ATTENTION : DIRECTOR NATIVIDAD Y. BERNARDINO, CESE
Biodiversity Management Bureau

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : SUBMISSION OF THE MINUTES AND RESOLUTIONS
OF THE 17TH PROTECTED AREA MANAGEMENT
BOARD (PAMB) ENBANC MEETING FOR CY 2021 OF
MOUNT MANTALINGAHAN PROTECTED LANDSCAPE
(MMPL) IN PALAWAN [P-2022-90861]

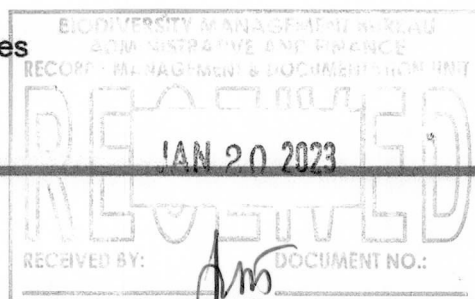
DATE : SEP 09 2022

Respectfully submitted is the memorandum dated 06 July 2022 of PENRO Palawan together with the copy of the pertinent documents relative to the above subject. This is a part of the accomplishment for the CY 2021 target activity under OO1: Natural Resources Conservation and Development Program: Protected Area Management and Development Sub-program: II. For Proclaimed and Legislated PAs: 5. PAMB Operationalization; a: PAMB Meetings of Mount Mantalingahan Protected Landscape (MMPL) in Palawan.

The meeting was conducted on 24 August 2021 at Aziza Hotel, Puerto Princesa City, Palawan and was attended by a total of sixty (60) participants composed of forty-eight (48) out of fifty-five (55) PAMB members, six (6) guests/observers and six (6) representatives from MMPL-PAMO as part of secretariat. It was presided by the Mayor Marsito Acoy of Sofronio Española.

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

Agenda	Decisions / Remarks
1. Presentation of USAID Sustainable Intervention on Biodiversity, Oceans and Landscapes (SIBOL) Project <ul style="list-style-type: none">MMPL is one of the project sites of SIBOL which has a project duration from June 1, 2020 to June 30, 2025The primary objective of the project is to improve environmental management of the local and national government agencies through implementation of environmental laws, science-driven decision-making using High Conservation Value Assessment (HCVA), enhancement of Biodiversity Assessment and Monitoring System	Resolution No. 2021-01 approving the PAMB Clearance for SIBOL project was endorsed by the MMPL-PAMB.



MEMORANDUM

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

ATTENTION : **DIRECTOR NATIVIDAD Y. BERNARDINO**
Biodiversity Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **REPORTS ON THE MONITORING OF BIODIVERSITY-FRIENDLY ENTERPRISE (BDFE) OF SAMAHAN SA BAKAWANAN NG BARANGAY MAIDLANG (SBBM), CALAPAN CITY AS OF THE FOURTH QUARTER CY 2022 [P-2022-99148; [P-2022-95556]**

DATE : **JAN 06 2023**

Respectfully submitted are the Memoranda dated September 23, 2022 and November 22, 2022 of PENRO Oriental Mindoro regarding the above-mentioned subject.

Hereunder are the activities conducted as of 4th Quarter CY 2022:

Activities conducted	Remarks
September	
Conducted meeting regarding the turn-over ceremony of the new set of Officials of SBBM.	Mr. Ricky Alcantara is the newly elected president of SBBM.
Monitored the facilities within the BDFE area.	Facilities observed were the Eco-trail, Information Center, 500-meter boardwalk, view deck/watchtower, and 20-hectare enrichment planting area. The PENRO recommended for the renovation of the collapsed area and the improvement of the facilities.
November	
Conducted meeting with the PO President	New set of officials of SBBM are now in the process of completing some documents of the PO Some of the priority projects of the PO is to create a directory of its officials and to conduct re-orientation of the members.



MEMORANDUM

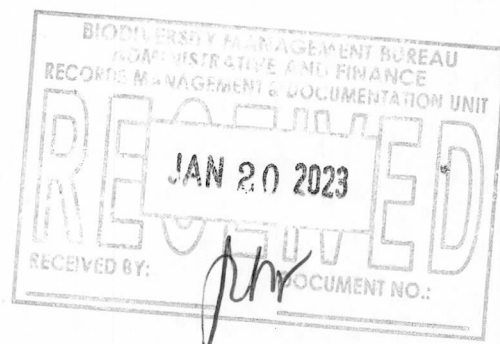
FOR : **ATTY. JUAN MIGUEL T. CUNA**
Undersecretary for Field Operations –
Luzon, Visayas and Environment

ATTENTION : **DIR. NATIVIDAD Y. BERNARDINO**
Biodiversity Management Bureau

FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **APPROVED MINUTES OF PAMB EXECUTIVE COMMITTEE
MEETING ON MARCH 02, 2021 FOR MALAMPAYA SOUND
PROTECTED LANDSCAPE AND SEASCAPE (MSPLS),
TAYTAY, PALAWAN [P-2021-76235]**

DATE : **AUG 11 2022**



Respectfully submitted is the Memorandum dated November 25, 2021 of PENRO Palawan together with the copy of pertinent documents relative to the above subject. This is part of the accomplishment for the CY 2021 target activity under OO1: Natural Resources Sustainably Managed: Natural Resources Conservation and Development Program: Protected Areas, Caves, and Wetlands Development and Management Sub-program: II. For Proclaimed and Legislated PAs: 4. PAMB Operationalization: A. PAMB Meetings for Malampaya Sound Protected Landscape and Seascape (MSPLS).

Per report, the 1st Quarter CY 2021 PAMB Executive Committee (ExeCom) Meeting for MSPLS was conducted on 02 March 2021 at CENRO Taytay Conference Hall, Poblacion, Taytay, Palawan. It was attended by a total of twenty-one (21) participants composed of eight (8) PAMB ExeCom Members, six (6) observers, and seven (7) representatives from PAMO-MSPLS as part of the secretariat and was presided by Hon. Christian V. Rodriguez. The minutes for the said meeting was then adopted and approved during the PAMB ExeCom Meeting held on October 28, 2021 at CENRO Taytay Conference Hall, Poblacion, Taytay, Palawan.

Hereunder are the agenda of the meeting and corresponding highlights:

Agenda	Action taken / Highlights
1. Letter of the proponent requesting for PAMB endorsement for their proposed fishery structure within MSPLS	The PAMB Secretariat presented the result of the deliberation of the Project Evaluation Committee (PEC) members during the committee meeting conducted on February 11, 2021 at DENR CENRO Taytay Conference Hall, Poblacion, Taytay, Palawan. Based on the result, there are a total of nineteen (19) complete documents submitted for several fishery structures of Brgys Old Guinlo, Brgy. New Guinlo, and Brgy. Tumbod, Taytay, Palawan. In addition, there are no identified locations for the establishment of fishery structures in Brgy. Bato which was later clarified that Brgy. Bato has no multiple-use zone (MUZ) hence the SPZ within the said barangay is utilized as nesting grounds. Further, it was