



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 25, 2023

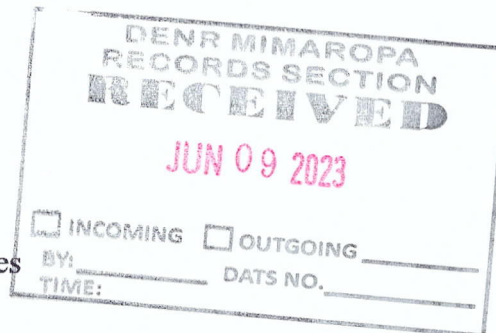
MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 L&S Bldg., Roxas Blvd.
Ermita, Manila

THRU : The OIC, ARD for Technical Services

FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **FORESHORE LEASE COMPLIANCE MONITORING REPORT**



Respectfully forwarded is the memorandum of CENRO Puerto Princesa, Palawan dated April 19, 2023 relative to the above subject.


CENRO Puerto Princesa conducted the compliance monitoring activity on March 30, 2023 to the following FLA holder:

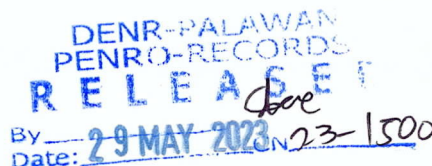
1. Gerald Jeremy H. Lu of Citra Mina Seafood Corp. – FLA No. 045316-129; and
2. Nicanor Hernandez – FLA No. (IV-26) 156-D.

Based on the report, both holders were compliant with the Foreshore Lease terms and conditions, no violations of ENR laws observed and payment of Annual Government Shares (AGS) were updated.

For information and further instruction.

For the PENRO;


WAMALAYDA S. TALABUCAN
Planning Officer III/OIC Chief, MSD
In Charge, Office of the PENRO





Republic of the Philippines
Department of Environment and Natural Resources
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA CITY

South National Highway, Bgy. Sta. Monica Puerto Princesa City

Email Address: cenropuertoprincesa@denr.gov.ph

Tel. Fax No.: (048) 717-0702

MEMORANDUM

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

FROM : The Community Environment and
Natural Resources Officer
Puerto Princesa City

SUBJECT : **FORESHORE LEASE COMPLIANCE MONITORING REPORT**

DATE : **APRIL 19, 2023**

Respectfully submitted herewith is the reports from the conducted compliance monitoring of the Foreshore Lease issued to Nicanor Hernandez with FLA No. (IV-26) 156-d and Gerald Jeremy H. Lu (Citra Mina Seafood Corp.)

For his information and reference.

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: [Signature]
DATE: 04-24-2023 ON 23-3698

[Signature]
PEDRO A. VELASCO
DMO-IV/OIC-CENRO

MES/DMB

**DENR MIMAROPA REGIONAL
OFFICE - PUERTO PRINCESA
RECEIVED**
NO. 977
DATE: 4-24-23



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
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South National Highway, Bgy. Sta. Monica, Puerto Princesa City
Tel. Fax No.: (048) 717-0702 Cell #: 09467349246
Email Address: cenropuertoprincesa@denr.gov.ph

RECEIVED
DENR-CENRO
PUERTO PRINCESA

DATE: APR 14 2023
TIME: 10:00 AM
NAME: Reba
POSITION: 2023-2432

April 13, 2023

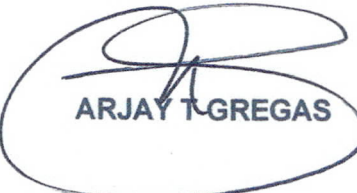
MEMORANDUM

FOR : The CENR Officer
DENR-CENRO Puerto Princesa City

FROM : Compliance Monitoring Team

SUBJECT : **FORESHORE LEASE COMPLIANCE MONITORING REPORT**

Submitted are reports from the conducted compliance monitoring of the Foreshore Lease issued to Nicanor Hernandez with FLA No. (IV-26)156-D and Gerald Jeremy H. Lu (Citra Mina Seafood Corp.)


ARJAY T. GREGAS



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA Region
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
PUERTO PRINCESA CITY

**INTEGRATED MONITORING REPORT
FOR FORESHORE LEASE AGREEMENT**
Monitoring Date: March 30, 2023

<i>1. Company Information</i>	
Name of Establishment/Lessee: GERALD JEREMY H. LU of CITRA MINA SEAFOOD CORP.	
Address: Bgy. Sta. Lourdes, Puerto Princesa City	
Total Area : 5,446 square meters	
Tenure Instrument No. FLA No.-045316-129	
Nature of Business: COMMERCIAL	Year Approved: Jan. 5, 2006
Product: Tuna Meat (before)	Expiry Date: Jan. 5, 2031
Name of Managing Head/Owner/Proponent: CITRA MINA SEAFOOD CORP. but currently under the management OF PREMIUM MEGASTRUCTURE, INC. (PMI) represented by Mr. Francis Llyod T. Chua	
Name of Contact Person/Designation: Regie Moncida/Geo-compliance Officer	
Name of Pollution Control Officer (PCO): N/A	
PCO Accreditation No. : N/A	Effectivity:
Cellphone No. 09368637034	Email: rmoncida@premiummegastructures.com

<i>2. Inspection Monitoring of the Conditions of the Agreement</i>			
CONDITIONS	Yes	NO	Remarks
a. The development of the FLA is confined within the perimeter of the approved area	x		
b. The FLA is utilized for commercial purposes	x		Concrete causeway and pier/wharf currently not operational
c. The proponent has an approved CDMF			N/A
d. The proponent constructed access trail and erosion control structures		x	
e. The proponent paid annual government share for 2021	x		OR No. 7132471 E (P46,891.80) (Jan. 2021-Jan. 2023)
f. The proponent immediately secured the required ECC	x		N/A
g. No trees, regardless of species cut in the FLA area and within 20 meters from bank of creeks	x		
h. The proponent strictly observed sanitary measures around the FLA	x		
i. The proponent does not impede, obstruct or prevent the entry and exit of legitimate stakeholders through the FLA area	x		
j. The proponent submitted Annual report to the Regional Director			N/A



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PUERTO PRINCESA CITY

k. The proponent allowed authorized DENR personnel in monitoring the FLA	x		
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3. Compliance to applicable environmental laws			
CONDITIONS	Yes	No	Remarks
a. PD 1586, Philippine Environmental Impact Assessment, DAO 2003-30			N/A
b. RA 6969, Toxic and Hazardous Waste Act DAO 29	x		
c. RA 8749, Clean Air Act of 1999-DAO 2000-81	x		
d. RA 9003, Ecological Solid Waste Management Act of 2000, DA) 2001-34	x		
e. Clean Water Act of 2004, DAO 2005-10	x		
f. PD 705 Forestry Code of the Philippines	x		

4. Improvement/s Introduced in the Area					
TYPE OF IMPROVEMENT INTRODUCED	DIMENSION OF INTRODUCED IMPROVEMENTS	PREVIOUS YEAR	CURRENT YEAR	AMOUNT VALUE IN (Php.)	Remarks
Concrete causeway and pier/wharf	5,446 sq.m. per approved plan FLI-045316-129			₱3,000,000.00	The existing improvements is based on the Locational Clearance issued by the Development Control Committee of the City LGU

5. Remarks and Recommendations:

The PMI is not using the Foreshore area and suspended all operations for the meantime. All proposed activities are put on hold pending the approval of their request to transfer to its name, from CITRA MINA, the remaining unexpired term of the agreement. Despite the lack of activities, no records of destruction or any form of violation of ENR laws within the foreshore area covered by the subject FLA and the mangroves adjacent to the titled property.



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PUERTO PRINCESA CITY

The foreshore area is currently subject to an investigation by this office as per compliance with the memorandum from the PENRO and RED dated August 23, 2022, and August 12, 2022, respectively. The said memoranda reiterate the Land Management Bureau's observations, comments, and recommendations regarding the appraisal computation, issuance of Order for the changing of application from FLc to MLc, and the transfer of Leasehold Rights, in its memorandum dated June 30, 2022

Prepared by:


ARJAY T. GREGAS
Forester I


VALENTIN GERALD J. ALORIA II
Land Mgt. Officer I


MARRIT SABUYA
FTII


NOEL V. SUMIDO
Forest Ranger



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Aerial photos of the FLA area
"CITRAMINA SEAFOOD CORP."





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PHOTO DOCUMENTATION
CITRA MINA SEAFOOD CORP.





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**INTEGRATED MONITORING REPORT
 FOR FORESHORE LEASE AGREEMENT**
 Monitoring Date: March 30, 2023

1. Company Information	
Name of Establishment/Lessee: Nicanor Hernandez⁺	
Address: So. Talaudyong, Bgy. Bacungan, Puerto Princesa City	
Total Area : 8,183 square meters	
Tenure Instrument No. FLA No. (IV-26) 156-D	
Nature of Business: Tourism Operation	Year Approved: August 12, 1996
Product: Tourism	Expiry Date: August 12, 2021 (pending for renewal)
Name of Managing Head/Owner/Proponent: Nicanor Hernandez⁺ (deceased)	
Name of Contact Person/Designation: John Paul Hernandez (son/successor)	
Name of Pollution Control Officer (PCO): N/A	
PCO Accreditation No. : N/A	Effectivity: n/a
Cellphone No. 09175180038	Email: jphernandez.mba@gmail.com

2. Inspection Monitoring of the Conditions of the Agreement			
CONDITIONS	Yes	NO	Remarks
a. The development of the FLA is confined within the perimeter of the approved area	x		Cleaning maintenance
b. The FLA is utilized for commercial purposes		x	Foreshore area is part of the tourist attraction which is primarily for bathing area, recreational, Movable Bed etc.
c. The proponent has an approved CDMP			N/A
d. The proponent constructed access trail and erosion control structures		x	None. No improvements within the foreshore area covered by the FLA
e. The proponent paid annual government share (AGS) for 2023	x		OR No. 7133016 E (P2,504.90.00)
f. The proponent immediately secured the required ECC			
g. No trees, regardless of species cut in the FLA area and within 20 meters from bank of creeks	x		
h. The proponent strictly observed sanitary measures around the FLA	x		



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i. The proponent does not impede, obstruct or prevent the entry and exit of legitimate stakeholders through the FLA area	x		
j. The proponent submitted Annual report to the Regional Director			N/A
k. The proponent allowed authorized DENR personnel in monitoring the FLA	x		

3. Compliance to applicable environmental laws			
CONDITIONS	Yes	No	Remarks
a. PD 1586, Philippine Environmental Impact Assessment, DAO 2003-30			N/A
b. RA 6969, Toxic and Hazardous Waste Act DAO 29			N/A
c. RA 8749, Clean Air Act of 1999-DAO 2000-81	x		
d. RA 9003, Ecological Solid Waste Management Act of 2000, DA) 2001-34	x		
e. Clean Water Act of 2004, DAO 2005-10	x		
f. PD 705 Forestry Code of the Philippines	x		
g. The proponent secured CNC		x	

4. Improvement/s Introduce in the Area					
TYPE OF IMPROVEMENT INTRODUCED	DIMENSION OF INTRODUCED IMPROVEMENTS	PREVIOUS YEAR	CURRENT YEAR	AMOUNT VALUE IN (Php.)	Remarks
N/A	N/A	N/A	N/A	N/A	The foreshore area is used as bathing /swimming area



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4. Remarks and Recommendations:

The FLA administrator is following the terms and conditions specified in the agreement. Additionally, there are no significant violations of existing Environmental and Natural Resources (ENR) laws observed, indicating that the administrator is adhering to the required environmental standards. Structures present within the lease area are all movable and were used as bathing amenities of the adjacent resort owned by the holder an improvement permissible under its lease agreement.

Considering the merits of good standing that the late holder has acquired during the existence of his agreement, the undersigned reiterates its recommendation in favor of the renewal of the FLA, provided that this office complied with the standing instructions from the PENRO dated October 10, 2022, regarding the matter.

Prepared by:


ARJAY T. GREGAS
Forester I


VALENTIN GERALD J. ALORIA II
Land Mgt. Officer I


MARINT SABUYA
FTII


NOEL V. SUMIDO
Forest Ranger




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PHOTO DOCUMENTATION


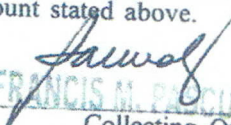
Aerial photos of the FLA area of NICANOR HERNANDEZ



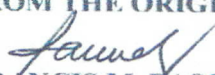
		Official Receipt of the Republic of the Philippines	
		Nº 7133016 E	
		Date <u>April 3, 2023</u>	
Agency DENR-CENRO PPC		Fund	
Payor <u>John Paul R. Hernandez</u>			
Nature of Collection		Account Code	Amount
<u>foreshore lease annual</u>			<u>P 2,009.80</u>
<u>rental fee for CY 2022</u>			
<u>foreshore lease annual</u>			<u>2,009.80</u>
<u>rental fee for CY 2023</u>			
TOTAL			P 4,009.80
Amount in Words <u>four thousand nine</u>			
<u>pesos and eighty cents</u>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<u>Francis M. Pascual</u> FRANCIS M. PASCUAL Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

**CERTIFIED PHOTOCOPY
FROM THE ORIGINAL:**

Francis M. Pascual
FRANCIS M. PASCUAL
 Credit Officer/SCDO

		Official Receipt of the Republic of the Philippines	
		Nº 7132471 E	
		Date Feb-01-2023	
Agency DENR-CENRO PPL		Fund	
Payor Citra Mina Canning Corp. / Premium Megastucture, Inc.			
Nature of Collection	Account Code	Amount	
Foreshore Lease - Annual		₱ 46,891.80	
Rental Fee for CY 2023			
(Jan. 5, 2023 - Jan. 4, 2024)			
TOTAL		₱ 46,891.80	
Amount in Words Forty six thousand Eight hundred ninety one pesos + 80/100 only			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check	BDO Makati	0002561	Jan. 25, 2023
<input type="checkbox"/> Money Order			
Received the amount stated above.			
<div style="text-align: center;">  FRANCIS M. PASCUAL Collecting Officer </div>			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

**CERTIFIED PHOTOCOPY
FROM THE ORIGINAL:**


FRANCIS M. PASCUAL
Credit Officer/SCDO

FEB 01 2023