



Republic of the Philippines  
**Department of Environment and Natural Resources**  
MIMAROPA Region  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE  
Bgy. Sta. Monica, Puerto Princesa City, Palawan  
Telfax No. (048) 434 - 8791  
Email Add: [penropalawan@denr.gov.ph](mailto:penropalawan@denr.gov.ph)

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June 15, 2023

**MEMORANDUM**

**FOR :** The Regional Executive Director  
DENR MIMAROPA Region  
1515 DENR By the Bay Building, Roxas Boulevard,  
Barangay 668, Ermita, Manila

**THRU :** The OIC, ARD for Technical Services

**FROM :** The Provincial Environment and  
Natural Resources Officer

**SUBJECT :** MONITORING REPORT ON SPECIAL LAND USE PERMIT  
(SLUP) AWARDED TO PLDT INC.-SMART INC. LOCATED AT  
BARANGAY IRAAN, RIZAL, PALAWAN

Respectfully forwarded is the memorandum of CENRO Quezon, Palawan dated June 5, 2023 relative the above subject.

Per memorandum, CENRO Quezon conducted the compliance monitoring activity on April 26, 2023 on Special Land Use Permit (SLUP) awarded to PLDT Inc. – SMART Inc. with SLUP No. 2021-001 located at Brgy. Iraan, Rizal, Palawan.


The proponent has not yet paid their Annual Government Share (AGS) since the issuance/approval of their permit up to present.

For information and further instruction.

Copy Furnished:  
CENRO Quezon, Palawan  
<cenroquezon@denr.gov.ph>  
KVE/MES Doc. No. 2023-5293

  
**FELIZARDO B. CAYATOC**

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**

By   
Date: 19 JUN 2023 2023-1671



Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
National Highway, Bgy. Alfonso XIII, Quezon, Palawan  
Contact No.: 0917-160-4920  
Email: cenroquezon@denr.gov.ph

June 05, 2023

**MEMORANDUM**

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

**FROM :** The OIC, Community Environment and Natural Resources Officer and Concurrent PASu, MMPL  
Quezon, Palawan

**SUBJECT :** **MONITORING REPORT ON SPECIAL LAND USE PERMIT (SLUP) AWARDED TO PLDT INC.-SMART LOCATED IN BARANGAY IRAAN, RIZAL, PALAWAN**

**DENR PENRO  
PALAWAN RECORDS  
RECEIVED**

BY: *[Signature]*  
DATE: 06-13-2023 CN 23-5293

Forwarded herewith the compliance monitoring report for CY 2023 of Special Land Use Permit (SLUP) awarded to PLDT-SMART Inc. located in Bgy. Iraan, Rizal, Palawan.

Please be informed that on April 26, 2023, the compliance monitoring team of CENRO Quezon, Palawan conducted annual compliance monitoring and evaluation on Special Land Use Permit (SLUP) located in Bgy. Iraan, Rizal, Palawan. Upon monitoring of the said SLUP area, the following observations, findings and recommendations are listed below, to wit;

- That, no security guard or caretaker found in the area during the conduct of compliance monitoring;
- That, the grass and other plants were thriving and it is an indication that the area is not properly maintained;
- That, the holder did not pay the annual rental fee since the issuance/approval of their permit up to present date to this Office hence, it is clearly in violation with the terms and conditions stipulated in the permit awarded to them,
- That, the holder has no permanent representative to regularly communicate to this Office; and,
- That, this Office sent a letter dated March 31, 2023 thru electronic mail to SMART Communication Inc. Manager Godofredo M. Cabrera relative to the conduct of compliance monitoring of the SLUP awarded to them.

In this regard, this Office recommends that the Holder must coordinate properly and inform this Office thru writing if there are changes in the management or representative assigned to the said project and pay the annual rental fee to this Office as is it stipulated in their permit.

Attached are the memorandum report dated May 22, 2023 of the Compliance Monitoring Team and other pertinent documents.

For your information, record and reference.

“For the CENRO,



*[Signature]*  
**DAVID E. GALLEMA, JR.**  
Forester II/Chief, MES  
Office In-Charge



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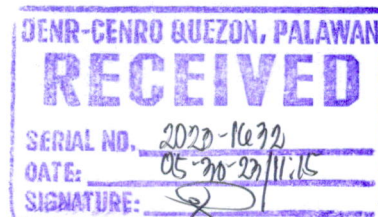
May 22, 2023

**MEMORANDUM**

**FOR :** The OIC-Community Environment and Natural Resources Officer and Concurrent PASu, MMPL  
Quezon, Palawan

**FROM :** The Compliance Monitoring Team

**SUBJECT :** **MONITORING REPORT ON SPECIAL LAND USE PERMIT (SLUP) AWARDED TO PLDT INC.-SMART INC. LOCATED IN BARANGAY IRAAN, RIZAL, PALAWAN**



This pertains with the Office target for C.Y. 2023 under the Compliance Monitoring and Performance Evaluation of Tenure Holders.

Please be informed that on April 26, 2023, the undersigned conducted Compliance Monitoring on Special Land Use Permit (SLUP) No. 2021-001 awarded to PLDT Inc.-SMART Inc. located in Bgy. Iraan, Rizal, Palawan. The following activities, findings, observations and recommendations are submitted, to wit;

**I. BASIC INFORMATION**

- |                             |   |                                      |
|-----------------------------|---|--------------------------------------|
| 1. Name of Lessee           | : | PLDT Inc.-SMART Inc.                 |
| 2. Address                  | : | 6799 Ayala Avenue, 1226 Makati City  |
| 3. Kind and Number of Lease | : | Special Land Use Permit No. 2021-001 |
| 4. Date of Issuance         | : | January 21, 2021                     |
| 5. Area (has)               | : | 0.0256 has.                          |
| 6. Location                 | : |                                      |
| a. Province of              | : | Palawan                              |
| b. Municipality             | : | Rizal                                |
| c. Barrio                   | : | Iraan                                |



## II. ACTIVITIES CONDUCTED

- Inspection and geo-tagging of establishments/facilities on the communication station site; and,
- Compliance monitoring to ascertain the holder complied with the terms and conditions stipulated in the special land use permit awarded to them.

## III. FINDINGS/OBSERVATIONS

- That, no security guard or caretaker found in the area during the conduct of compliance monitoring;
- That, the grass and other plants were thriving and it is an indication that the area was not properly maintained;
- That, the communication station site is powered by PALECO;
- That, the Holder did not pay the annual rental fee since the issuance/approval of their permit up to present date to this Office hence, it is clearly in violation with the terms and conditions stipulated in the permit awarded to them.

## IV. ISSUES AND CONCERNS

- That, the Holder has no permanent representative to regularly communicate to this Office;
- That, due to frequently replacement of employee/representative assigned to the said project, this Office has difficulty in determining to whom the letter will be sent or who will be contacted with regards to the important matters, latest issues and updates relative to the permit awarded to them;
- That, this Office sent a letter dated March 31, 2023 thru electronic mail to SMART Communication Inc. Manager Godofredo M. Cabrera relative to the conduct of compliance monitoring on the awarded tenurial instrument however, up to this present day they have no response as to the said letter; and;
- That, this Office has no record of payment of annual rental fee since the issuance of the permit.

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Signature of [Name] [Signature]



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**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
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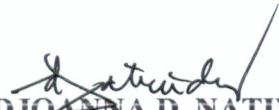
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**V. RECOMMENDATIONS**


- The Holder must coordinate properly and inform this Office thru writing if there are changes in the management or representative assigned to the said project;
- The Holder must properly maintained the area awarded to them;
- The Holder must pay the annual rental fee to this Office since it is stipulated in the agreement; and,
- Strictly comply with the terms and conditions stipulated in the permit to avoid penalty or cancellation of the said permit.

Attached herewith are geo-tagged photos of the communication station site.

For your information and record.

  
**DJOANNA D. NATIVIDAD**  
Land Management Inspector

  
**ERVIN S. VALERIANO**  
Forester I

  
**SHERYL C. BACAN**  
Forester I

  
**KATHLEENE KHYE MOZO**  
Forester I



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Email: cenroquezon@denr.gov.ph

Geotagged pictures taken during the Compliance Monitoring dated April 26, 2023 to the awarded  
SLUP to PLDT – SMART located at Bgy. Iraan, Rizal, Palawan





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June 15, 2023

**MEMORANDUM**

**FOR :** The Regional Executive Director  
DENR MIMAROPA Region  
1515 DENR By the Bay Building, Roxas Boulevard,  
Barangay 668, Ermita, Manila

**THRU :** The OIC, ARD for Technical Services

**FROM :** The Provincial Environment and  
Natural Resources Officer

**SUBJECT :** MONITORING REPORT ON SPECIAL LAND USE PERMIT  
(SLUP) AWARDED TO PLDT INC.-SMART INC. LOCATED AT  
BARANGAY BUNOG, RIZAL, PALAWAN

Respectfully forwarded is the memorandum of CENRO Quezon, Palawan dated June 5, 2023 relative the above subject.

Per memorandum, CENRO Quezon conducted the compliance monitoring activity on April 26, 2023 on Special Land Use Permit (SLUP) awarded to PLDT Inc. – SMART Inc. with SLUP No. 2021-002 located at Brgy. Bunog, Rizal, Palawan.

The proponent has not yet paid their Annual Government Share (AGS) since the issuance/approval of their permit up to present.

For information and further instruction.

Copy Furnished:  
CENRO Quezon, Palawan  
<cenroquezon@denr.gov.ph>  
KVE/MES Doc. No. 2023-5292

**FELIZARDO B. CAYATOC**

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**

By da  
Date: 19 JUN 2023 2023/672



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Contact No.: 0917-160-4920  
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June 05, 2023

**MEMORANDUM**

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

**FROM :** The OIC, Community Environment and Natural Resources Officer and Concurrent PASu, MMPL  
Quezon, Palawan

**SUBJECT :** **MONITORING REPORT ON SPECIAL LAND USE PERMIT (SLUP) AWARDED TO PLDT INC.-SMART LOCATED IN BARANGAY BUNOG, RIZAL, PALAWAN**

DENR PENRO  
PALAWAN RECORDS  
RECEIVED

BY: [Signature]  
DATE: 06-05-2023 CN 23-5292

Forwarded herewith the compliance monitoring report for CY 2023 of Special Land Use Permit (SLUP) awarded to PLDT-SMART Inc. located in Bgy. Bunog, Rizal, Palawan.

Please be informed that on April 26, 2023, the compliance monitoring team of CENRO Quezon, Palawan conducted annual compliance monitoring and evaluation on Special Land Use Permit (SLUP) located in Bgy. Bunog, Rizal, Palawan. Upon monitoring of the said SLUP area, the following observations, findings and recommendations are listed below, to wit;

- That, during the conduct of monitoring, it was revealed that the communication station site is powered by a generator set;
- That, the operation, or service of the said communication site is every six (6) hours or twelve (12) hours per day;
- That, the holder did not pay the annual rental fee since the issuance/approval of their permit up to present date to this Office hence, it is clearly in violation with the terms and conditions stipulated in the permit awarded to them;
- That, the holder has no permanent representative to regularly communicate to this Office; and,
- That, this Office sent a letter dated March 31, 2023 thru electronic mail to SMART Communication Inc. Manager Godofredo M. Cabrera relative to the conduct of compliance monitoring of the SLUP awarded to them.

In this regard, this Office recommends that the Holder must coordinate properly and inform this Office thru writing if there are changes in the management or representative assigned to the said project and pay the annual rental fee to this Office as is it stipulated in their permit.

Attached are the memorandum report dated May 22, 2023 of the Compliance Monitoring Team and other pertinent documents.

For your information, record and reference.

“For the CENRO,



[Signature]  
**DAVID E. GALLEMA, JR.**  
Forester II/Chief, MES  
Office In-Charge



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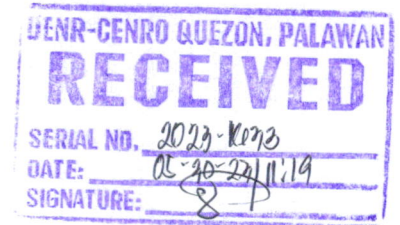
May 22, 2023

**MEMORANDUM**

**FOR :** The OIC-Community Environment and Natural Resources Officer and Concurrent PASu, MMPL Quezon, Palawan

**FROM :** The Compliance Monitoring Team

**SUBJECT :** **MONITORING REPORT ON SPECIAL LAND USE PERMIT (SLUP) AWARDED TO PLDT INC.-SMART INC. LOCATED IN BARANGAY BUNOG, RIZAL, PALAWAN**



This pertains with the Office target for C.Y. 2023 under the Compliance Monitoring and Performance Evaluation of Tenure Holders.

Please be informed that on April 26, 2023, the undersigned conducted Compliance Monitoring on Special Land Use Permit (SLUP) No. 2021-002 awarded to PLDT inc.-SMART Inc. located in Bgy. Bunog, Rizal, Palawan. The following activities, findings, observations and recommendations are submitted, to wit;

**I. BASIC INFORMATION**

- |                             |   |                                      |
|-----------------------------|---|--------------------------------------|
| 1. Name of Lessee           | : | PLDT Inc.-SMART Inc.                 |
| 2. Address                  | : | 6799 Ayala Avenue, 1226 Makati City  |
| 3. Kind and Number of Lease | : | Special Land Use Permit No. 2021-002 |
| 4. Date of Issuance         | : | January 21, 2021                     |
| 5. Area (has)               | : | 0.0168 has.                          |
| 6. Location                 | : |                                      |
| a. Province of              | : | Palawan                              |
| b. Municipality             | : | Rizal                                |
| c. Barrio                   | : | Bunog                                |

[Handwritten signatures]



## II. ACTIVITIES CONDUCTED

- Inspection and geo-tagging of establishments/facilities on the communication station site; and,
- Compliance monitoring to ascertain the holder complied with the terms and conditions stipulated in the special land use permit awarded to them.

## III. FINDINGS/OBSERVATIONS

- That, they started the construction of the communication station site around the CY 2020;
- That, the subject area where the station site located is within **TIMBERLAND** and Punong Barangay Reynaldo S. Cortaje has the right over the said area;
- That, the holder already paid Punong Barangay Cortaje for the rental over the said area however, the amount was not disclosed to the team;
- That, during the conduct of monitoring, it was revealed that the communication station site is powered by a generator set;
- That, the operation, or service of the said communication site is every six (6) hours or twelve (12) hours per day, and
- That, the Holder did not pay the annual rental fee since the issuance/approval of their permit up to present date to this Office hence, it is clearly in violation with the terms and conditions stipulated in the permit awarded to them.

## IV. ISSUES AND CONCERNS

- That, the Holder has no permanent representative to regularly communicate to this Office;
- That, due to frequent replacement of employee/representative assigned to the said project, this Office has difficulty in determining to whom the letter will be sent or who will be contacted with regards to the important matters, latest issues and updates relative to the permit awarded to them;
- That, this Office sent a letter dated March 31, 2023 thru electronic mail to SMART Communication Inc. Manager Godofredo M. Cabrera relative to the conduct of compliance monitoring on the awarded tenurial instrument however, up to this present day they have no response as to the said letter; and;



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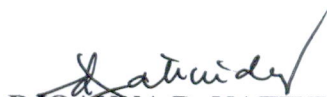
- That, this Office has no record of payment of annual rental fee since the issuance of the permit.

**V. RECOMMENDATIONS**

- The Holder must coordinate properly and inform this Office thru writing if there are changes in the management or representative assigned to the said project;
- The Holder must pay the annual rental fee to this Office since it is stipulated in the agreement; and,
- Strictly comply with the terms and conditions stipulated in the permit to avoid penalty or cancellation of the said permit.

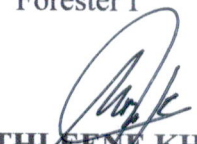
Attached herewith are geo-tagged photos of the communication station site.

For your information and record.

  
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Land Management Inspector

  
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Geotagged pictures taken during the Compliance Monitoring dated April 26, 2023 to the awarded  
SLUP to PLDT – SMART.

