



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Puerto Princesa City, Palawan
(048) 433-5638
E-mail: penropalawan@denr.gov.ph

January 16, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR- MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.
Ermita, Manila

THRU : The OIC, Assistant Regional Director for Technical Services

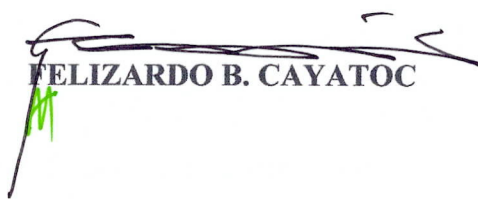
FROM : The Provincial Environment And
Natural Resources Officer

SUBJECT : REQUEST OF CORAL BAY NICKEL CORPORATION FOR THE
GRANT AND IMPLEMENTATION OF ADOPT-A-MANGROVE
PROGRAM LOCATED AT BARANGAY RIO TUBA, BATARAZA,
PALAWAN (Doc ID. 92471)

Respectfully forwarded is the memorandum of CENRO Brooke's Point pertaining to the above-mentioned subject.

Please be informed that the proposed Adopt-A-Mangrove program includes plantations established in CY 2017 and CY 2018 contracted to Rio Tuba Mangrove Ecosystem Developers Inc, represented by Haula D. Acob.

For information and record.


FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By chea
Date: 24 JAN 2023 CN 2023-202



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Brooke's Point, Palawan

January 3, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR- MIMAROPA Region
1515 L&S Building
Roxas Blvd., Ermita, Manila

ATTN : The OIC, Assistant Director for Technical Services

THRU : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The Community Environment and
Natural Resources Officer

SUBJECT : **REQUEST OF CORAL BAY NICKEL CORPORATION FOR THE
GRANT AND IMPLEMENTATION OF ADOPT-A-MANGROVE
PROGRAM LOCATED AT BRGY. RIO TUBA, BATARAZA,
PALAWAN (Doc ID.92471)**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: *[Signature]*
DATE: 01-10-2023 23:0195

This pertains to the memorandum dated September 13, 2022 of the above mentioned subject. The mangrove plantations established in CY 2017 and CY 2018 were both contracted to Rio Tuba Mangrove Ecosystem Developers Inc, duly represented by Haula D. Acob. Request for the release of Retention Money was received and the validation was conducted three (3) years after the establishments of the plantation. The following details are the result of validation:

Site ID	Area (ha)	Survival Rate (%)	Remarks
17-175306-0213-0006 17-175306-0212-0008 17-175306-0215-0003 17-175306-0214-0003	20	85.66	Retention Fee amounting to Php 106,000.00 was paid on 10-01-21 (DV No. 21-09-3275 dated 9-27-2021)
18-175306-0287-0010	10	32.26	Retention Fee was FORFEITED

Attached herewith are the Annex A to C of the conducted validation for the payment of retention and turn-over of graduated NGP areas subject for the proposed adopt-a-Mangrove Program of CBNC.

For your reference and further instruction.



**DENR-CENRO
BROOKE'S POINT**

RELEASED

DATE: JAN 09 2023

[Signature]
2023-01-09

[Signature]
LEONARD T. CALUYA

THE PENRO
DENR PUERTO PRINCESA CITY
PALAWAN

THIRD. The GENRO DENR BROOKES POINT, PALAWAN

Sir/Madame:

Commodity and Species Planted	Seedlings Planted (No.)	Seedlings survived (No.)	Average Height (cm)	Area Planted (Ha)
Mangrove	50,050	41,300	108	100
Palauw Laurel	20,000	14,700	120	40
Malay Laurel	10,000	8,400	80	20
TOTAL	50,050	41,300	106.66	160

The undersigned hereby requests that the amount of one hundred SIX Thousand Eight Hundred (P100,000.00) that was **retained** for the BLNR to guarantee the performance of the services as a fulfillment of the undersigned's obligations with the BLNR in accordance with the signed joint association/organizational pact at least eighty-five percent (85%) of the total score determined by the performance evaluation, as constituted by the BLNR.

Very truly yours,

HEADLINE NEWS

Name & Signature of Duly Authorized Representative of the Association

18 MAY 2020

SUBSCRIBED AND SWORN to before me this 18 MAY 2020 at 20 of at
with affiant exhibiting his/her _____ issued on _____ at _____

Notary Public

APT: MASH 120 400 400 400 400
 NOTARY PUBLIC 120 400 400 400 400
 R 120 400 400 400 400
 APT: MASH 120 400 400 400 400
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 NOTARY PUBLIC 120 400 400 400 400
 R 120 400 400 400 400

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Book No. 99
Series of 2020



CERTIFICATE OF TURN-OVER AND ACCEPTANCE OF NGP PROJECT AREA

NGP Site Code 17-175306-0213-0006, 17-175306-0212-0000 and 17-175306-0212-0003, 17-175306-0214-0003

It is hereby certified that the NGP Project area situated at Barangay Rio Tuba, Municipality of Ataraza, Province of Palawan covering a total area of 20 hectares had been planted with the following commodity crops and registered a survival rate of 85.66 percent as of December, 2020

Commodity and Name of Species	Seedlings Survived (No.)	Area Planted (Ha)	Survival Rate	Date SR Determined
Bakawan Lalake	17,965	8.61	85.66	December 19, 2020
Bakawan Babae	22,665	10.86		
Langal	2,245	1.08		
TOTAL	42,873	20.54	85.66	

We hereby **TURN-OVER TO DENR** thru the **CENRO** of Brooke's Point, Palawan the above-mentioned NGP Project area with all the improvements made therein this 7th day of June 2021

RIO TUBA MANGROVE DEVELOPERS INC.

Name of Partner
Association/Organization

HAULA D. ACOB

Name & Signature of Duty Authorized
Representative of the Association

Upon confirmation of the above-mentioned accomplishments/improvements by the Performance Evaluation Team constituted for the purposed, the **undersigned** hereby **ACCEPT** the above-mentioned NGP Project area with all the improvements made therein this 7th day of June 2021

Accepted by:

CONRADO M. CORPUZ
OIC-CENRO

Affirmed by:

ERIBERTO B. SAÑOS, CFSE

H - PENRO



CERTIFICATE OF FINAL ACCEPTANCE AND NO VALID COMPLAINTS

The undersigned certifies that the final accomplishment acceptance by the CENRO of Brooke's Point, Palawan relative to the NGP contract of Rio Luba Mangrove Ecosystem Developers INC. for the three-year plantation activities of 20 hectares, which started 2017 and ended on 2019, with survival rate of planted seedlings 85.66%; area planted 20.54 hectares. The corresponding disbursement costs for seedlings, site preparation and planting, and maintenance and protection activities for three-years were 954,000.00 Pesos out of the total yearly contract cost of 1,060,000.00 Pesos. The DENR authorized personnel verified and validated the contractors said accomplishments following the approved guidelines and standards and the undersigned accepted the said output.

The undersigned also certified that there are no valid complains received from the contractor and other people against the accepted accomplishments on the date of acceptance and issuance of this certificate.

The undersigned issued this certificate for purposes of releasing the retention money of the contractor and to convert the journal entry from Construction-In-Progress, Reforestation Project into Land Improvement, Reforestation Project in the Books of Accounts of the DENRO.

The undersigned issued this certificate for whatever legal purposes this may serve this 7th day of June, 2021.

Recommended by:


ARNEL D. JUNIA
FH/NGP Coordinator

Approved by:


CONRADO M. CORPUZ
OIC-CENRO

CERTIFICATE OF TURN-OVER AND ACCEPTANCE OF NGP PROJECT AREA

NGP Site Code 17-175306-0213 0000 37° 5' 00" N, 127° 00' 00" E and 127° 0' 00" N, 127° 0' 00" E
127° 0' 00" N, 127° 0' 00" E

It is hereby certified that the above Project area situated at Bataraza, Bantayan Municipality of Bataraza, Province of Iloilo was covering a total area of 50.00 hectares and been planted with survival rate of 88.86 percent as of December 30, 2019.

Figure 1

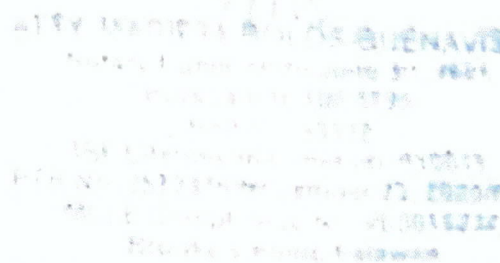


Figure 2



ARNIL D. JUNIA
Forester II/NGP Coordinator

CONRADO M. CORPUZ
OIC-ENRO



ANNEX "B"

CERTIFICATE OF TURN-OVER AND ACCEPTANCE OF NGP PROJECT AREA

NGP Site Code 18-175306-0287-0010

It is hereby certified that the NGP Project area situated at Barangay Rio Tuba, Municipality of Bataraza, Province of Palawan covering a total area of 10 hectares had been planted with the following commodity crops and registered a survival rate of 32.26 percent as of March 2022.

Commodity and Name of Species	Seedlings Survived (No.)	Area Planted (Ha)	Survival Rate	Date SR Determined
Mangrove		10	32.26%	November 13, 2021
Bakawan Babae	13,200			
Total	13,200	10	32.26%	

We hereby **TURN-OVER TO DENR** thru the **PENRO/CENRO** of Brooke's Point, Palawan the above-mentioned NGP Project area with all the improvements made therein this _____ day of _____ 20____.

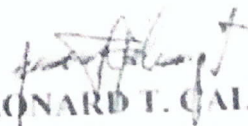
Rio Tuba Mangrove Ecosystem Developers Inc.

**Name of Partner
Association/Organization**


HAULA D. ACOB

**Name & Signature of Duly
Authorized Representative of the
Association**

Upon confirmation of the above-mentioned accomplishments/improvements by the Performance Evaluation Team constituted for the purpose~~d~~, the **undersigned** hereby **ACCEPT** the above-mentioned NGP Project area with all the improvements made therein this _____ day of _____ 20____.


LEONARD T. CALUYA
CENRO

CERTIFICATE OF TURN-OVER AND ACCEPTANCE OF NGP PROJECT AREA

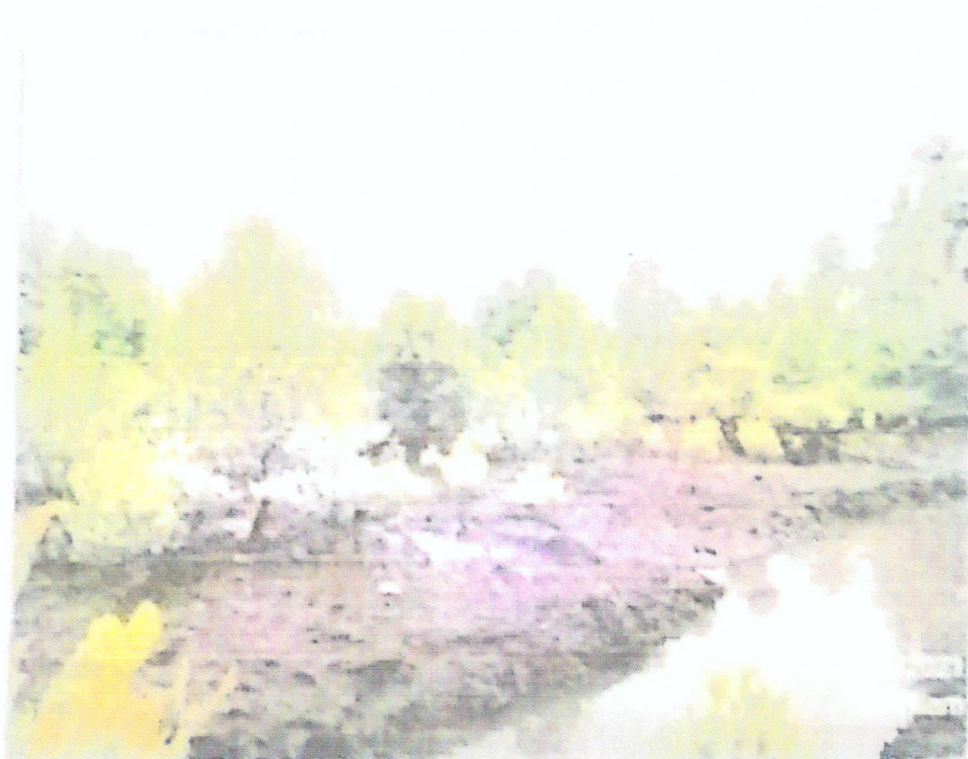
NGP Site Code 18-175306-0287-0010

It is hereby certified that the NGP Project area situated at Burangay Bas Taba, Municipality of Bataraza, Province of Palawan covering a total area of 10 hectares had been planted with survival rate of 32.26 percent as of December 2021

Before



After



ARNIL D. JUNIA

Forester II/NGP Coordinator

LEONARD T. CALUYA
CENRO



CERTIFICATE OF FINAL ACCEPTANCE AND NO VALID COMPLAINTS

18-175306-0287-0010

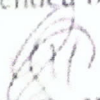
The undersigned certifies that the final accomplishment accepted by the CENRO of relative to the NGP contract of RIO TUBA MANGROVE ECOSYSTEM DEVELOPERS INC. for the three-year plantation activities of 10 hectares, which started CY 2018 and ended on CY 2020 survival rate of planted seedlings 32.26 %; area planted - 3 hectares. The corresponding disbursement costs for seedlings, site preparation and planting, and maintenance and protection activities for three-years were Five Hundred Thirty Five Thousand Five Hundred Pesos (P 535,500.00) out of the total yearly contract cost of Five Hundred Ninety Five Thousand Pesos (P 595,000.00). The DENR authorized personnel verified and validated the contractor's said accomplishments following the approved guidelines and standards, and the undersigned accepted the said outputs.

The undersigned also certifies that there are no valid complaints received from the contractor and other people against the accepted accomplishments on the date of acceptance and issuance of this certificate.

The undersigned issued this certificate for purposes of FORFEITING the retention money of the contractor and to convert the journal entry from Construction-In-Progress, Reforestation Project into Land Improvement, Reforestation Project in the Books of Accounts of the PENRO.

The undersigned issued this certificate for whatever legal purpose this may serve this day of AUG 19 2022 2022.

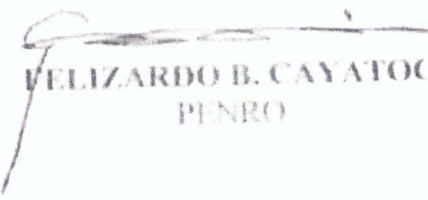
Recommended by:


ARNIL D. JUNIA
NGP Coordinator

Approved by:


CONRADO M. CORPUZ
CENRO BROOK'S POINT

Affirmed by:


FELIZARDO B. CAYATOC
PENRO