



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

DENR MIMAROPA RECORDS SECTION RECEIVED	
JUL 04 2023	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
BY: _____	DATE/NO. _____
TIME: _____	

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 FOREST LAND USE
AGREEMENT FOR TOURISM PURPOSES (FLAGT)
AWARDED TO MR. ROLAND F. RODRIGUEZ LOCATED AT
ARENA ISLAND, BRGY. PANACAN, NARRA, 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 May 16, 2023 on Forest Land Use Agreement for Tourism Purposes (FLAGT) awarded to Mr. Roland F. Rodriguez with FLAGT No. 08-2010 located at Arena Island, Brgy. Panacan, Narra, Palawan.

The proponent has paid their Annual Government Share (AGS) for CY 2023 amounting to Php116,833.50 with O.R. No. 1405700 dated March 23, 2023.

For information and further instruction.

Copy Furnished:
CENRO Quezon, Palawan
<cenroquezon@denr.gov.ph>
KVE/MES Doc. No. 2023-5294

FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED

By: *[Signature]*
Date: 19 JUN 2023 2023-1474



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 FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES (FLAgT) AWARDED TO MR. ROLAND F. RODRIGUEZ LOCATED AT ARENA ISLAND, BGY. PANACAN, NARRA, PALAWAN**

DENR PENRL
PALAWAN RECORDS
RECEIVED

BY: *[Signature]*
DATE: *6/5/23* CN *23-5294*
12:05pm

Forwarded herewith the is the compliance monitoring report for CY 2023 of Forest Land Use Agreement for Tourism Purposes (FLAgT) awarded to Mr. Roland F. Rodriguez located at Arena Island, Bgy. Panacan, Narra, Palawan.

Please be informed that on May 16, 2023, the compliance monitoring team of CENRO Quezon, Palawan conducted annual compliance monitoring and evaluation on Forest Land Use Agreement for Tourism Purposes (FLAgT) awarded to Mr. Roland F. Rodriguez located in Arena Island, Bgy. Panacan, Narra, Palawan. Upon monitoring of the said FLAgT area, the following observations, findings and recommendations are listed below, to wit;

- That, the Holder Mr. Roland F. Rodriguez died on February of this year, hence, the management rights will be transferred to his next of kin thru his last will the testament;
- That, upon deliberation of their CDMP earlier this year, the holder was informed thru letter dated January 28, 2023 relative to the major revisions to be done in the said CDMP;
- That, the holder already paid their annual rental or government share on March 23, 2023 with OR No. 1405700 E; and,
- That, due to the unexpected passing away of Mr. Roland Rodriguez, the application of all the needed or required permits and other documents in accordance to the terms and conditions stipulated in the agreement and ECC were halted however, Mr. Paolo C. Rodriguez, PCO and son of the deceased, committed to administer the application for Permit to Operate, Discharge Permit and ID for Hazardous Wastes Generator and to submit the annual report before the end of this year.

In this regard, this Office recommends that the FLAgT Holder must strictly comply with the terms and conditions stipulated in the agreement and submit all the necessary permits and other documents before the end of this year required for the operations of the resort to avoid cancellation and penalty.

Attached are the memorandum report dated May 29, 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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Department of Environment and Natural Resources
MIMAROPA Region
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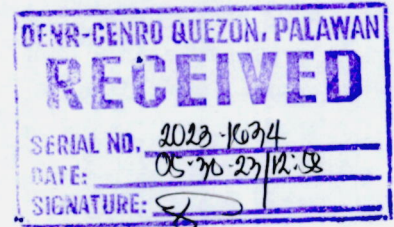
May 29, 2023

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer
Quezon, Palawan

FROM : The Compliance Monitoring Team

SUBJECT : **MONITORING REPORT ON FOREST LAND USE AGREEMENT FOR TOURISM PURPOSES (FLAgT) AWARDED TO MR. ROLAND F. RODRIGUEZ LOCATED AT ARENA ISLAND, BGY. PANACAN, NARRA, 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 May 16, 2023, the undersigned conducted Compliance Monitoring and Performance Evaluation on Forest Land Use Agreement for Tourism Purposes (FLAgT) awarded to Mr. Roland F. Rodriguez located at Arena Island, Bgy. Panacan, Narra, Palawan. The following activities, findings, observations and recommendations are submitted, to wit;

I. BASIC INFORMATION

1. Name of Lessee	:	Roland F. Rodriguez
2. Address	:	Arena Island, Bgy. Panacan, Narra, Palawan
3. Kind and Number of Lease	:	Forest Land Use Agreement for Tourism Purposes (FLAgT) FLAgT No. 08-2010
4. Date of Issuance	:	April 7, 2010
5. Area (has)	:	2.5963 has.
6. Location	:	
a. Province of	:	Palawan
b. Municipality	:	Narra
c. Barrio	:	Panacan
d. Island	:	Arena Island



II. ACTIVITIES CONDUCTED

- Inspection and geo-tagging of permanent and temporary infrastructures and other facilities within the area in accordance with their Comprehensive Development Management Plan (CDMP);
- Discussion regarding on major revisions of their Comprehensive Development Plan (CDMP);
- Inspection and geo-tagging of Solid Waste Management Facilities such as trash bins, material recovery facility (MRF), and alike;
- Validation and monitoring of the holder on the compliance with the terms and conditions stipulated in the agreement;
- Identification of other significant accomplishments/best practices introduced;
- Conduct of Entry and Exit Conference reiterating the purpose of the compliance monitoring and informing the holder the observed non-compliance of the terms and conditions stipulated in the agreement, respectively;

III. FINDINGS/OBSERVATIONS

- That, the Arena Island halted their marine turtle conservation strategy due to recommendations from the expert and concerned agencies not to alter the natural life cycle of the said wildlife however, they still help in conserving and protecting marine turtle by installing/putting fences around the nesting sites whenever the said species laid their eggs within the island;
- That, the holder Roland F. Rodriguez died on February of this year hence, the management rights will be transferred to his next of kin thru his last will and testament;
- That, upon deliberation of their CDMP earlier this year, the holder was informed thru letter dated January 28, 2023 relative to the major revisions to be done in the said CDMP;
- That, the holder already paid their annual rental or government share on March 23, 2023 with OR No. 1405700 E;
- That, due to the unexpected passing away of Mr. Roland Rodriguez, the application of all the needed or required permits and other documents in accordance to the terms and conditions stipulated in the agreement and ECC were halted however, Mr. Paolo C. Rodriguez, PCO and son of the deceased, committed to administer the application for Permit to Operate, Discharge Permit and ID for Hazardous Wastes Generator and to submit the annual report before the end of this year;



- That, their Material Recovery Facility (MRF) has already visible labels and they already built separate compartment for the hazardous wastes as it is recommended during the last year compliance monitoring;
- They planted two hundred (200) coconut seedlings within the island;
- That, the breakwater built within the island were destroyed due to bad weather and coastal erosion;
- That, two (2) of the three (3) tree houses and the mini pool for the marine turtle hatchlings were also destroyed due to bad weather;
- Due to coastal erosion, the land area of the island is highly affected especially the easement zone. There are structures that are not within the prescribed easement zone at the present due to this natural phenomenon;
- That, the island is properly managed and no illegal cutting of trees were observed during the monitoring; and,
- That, no nesting sites were observed.

IV. BEST PRACTICES OBSERVED BY THE ARENA ISLAND BEACH RESORT

- The Holder installed 49 pieces of plastic water tanks as rain collector in all casitas and staff houses, the rain water collected was processed through a purifying machine;
- In addition to the installed rain collector, the resort is also using the desalination process to obtain water for domestic use only and drinking/purified water were bought from mainland Narra, Palawan;
- The Holder planted additional two (200) seedlings of coconut within the island;
- The Holder implemented the trash in and trash out strategy for their guests;
- The Holder puts fence guard with label on the nesting sites of Marine Turtles; and,
- Though Arena Island Beach Resort is not yet in its usual operation due to pandemic, the management has long been keeping the volume of tourists/visitors manageable and within the carrying capacity of the island.

V. INITIATIVES OF ARENA ISLAND BEACH RESORT

- The holder has been protecting the surrounding sea waters of Arena Island through negotiation with the boat captains of big boats not to anchor within the sea waters near the island to protect the coral reefs thereat. However, the holder allows small boats to anchor in the island for emergency repair purposes only;



- The Holder is conducting coastal clean-up within and adjacent area of the island.

VI. AGREEMENT REACHED DURING THE EXIT CONFERENCE

- That, the holder or his authorized representative will seek technical assistance to the team with regards to the revisions of their CDMP especially on the inventory of the current vegetation found in the island;
- That, the holder must secure clearance/permit from the PCSD and other concerned agencies regarding the protection/tending of wildlife in the island; and,
- That, PCO Paolo Rodriguez will submit all the required permits from different agencies and also their annual report for CY 2021 & 2022 before the end of this year.

VII. RENTAL FEES PAID

Pursuant to Section 1 of DAO 2021-02 amending the Section 16 of DAO 2004-28 and Section 18 of DAO 2004-59, which states that *"The Government share or user's fee for SLUP, FLAg and FLAgT shall be paid within thirty (30) days upon issuance of SLUP, FLAg and FLAgT and **annually thereafter on or before March 31 of the succeeding years.** Failure of the SLUP, FLAg and FLAgT holder to pay the user's fee within the prescribed period shall be subject to surcharges of 8.33% monthly for late payment or 100% for one (1) years"*.

During the monitoring, the team found out that the holder already paid the annual rental fee for C.Y. 2023 in the amount of 116, 833.50 Php with OR NO. 1405700 E dated March 23, 2023 at CENRO Quezon, Narra station.

VIII. RECOMMENDATIONS

- The Holder must secure necessary permits such as discharge permit, permit to operate and alike and strictly adhere on the terms and conditions stipulated in the ECC;
- To formally inform this Office thru letter the change of the management due to the passing away of the Holder Roland F. Rodriguez together with the death certificate and the last will and testament stating the transfer of rights as to the management of the island;
- To submit Annual Report as required under Article XIX of the agreement;
- The Holder must apply for the accreditation of the resort for the hazardous waste generator;

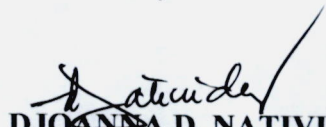


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Email: cenroquezon@denr.gov.ph

- Due to dense vegetation cover of Arena island, application of appropriate silvicultural treatment should be conducted to avoid incident of injury to guests and staff cause by sudden falling of tree debris;
- To lessen the use of plastics, it is recommended to implement no use of single plastic within the island;
- The Arena Island Beach Resort management to make it a policy to discourage guests coming to the Island in using any bottled drinks but instead recommend the use of reusable water container. This is to support the campaign of government to reduce the use of plastics; and,
- Since the Island is known as nesting site for marine turtles and the Arena Island management is taking initiative of nurturing marine turtle hatchlings before releasing them in the wild, it is highly recommended that the staff of the resort should undergo training on proper handling of marine turtle hatchlings. It is recommended that the Pawikan Conservation Experts from BMB must conduct the training and IEC in order to discuss with the resort management the proper scientific management of pawikan hatchlings without altering their natural life process.

Attached herewith are geo-tagged photos of facilities and other infrastructures and duly accomplished compliance monitoring form for FLAgT.

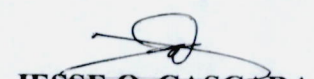
For your information and record.


DJOANNA D. NATIVIDAD

LMI


ERVIN S. VALERIANO

Forester I


JESSE O. CASCARA

Forest Technician I


SHERYL C. BACAN

Forester I


KATHLENE KHYE MOZO

Forester I

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)

Monitoring Date: May 16, 2023	Monitoring Time: 11:15 am
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A. BASIC INFORMATION:

Name of Company ARENA ISLAND RESORT	
Location of Area (Sito, Brgy, Mun) BGY. PANACAN, NARRA, PALAWAN	Area in Sq. Meter: 25, 963 sq.m.
Business Address: (email, messenger acct. & contact number) paolo_aiti@yahoo.com	
Amount of Annual Government Share 116, 833.50 php	Date Paid/OR No. MARCH 23, 2023/OR NO. 1404700
Year of last revaluation (Per Section of 16 DAO 2002-28)	
Nature of Land-use (Per Section 4 of DAO 2004-28): BATHING ESTABLISHMENT	
Tenure Instrument Number FLAgT NO. 08-2010	Date of Issuance: APRIL 7, 2010
Kind of Tenure Instrument FLAgT	Expiry Date: APRIL 8, 2035
Contact Person/Designation: DANTE APEROCHO- Liaison Officer	
Name of Pollution Control Officer (PCO): PAOLO ANTERO C. RODRIGUEZ	
PCO Accreditation No. COA NO. 2021-R4B-03315	Effectivity: APRIL 16, 2021
Contact No. 09176995024	Email: paolo_aiti@yahoo.com

B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATIONS:

Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued	/		
2. Free and Prior Informed Consent/Date Issued	/		
1. Compliant to ECC - PD 1586, Philippine Environmental Impact Assessment / DAO 2003-30		/	*The Holder will be submitting their Self-Monitoring Report to EMB.
2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/ DAO 1992- 29		/	*The resort is already processing the permit/certificate to be hazardous waste generator.
3. Compliant to RA 8749, Clean Air Act of 1999 /DAO 2000-81		/	The resort is already processing the Permit to Operate for their gensets.
4. Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34	/		
5. Compliant to RA 9275- Clean Water Act of 2004 / DAO 2005-10		/	* The resort is already processing their Discharge Permit.
6. Compliant to PD 705, Forestry Reform Code of the Philippines	/		
7. Compliant to Water Code of the Phil./ Article No. 51-PD 1067 (No Permanent Structures within Easement Zones) a.) Within 3 meters in Urban Areas b.) Within 20 meters in Agricultural (A&D) Areas c.) Within 40 meters in Timberland Areas	/		

D. IMPROVEMENTS INTRODUCED:

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (permanent of temporary)	REMARKS
A. Current Year 2023			
1. Land	N/A	N/A	
2. Buildings	N/A	N/A	
3. Infra/Machineries	N/A	N/A	
4. Plantation	N/A	N/A	
5. Other Improvements	N/A	N/A	
B. Previous Years (<u>2019</u>)			
1. Land	975, 000.00 php		
2. Buildings	273, 100.00 php	SEMI-PERMANENT	
3. Infra/Machineries	1, 000, 000.00 php		
4. Plantation	N/A	N/A	
5. Other Improvements	N/A	N/A	

D. COMPLIANCE PURSUANT TO DENR ADMINISTRATIVE ORDER NO. 2004-28

Terms and Conditions	Response	
	Yes or No	Remarks
14.1. The boundaries of the FLAgT area was delineated and marked on the ground within six (6) months from the issuance of the agreement?	YES	
14.2 The FLAgT holder submitted the Site Management Plan for the protection of the environment and conservation of the area within 3 months from issuance.	YES	
14.3. The holder secured the required Environmnetal Compliance Certificate (ECC) and other necessary permits prior the conduct of any activity in the area?	YES	
14.4. The holder utilized the area only for the purpose for which the FLAgT was granted. If the area was utilized for other purposes/s other than what was approved, is prior approval secured from the Secretary of his/her duly authorized representative?	YES	
14.5. In all instances, cutting of trees within the FLAgT area shall be subject to prior clearance by the DENR in accordance with existing rules and regulations. If there are cutting of trees, is prior clearance secured from DENR Secretary of his duly authorized representative?	YES	
14.6. Is the practice of Ecological Solid Waste Management properly observed and implemented ? Is the Clean Water Act observed and followed (STP, Water Discharge Permit, etc)?	NO	The management of Arena Island was informed of the observed violations/non-compliance of the terms and conditions stipulated in their ECC during the Exit Conference.
14.7. Is biodiversity in the area especially those identified as unique, rare and endangered species of flora and fauna strictly protected?	YES	
14.8. Is there any changes in the management, ownership or capital stock of the company or corporation or transfer of a majority of the stock or shares of the company or corporation as provided for in PD 705, as amended? If so, did the proponent immediately informed the RED or his/her duly authorized representative?	NO	
14.9. The holder are willing to surrender to the RED or his/her duly authorized representative the agreement if not to be renewed on the date of expiration, or if the holder is no longer interested in the area, or in case of cancellation, immediately after the effectivity of its cancellation?	YES	
14.10. Is the holder fully aware that in case of death of individual FLAgT holder, the heir(s) may apply for the transfer of FLAgT within ninety (90) days upon his/her death?	YES	
14.11 Is the tenure holder aware that the FLAgT shall not be construed as permit to obstruct the free navigation of any stream, creek or river or marine coastal area adjoining or flowing through the area or to prohibit or interfere with the passage of people along such streams, creeks or rivers or banks thereof? Or to impeded the flow and ebb of the tide to and from the interior of the swamps?	YES	
14.12 Did the FLAgT holder submit the Annual Report as to its compliance to the Site Mamangement Plan?	NO	Submission of Annual Report for CY 2021 and 2022 was reiterated during the Exit Conference and the Holder.
14.3 Is the Annual Government Share paid on or before March 31 pursuant to DAO 2021-02 which amended Section 16 of DAO 2004-28 and Section 18 of DAO 2004-59	YES	

G. PAYMENT OF ANNUAL GOVERNMENT SHARE/RENTAL/FOREST FEES: (O.R. copy hereto attached)

Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	116, 833.50 php	OR NO. 1405700	MARCH 23, 2023	UPDATED
Performance Bond	N/A	N/A	N/A	N/A
Forest Charges	N/A	N/A	N/A	N/A
Surcharges	N/A	N/A	N/A	N/A

H. Other environmental, social activities by the holder (e.g tree planting, coastal clean-up, gift giving etc)

1. The holder planted additional two hundred (200) seedlings of coconut in CY 2023.

I. FINDINGS AND RECOMMENDATIONS

FINDINGS/OBSERVATIONS:

a. That, the Arena Island halted their marine turtle conservation strategy due to recommendations from the expert and concerned agencies not to alter the natural life cycle of the said wildlife however, they still help in conserving and protecting marine turtle by installing/putting fences around the nesting sites whenever the said species laid their eggs within the island;

b. That, the holder Roland F. Rodriguez died on February of this year hence, the management rights will be transferred to his next of kin thru his last will and testament;

c. That, upon deliberation of their CDMP earlier this year, the holder was informed thru letter dated January 28, 2023 relative to the major revisions to be done in the said CDMP;

d. That, the holder already paid their annual rental or government share on March 23, 2023 with OR No. 1405700 E;

e. That, due to the unexpected passing away of Mr. Roland Rodriguez, the application of all the needed or required permits and other documents in accordance to the terms and conditions stipulated in the agreement and ECC were halted however, Mr. Paolo C. Rodriguez, PCO and son of the deceased, committed to administered the application for Permit to Operate, Discharge Permit and ID for Hazardous Wastes Generator and to submit the annual report before the end of this year;

f. That, their Material Recovery Facility (MRF) has already visible labels and they already built separate compartment for the hazardous wastes as it is recommended during the last year compliance monitoring;

g. They planted two hundred (200) coconut seedlings within the island;

h. That, the breakwater built within the island were destroyed due to bad weather and coastal erosion;

i. That, two of the three tree houses and the mini pool for the marine turtle hatchlings were also destroyed due to bad weather;

j. Due to coastal erosion, the land area of the island is highly affected especially the easement zone. There are structures that are not within the prescribed easement zone at the present due to this natural phenomenon;

k. That, the island is properly managed and no illegal cutting of trees were observed during the monitoring; and,

l. That, no nesting sites were observed.

BEST PRACTICES OBSERVED BY THE ARENA ISLAND BEACH RESORT:

1. The Holder installed 49 pieces of plastic water tanks as rain collector in all casitas and staff houses, the rain water collected was processed through a purifying machine;

2. In addition to the installed rain collector, the resort is also using the desalination process to obtain water for domestic use only and drinking/purified water were bought from mainland Narra, Palawan;

3. The Holder planted additional two (200) seedlings of coconut within the island;

4. The Holder implemented the trash in and trash out strategy for their guests;
5. The Holder puts fence guard with label on the nesting sites of Marine Turtles; and,
6. Though Arena Island Beach Resort is not yet in its usual operation due to pandemic, the management has long been keeping the volume of tourists/visitors manageable and within the carrying capacity of the island.

INITIATIVES OF ARENA ISLAND BEACH RESORT


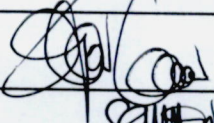
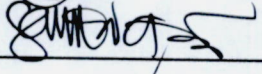
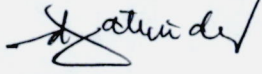

1. The holder has been protecting the surrounding sea waters of Arena Island through negotiation with the boat captains of big boats not to anchor within the sea waters near the island to protect the coral reefs thereat. However, the holder allows small boats to anchor in the island for emergency repair purposes only;
2. Since the Island is also known as nesting site for marine turtles, the holder nurtures the pawikan hatchlings for at least four weeks before releasing them to the sea. The holder constructed a mini pool serves as nurturing site of marine turtle hatchlings. The holder also puts fence guard with label on the identified nesting sites of marine turtles; and,
3. The Holder is conducting coastal clean-up within and adjacent area of the island.

RECOMMENDATIONS:

- a. The Holder must secure necessary permits such as discharge permit, permit to operate and alike and strictly adhere on the terms and conditions stipulated in the ECC;
- b. To formally inform this Office thru letter the change of the management due to the passing away of the Holder Roland F. Rodriguez together with the death certificate and the last will and testament stating the transfer of rights as to the
- c. To submit Annual Report as required under Article XIX of the agreement;
- d. The Holder must apply for the accreditation of the resort for the hazardous waste generator;
- e. Due to dense vegetation cover of Arena island, application of appropriate silvicultural treatment should be conducted to avoid incident of injury to guests and staff cause by sudden falling of tree debris;
- f. To lessen the use of plastics, it is recommended to implement no use of single plastic within the island;
- g. The Arena Island Beach Resort management to make it a policy to discourage guests coming to the Island in using any bottled drinks but instead recommend the use of reusable water container. This is to support the campaign of government to reduce the use of plastics; and,
- h. Since the Island is known as nesting site for marine turtles and the Arena Island management is taking initiative of nurturing marine turtle hatchlings before releasing them in the wild, it is highly recommended that the staff of the resort should undergo training on proper handling of marine turtle hatchlings. It is recommended that the Pawikan Conservation Experts from BMB must conduct the training and IEC in order to discuss with the resort management the proper scientific management of pawikan hatchlings without altering their natural life process.

J. DETAILS AND SIGNATURE OF MONITORING TEAM:

WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief.

Name	Position/Designation/Office	Signature
KATHLEENE KHYE MOZO	Forester I- CENRO-QUEZON, PALAWAN	
ERVIN S. VALERIANO	Forester I- CENRO-QUEZON, PALAWAN	
SHERYL C. BACAN	Forester I- CENRO-QUEZON, PALAWAN	
DJOANNA NATIVIDAD	Land Management Inspector- CENRO-QUEZON, PALAWAN	
JESSE O. CASCARA	Forest Technician I- CENRO-QUEZON, PALAWAN	


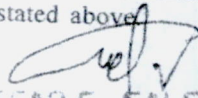
J. ATTACHMENT/S

(See attached photo or geo-tagged/map/and other documentations)

SUBSCRIBED AND SWORN to before me this _____ day of _____ 2023 at _____
_____.

RENATO S. GONZAGA

OIC-CENRO and Concurrent PASu, MMPL
Authorized Person to Administer Oath

		Official Receipt of the Republic of the Philippines	
		Nº 1405700 E	
		Date <u>March 23 2023</u>	
Agency <u>DENR- NARRA</u>		Fund _____	
Paid by: <u>ROLAND F. RODRIGUEZ</u> <u>PAOLO ANTERO C. RODRIGUEZ</u>			
Nature of Collection	Account Code	Amount	
<u>Annual Govt. Share /</u>		<u>P 116,833.00</u>	
<u>Users Fee for</u>			
<u>C/ 2023-2024</u>			
TOTAL		<u>P 116,833.00</u>	
Amount in Words <u>One Hundred sixteen Thousand</u> <u>Eight Hundred Thirty Three Pesos & 00/100</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above <div style="text-align: center;">  CAESAR E. SALCEDO Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			



GEOTAGGED PICTURES TAKEN DURING THE COMPLIANCE MONITORING DATED
MAY 16, 2023 OF AWARDED FLAgT TO ARENA ISLAND



Geotagged pictures above show the Compliance Monitoring Team discussing the purpose and process of monitoring. (Entry Conference)



Chapel



Barbeque Grill Bar



Desalination Plant



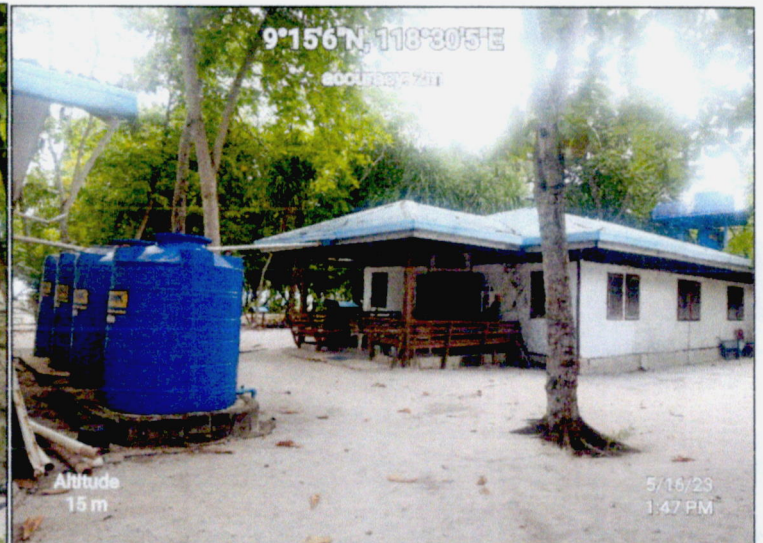
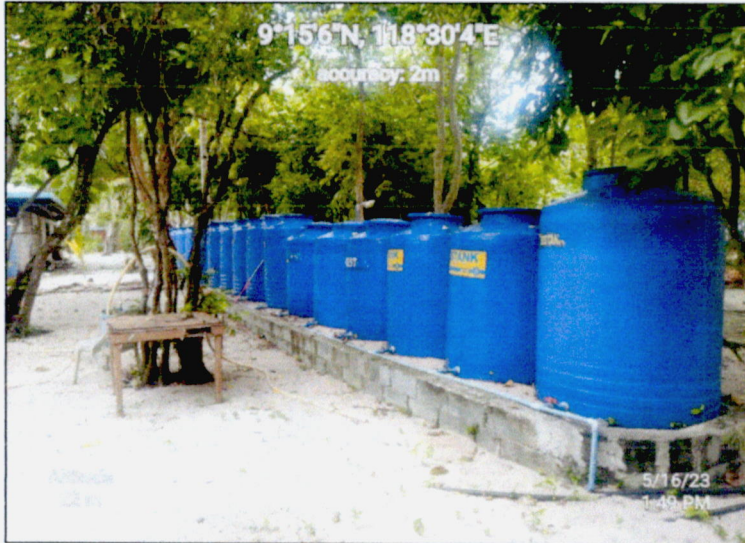
Genset



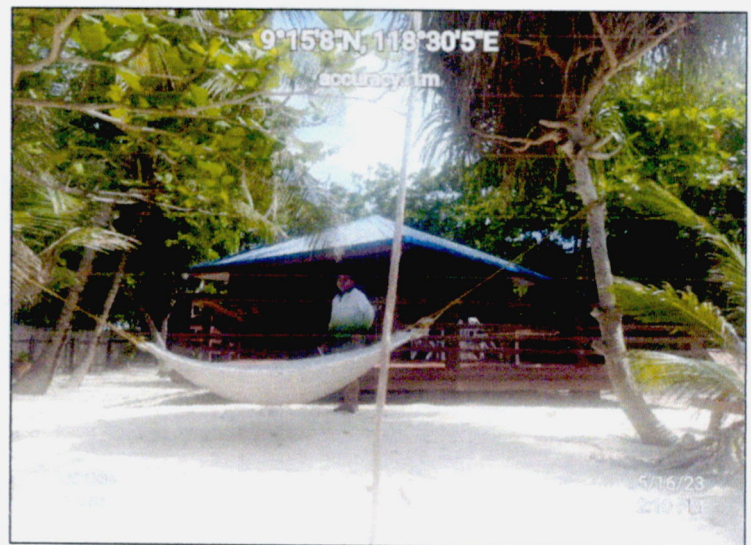
Water Breaks



Comfort Rooms with Septic Tank



Rainwater Collector Tanks



Casitas



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
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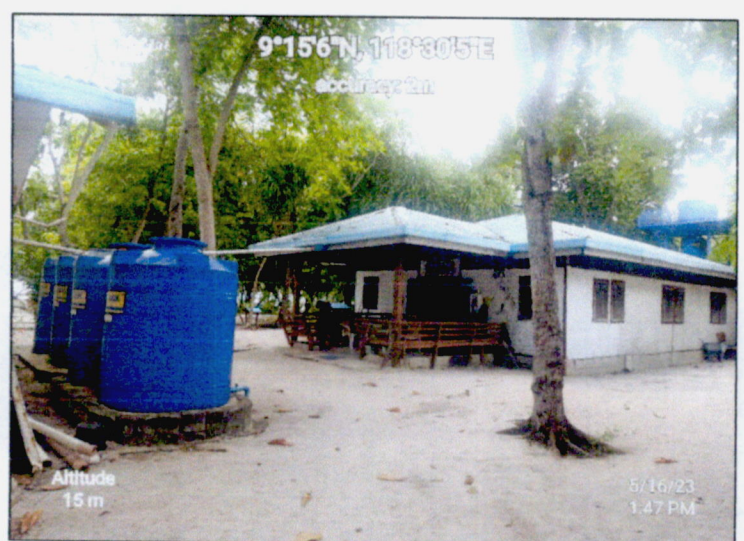
Covered Walkway/Dining Area



Ladies Dorm



Materials Recovery Facility



Establishment for Accommodations



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Bulletin Board showing the policies within the
Arena Island.

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Forester I