



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)

March 9, 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

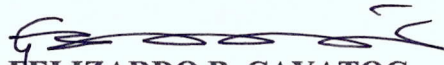
**SUBJECT :** COMPLIANCE MONITORING OF APPROVED FOREST  
LAND USE AGREEMENT FOR TOURISM (FLAGT)  
PURPOSES OF TEN KNOTS PHILIPPINES INCORPORATED  
(TKPI) LOCATED AT MINILOC ISLAND, BARANGAY  
BEBELADAN, EL NIDO, PALAWAN

Respectfully forwarded is the memorandum of CENRO Taytay, Palawan dated February 23, 2023 relative the above subject.

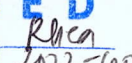
Per memorandum, CENRO Taytay conducted the compliance monitoring activity on February 1, 2023 on Forest Land Use Agreement for Tourism (FLAGT) with FLAGT No. 12302030-0005 located at Brgy. Bebeladan, El Nido, Palawan.

The proponent paid the Annual Government Share (AGS) for CY 2023 dated December 1, 2022 with O.R. No. 6391158 F amounting to Php73,050.00.

For information and further instruction.

  
**FELIZARDO B. CAYATOC**

Copy Furnished:  
CENRO Taytay, Palawan  
<cenrotaytay@denr.gov.ph>  
KVE/MES Doc. No. 2023-1934

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By:   
Date: 10 MAR 2023



Republic of the Philippines  
Department of Environment and Natural Resources  
Region IV- MIMAROPA  
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE  
5312 Taytay, Palawan  
by the National Highway, Poblacion, Taytay, Palawan  
email: cenrotaytay@denr.gov.ph  
Contact Nos: 0912-171-3889 (Talk and Text) 0926-505-9335 (TM)

DENR CENRO  
PALAWAN RECORDS  
RECEIVED

February 23, 2023

MEMORANDUM

BY: [Signature]  
DATE: 03-06-2023 CN: 23-1934

FOR : The Provincial and Natural Resources Officer-Palawan

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **ACCOMPLISHMENT REPORT ON ACTIVITY PER WFP**  
**Compliance Monitoring of Approved Forest Land Use Agreement for Tourism (FLAgT) purposes of Ten Knots Philippines, Incorporated in Miniloc Island in Bgy. Bebeladan, El Nido, Palawan**

|   |   |       |              |       |
|---|---|-------|--------------|-------|
| <b>Activity:</b> Compliance monitoring of tenure or permit holder   |   |       |              |       |
| <b>Performance Indicator:</b> Monitoring report with recommendation/endorsed to the Regional Office through the PENRO (FLAgT=8, SIFMA=1, and SAPA=2   |   |       |              |       |
| <b>Frequency of submission:</b> 2 FLAgT for 1 <sup>st</sup> Quarter; 3 FLAgT and 1 SAPA for second Quarter; and 3 FLAgT, 1 SIFMA, and 1 SAPA for third Quarter  |   |       |              |       |
| <b>Current submission:</b> Memorandum dated February 17, 2023 of the Compliance Monitoring Team led by the Unit Chief, Forester II Donna C. Tabernilla received as CN 1225 in the Edats with the recommendations. |   |       |              |       |
| <b>Attachment:</b> photo documentation, and the accomplished Compliance Monitoring Sheet for Forestry Tenure (FLAgT)  |   |       |              |       |
| <b>Gender and Development (GaD) data</b>  | Male = 1 Female – 2 LGBTQ+=0 Prefer not to say = 0<br>Note: The team was joined, however, by the CENRO, and two representatives of Regional Office who were male and female.  |       |              |       |
| <b>Age Grouping</b>   | 60 and above  | 18-59 | 17 and below | TOTAL |
|   | 1   | 5     | 0            | 6     |
| <b>Environmental Management System (EMS Compliance)</b>   | ✓ Compliant to 5S organization techniques (SORT – keep only necessary items, SET IN ORDER – arrange items to promote efficient workflow, SHINE – clean the work area so it is neat and tidy, STANDARDIZE, and SUSTAIN – maintain and review standard)<br>✓ No single-use plastic waste during the whole activity  |       |              |       |
| <b>Recommendations</b>  | The team recommends the following to wit:<br>1. Advise the holder to submit their Annual Report for CY 2022<br>2. To issue a Show Cause Order why should not the suspension be imposed on FLAgT No. DENR IV-MIMAROPA-12302030-005<br>3. To reconcile the existing law and policies to come up with defined guidelines and endorsement to NWRB for evaluation and further action in regard to the construction of permanent structures within easement |       |              |       |

This is our **Means of Verification (MoV)** on the activity. Please confirm your receipt hereof. Thank you.

DENR CENRO  
TAYTAY, PALAWAN  
RELEASED  
BY: [Signature]  
DATE: FEB 23 2023 CN: 833

For an in the absence of the CENRO:

[Signature] 223  
**MARIANO P. LILANG, JR.**  
Development/Management Officer IV  
In-charge, Office of the CENRO  
pursuant to DAO 2022-09, page 3 [Signature]





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  
Email: [cenrotaytay@denr.gov.ph](mailto:cenrotaytay@denr.gov.ph)

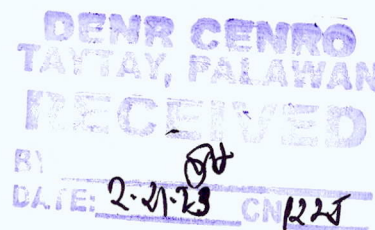
February 17, 2023

**MEMORANDUM**

**FOR :** The Community Environment and Natural Resources Officer  
Taytay, Palawan

**FROM :** Compliance Monitoring Team

**SUBJECT :** **COMPLIANCE MONITORING OF APPROVED FOREST LAND USE AGREEMENT FOR TOURISM (FLAgT) PURPOSES OF MINILOC ISLAND LOCATED IN BARANGAY BEBELADAN, EL NIDO, PALAWAN**



This pertains to the target for monitoring and evaluation of the implementation of ENR programs and projects including compliance with the existing policies and agreements under formulation and monitoring of ENR sector policies, plans, programs, and projects including the monitoring of existing Forest Land Use Agreement For Tourism (FLAgT) Purposes of this Office.

In view hereof, please be informed that on February 1, 2023 the CENRO Taytay personnel with the assistance of the representatives of Ten Knots Philippines, Inc. (TKPI) monitored and evaluated the performance and effectiveness of the company's management over its Forest Land Use Agreement for Tourism (FLAgT) No. 12302030-0005 in Miniloc Island, Barangay Bebeladan, El Nido, Palawan based on the terms and conditions stipulated in the agreement and performance evaluation sheet for forestry tenure. Hereunder are the findings and observations of the team, as follows:

1. That pursuant to DENR Administrative Order No. 2004-28 dated August 25, 2004 and other related laws and regulations, the Forest Land Use Agreement for Tourism (FLAgT) No. 12302030-0005 (Bathing Establishment) was approved and awarded to Ten Knots Philippines Inc. on December 23, 2005 to be expired on December 30, 2030 covering an area of 48,700 square meters at Miniloc Island located in Bebeladan, El Nido, Palawan with Annual Government Share of Seventy-three thousand and fifty (Php 73,050.00) Pesos.
2. That as per Memorandum dated July 27, 2021 of the Regional Executive Director, this Office was instructed to implement the New Annual Government Share of FLAgT No. DENR IV-MIMAROPA-12302030-005 amounting to Php 2,313,250.00 based on the re-evaluated user's fee in accordance with DAO 2004-28.
3. That due to advent of COVID-19 Pandemic, the Office of the Secretary through Memorandum dated March 4, 2022 suspended the implementation of New Annual Government Share and directed to apply the previous appraisal value or rate in the collection of fees and charges to all tenure instrument holders involved in tourism/ecotourism development projects and other tourism-dependent business.
4. That holder is compliant in paying the annual government share. Based on records, the corporation paid the rental fee for Calendar Year 2023 dated December 1, 2022 with OR No. 6391158 F amounting to 73,050.00 Pesos (*see Annex A*).



5. That, as to the performance and effectiveness of management of the tenure holder, the following were strictly observed and implemented, to wit:

- a. Ecological Solid Waste Management and Hazardous Waste – the holder observed proper waste disposal. Hazardous waste such as used oils from cooking and engine are regularly collected by a partner agency/organization Bantay Kalikasan for proper disposal.
- b. Sewage Treatment Plant (STP) – the STP of the holder is satisfactory operating to treat wastewater from lavatories and kitchen to be re-used for flushing of lavatories.
- c. Desalination Plant – desalination facility is operational for daily water needs other than drinking.
- d. Energy Source – the holder has four (4) sets of generators but using two (2) sets at a time. For environmental compliance, an air scrubber was employed to minimize if not to eliminate the emission.
- e. Corporate Social Responsibility and Sustainability Program – the holder maintains conservation and protection over their approved area by conducting regular coastal cleanup and patrolling and/or mangrove or tree planting. As evidence of these Corporate Social Responsibility and Sustainability Program is the lush mountain surrounding the area that is being enjoyed by the tourists and the presence of wildlife like monitor lizard, long-tailed macaque, group of parrot fish spotted during the monitoring, an indicator of rich biodiversity.

6. That, as to facilities, the following were observed, to wit:

- a. The structures such as villas, pathways, restaurants, and other facilities are within the forty (40) meters easement which is prohibited under Article No. 51 of Presidential Decree 1067 also known as the Water Code of the Philippines which provide *“the banks of rivers and streams and the shores of the seas and lakes throughout their entire length and within a zone of three (3) meters in urban areas, twenty (20) meters in agricultural areas and forty (40) meters in forest areas, along their margins, are subject to the easement of public use in the interest of recreation, navigation, floatage, fishing and salvage. No person shall be allowed to stay in this zone longer than what is necessary for recreation, navigation, floatage, fishing or salvage or to build structures of any kind”*

These structures and facilities were established prior to the conversion of Special Land Use Permit (SLUP) to Forest Land use Agreement for Tourism (FLAgT) purposes on December 23, 2005 and were reflected in their approved Comprehensive Development Management Plan (CDMP) approved by RED Vicente S. Parague, CESO III and Map signed and approved by PASu Loreto D. Rodriguez, Forester Gaudencio B. Valdeztamon, CENRO Samuel F. Cirilo and PENRO Virgilio B. Tiongson.

- b. The boundaries of the FLAgT area have been delineated and marked on the ground on October 2, 2021 based on its approved Technical Description.

7. Other findings:

- a. The holder failed to present Annual Report for CY 2022 during the monitoring.
- b. That the holder introduced Globe repeater tower within the FLAgT area that provides the signal and connection within the island.



## COMMENT AND RECOMMENDATION

On the above findings and observations, the structures and facilities within easement is the remarkable one. This is the same finding every year and the Office' recommendation is also the same, to notify the tenure holder of their violation on the provision of PD 1067, an issue to be addressed whether or not it is considered a violation.

On December 15, 2021, Regional Executive Director Maria Lourdes C. Ferrer clarified the policy concerning the construction of permanent structures within the offshore areas adjacent to forestlands and protected areas.

A memorandum dated February 21, 2022 of Assistant Secretary Marcial C. Amaro, Jr. responded to the matter, to wit;

- *Section 16 of PD 705, or the Forestry Reform Code of the Philippines, states that twenty (20) meter strips of land along the edge of the normal high waterline of rivers and streams with channels of at least five (5) meters wide, and strips of mangrove or swamplands at least twenty (20) meters wide, along shorelines facing lakes are all **needed for forest purposes**. Furthermore, the Code, in Section 19, acknowledges that forest serve multiple uses but the **“numerous beneficial uses of the timber, land, soil, water, wildlife, recreation value and grass of forest lands shall be evaluated and weighted before allowing the utilization, exploitation, occupation or possession thereof, or the conduct of any activity therein.***
- *Article No. 51 of Presidential Decree 1067 also known as the Water Code of the Philippines which provide “the banks of rivers and streams and the shores of the seas and lakes throughout their entire length and within a zone of three (3) meters in urban areas, twenty (20) meters in agricultural areas and forty (40) meters in forest areas, along their margins, **are subject to the easement of public use** in the interest of recreation, navigation, floatage, fishing and salvage. **No person shall be allowed to stay in this zone** longer than what is necessary for recreation, navigation, floatage, fishing or salvage or to **build structures of any kind**”*
- *Article 51 vis-à-vis Article 38 of PD 1067, it may be interpreted that the construction of **any structures might be allowed in those areas as long as permits from proper offices will be obtained by the developers, and the conditions enumerated therein shall be complied with religiously.***
- *DAO 2004-28, provided guidelines on how sustainably manage forestlands for tourism purposes. With the effectivity of this regulation, some easements adjacent to forestlands nationwide are now being used as bathing establishment. Such establishments do not contravene PD 1067, Article 51, since one of the uses of water under Article 10 of the same law is recreation. To use water for recreational purposes, as defined by that law, is to utilize it “for swimming pools, bathhouses, boating, water skiing, and other similar facilities in resorts and other places of recreation”.*

The team deliberated also on the recommendation of Assistant Secretary for Policy, Planning Foreign-Assisted Special Project Marcial C. Amaro, Jr. stating that “concerned agencies who will issue permit for the use of the easement must determine through comprehensive evaluation that the said issuance is inevitable for the project and shall benefit public interest and national development.”



With this the team recommends the following:

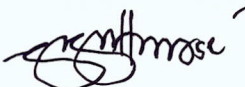
1. Advise the tenure holder to submit their Annual Report for CY 2022;
2. The Office to issue to Show Cause Order why should not the suspension be imposed on FLAgT No. DENR IV-MIMAROPA-12302030-005 based on Section 17.1.4 of DAO 2004-28 “allowing unauthorized person/s to use the area or any portion thereof; or for using the area or any portion thereof for purposes other than what is specified in the management agreement”?
3. Reconciliation of the existing laws and policies to come up with defined guidelines and endorsement to the National Water Resources Board (NWRB) for the evaluation and further action in regard to the construction of permanent structures within easement/offshore area.

Attached are the geotagged photos, map, and filled-out monitoring and evaluation form of the activity.

For information and record.



**FOR. RICHARD M. PARIÑAS**  
Forest Ranger



**ELVIE G. BASE**  
Land Management Officer II

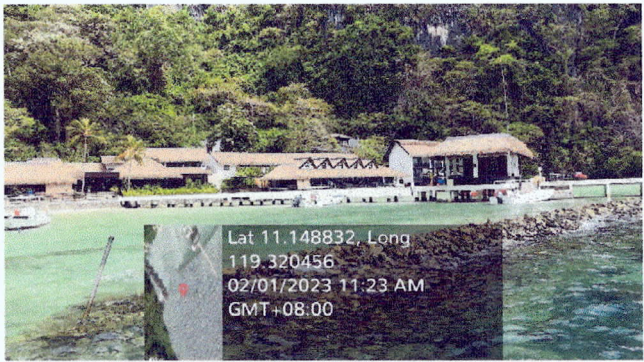
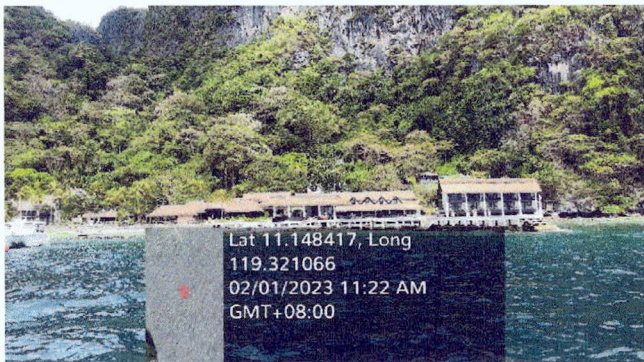


**FOR. DONNA C. TABERNILLA**  
Forester II/ Chief, Compliance & Monitoring Unit



PHOTO DOCUMENTATION

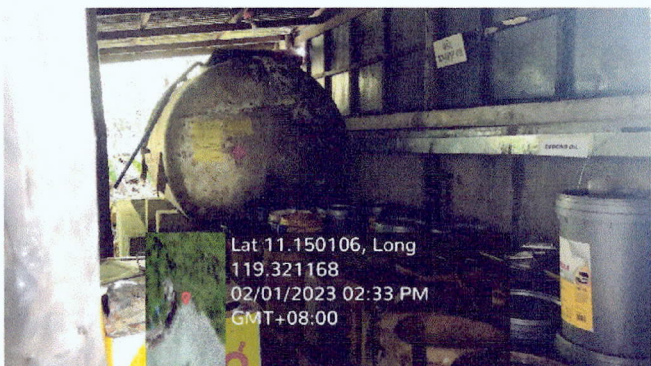
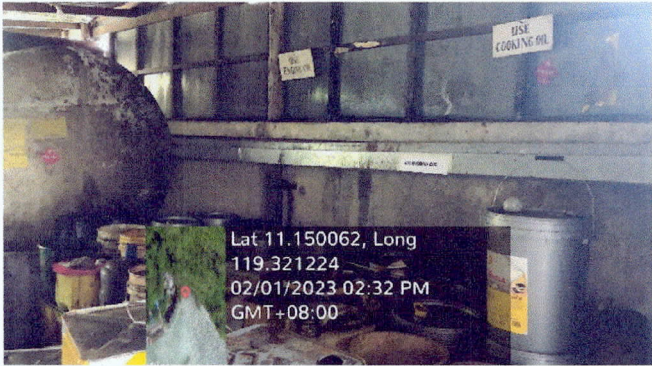
Site Inspection



Solid Waste Storage



Storage of used Engines and cooking oil





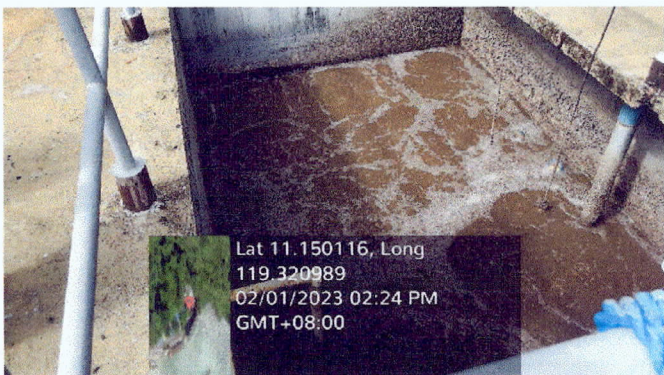
Desalination Plant



Energy Source

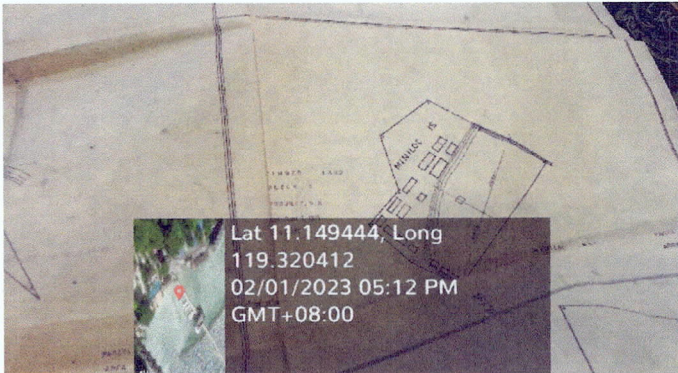
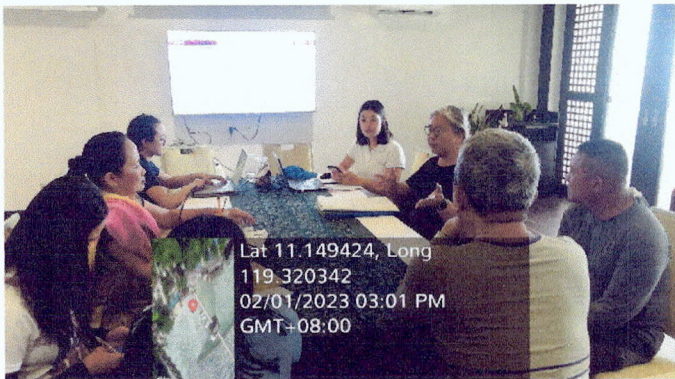


Sewage Treatment Plant (STP)





Evaluation of the Documents





COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAgT)

|                                   |                          |
|-----------------------------------|--------------------------|
| Monitoring Date: February 1, 2023 | Monitoring Time: 2:12 PM |
|-----------------------------------|--------------------------|

A. BASIC INFORMATION:

|   |                                       |
|---|---------------------------------------|
| Name of Company: Ten Knots Philippines Incorporated (TKPI)                        |                                       |
| Location of Area (Sitio, Brgy, Mun): Miniloc Island, Bebeladan, El Nido           | Area in Sq. Meter: 48,7000            |
| Business Address: (email, messenger acct. & contact number) mlaririt@tenknots.com |                                       |
| Amount of Annual Government Share: 73,050.00                                      | Date Paid/OR No. 12/01/2022/6391158 F |
| Year of last evaluation (Per Section 16 of DAO 2002-28):                          |                                       |
| Nature of Land-use (Per Section 4 of DAO 2004-28: Bathing Establishment           |                                       |
| Tenure Instrument Number: DENR 4B-MIMAROPA-12302030-0005                          | Date of Issuance: 12/23/2005          |
| Kind of Tenure Instrument: FLAgT  | Expiry Date: 12/30/2030               |
| Contact Person/Designation: Mariglo Laririt, Executive Director                   |                                       |
| Name of Pollution Control Officer (PCO): None                                     |                                       |
| PCO Accreditation No.   | Effectivity:                          |
| Contact No.   | Email:                                |

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   | /   |    |   |
| 2. Compliant to RA 6969, Toxic and Hazardous Waste Act of 1999/ DAO 1992-29  | /   |    |   |
| 3. Compliant to RA 8749, Clean Air Act of 1999/ DAO 2000-81  | /   |    |   |
| 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   | /   |    |   |
| 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)<br>a) Within 3 meters in Urban Areas<br>b) Within 20 meters in Agricultural (A&D) Areas<br>c) Within 40 meters in Timberland Areas |     | /  | Hotels and Villas falls within the 40 meters easement zone. |

C. 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       |         |



| Terms and Conditions  | Response  |  |
|---|-----------|--|
|   | Yes or No | Remarks                                    |
| 14.3. The holder secured the required Environmental 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 purpose/s other than what was approved, is prior approval secured from the Secretary of his 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)?  | YES       |  |
| 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        | No changes in the management and ownership |
| 14.9. The holder are willing to surrender to the RED of 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       |  |

**D. IMPROVEMENTS INTRODUCED:**

| Type of Improvement Introduced | Approximate Value of Improvement | STATUS (permanent or temporary) | REMARKS |
|--------------------------------|----------------------------------|---------------------------------|---------|
| A. Current Year 2023           |                                  |                                 |         |
| 1. Land                        | No data                          |                                 |         |
| 2. Buildings                   | No data                          |                                 |         |
| 3. Infra/Machineries           | No data                          |                                 |         |
| 4. Plantation                  | N/A                              |                                 |         |
| 5. Other Improvements          | N/A                              |                                 |         |
|                                |                                  |                                 |         |
| B. Previous Years              |                                  |                                 |         |
| 1. Land                        | No data                          |                                 |         |
| 2. Buildings                   | No data                          |                                 |         |
| 3. Infra/Machineries           | No data                          |                                 |         |
| 4. Plantation                  | N/A                              |                                 |         |
| 5. Other Improvements          | N/A                              |                                 |         |



E. 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 | 73,050.00 | 6391158 F            | December 1, 2022 | Updated                              |
| Performance Bond        |           |                      |                  |                                      |
| Forest Charges          |           |                      |                  |                                      |
| Surcharges              |           |                      |                  |                                      |

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


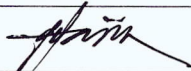
|   |
|---|
| The management is regularly conducting coastal clean-up and patrolling. |
|   |

G. FINDINGS AND RECOMMENDATIONS

|   |
|---|
| The holder failed to present Annual Report for CY 2022 during the monitoring.   |
| The holder introduced Globe repeater tower within the FLAgT area that provides the signal and connection within the island.   |
| The structures such as villas, pathways, restaurants, and other facilities are within the forty (40) meters easement which is prohibited under Article No. 51 of Presidential Decree 1067 also known as the Water Code of the Philippines   |
| In view of the above findings and observations, the undersigned recommends the following: <ul style="list-style-type: none"><li>Advise the tenure holder to submit their Annual Report for CY 2022;</li><li>The Office to issue to Show Cause Order why should not the suspension be imposed on FLAgT No. DENR IV-MIMAROPA-12302030-005 based on Section 17.1.4 of DAO 2004-28 “allowing unauthorized person/s to use the area or any portion thereof; or for using the area or any portion thereof for purposes other than what is specified in the management agreement”?</li><li>Reconciliation of the existing laws and policies to come up with defined guidelines and endorsement to the National Water Resources Board (NWRB) for the evaluation and further action in regards to the construction of permanent structures within easement/offshore area</li></ul> |


H. 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.

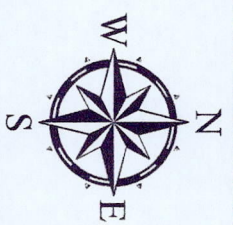
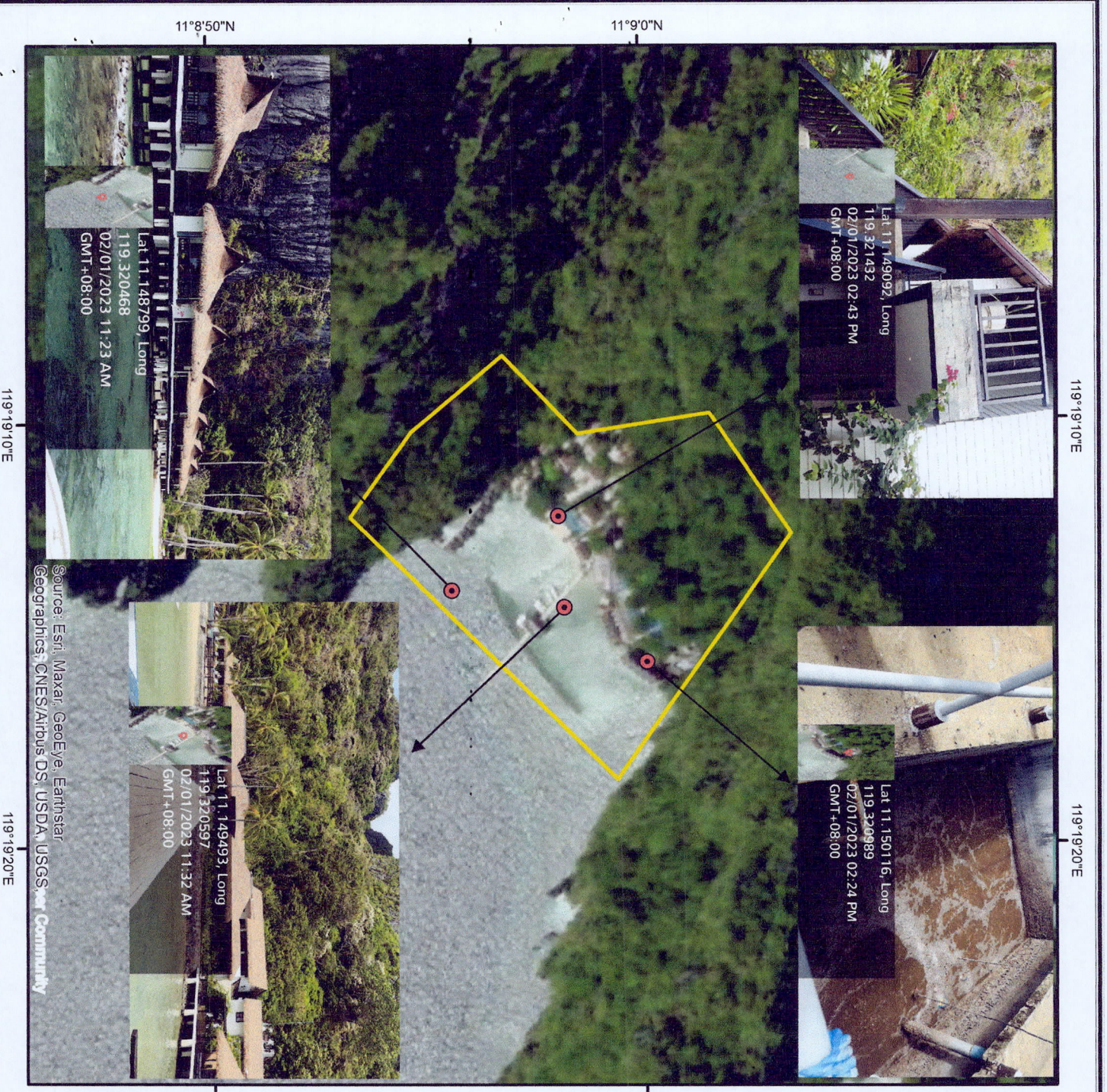
| Name                | Position/Designation/Office                  | Signature   |
|---------------------|--|---|
| DONNA C. TABERNILLA | Forester II/Chief, Compliance and Monitoring |  |
| ELVIE G. BASE       | Land Management Officer II                   |   |
| RICHARD M. PARIÑAS  | Forest Ranger                                |  |

I. ATTACHMENT/S  
(See attached photo or geo-tagged/map/and other documentations)

SUBSCRIBED AND SWORN to before me this 21<sup>th</sup> day of February 2023 at Poblacion, Taytay, Palawan.

  
**CONRADO M. CORPUZ**  
CENRO  
Authorized Person to Administer Oath





**MAP SHOWING THE LOCATION OF  
FLAG NO.12302030-0005,  
MINILOCI ISLAND, BEBELADAN,  
EL NIDO, PALAWAN**

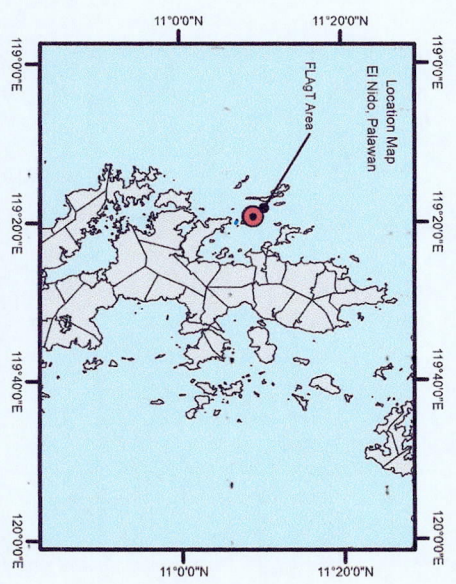


Projection: Universal Transverse Mercator Z50N  
Datum: WGS 1984

SCALE: 1:4,000

**Legend**

- Structures/facilities
- AREA OF FLAG NO. 12302030-0005



Prepared by:  
*Donna C. Tabernilla*  
**DONNA C. TABERNILLA**  
Forester II/Chief, Monitoring Unit




Data Source: CENRO Taytay-El Nido, Palawan



Annex A

ACCOUNTABLE FORM No. 51-C  
Revised January, 1992

(TRIPLICATE)

|   |  |                   |      |
|---|--|-------------------|------|
|              | <b>Official Receipt<br/>of the<br/>Republic of the Philippines</b> |                   |      |
|   | <b>Nº 6391158 F</b>  |                   |      |
|   | Date <b>DEC 01 2022</b>  |                   |      |
| Agency <b>DENR-CENRO TAYTAY, PALAWAN</b> Fund   |  |                   |      |
| Payor <i>Too Kuts Philippines Inc.</i>  |  |                   |      |
| Nature of<br>Collection   | Account<br>Code  | Amount            |      |
| <i>Project + ...</i>  |  | P <i>1,250.00</i> |      |
| <i>... DENR - ...</i>   |  |                   |      |
| <i>... DENR - ...</i>   |  |                   |      |
| <i>(Bating ...)</i>   |  |                   |      |
| <i>... DENR - ...</i>   |  |                   |      |
| <i>(... 2022)</i>   |  |                   |      |
|   |  |                   |      |
|   |  |                   |      |
| TOTAL   |  | P <i>1,250.00</i> |      |
| Amount in Words <i>One Thousand Two Hundred Fifty Pesos</i>                                   |  |                   |      |
| <input type="checkbox"/> Cash   | Drawee<br>Bank   | Number            | Date |
| <input type="checkbox"/> Check  |  |                   |      |
| <input type="checkbox"/> Money Order  |  |                   |      |
| Received the amount stated above.   |  |                   |      |
| <b>MARY ANN D. BULACAN</b><br>Forest Collecting Officer/SCDO                                  |  |                   |      |
| NOTE: Write the number and date of this receipt on the back of check or money order received. |  |                   |      |





# COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

by the National Highway, Poblacion, Taytay, Palawan 5312

Mobile: 0926-505-9335 TM 0912-171-3889 TNT

Email: [cenrotaytay@denr.gov.ph](mailto:cenrotaytay@denr.gov.ph)

January 16, 2023

**MS. MARIGLO LARIRIT**

Executive Director

Ten Knots Philippines, Inc.

Masagana, El Nido, Palawan

Madam,

Environmental Greetings!

Please be informed that a team from Regional Office will conduct an inspection, monitoring, and performance evaluation of the areas covered by the approved Forest Land Use Agreement for Tourism (FLAgT) Purposes within the jurisdiction of this Office on February 1-3, 2023.

On the same date, the CENRO Compliance Monitoring team of this office will simultaneously inspect, monitor, and evaluate the area covered by the FLAgT areas as part of the annual target on compliance monitoring of Forest tenurial instruments. The team will be headed by Chief of Compliance, Monitoring and Investigation Section DMO III Bibiana Lyn T. Aguha along with eight (8) others.

Moreover, respectfully requests the following documents during the inspection to wit;

1. Approved Comprehensive Development Management Plan (CDMP)
2. Annual Report (CY 2022);
3. Name/ Accreditation No./Date of Effectivity/Contact Number/Email of assigned Pollution Control Officer;
4. Updated Tax Declaration; and
5. List of environmental and social activities by the holder.

This is a courtesy notice and we will also be glad to receive a response from you. For clarification and queries please contact Forester Donna C. Tabernilla at the numbers above.

Thank you.

Yours,

**DENR CENRO**  
TAYTAY, PALAWAN  
**RELEASED**

BY:  
DATE:

JAN 16 2023

107

**CONRADO M. CORPUZ**

Community of Environment of Natural  
Resources Officer

*Conrado M. Corpuz*  
1/13/2023  
JMD - Control Office 2:22pm