

Republic of the Philippines

Department of Environment and Natural Resources

Provincial Environment and Natural Resources Office Sta. Monica, Puerto Princesa City, Palawan

E-mail: denrpenropalawan@gmail.com Telfax No. (048) 433-5638 DENR MIMAROPA
RECORDS SECTION

RECEIVED

BY:
DATE:
TIME:

May 12, 2023

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region 1515 DENR By the Bay Building, Roxas Blvd., Bgy. 668, Ermita, Manila

THRU

The ARD for Technical Services

FROM

The PENR Officer

Puerto Princesa City

SUBJECT

SUBMISSION OF UPDATED BIODIVERSITY FRIENDLY

ENTERPRISE (BDFE) ROADMAP

Respectfully forwarded is the memorandum dated May 2, 2023 of CENRO Taytay, Palawan with attached report from the PASu of Malampaya Sound Protected Seascape and Landscape re: above mentioned subject.

This report is being submitted in compliance with the memorandum from the OIC-Asst. Director of the Biodiversity Management Bureau (BMB) dated March 30, 2023.

For information and record.

"For the PENRO"

DMO IV/OIC-Chief, TSD In-Charge, Office of the PENRO



DENR-PALAWAN
PENRO-RECORDS
RELEASED

By
Date 8 MAY 2023CN 23-89



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

By the National Highway, Poblacion, Taytay, Palawan 5312 Mobile: 0926-505-9335 TM 0912-171-3889 TNT

cenrotaytay@denr.gov.ph

May 2, 2023

MEMORANDUM

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FOR

The Provincial Environment and Natural Resources Officer-Palawan

Sta. Monica, Puerto Princesa City

FROM

The Community Environment and Natural Resources Officer

SUBJECT

SUBMISSION OF UPDATED BIODIVERSITY FRIENDLY

ENTERPRISES (BDFE) ROADMAP

Respectfully forwarded is the Memorandum dated April 24, 2023 of Protected Area Superintendent (PASu) Clarissa P. Pador of Malampaya Sound Protected Landscape and Seascape (MSPLS).

Per report, the editable copy (e-copy) of updated BDFE roadmap for MSPLS and ENRMPA was already forwarded to the link provided on April 17, 2023.

For information and record.

For and in the absence of the CENRO:

MARIANO P. LILANG, JR.

Development Management Officer IV

Per DAO-2022-09, page 3

Cc: PAMO-ENMRPA PAMO- MSPLS



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May 2, 2023

MEMORANDUM

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FOR

The Provincial Environment and Natural Resources Officer- Palawan

Sta. Monica, Puerto Princesa City

FROM

The Community Environment and Natural Resources Officer

SUBJECT

SUBMISSION OF UPDATED BIODIVERSITY FRIENDLY

ENTERPRISES (BDFE) ROADMAP

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For information and record.

RELEASED

WAY U. 2023 (108)

Cc: PAMO-ENMRPA PAMO- MSPLS For and in the absence of the CENRO:

MARIANO I. LILANG, JR.

Development Management Officer IV

Per DAO-2022-09, page 3



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan, 5312 Mobile: 0926-505-9335 [™] 0912-171-3889 [™]

Email: cenrotaytay@denr.gov.ph

April 24, 2023

MEMORANDUM

FOR

The Community Environment and

Natural Resources Officer

FROM

The Chief

Conservation and Development Section (CDS)

SUBJECT

SUBMISSION OF UPDATED BIODIVERSITY FRIENDLY

ENTERPRISE (BDFE) ROADMAP

BMB

This pertains to the memorandum dated March 30, 2023 of OIC Assistant Director of the Coastal and Marine Division of the Biodiversity Management Bureau (BMB) regarding the above subject.

Please be informed that the editable (e-copy) of the updated Biodiversity Friendly Enterprise (BDFE) of Malampaya Sound Protected Landscape (MSPLS) and El Nido Managed Resource Protected Area (ENMRPA) were already forwarded to the link provided in the said memorandum through this Office offical email address on April 17, 2023 at 5:20 in the afternoon.

Attached is the printed roadmap for your reference.

For information and further instruction.

LARISSA P. PADOR

cc: ENMRPA

El Nido, Palawan

LEVELS	CRITERIA / GUIDE QUESTIONS	MOVs	Samahan ng Bakawanan sa Barangay Maidlang (SBBM)	Bato Multi-Purpose Cooperative (BMPC)	Pancol Multi-Purpose Cooperative (MPMPC)	Cataban Community Tribe Agriculture Cooperative (CCTAC)	Pagkakaisa Pagtutulungan Kalikasan ay Pakaingatan (PPKP)	Samahan ng Maliliit na Mangingisda ng Barangay Teneguiban (SMMBT)	Tarabiangan U Ang Maerentek na Manigpangisda sa Dipnay Association (TMMDA)	Samahan ng Mangingisda Tungko sa Kaunlaran (SMTK)	Samahan ng mg Magsasaka, Mangingisda at Kababaihan Tungo sa Maunlad na Kinabukasan ng Pamayanan
	Year FA Granted		2019-2020	NGP benediciaries from 2011-	NGP beneficiaries from 2011- 2018	None	No FA granted Only In-kind and/or livelihood training	No FA granted Only In-kind and/or livelihood training	No FA granted. Only In-kind and/or livelihood training	No FA granted Only in-kind and/or livelihood training	
	Year FA Targeted		2019-2020	2023	2023	2023	2022-2023	2022-2023	2022-2023	2022-2023	2022-2023
	Enterprise Identification BDFE concept explained to stakeholders	Enterprise Identification based on Participatory FE concept explained to - Minutes of the Meeting keholders - Activity Report	2019	2017	2017	2017	2021	2022	2022	2022	
	BDFE accepted and approved by the community or local government		2019	2017	2017	2017	2023	2023	2023	2023	
	Identification of target resources for conservation	- Assessment Report	2019	2023	2023	2023	2021	2021	2021	2021	
	Rapid Resource Assessment/Habitat Assessment	- Assessment Report	2019	2023	2023	2023	2017	2017	2017	2017	
	Source of raw material identified	- Location map	2019	2023	2023	2023	2022	2022	2022	2022	
	Business Plan Developmen	100									
	Vision, Mission, and Goals Statement of the PO Enterprise created	- Activity Report - Draft Business Management Plan	2019	2023	2023	2023	2021	2022	2022	2022	
	Use of culture, local knowledge, traditional skill in the business appropriately		2023	2023	2023	2023	2021	2022	2022	2022	
ESTABLISHED	Registrations Legal instrument recognizing the PO has been	- Business Permit	BIR - 2018 DOLB - 2018	CDA-2002	SEC-1997CDA-1997	2017	DOLE - 9/1/2014	DOLE - 2021	DOLE-2016	DOLE-47-6/2017	
	Management Body formed Management body determined and identified	d and functional - List of members of the enterprise - Management body - Management structure - Appointment papers	2019	2003	1998	2017	2013	2016	2010 established 2016 - reactivated	2016	2214 Re-organized 8ANMKAP (before Busata Furmers Assoc)
	Management body formed and roles clarified	Minutes showing committees Organizational chart with clear roles Enabling documentation	2019	2003	1998	2017	2914	2016	2016	2018	
	Financial Capital has been provided for at least one-year irrelamentation	- Work and financial plan	2019	2024	2024	2024	2022	2023	2023	2023	
	Inventory of Assets, Liabilities and Credits created	- Draft Business Plan - Recording of assets	2023	2024	2024	2024	2021	2022	2022	2022	
	Social Preparation IEC activities coordinated by the PO to raise BDFE consciousness in the community	Reports on IEC activities Y - Photographs of billboards - Banners - Posters	2023	2024	2024	2024	2022	2022	2022	2022	
	Conservation measure in place Strategies to determine how to preserve integrity of resources in place -B	- Activity Report - Business Plan	2023	2024	2024	2024	2016 and 2021	2019	2019	2017-2022 (Activity report)	2019 :Tree Planting, Coastal Monitoring ad Mangrove)
	Studies supporting conservation strategies has been conducted	- Carrying capacity study - Limits of acceptable	2024	2024	2024	2024	2020	2020	2020	2020	
	Surveillance conducted regularly	- Attendance of patrollers - Patrol logs	2023	2024	2024	2024	2016-2021	2019-2021	2019	2020 (coastal monitoring only)	
	Violations documented	 Logbook of apprehensions Report of violations Police blotter 	2023	2024	2024	2024	2016-2021	2019-2021	2019	2020 (coastal monitoring only)	
	Funds accessed and used	Expenditure reports Accounting ledger	2023	2024	2024	2024	2024	2024	2024	2024	
	Registrations Compliance to RIR	Transaction record									
	requirements and specific	- Transaction record - Permits	2023	2002	1997	2017	5/18/2017	2017	2017	Feb 21, 2022	
	Rusiness Plan alienment to existing DAMP	existing PAMP									

											DEVELOPED																STRENGTHENED
of outsourcing funds for expansion	1	Political support from the provincial council or LGUs	PO management effectively institutionalized for at	Feedback system in place	Performance monitoring for PO members established	Capacity Building on Biodiversity Conservation conducted and evaluated	Timely renewal of permits and certificates for the last 3 years	Sustainable financing strategy established		Secioeconomic monitoring conducted regularly or at least once a year	Regular participatory monitoring conducted	Performance Monitoring of the of the PO conducted regularly	IEC program enhanced	Conservation measures fully operational in the last 3 years	Management Body able to supervise management activities of the enterprise and access technical assistance	Revenue are generated for last 2 years	The enterprise is effectively Business plan updating conservation measures reviewed and updated	Income status of members baselined	Liabilities, and Credit Economic Status baselined	Accounting conducted	Capacity Building on Bookkeeping and Basic	Benefit sharing established within PO	Participatory Management	Marketing plan determined and is incorporated in the	Partnership between PO and DENR field offices on conservation measures established	Strategies in the PAMP are aligned with the Business Plan	BAMS or other relevant bio- physical assessment conducted
- Proposals submitted, Grants agreements, investment agreements	- Higher level plans of LGUs recognizing the PO Business Plan	 Resolutions, minutes of the meeting 	institutionalized for at	 Minutes of the meetings, presentations 	- Minutes of the meeting	- Activity reports, KAP survey	- Permits/certificates	- Resolution, Private-public partnership agreements	- Plan of expansion which should be aligned with the rules of the E-NIPAS law	- SEAMS	Monitoring data showing trends Attendance sheets showing names of community members who participated in the monitoring activities	- Appraisal reports of the PO	- IEC program progress reports	- Activity Reports - Annual allocation	- Letters with reply from partner for technical assistance report with other partners - Minutes of the meeting with action points	- Accounting ledger - Bank statements	, , ,	- SEAMS	- Accounting Ledger		- Certificate of Completion	 Minutes of the meeting Business Plan 	The second section is not a second	- Business Plan	- Activity report - Conservation Agreement	- Business Plan	- Assessment Report
2025	2025	2025		2024	2024	2024	2023	2624	2024	N/A (not within PA)	2024	2024	2024	2624	2024	2024	2024	N/A (not within PA)	2023		2019	2023		2023	2019	N/A (not within PA)	N/A (not within PA)
2025	2025	2024		2024	2024	2024	2024	2025	2025	2018	2024	2024	2023	2025	2025	2026	2025	2018	2024		2024	2024	the contract of the state of the state of	2024	2024	2024	2018
2025	2025	2024		2024	2024	2024	2024	2025	2025	2018	2024	2024	2023	2025	2025	2026	2025	2018	2024		2624	2024	A	2024	2024	2024	2018
2025	2025	2024		2024	2024	2024	2024	2025	2025	2018	3024	2024	2023	2025	2025	2026	2025	2018	2024		2024	2024	A STATE OF THE PARTY OF THE PAR	2024	2024	2024	2018
2025	2025	2024		2023	2023	2022	2021	2024	2025	2018	2023	2022	2022	2020	2020	2020	2025 (Updating once approved)	2018	2013		10:22-24:20].3	2022		2022	2018-2021	2021	2019
2026	2026	2023		2025	2025	2023	2022	2026	2026	2018	2024	2023	2023	2025	2022	2023	2022 (Business plan for deathing)	2018	2018		2018	2023		2023	2018-2021	2022	2019
2026	2026	2023		2025	2025	2023	2022	2026	2026	2018	2025	2023	2023	2025	2022	2023	2022 (Business plan for drafting)	2018	2018	zor 2020 (pandemic)	Annually since 2016 except	2023		2023	2018-2022	2022	2019
2026	2026	2023		2025	2025	2023	2022	2026	2026	2018	2025	2023	2023	2025	2022	2023	2022 (Business plan for dealing)	2018	2023 GO DENR OF MET	Territoria (despesado en la companya de la companya	2023 c/o DENR or MFI	2023		2023	2018-2021	2022	2019
2025	2025	2023		2024	2024	2022	2022	2025	2026	2018	2024	2023	2023	2025	2022	2023	2025 (Updating once approved)	2018	2020		2020 e/o MFI	2022		2022	2018-2021	2021	2019

							SUSTAINED	SUSTAINED							
Feedback mechanism fully	Product diversification	Market linkage expansion	Income status improving	Green jobs generated	Promotion of efficient use of renewable energy and materials	Performance monitoring and evaluation system linked to an incentive system	Ecological and Socioeconomic impact assessment conducted	Cost sharing in the management of the PAs established	Coordination with the PAMB and other groups clearly defined and formalized						
- Feedback forms	- Inventory of products	- Contracts	- SEAMS	- Payrolls	- Inventory of assets	- Minutes of the meeting, agreements of the PO	- Trends and temporal assessments of ecological and socio-economic impact, impacts assessment report	- PAMB resolutions, minutes of the meeting	- Minutes of the meeting						
2023	2025	2025	N/A (not within PA)	2023	2023	2023	2023	N/A (not within PA)	N/A (not within PA)						
2025	2025	2025	2018	2025	2017	2025	2018	2025	2025						
2025	2025	2025	2018	2025	2024	2025	2018	2025	2025						
2025	2025	2025	2018	2025	2024	2025	2018	2025	2025						
2025	2017	2025	2018	2025	2024	2023	2018 (SEAMS)	2019	2025						
2026	2017	2026	2018	2026	2017	2025	2018 (SEAMS)	2019	2026						
2026	2017	2026	2018	2026	2017	2025	2018 (SEAMS)	2019	2026						
2026	2017	2026	2018	2026	2017	2025	2018 (SEAMS)	2019 2018 (SEAMS)							
2025	2017	2025	2018	2025	2017	2023	2018 (SEAMS)	2019	2025						