



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

May 26, 2023

MEMORANDUM

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

THRU: The OIC, Assistant Regional Director for
Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

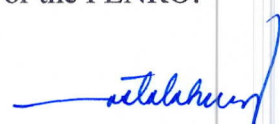
SUBJECT : **EVALUATION REPORT ON THE SLUP AWARDED TO DITO
TELECOMMUNITY CORPORATION SITUATED AT SITIO
BALISUNGAN, BARANGAY TAGUMPAY, CORON, PALAWAN.**

Respectfully forwarded is the memorandum dated March 03, 2023 with enclosures from Officer in-charge CENRO – Coron, Palawan re: monitoring report compliance to the issued Special Land Used Permit (SLUP) No. **DENR-MIMAROPA – 2021 – 007** to the **DITO Tele community Corporation** located at Sitio Balisungan, Barangay Tagumpay, Coron, Palawan.

Attached herewith is the filled up compliance monitoring sheet and evaluation report by the monitoring / validation team of the above mentioned DENR field office on Submarine Fiber Optic Cable project of the DITO Tele Community Corporation awarded through (SLUP) No. **DENR-MIMAROPA – 2021 – 007** that will due on December 16, 2024. Further, that the said proponent was reminded to pay for Annual Government Share (AGS) / rental fee amounting to 10,000.00 Php. schedule for calendar year 2023.


For your information and consideration.

For the PENRO:


WAMALAYDA S. TALABUCON
Planning Officer III / OIC-CHIEF, MSD
In-Charge Office of the PENRO

Copy Furnished:
The Community Environment
& Natural Resources Officer
Coron, Palawan

DAIF Ref. 2023-4270
TSD-RPS-Utilization
rac

**DENR-PALAWAN
PENRO-RECORDS
RELEASED**
By 
Date: **31 MAY 2023** 23-1554



May 3, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Bldg.
Roxas Blvd. Brgy. 668
Ermita, Manila

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

FROM : The OIC-Community Environment and
Natural Resources Officer
Coron, Palawan

SUBJECT : **EVALUATION REPORT ON THE SLUP AWARDED TO DITO
TELECOMMUNITY CORPORATION SITUATED AT SITIO
BALISUNGAN, BARANGAY TAGUMPAY, CORON, PALAWAN**

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: [Signature]
DATE: 05-10-2023 CN 23-4270

Respectfully forwarded is the attached compliance monitoring report on the Special Land Use Permit (SLUP) awarded to Dito Telecommunity Corporation located at Sitio Balisungan, Barangay Tagumpay, Coron, Palawan submitted by monitoring team on May 2, 2023.

Please be informed that on April 18, 2023, the team conducted evaluation and assessment on the aforementioned SLUP awardee. The underground fiber optic cable was constructed upon the approval and issuance of the permit. It is linked to the distribution site of the said company located within a titled property nearby. However, they have yet to pay their Annual Government Share amounting to Php. 10,000.00. This Office already sent communication letter to remind the proponent to pay their AGS.

This report will serve as a means of verification (MOV) of the office.

For information and record.



[Signature]
EDWIN I. CAC
SEMS/OIC, Asst. CENR Officer (DMO IV)
(In-Charge Office of the CENRO)



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Coron, Palawan

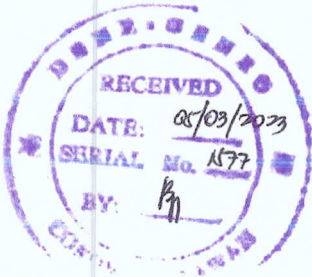
May 2, 2023

FOR : RODNEY G. VERIAN
OIC-CENR Officer
Coron, Palawan

THRU : QUERUBIN G. QUINTANA
Forester II
Chief, Monitoring and Enforcement Section

FROM : Inspecting Personnel

SUBJECT : EVALUATION REPORT ON THE SLUP AWARDED TO DITO
TELECOMMUNITY CORPORATION SITUATED AT BARANGAY
SITIO BALISUNGAN, BARANGAY TAGUMPAY, CORON,
PALAWAN



Respectfully submitted is the monitoring and evaluation report of Special Land Use Permit (SLUP) awarded to Dito Telecommunity Corporation for the Submarine Fiber Optic Cable located at Sitio Balisungan, Barangay Tagumpay, Coron, Palawan. Hereunder are the salient information gathered during the conduct of actual inspection to wit:

BACKGROUND INFORMATION

Name of Proponent :	Dito Telecommunity Corporation
Address :	9 th Floor, Udenna Tower Rizal Drive corner 4 th Ave., Bonifacio Global City, Taguig City
Location :	Barangay Malaking Patag, Culion, Palawan
Total area awarded :	0.01 Hectares
Tenurial Instrument No. :	DENR-MIMAROPA-2021-007
Date of Issuance :	December 15, 2021
Date of Expiration :	December 16, 2024
Annual Government Share :	P 10, 000.00

INTRODUCTION

The monitoring and evaluation team headed by ECOMS II Mark Glenn T. Managdag (Chief of Compliance and Monitoring Unit) conducted ground validation on the issued Special Land Use Permit to Dito Telecommunity Corporation on April 18, 2023 assisted by Sitio Chairman as Barangay representative. The permitted area has a dimension of 1 meter x 100 meters.

FINDINGS/OBSERVATION

The SLUP was awarded for the purpose of underground fiber optic cable leading to their distribution site located in the same aforementioned area within a titled property. The cable was connected from the Municipality of Taytay, Palawan installed underwater and surfaced in the said area for the distribution. No representative from the said company was present during the compliance monitoring. No signs of construction or any development within the permitted area, which is now a part of the Barangay Road.

As per record, the proponent has yet to pay the Annual Government Share amounting to Php 10, 000.00 for this year. Issued permit will expire on December 16, 2024, which will be recommended for conversion to FLAg-OLP.

RECOMMENDATIONS

The team recommended sending letter to the proponent to remind them to pay their AGS for C.Y. 2023 and to assign a contact person from the company in which this Office will be communicating with.

Attached are the geotagged photos during the conduct of monitoring and evaluation activity and Compliance Monitoring Sheet for Forestry Tenure.

For information and record.


MARK GLENN T. MANAGDAG
ECOMS II/ Chief, Compliance and Monitoring Unit


ARIEL C. DELIN II
Forest Technician II/GIS Unit

GEOTAGGED PICTURES



Geotagged pictures showing the location of the permitted area issued to Dito Telecommunity Corporation located at Sitio Balisungan, Barangay Tagumpay, Coron, Palawan

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAg)

Monitoring Date: April 18, 2023		Monitoring Time: 10:00AM	
A.BASIC INFORMATION:			
Name of Company: DITO TELECOMMUNITY CORPORATION			
Location of Area (Sito,Brgy, Mun) So. Balisuangan, Barangay Tagumpay, Coron, Palawan		Area in Sq. Meter: 100	
Business Address: (email, messenger acct. & contact number) 9th Floor Udenna Tower Rizal drive corner 4th Avenue Bonifacio Global City, Taguig City			
Annual Government Share(AGS) P10,000		Date Paid/OR No.	
Nature of Land-use (Per Section 4 of DAO 2004-59): Special Land Use			
Tenure Instrument Number: SLUP DENR MIMAROPA 2021-007		Date of Issuance: Dec.15, 2021	
Kind of Tenure Instrument: Special Land Use Permit		Expiry Date: Dec. 16, 2024	
Contact Person/Designation: Mr. Joseph Rebolledo			
Name of Pollution Control Officer (PCO): None			
PCO Accreditation No. None		Effectivity: None	
Contact No. None		Email: None	

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

Conditions	Yes	No	Remarks
1. NCIP/Cert. of Pre-Condition/Date Issued	N/A		
2. Free and Prior Informed Consent /Date Issued	N/A		
1.Compliant to ECC - PD 1586, Philippine Environmental Impact Assessment / DAO 2003-30	Yes		
2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/ DAO 1992-29	Yes		
3. Compliant to RA 8749 , Clean Air Act of 1999 / DAO 2000-81	Yes		
4. Compliant to RA 9003, Ecological Solid Waste Management Act of 2000/DAO 2001-34	Yes		
5. Compliant to RA 9275 Clean Water Act of 2004 / DAO 2005-10	Yes		
6. Compliant to PD 705, Forestry Reform Code of the Philippines	Yes		
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	YES		
b.) Within 20 meters in Agricultural (A&D) Areas	YES		
c.) Within 40 meters in Timberland Areas	YES		

D. IMPROVEMENTS INTRODUCED:

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (permanent of temporary)	REMARKS		
A. Current Year 2023					
1. Land	N/A				
2. Buildings	N/A				
3. Infra/Machineries	N/A				
4. Plantation	N/A				
5. Other Improvements	N/A				
B. Previous Years 2022					
1. Land	N/A				
2. Buildings	N/A				
3. Infra/Machineries	N/A				
4. Plantation	N/A				
5. Other Improvements	N/A				

F. TERMS AND CONDITIONS OF FLAG PURSUANT TO DENR ADMINISTRATIVE ORDER NO. 2004-59 Section 15, Chapter V

Terms and Conditions	Response	
	Yes or No	Remarks
15.1. FLAg Holder confined its development and utilization within the perimeter of the parcel of land described herein and no other parcel of public forestland outside the granted area was utilized by the holder?	Yes	
15.2. The holder delineated and marked on the ground the boundaries of the FLAg area and its sub-areas within six(6) months from the issuance of the agreement?	Yes	
15.3. The FLAg holder submitted the Comprehensive Development and Management Plan (CDMP) to the RED within three (3) months from the issuance of the FLAg?	N/A	
15.4. The holder utilizes the area only for the purpose for which the FLAg was granted? If other uses were observed, is prior approval secured from DENR Secretary or his/her duly authorized representative?	Yes	
15.5. In the case of Nipa and Medicinal/Herbal plantations, did the holder introduced improvements within one (1) year from FLAg issuance and completed the development within two (2) years and to harvest and utilize all products planted/introduced in accordance with the approved CDMP?	No	
15.6. The holder protected the FLAg area from unprescribed forest fires and other forms of forest destructions? Are his /her employees or workers placed under the direction of a registered forester or other authorized agents of the Secretary?	Yes	
15.7. The FLAg holder submitted the the Annual Report of activities undertaken in accordance with the CDMP?	No	
15.8. The Flag holder does not impede , obstruct or in any manner prevent the passgae of legitimate stakeholders and/or other forest users and the public	Yes	
15.9. Are there permanent structres necessary in the development of the area as specified in their CDMP constructed? Are there additional improvements not listed in the submitted plan constructed? If so, is prior approval of the Secretary or his authorized representative secured?	No	
15.10. No trees in the FLAg area is cut regardless of species if found within twenty (20) meters from banks of the rivers, creeks, or streams and of public roads? In case said twety (20) meters strip is bereft of trees, is there any reforestation made by the FLAG holder?	Yes	
15.11 The FLAg holder strictly adoptss Ecological Solid Waste Management and abide with the provisions of the Clean Water Act.	Yes	
15.12. The FLAg holder protects and properly conserve the unique, rare and endangered flora and fauna identified as such under existing laws, rules and regulations?	Yes	
15.13. DENR officials and/or employees are allowed to enter and inspect the FLAg area, for purposes of monitoring and evaluating the activities therein in accordance with the approved CDMP using as guide Annex D?	Yes	
next page please... no. 15.11. to 15.19.		

...continuation : **TERMS AND CONDITIONS OF FLAG PURSUANT TO DENR ADMINISTRATIVE ORDER NO. 2004-59 Section 15, Chapter V**

Terms and Conditions	Response	
	Yes or No	Remarks
15.14. The FLAg holder informed the The RED or his duly authorized representative on 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.	Yes	
15.15 The holder surrendered to the RED or his duly authorized representative the agreement if not to be renewed on the date of expiration, or if no longer ineterested in the area or in case of cancellation, immediately after the effectivity of its cancellation?	Yes	
15.16. Is the holder fully aware that the agreement is automatically terminated upon the abolition of the corporation?	Yes	
15.17. Is the holder fully aware that in case of death of individual FLAg holder, the heir(s) may apply for the transfer of FLAg within ninety (90) days upon his/her death?	Yes	
15.18 Are there planting/replanting undertaken in areas not actually occupied or those areas with clearings as a result of the development to maintain ecological balance?	Yes	
15.19 Is the tenure holder aware that the FLAg 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	
16.1.1 Right of Way for telecommunications and power transmission lines shall be confined only to the parcel of land described in the management agreement and shall be limited to a width of not more than twenty (20) meters	Yes	
16.1.2 The opening of portions of the area under management agreement for road right-of-way shall not exceed the designed road width including the embankments; Provided that the applicant of such road right -of-way shall seek prior clearance and pay the affected stakeholders a reasonable compensation for any damage to improvements; Provided further, that if public interest requires, such prior clearance shall be dispensed with;	Yes	
16.1.3 Cutting of trees affected by the right of way may be allowed, provided that all the trees cut shall be covered with permit, and shall be turned-over and delivered to DENR or DENR- designated log depot. The FLAg holder shall also plant the same species or species to be determined by the DENR within designated areas to compensate for the trees cut.	Yes	
17.2 The FLAg holder submitted the Annual Report as to its compliance to the CDMP	Yes	
The Annual Government Share is paid on or before March 31 pursuant to DAO 2021-02 which amended Section 18 of DAO 2004-59	Yes	

