June 27, 2023

MEMORANDUM

FOR

The Regional Executive Director

MIMAROPA Region

FROM

The PENRO

Oriental Mindoro

SUBJECT

MONITORING REPORT ON THE COMPLIANCE OF ORMIN

POWER INCORPORATED (OPI) IN THEIR FOREST LANDUSE

AGREEMENT (FLAg) NO. 01-2021

Forwarded is the monitoring report of CENRO Socorro and Comprehensive Development and Management Plan (CDMP) relative to the compliance of ORMIN Power Incorporated (OPI) on the terms and conditions stipulated in the approved Forest Landuse Agreement (FLAg) No. 01-2021.

Please be informed that based on the monitoring report, the Comprehensive Development and Management Plan (CDMP) was submitted at CENRO Socorro on June 08, 2023. Newly constructed gabions were observed as soil and water conservation measures. Likewise, they are compliant in terms of payment of government shares.

For information and reference.

PENRO Tracking No.: 2306000514

Community Environment and Natural Resources Office

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE ORIGINAL MINIDORS
PENRO TRACKING NO.
RECEIVED BY: PROVINCIAL CONTROL OF THE CONTROL OF TH

MEMORANDUM

FOR

The Regional Executive Director

DENR by the Bay 1515 L&S Bldg., Roxas Boulevard, Ermita, Manila

THRU

The OIC-PENR Officer

Calapan City, Oriental Mindoro

FROM

The CENR Officer

SUBJECT :

MONITORING REPORT ON THE COMPLIANCE OF ORMIN

POWER INCORPORATED (OPI) IN THEIR FOREST LAND USE

AGREEMENT (FLAg) No. 01-2021.

We are pleased to submit the monitoring report conducted by Monitoring and Enforcement Personnel on May 25, 2023 concerning the compliance on FLAg Terms and Conditions of OPI.

The summary of finding are as follows:

- i. The FLAg delineation and markings on the ground is completed.
- ii. Their CDMP was submitted on to this office on June 08, 2023.
- iii. There were newly constructed Gabions and newly planted tiger grass as soil and water conservation measures in the area.
- iv. OPI is compliant in terms of payment of the Government share in the form of user's fee. They also paid the Surcharge for the year 2022.

Attached are monitoring report, geo-tagged photos, CDMP and proof of payment obtained during the monitoring activities.

For information and record.

RODEL M. BOYLES

MONITORING REPORT

NAME OF AGREEMENT HOLDER: ORMIN POWER INCORPORATED

KIND OF TENURE INSTRUMENT: Forest Land use Agreement

FOREST LANDUSE AGREEMENT (Flag) NO. AND PURPOSE:

FLAg No. 01-2021. Hydroelectric power plant project covering an area of 42.73 hectares issued on July 26, 2016 to expire on July 25, 2041. Located at Barangays Caagutayan and Calangatan of San Teodoro and Barangay Balatero of Puerto Galera, Oriental Mindoro.

DATE OF MONITORING: May 25, 2023

MONITORED

BY:

Senior ECOMS Ricardo R. Natividad

Forester II Leonida A. Mindaros Forester II Kevin L. Corpuz Forester II Jessilyn S. Villanueva

PURPOSE/S:

To conduct monitoring on their compliance in the issued

Forest Land use Agreement, Hydroelectric Power Plant

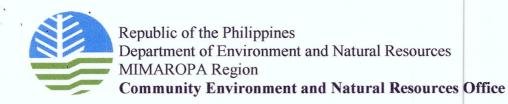
Project.

COMPLIANCE TO THE TERMS AND CONDITIONS OF FLAG

OBLIGATIONS OF CHC	FINDINGS
AREA, PURPOSE AND DURATION	
- They shall delineate and mark on the ground the boundaries of the FLAg under the supervision of the DENR within six (6) months from the issuance of the agreement. It shall preserve the monuments and other landmarks indicating corners and outlines along the boundaries and within the confines of the FLAg area.	Their FLAg delineation and markings on the ground is completed. The relocation plan was submitted to the Regional Office dated October 20, 2022.
COMPREHENSIVE DEVELOPMENT AND MANAGEMENT PLAN (CDMP)	
- They shall submit a CDMP within six (6) months from approval of the agreement. The CDMP shall be submitted to and approved by the USEC for Field Operations and Environment after review and deliberation by the Review Committee composed mainly of technical staff of the concerned DENR Regional Office and with the participation of the FMB.	Their CDMP was submitted to this office dated June 08, 2023.

Pasi, Socorro, Oriental Mindoro Email: cenrosocorro@denr.gov.ph

GOVERNMENT SHARE AND PERFORMANCE	
- They shall pay the amount of One Hundred Eighty Seven Thousand Six Hundred	They paid the amount of 227,096.43 as Annual rental fee from March, 2023 to
Eighty Three Pesos (P187,683.00) to be increased cumulatively by 10% every year	February, 2024.
as annual users fee within thirty (30) days upon approval of this agreement.	Attached Xerox copy of the Official Receipt issued by Collecting Officer, Ceejay G. Cruz dated March 29, 2023
OBLIGATIONS OF THE SECOND PARTY	
 No trees, regardless of species, shall be cut in the FLAg Area if found within 20 meters from banks of rivers, creeks or stream and of public roads. In case the said 20 meter strip is bereft of trees, the same shall be rehabilitated. 	They continue producing seedlings (Agupanga, Amugis and bamboo cuttings) in their constructed nursery in support to their Reforestation/tree planting activities within their FLAg.
- They shall strictly observe sanitary measures within the FLAg area to ensure the protection of the watershed values.	They had constructed MRF and trash bins in their Power house.
- They shall protect the FLAg area from forest fires and other forms of forest destruction	No Forest fire occurred.
- They shall protect and conserve unique, rare and endangered flora and fauna within in the FLAg pursuant to existing laws, rules and regulations.	The reported wildlife that are coming back to the area are increase compared to last year.
 They shall submit Annual Report to the Regional Executive Director thru CENRO and copy furnished the FMB director 	They had submitted their Annual Report for C.Y. 2022.
showing the developmental activities undertaken within the FLAg area in accordance with the approved CDMP	Attached Xerox copy of the Annual Report.
MISCELLANEOUS PROVISIONS	
- They shall pay the amount of Three Hundred Ninety One Thousand Eight Hundred Seventy Three and Six Hundred One centavos (P391, 873.601) annually for	They paid the amount of Php. 391,873.60 as installment surcharge for C.Y. 2022.
the period of ten (10) years as instalment of Surcharge.	Attached Xerox copy of the Official Receipt issued by Collecting Officer, Cecilia S. Rojas dated December 27, 2022.



OTHER FINDINGS/OBSERVATIONS IN THE AREA:

OBSERVATIONS

- A total of 267-meter length of their access road was eroded, they are planning to reroute it.
- There were newly constructed Gabions.
- There were newly planted Tiger grass.
- Presence of Philippine Army Detachment near the Power house.
- They conducted maintenance and protection (ring weeding) in their Reforestation area within the FLAg. They planted fruit bearing trees like Cacao, Coffee, Rambutan, Lanzones and Forest Trees like Narra, Agupanga and Amugis.

Monitored by:

RICARDO R. NATIVIDAD

Senior ECOMS/ Chief, MESS

KEVIN L. CORPUZ

LEONIDA A. MINDAROS

Forester II

JESSILYNS. VILLANUEVA

Forester II

Noted by:

CENR Officer

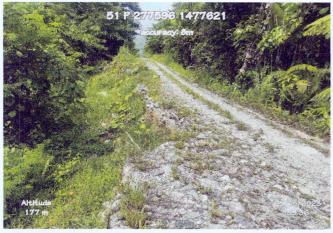


Community Environment and Natural Resources Office





Photos during the meeting with ORMIN Personnel to discuss their compliance on their approved FLAg.









Geo-tagged photos of the part of the access road eroded within the FLAg area



Community Environment and Natural Resources Office









Geo-tagged photos of the MW Inabasan Mini Hydro Power Plant





Geo-tagged photos of the planted tiger grass



Community Environment and Natural Resources Office



Geo-tagged photos of their nursery with produced Agupanga seedlings



Geo-tagged photos of the planted tiger grass

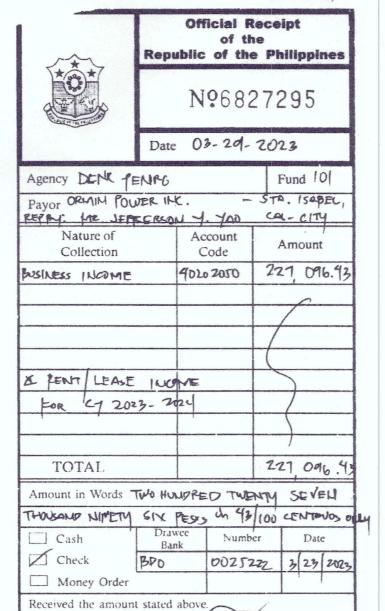
Community Environment and Natural Resources Office



Geo-tagged photos of constructed gabions and open canal



Geo-tagged photos of weir/damn



Collecting Officer

Write the number and date of this receipt on the back of check or money order received.

NOTE:



Republic of the Philippines

No. 0953689 A

Date Dicember 27, 2022

Agency DENR-IV- SOLORRO			Fund				
Payor ORMIN POWEK, INC. (OPI) - CHAPEN Lity							
Nature of			count				
Collection			ode A		nount		
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culter							
TOTAL				391,873.4			
Amount in Words Hera Hundred Newty one							
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Cash Cash	Drawee Bank		Number		Date		
Check	BDC		0025037		12-22-2027		
☐ Money Order							
Received the amount stated above.							
mi							
Collecting Officer							
NOTE: Write the number and date of this receipt on							



June 8, 2023

To

RODEL M. BOYLES

CENRO

Department of Environment and Natural Resources

Pasi II, Socorro, Oriental Mindoro

Subject:

2022 ANNUAL REPORT

Sir,

Submitted herewith is our **2022 Annual Report** of Inabasan Mini Hydro Power Plant (IMHPP) in compliance to condition No. XVIII of Forest Land Use Agreement (FLAg).

Thank you.

Prepared by:

IMHPP Pollution Control Officer

Approved by:

WP for Operations

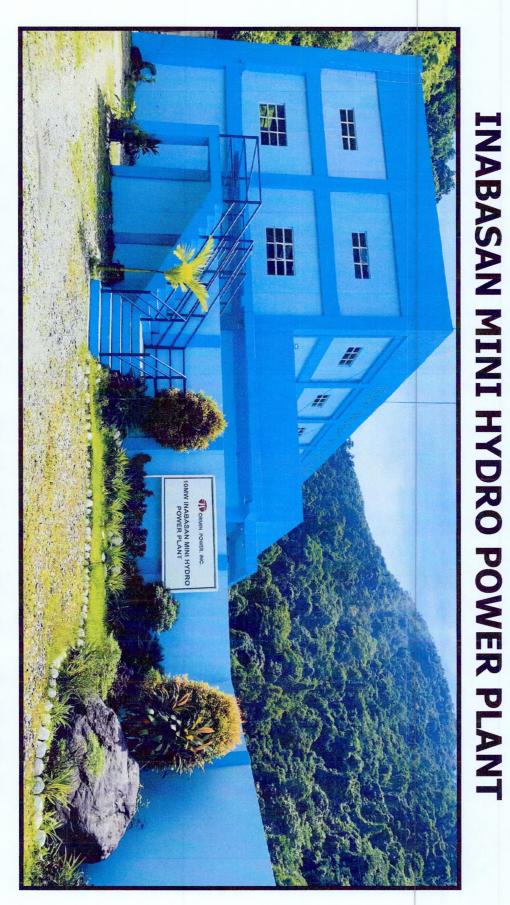


Official Receipt of the Republic of the Philippines

Nº6827295

	Date 03-29-2023						
Agency DENK PENEG			Fund [0]				
Payor ORMIM POWER INC STA. ISABEL, REPRY: MR JERECKSON Y. YOU COL- CITY						/ 1	
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EOR C1 2023 - 2024							
TOTAL			221 096 43				
Amount in Words TWO HUNDRED TWENTY SEVEN							
THOUSAND NIMETY	SIX Draw		, ch 43	1			
Cash Check	Bank Num		Numb				
Money Order	BPO 0		00252	-22	3 23	2023	
Received the amount stated above.							
CEEJAN 5. COMIZ							
Collecting Officer							
NOTE: Write the number and date of this receipt on the back of check or money order received.							





ANNUAL REPORT 2022

COMPANY PROFILE

- the Securities and Exchange Commission (SEC) on April 27, 2009. duly organized and existing under the laws of the republic of the **ORMIN POWER, INC.** (Ormin Power) is a power generating company Sta. Isabel, Calapan City, Oriental Mindoro. It was duly registered with Philippines with corporate address at ORMECO Compound, Barangay
- Ormin Power is a dynamic emerging power company focused on the natural gas, or renewable energy; and to engage any and all acts which may be necessary, or convenient, in the furtherance of such generation and electricity supply services to distribution utilities, renewable source of energy. Its primary purpose is to provide power lease, maintain, or operate power generation facilities, using fossil fuel, including but not limited to, electric cooperatives; to install, build, own, exploration and development of environment friendly, timeless and power generation services.

I. PROJECT / PLANT DESCRIPTION

10 MW INABASAN MINI HYDRO POWER PLANT

- Mini-Hydro will contribute immensely to the stabilization of supply of power and in lowering the generation cost mix in Oriental Mindoro. In this light, it is rational that more renewable energy projects such as mini-hydro plants are needed to be put up to provide for a more stable base effects of soaring petroleum cost the challenge of safeguarding the Philippine economy from the adverse prices per barrel is continuously increasing, thus our government is facing mix of Php 6.50/kwh as of May 2008. Not only this, the international oil load operation, reduce the system's loss and lower further the generation
- The development of the country's hydropower resources is essential to meeting energy demand over the next ten years. The Department of Energy aims to double current generating capacity from hydropower **Framework** resources by 2013, as provided for under the Renewable Energy Policy

- In particular, Oriental Mindoro has the most number of hydropowe located in the said province particularly in the municipalities of San Teodoro (39,500kW), Bongabon (28,000kW), Baco (24,000 kW) and Naujan (18,000kW). Hydropower potential in MIMAROPA accounts for potentials totaling to 14, which can contribute 137,520 kW of the total 15.4% of Luzon's over-all resource potential. 193,737kW estimated for the region. The biggest potential sites
- For the exploration, development and utilization of the hydropower licenses and certifications from different Government Agencies, to wit: resources, Ormin power has secured the following contracts, permits,

- **Hydropower Service Contract.** On March 25, 2010, Ormin Power has been appointed and constituted by the Department of Energy as the exclusive party to explore, develop and utilize the Renewable Energy (RE) resources within contract area along Inabasan River in the Municipality of San Teocloro, Oriental Mindoro pursuant to Hydropower Service Contract (RE Contract).
- Teodoro, Oriental Mindoro by virtue of the Certificate of registration issued by Department of Energy Certificate of Registration. On march 25, 2010, the Department of Energy with Registration No. HSC-2010-03-132. Hydroelectric Power Plant (Inabasan Project) located in the Municipality of San Ormin power was registered as a RE Developer Of 10MW Inabasan
- of Environment and Natural Resources issued an Environmental Compliance Project with total area of 47,000.00 square meters with plant capacity of Environmental Compliance Certificate. On July 30, 2010, the Department Certificate (ECC-R4B-1007-0110) in favor of the Inabasan Mini-Hydropower 10MW located in San Teodoro, Oriental Mindoro.

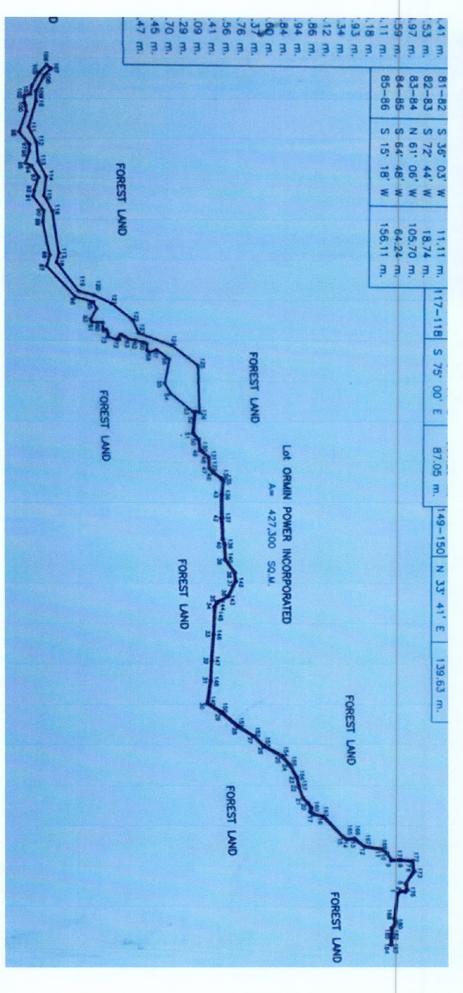
Process and Certificate that the Community has given its Consent) Compliance Certificate (Certificate of Compliance to the FPIC

of 2006, otherwise known as the FPIC Guidelines of 2006 for its Mini-Hydro substantially complied with the procedures and process requirements for the issuance of Certificate Precondition and the Free and Prior Informed Municipality of San Teodoro, Province of Oriental Mindoro. Inabasan/Biawan, Kapasian and Suyong, Barangay Caagutayan, all in the On December 20, 2011, the National Commission on Indigenous Peoples Power Project located along the Sitios Alukmay, Langkaan, kawayan, Control Number CCRIV-11-12-49 certifying that Ormin power Process and Certificate that the Community has given its Consent) with Written Consent prescribed under NCIP Administrative Order No. 01, Series (NCIP) issued a Compliance Certificate (Certificate of Compliance to the FPIC

- December 1, 2011, the NCIP approved the issuance of a Certificate Precondition for the proposed Mini-Hydro Project subject to the Mindoro, and the NCIP. Memorandum of Agreement entered into by the Ormin Power, the Caagutayan, all in the Municipality of San Teodoro, Province of Oriental indigenous People/indigenous Cultural Communities of Sitio Alukmay, Langkaan, kawayan, Inabasan/Biawan, Kapasian and Suyong, Barangay En Banc Resolution No. A-060, Series of 2011 dated
- Water Permit. On January 26, 2012, the NWRB issued Water Permit Water Permit No. 06-16-10-009 previously issued No. 022530 in favor of Ormin Power which superseded the Conditional

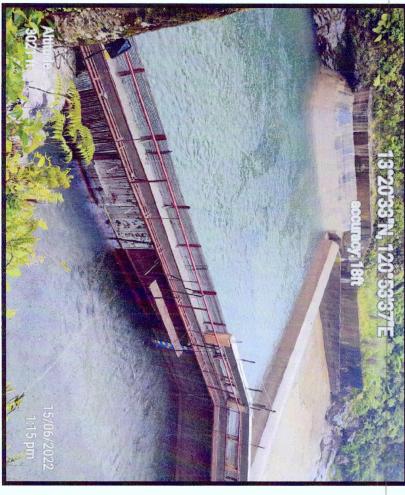
- Pursuant to the RE Contract, Ormin Power has completed and concluded the Feasibility Study and Detailed Engineering Design of the Inabasan project. Presently, Ormin Power is Pursuing the development of the Inabasan
- On July 18, 2012, a Power Supply Agreement (PSA) was executed by and between ORMECO and Ormin Power for the Inabasan River Mini-Hydro Power plant project.
- The PSA cooperation period shall be for a period of twenty five (25) years effective upon the commercial operation of the Power Station has been upon agreement of the Parties. declared by and between Ormin Power and ORMECO, subject to extension

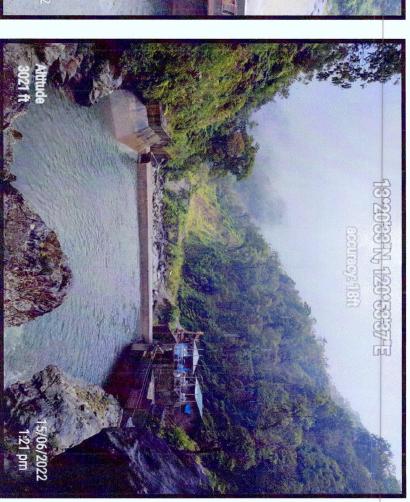
II. FLAG AREA



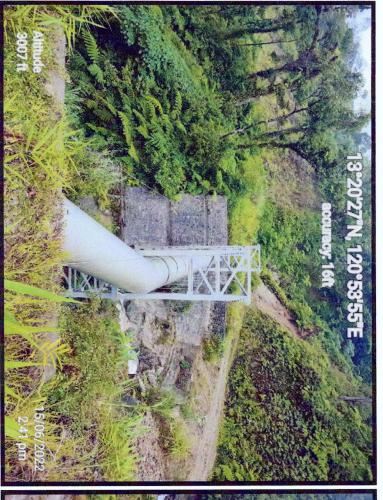
III. IMHPP FACILITY INSIDE

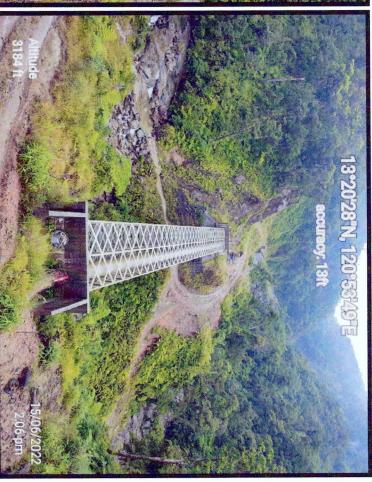
DAM / WEIR





HEADRACE PIPE BRIDGE AND PIPE SUPPORT STRUCTURE

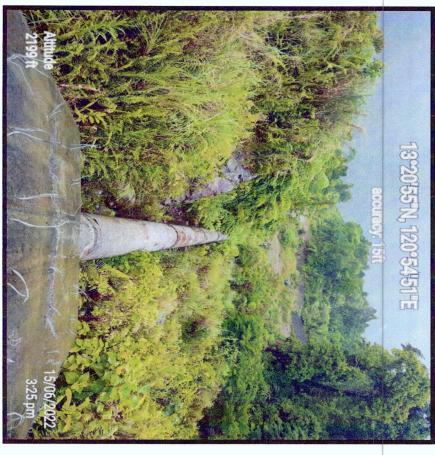


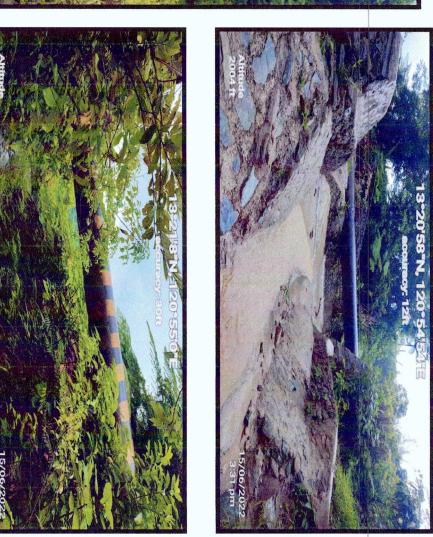


SURGE TANK



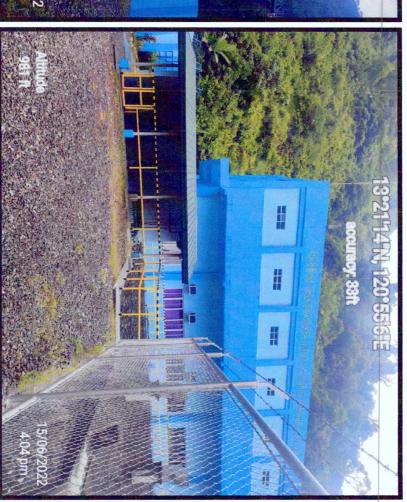
PENSTOCK



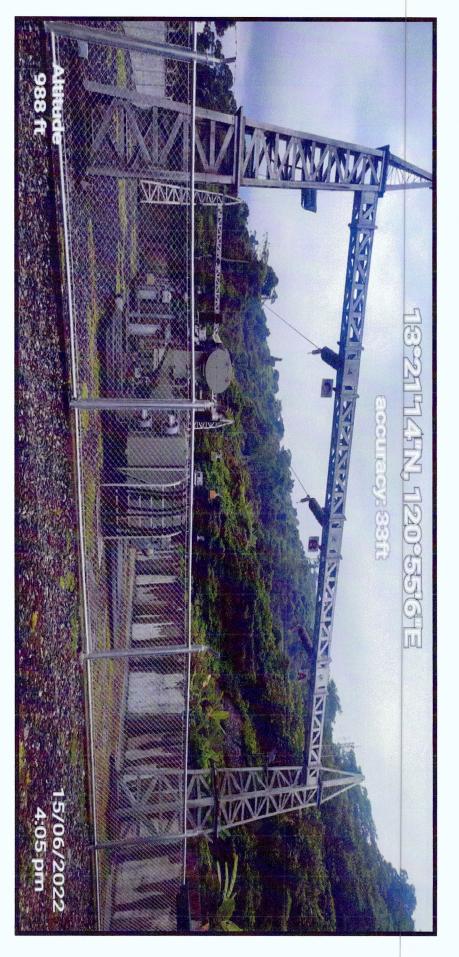


POWERHOUSE





SWITCHYARD



TRANSMISSION LINES



IV. ENVIRONMENTAL MITIGATION

areas that will cause danger and damages of facilities of ORMIN POWER INC. which involves assistance in or control adverse environmental effects to the flag the areas needing improvement and prevent, reduce Environmental Mitigation is part of the maintenance movements. because of uncertain weather conditions and land

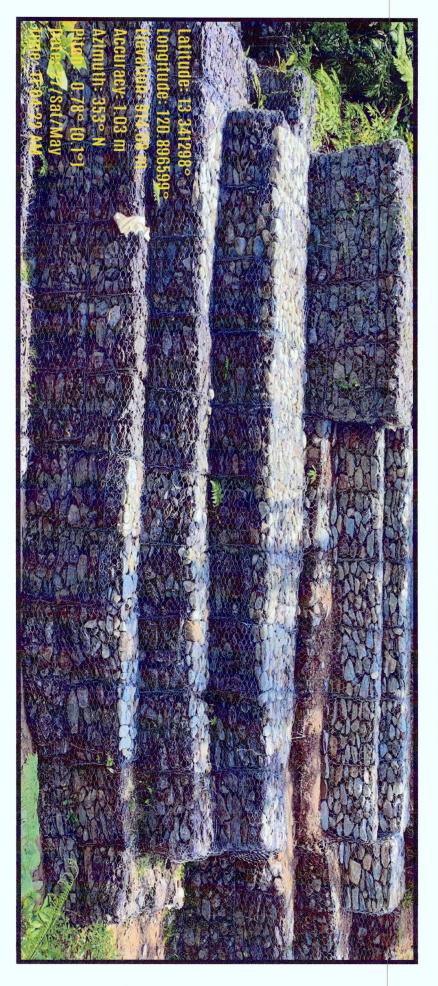
vegetation/Reforestation to all open areas. protection, constructed ORMIN POWER INC. implements plans and programs ensure the durability and stability of all structures water outfall particularly in structures slope and

ENVIRONMENTAL MITIGATION * SLOPE AND BRIDGE PEIR PROTECTION REPAIR

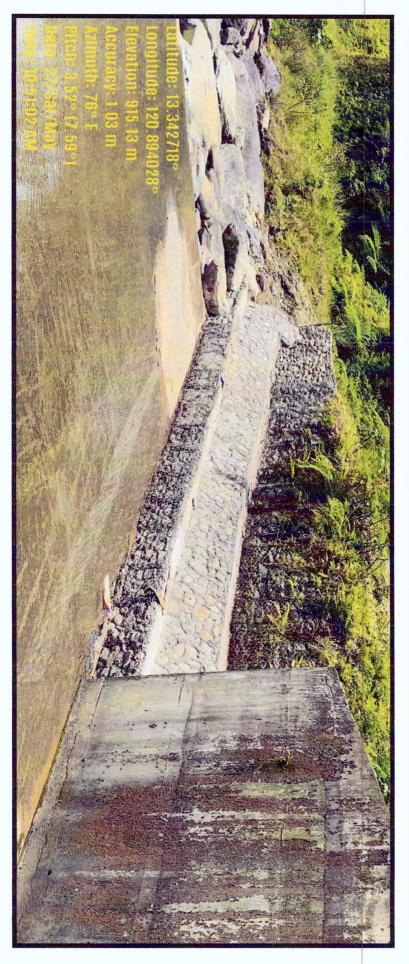




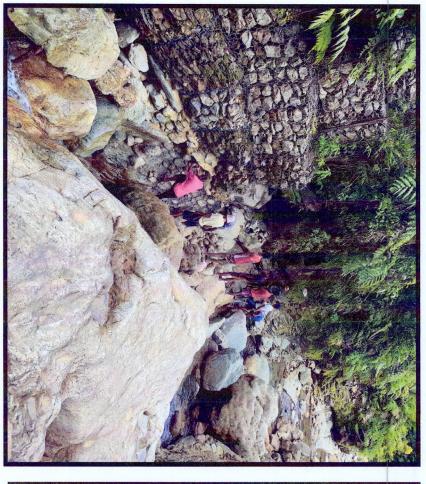
RECTIFIED SLOPE AND PEIR PROTECTION

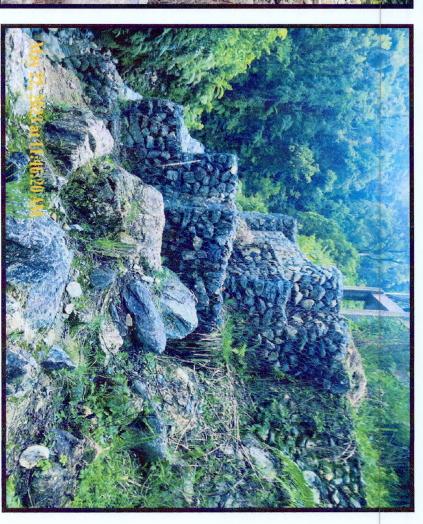


RECTIFIED DAM DOWNSTREAM SLOPE PROTECTION

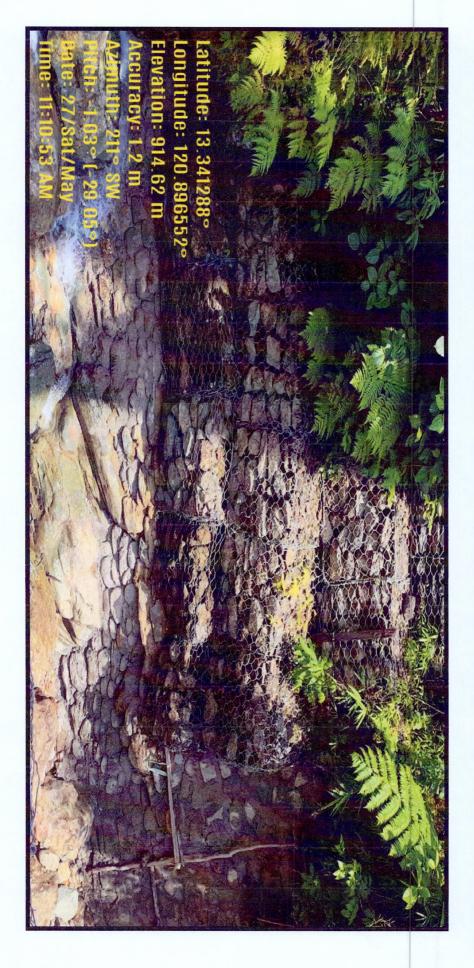


* RECTIFICATION OF ABUTMENT SLOPE FOUNDATION

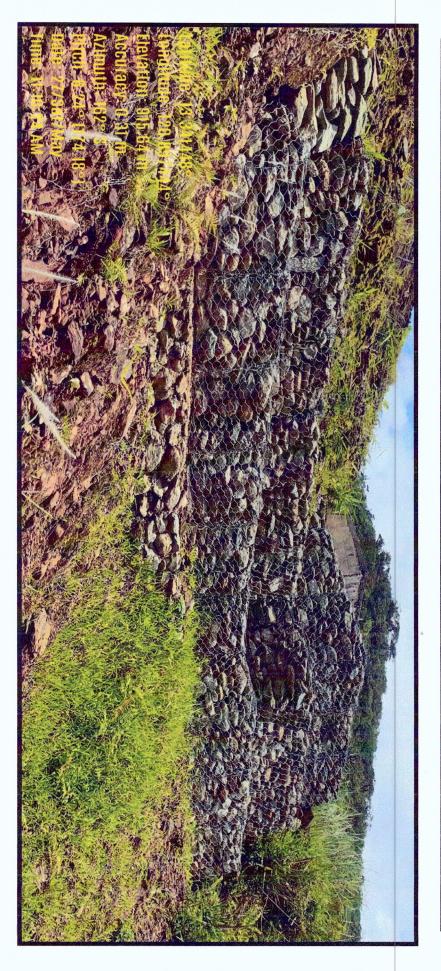




RECTIFIED ABUTMENT AND PEIR SLOPE PROTECTION



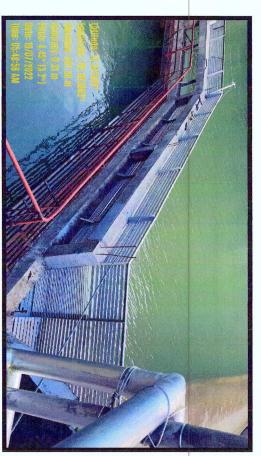
RECTIFIED MANHOLE AND PIPE SLOPE PROTECTION



FACILITY MAINTENANCE AND **IMPROVEMENT**

Additional trash rack installation



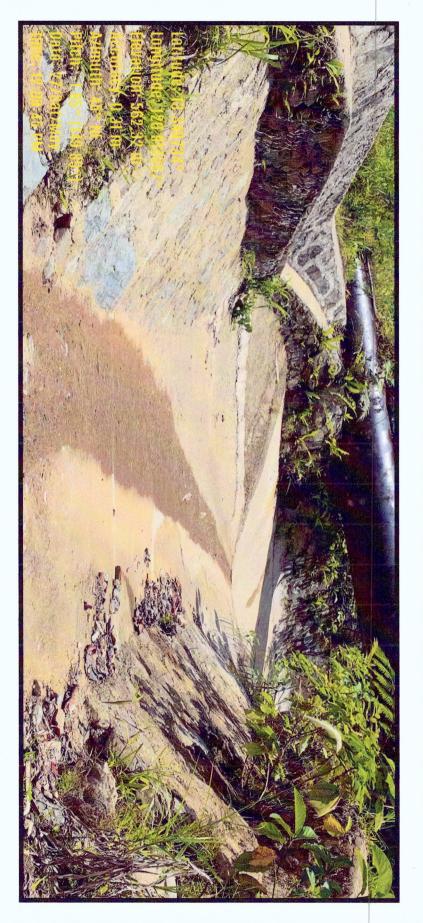




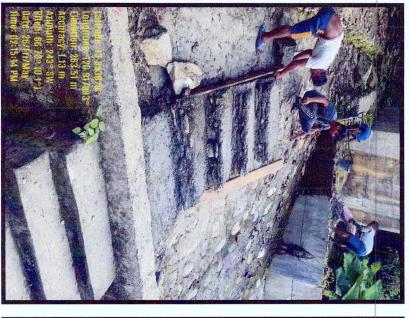
SUPPORT PENSTOCK EXPANSION JOINT INSTALLED

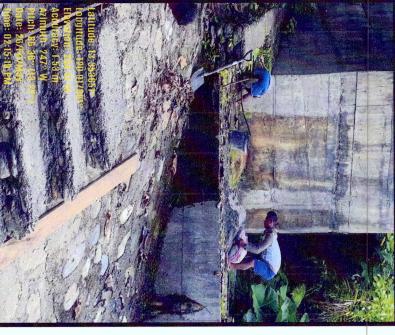


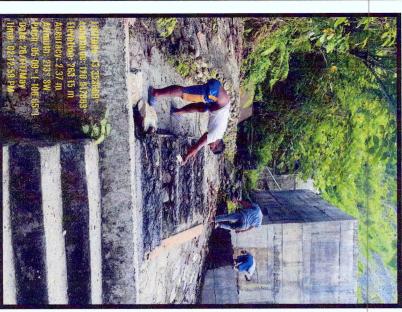
STA. 1+300 RECTIFIED OPEN CANAL



PROPOSED ADDITIONAL STAIRS AT PRV AREA



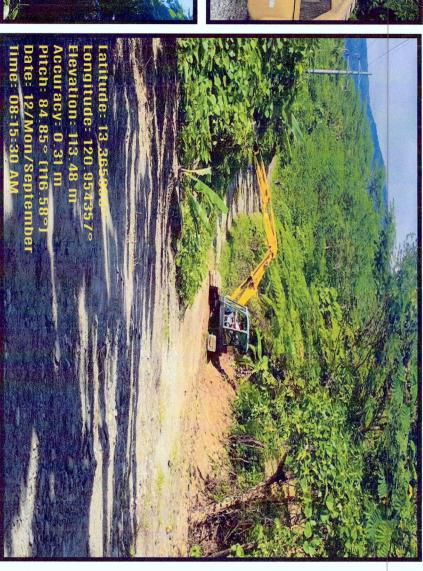




Access Road Repair







V. PROVICINCIAL MASSIVE AND SIMULTANOUS PLANTING OF BAMBOO AND NATIVE TREES

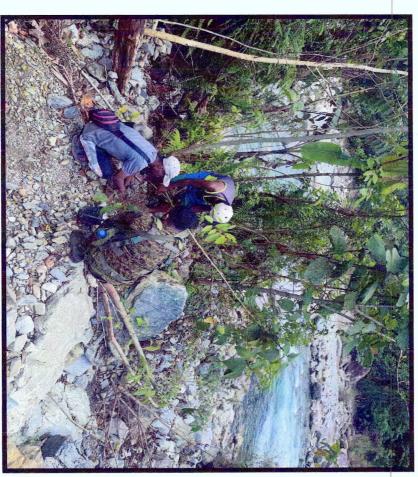
JOINED FORCE OF ORMIN
POWER INC. STAFF, PG
ENRO PERSONNEL,
PHILIPPINE ARMY,
MANGYAN IRAYA
COMMUNITY, MDRRMO
SAN TEODORO PERSONNEL
AND MENRO SAN
TEODORO PERSONNEL FOR
TREE PLANTING AT SITIO
INABASAN, BRGY.
CAAGUTAYAN SAN
TEODORO



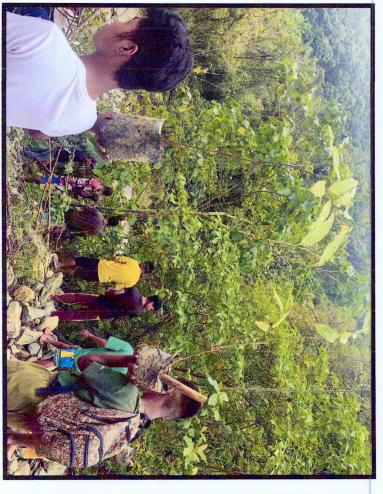


* PLANTING OF BAMBOO ALONG INABASAN RIVER BANKS ASSISTED BY ARMY



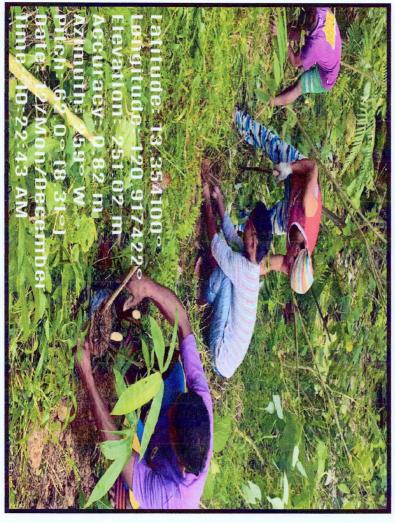


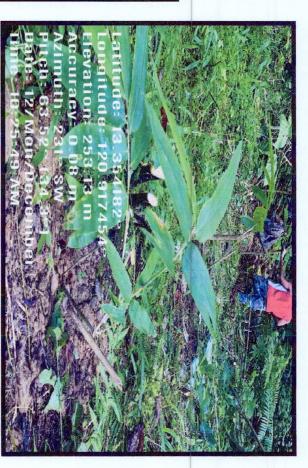
* PLANTING OF BAMBOO AND NATIVE TREES AT INABASAN RIVER BANKS ASSISTED BY IRAYA COMMUNITY AND ORMIN MANPOWER





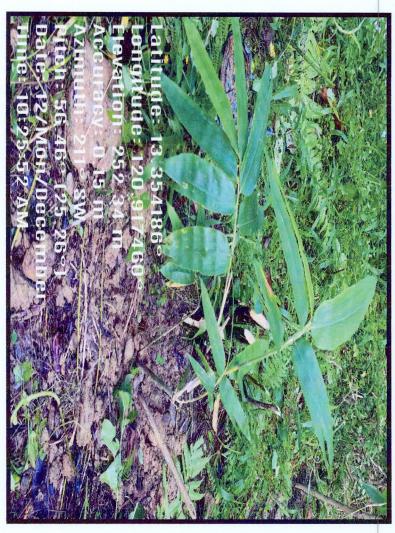
* PLANTING OF BAMBOO INSIDE THE FLAG AREAS OF INABASAN

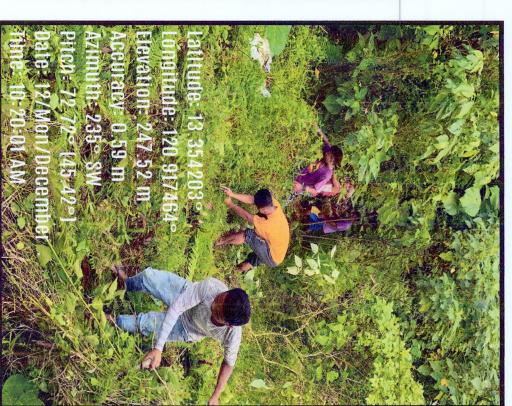




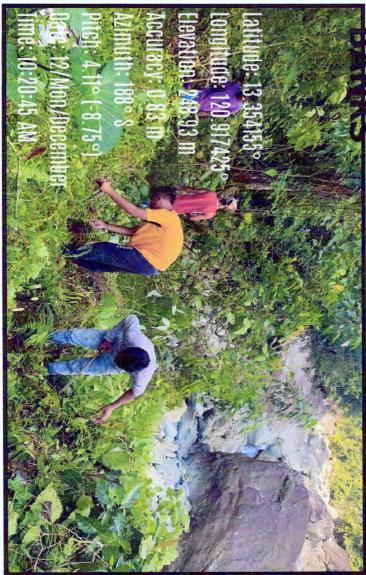


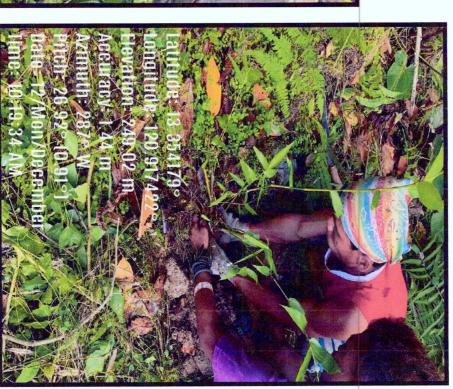
* PLANTING OF BAMBOO





PLANTING OF BAMBOO ALONG INABASAN RIVER





TYPE AND NUMBERS OF NATIVE TREES AND BAMBOC PLANTED DURING PROVINCIAL MASSIVE AND SIMUTANEOUS PLANTING

AGUPANGA TREE- 923 PCS.

TANGILI TREE- 420 PCS

BAMBOO-385 PCS

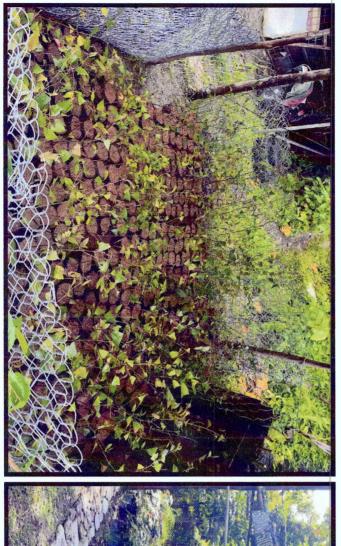


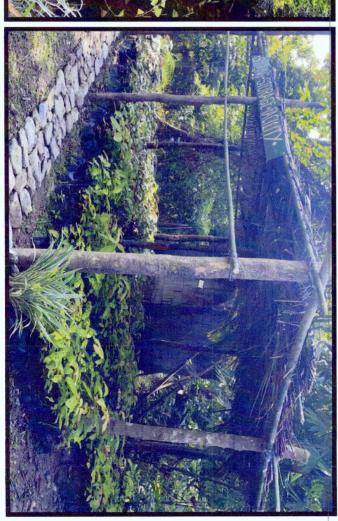






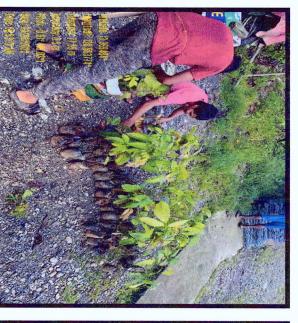
VI. REFORESTATION REPORT



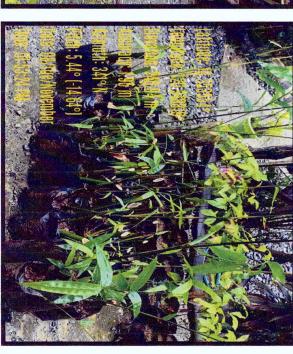


PROPAGATION OF NATIVE TREES AT OPI NURSERY

THIS ARE THE FOLLOWING PICTURES OF ORMIN POWER INC. TREE AND BAMBOO PLANTING BEFORE THE PROVINCIAL MASSIVE AND SIMULTANEOUS BAMBOO AND NATIVE TREE PLANTING

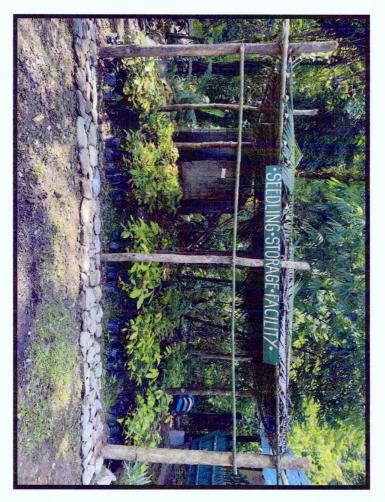






PLANTING OF AGUPANGA AND BAMBOO AT INABASAN SLOPE AND RIVER BANK

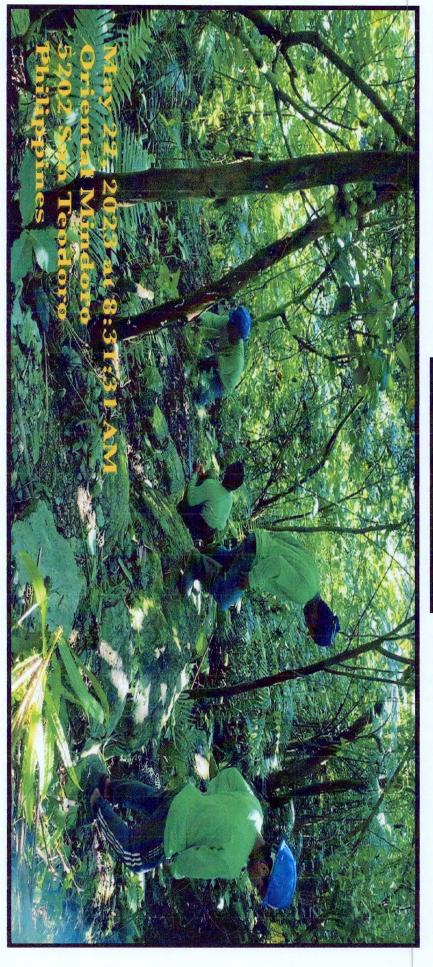
ORMIN POWER INC. NURSERY UPDATE PICTURE







CLEARING AND RECOUNTING OF PLANTED CACAO AT PHASE II AREA



STATUS DATA OF PLANTED SEEDLINGS AT PHASE #1

FLAG AREA PHASE 1 RECOUNTING OF PLANTED FRUIT BEARING TREES UPDATE AS OF NOVEMBER 2022

4. LANSONES	3.RAMBUTAN	2. KAPE	1. CACAO	NAME OF PLANTED TREE
625 SURVIVED	845 SURVIVED	1, 228 SURVIVED	2, 272 SURVIVED	NUMBER OF SURVIVED TREE
SOME DECEASED SEEDLINGS ARE EATEN BY RATS	DECEASED SEEDLINGS ARE UNSUITABLE OF THE CLIMATE	DECEASED SEEDLINGS ARE UNSUITABLE OF THE CLIMATE	SOME DECEASED SEEDLINGS ARE EATEN BY RATS	REMARKS

THIS RESULT IS BASED ON ACTUAL RECOUNTING AND CHECKING OF PLANTED SEEDLINGS

STATUS DATA OF PLANTED SEEDLINGS AT PHASE #2 FLAG

AREA
PHASE 2 RECOUNTING OF PLANTED FRUIT BEARING TREES UPDATE AS OF JANUARY 2023

THIS RESULT IS	4. KAWAYAN	3.AGUPANGA	2. LANSONES	1. CACAO	NAME OF PLANTED TREE
S BASED ON ACTUAL	966 SURVIVED	1786 SURVIVED	764 SURVIVED	932 SURVIVED	NUMBER OF SURVIVED TREE
THIS RESULT IS BASED ON ACTUAL RECOUNTING AND CHECKING OF PLANTED SEEDLINGS	DECEASED SEEDLINGS ARE UNSUITABLE OF THE CLIMATE	DECEASED SEEDLINGS ARE UNSUITABLE OF THE CLIMATE	DECEASED SEEDLINGS ARE UNSUITABLE OF THE CLIMATE	SOME DECEASED SEEDLINGS ARE EATEN BY RATS	REMARKS

VII. CORPORATE SOCIAL SERVICES G. I SHEETS DONATION FOR BRGY. CAAGUTAYAN 5 SITIO LEADERS



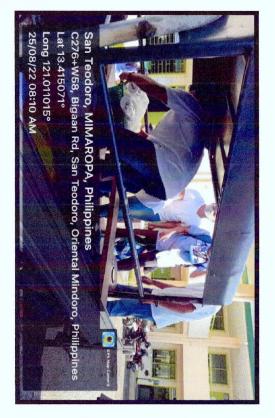




ASSISTING BARANGAY BIGAAN DURING MEDICAL MISSION









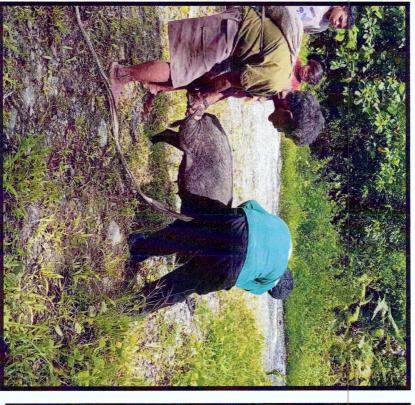


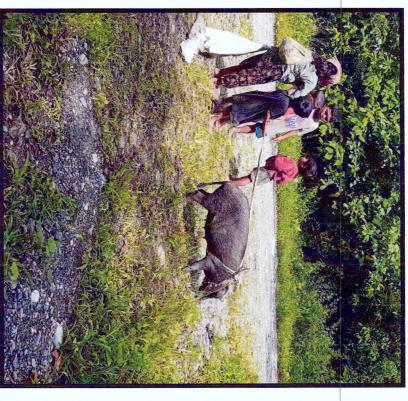
FEEDING PROGRAMS

FEEDING PROGRAM
FOR IRAYA
KATUTUBO TRIVES
AT CAAGUTAYAN
SITIO INABASAN
AND ARIGUY AREA



INFORMATION DRIVE OF THE COMMUNITIES ALONG TRANSMISSIONLINE FOR SAFETY PURPOSES





NATIVE PIG RACING FOR MANGYAN IRAYA PROVIDED BY ORMIN POWER INC.

FACILITIES/INFRASTRUCTURE DONATIONS



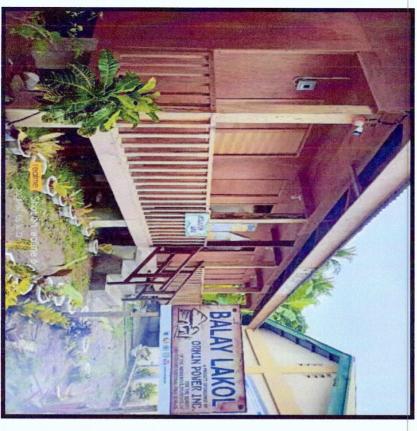






SCHOOL AND HEALTH CENTER DONATED BY ORMIN POWER INC. AT SITIO INABASAN, BRGYH. CAAGUTAYAN

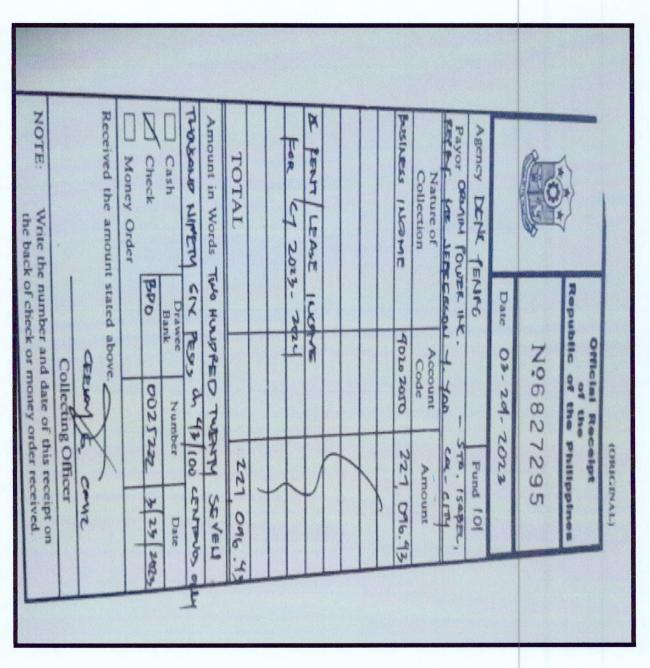
FACILITIES/INFASTRUCTURE DONATIONS





BALAY LAKOL IS A DORMITORY DONATED BY ORMIN POWER INC. FOR IRAYA MANGYAN STUDIENTS

GOVERNMENT SHARE AND PERFORMANCE BOND PAYMENT



THANK YOU! ©