



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 3, 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 ON PETROGREEN ENERGY
CORPORATION WITH SLUP NO. DENR MIMAROPA 2021-002
LOCATED AT BARANGAY NEW AGUTAYA, SAN VICENTE,
PALAWAN

Respectfully forwarded is the memorandum of CENRO Roxas, Palawan dated April 13, 2023 relative the above subject.

Per memorandum, CENRO Roxas conducted the compliance monitoring activity on March 22, 2023 on Special Land Use Permit (SLUP) awarded to Petrogreen Energy Corporation with SLUP No. DENR MIMAROPA 2021-002 located at Brgy. New Agutaya, San Vicente, Palawan.

The proponent has paid their Annual Government Share (AGS) for CY 2023 amounting to Php1,080.00 with O.R. No. 7126894 dated March 21, 2023.

For information and further instruction.

Copy Furnished:
CENRO Roxas, Palawan
<cenroroxaspalawan@denr.gov.ph>
KVE/MES Doc. No. 2023-3781


FELIZARDO B. CAYATOC
DENR-PALAWAN
PENRO-RECORDS
RELEASED
By _____
Date: 04 MAY 2023 CN 23-1230



Republic of the Philippines
Department of Environment and Natural Resources

Region IV- MIMAROPA

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Barangay III (Poblacion), Roxas, Palawan

Contact No. 09171606578 / 09175028647

Email address: cenoroxaspalawan@denr.gov.ph

April 13, 2023

MEMORANDUM

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

FROM : The Community Environment and Natural Resources Officer

SUBJECT : **COMPLIANCE MONITORING ON PETROGREEN ENERGY CORPORATION WITH SLUP NO. DENR MIMAROPA 2021-002 LOCATED IN BARANGAY NEW AGUTAYA, SAN VICENTE, PALAWAN**

DENR PENRC
PALAWAN RECORDS
RECEIVED

BY: *[Signature]*
DATE: APR 13 2023 CN 23-3781

Respectfully forwarded is the report relative to the above subject.

Pleased be informed that on March 22, 2023 our Office conducted Compliance Monitoring on SLUP No. DENR MIMAROPA 2021-002 to the aforementioned Corporation located in Barangay New Agutaya, San Vicente, Palawan. The proponent is found to be compliant to all conditions stipulated in the contract.

For information and record.

[Signature]
PABLO L. CRUZA

DENR-CENRO ROXAS
RELEASED
DATE: APR 19 2023

BY: *[Signature]*
DOC. NO. 2023 04 - 0599



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Barangay III (Poblacion), Roxas, Palawan
Contact No. 09171606578 / 09175028647
Email address: cenroroxaspalawan@denr.gov.ph

March 27, 2023

MEMORANDUM

FOR : The Community Environment and Natural Resources Officer

FROM : The Compliance Monitoring Team Roxas, Palawan

SUBJECT : **COMPLIANCE MONITORING ON PETROGREEN ENERGY CORPORATION WITH SLUP NO. DENR MIMAROPA 2021-005 IN BARANGAY NEW AGUTAYA, SAN VICENTE, PALAWAN**



Please be informed that on March 22, 2023 the undersigned team together with Forest Protection Officer Jerick Ron M. Seño conducted Compliance Monitoring of SLUP No. DENR MIMAROPA 2021-005 awarded to Petrogreen Energy Corporation located in Barangay New Agutaya, San Vicente, Palawan.

The following are the finding and recommendations of the team:

1. The area is not yet operational thus Pollution Control Officer is not yet required. The holder was advised to designate a Pollution Control Officer once the site is operational;
2. The area is recommended for Performance Evaluation since it is about to expire on March 9, 2024;
3. Based on the interview with Mr. Ventura, once their SLUP expired, they will demolish the erected structures since they were only collecting wind data for possible establishment of a Wind Farm in San Vicente, Palawan. Accordingly, the gathered data indicates the possibility of the said project and they will apply for FLAg for each suitable area for construction of the Windmills once there project is approved by the Local Government of San Vicente, Palawan; and
4. Lastly, they are compliant to all conditions stipulated in the contract.

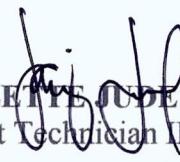
Attached is the Compliance Monitoring Sheet for Forestry Tenure (SLUP).

For information and record.


MERMA J. SADDIN
Forest Ranger/MES Staff


JETER E. MANLIGUEZ
Forest Ranger/ Patrol Sector III


MARIA ANGELICA D. DAGOT
Credit Officer/PSU Staff


ANNJELETTY JUDE F. QUEZADA
Forest Technician II/MES Staff

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (SLUP)

Monitoring Date: March 22, 2023	Monitoring Time: 11:00 A.M.
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A. BASIC INFORMATION:

Name of Company: Petrogreen Energy Corporation	
Location of Area (Sitio, Bgy., Mun.): Barangay New Agutaya, San Vicente, Palawan	Area in Sq. Meter: 3,600
Business Address: (email, messenger acct. & contact number): yvventura@petrogreen.com.ph/ 09989816920	
Amount of Annual Government Share: Php 1,080.00	Date Paid/OR No.: March 21, 2023/OR No. 7126894-E
Year of last revaluation (Per Section 16 DAO 2002-28): Not Applicable	
Nature of Land-use (Per Section 4 of DAO 2004-28): Measuring Tower/Meteorological Mast	
Tenure Instrument Number: DENR MIMAROPA 2021-005	Date of Issuance: March 9, 2021
Kind of Tenure Instrument: Special Land Use Permit	Expire Date: March 9, 2024
Contact Person/Designation: Yrel V. Ventura / Community Relations Manager	
Name of Pollution Control Officer (PCO): N/A	
PCO Accreditation No.: N/A	Effectivity: N/A
Contact No.: N/A	Email: N/A

B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATION

Conditions	Yes	No	Remarks
1. NCIP/Cert of Pre Condition/Date Issued			Not Applicable
2. Free and Prior Informed Consent/Date Issued			Not Applicable
1. Compliant to ECC-PD 1586, Philippine Environmental Impact Assessment/DAO 2003-30			Not Applicable (Not yet Operational)
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 2003-10	/		
6. Compliant to PD 705, Forestry Reform Code of the Philippines	/		
7. Compliant to water Code of the Philippine/Article No. 51-PD 1067 (No Permanent Structure within Easement Zone)			
a.) Within 3 meters in Urban Areas			
b.) Within 20 meter in Agricultural (A&D) Areas			
c.) Within 40 meters in Timberland Areas	/		

C. IMPROVEMENTS INTRODUCED

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (Permanent or Temporary)	REMARKS
<u>Current Year 2023</u>			
1. Land	0	N/A	
2. Buildings	0	N/A	

3. Infra/Machineries	0	N/A	
4. Plantation	0	N/A	
5. Other Improvements	0	N/A	
Previous Years (2021-2022)			
1. Land	0	N/A	
2. Buildings	Php 5,000,000.00	Permanent	Meteorological Mast
3. Infra/Machineries	0	N/A	
4. Plantation	0	N/A	
5. Other Improvements	0	N/A	

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

Term and Conditions	Response	
	Yes or No	Remarks
1. The area granted in this Permit: (a) is public forest land base on existing records; (b) shall not be used as security for any indebtedness of the Permittee , neither shall be involved in any private transaction.	Yes	
2. The Permittee shall: (a) comply with the laws, rules and regulations and instruction now or hereinafter enforce for the proper use of the land; (b) respect any legal prior claims by settlement or occupation within the area granted; (c) conserve the corners and boundary lines of the area; (d) protect any spring, waterfalls or natural/historical/archeological sites in the area; (e) report to the concerned Regional Executive Director thru channels every six (6) months the kind, number and value of improvement(s) introduced in the area.	Yes	
3. The Permittee shall: (a) not appropriate for himself the exclusive use of public trails traversing or adjoining the area or impede the use thereof by the public; (b) not sublease the area or any portion thereof; and (c) protect and conserve the unique, rare and endangered tree/plants/wildlife identified under existing rules and regulations.	Yes	
4. No trees, regardless of species, shall be cut in the permitted area if found within twenty (20) meters from bank of river, creeks or steams and of public roads. In case the said 20 meter strip is bereft of trees, the same shall rehabilitated by the Permittee .	Yes	The area is not anywhere near riverbanks, creeks or streams.
5. The Permittee shall strictly observe sanitary measure within the permit area to ensure protection of watershed values.	Yes	
6. The Permittee shall protect the permitted area from forest fire and other forms of forest destruction.	Yes	
7. The Permittee shall protect and conserve unique, rare and endangered flora and fauna, if any, within the permitted area pursuant to existing laws, rules and regulations.	Yes	

8. Permanent improvements made in the area shall: (a) not give the Permittee any kind of right, claim or title over the permitted area or any right to claim reimbursements for expenses incurred on the improvements introduced; and (b) shall become the property of the government upon the expiration/cancellation of the permit.	Yes	
9. Non-use of the area within four (4) months after it is granted may result in the cancellation of the permit.	Yes	
10. The annual government share or user's fee shall be in accordance to the provisions of Section 18 of DAO No. 2004-59 dated 31 August 2004 and subject to change once a new user's fee for the special use of the forest land has been promulgated by the DENR.	Yes	
11. The Permittee shall post performance bond in accordance to the provisions of Item C (10) of DAO 2004-16 dated 15 June 2004 or the Revised Schedule of Forestry Administrative Fees, until otherwise amended. The performance bond in cash form shall be posted at the CENRO.	Yes	Performance paid on April 20, 2022
12. Violation or non-compliance of any of the terms and conditions of the permit or any forestry laws, rules and regulations shall be sufficient grounds for the cancellation thereof without prejudice to whatever legal action that may be taken.	Yes	
13. This permit is non-renewable, however, should there be a need for extended use of the forest land, it can be converted into Forest Land Use Agreement (FLAg). The Permittee may opt to apply for the conversion of this permit into FLAg within thirty (30) months before the expiration of the 3-year validity of the same.	Yes	Mr. Ventura stated that they will demolished the structures on expiration of their tenurial instrument, and possibly apply for FLAg on other areas suitable for windmills once approved by the Local Government of San Vicente, Palawan.

E. PAYMENT OF ANNUAL GOVERNMENT SHARE/RENTAL/FOREST FEES: (O.R. copy here to attached)

Particulars	Amount	Official Receipt No.	Date Issued	Remarks (Indicate if updated or not)
Government Share/Rental	Php 1,080.00	7126894	March 21, 2023	Updated
Performance Bond	Php 10,000.00	1409140 E	April 20, 2022	Updated
Forest Charges	N/A	N/A	N/A	
Surcharges	N/A	N/A	N/A	

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

Donation of Office equipment and supplies to Barangay New Agutaya, San Vicente, Palawan

Nothing follows.

J. FINDINGS AND RECOMMENDATION

1. The area is not yet operational thus Pollution Control Officer is not yet required. The holder was advised to designate a Pollution Control Officer once the site is operational.
2. The area is recommended for Performance Evaluation since it is about to expire on March 9, 2024.
3. Based on the interview with Mr. Ventura, once their SLUP expired, they will demolish the erected structures since they were only collecting wind data for possible establishment of a Wind Farm in San Vicente, Palawan.

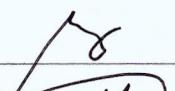
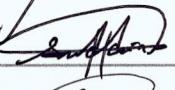
Accordingly, the gathered data indicates the possibility of the said project and they will apply for FLaG for each suitable area for construction of the Windmills once there project is approved by the Local Government of San Vicente, Palawan.

Compliant to the terms and conditions.

Nothing follows.

H. DETAILS AND SIGNATURE OF MONITORING TEAM

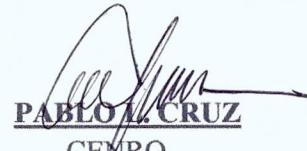
WE HEREBY CERTIFY to the correctness of the data and information as contained herein to the best of our knowledge and belief

Name	Position/Designation/Office	Signature
JETER E. MANLIGUEZ	Forest Ranger/ Patrol Sector Representative DENR CENRO ROXAS, PALAWAN	
MERMA J. SADDIN	Forest Ranger/ MES Staff DEN CENRO ROXAS, PALAWAN	
MARIA ANGELICA D. DAGOT	Credit Officer/ PSU Staff DENR CENRO ROXAS, PALAWAN	
ANNJELETTE JUDE F. QUEZADA	Forest Technician II/MES Staff DENRO CENRO ROXAS, PALAWAN	

I. ATTACHMENT/S

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

SUBSCRIBED AND SWORN to before me this March 27, 2023 at DENR CENRO Roxas, Palawan



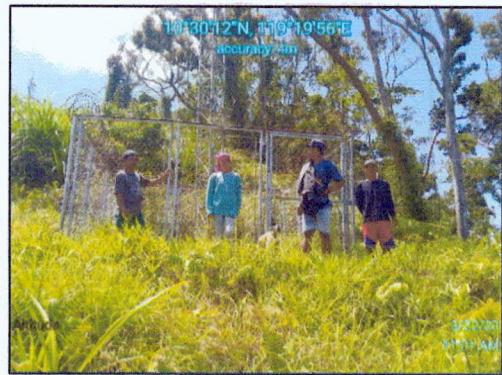
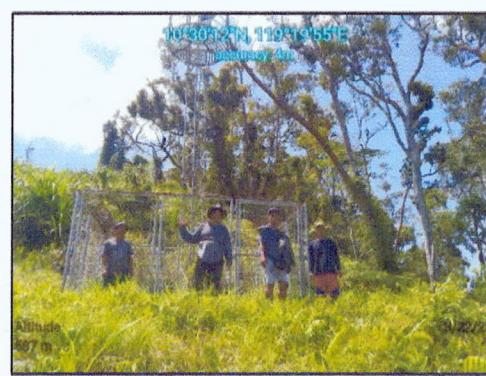
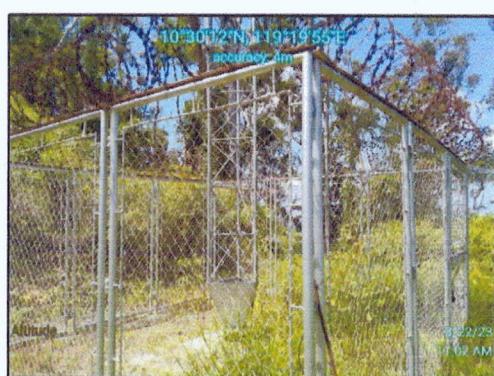
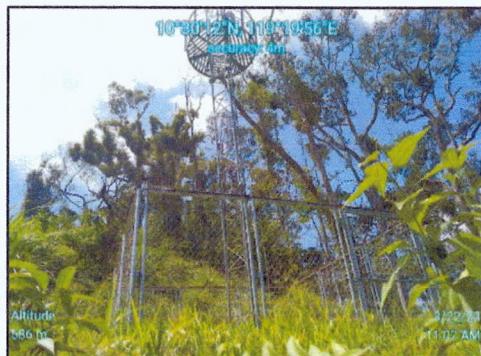
PABLO A. CRUZ
CENRO

Authorized Person to Administer Oath



Republic of the Philippines
Department of Environment and Natural Resources
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Contact No. 09171606578 / 09175028647
Email address: cenrroroxaspalawan@denr.gov.ph

**PHOTO DOCUMENTATION ON THE COMPLIANCE MONITORING ACTIVITY AT
PETROGREEN ENERGY CORPORATION WITH SLUP NO. DENR MIMAROPA 2021-
005**



	Official Receipt of the Republic of the Philippines	
	Nº 7126894 E	
Date 3/21/2023		
Agency DENR-CONSO MNR PM.	Fund	
Payor PETROGREEN ENERGY CORPORATION		
Nature of Collection	Account Code	Amount
Annual Government Share		P 1,080-
SAMP NO. DENR-AWAWA 2021-005		
01/2023		
TOTAL P 1,080-		
Amount in Words One thousand eighty		
plus 645		
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number
<input type="checkbox"/> Check		
<input type="checkbox"/> Money Order		
Received the amount stated above.		
 Collecting Officer		
NOTE: Write the number and date of this receipt on the back of check or money order received.		