



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

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DENR MIMAROPA RECORDS SECTION
RECEIVED
BY: _____
DATE: _____
TIME: _____

April 13, 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 : EVALUATION REPORT ON THE FLAG-OLP AWARDED TO
PALAWAN AQUACULTURE CORPORATION SITUATED AT
BAQUID ISLAND, BARANGAY POBLACION V, CORON,
PALAWAN


Respectfully forwarded is the memorandum of CENRO Coron, Palawan dated March 28, 2023 relative the above subject.

Per memorandum, CENRO Coron conducted the compliance monitoring activity on March 21-22, 2023 on Forest Land Use Agreement for Other Lawful Purposes (FLAG-OLP) awarded to Palawan Aquaculture Corporation with FLAG-OLP No. DENR IV-MIMAROPA-10252030-0001 located at Baquid Island, Brgy. Poblacion V, Coron, Palawan.


The proponent was consistently submitting their annual report and paid their Annual Government Share (AGS) for CY 2023 amounting to Php11,250.00 with O.R. No. 6879727 Y dated January 12, 2023.

For information and further instruction.

Copy Furnished:
CENRO Coron, Palawan
<cenrocoron@denr.gov.ph>
KVE/MES Doc. No. 2023-3237


FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED

By: 
Date: 17 APR 2023 23-1626



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

March 28, 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
Sta. Monica, Puerto Princesa City

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

SUBJECT : **EVALUATION REPORT ON THE FLAg-OLP AWARDED TO
PALAWAN AQUACULTURE CORPORATION SITUATED AT
BAQUID ISLAND, BARANGAY POBLACION V, CORON, PALAWAN**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

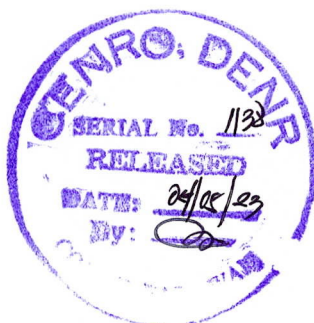
BY: [Signature]
DATE: 04/12/2023 CN 23-3237

Respectfully forwarded is the attached compliance monitoring report on the Forest Land Use Agreement for Other Lawful Purposes (FLAg-OLP) awarded to Palawan Aquaculture Corporation located at Baquid Island, Barangay Poblacion V, Coron, Palawan submitted by monitoring team on March 27, 2023.

Please be informed that on March 21-22, 2023, the team conducted evaluation and assessment on the aforementioned FLAg-OLP awardee. The proponent is consistently submitting their annual report and religiously paying their annual government share (advance) amounting to Php 11, 250.00 with O.R. No. 6879727 Y dated January 12, 2023. No forest or resources destruction observed in the area. Marine resources within their approved water lease under the Local Government of Coron, Palawan, are protected.

For information and record.

[Signature]
RODNEY G. VERIAN, MPA
for OIC-CENRO





March 27, 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 FLAG-OLP AWARDED TO PALAWAN AQUACULTURE CORPORATION SITUATED AT BAQUID ISLAND, BARANGAY POBLACION V, CORON, PALAWAN**



Respectfully submitted is the monitoring and evaluation report of Forest Land Use Agreement for Other Lawful Purposes (FLAg-OLP) awarded to Palawan Aquaculture Corporation located at Baquid Island, Barangay Poblacion V, Coron, Palawan. Hereunder are the salient information gathered during the conduct of actual inspection to wit:

BACKGROUND INFORMATION

Name of Proponent :	Palawan Aquaculture Corporation
Address :	Baquid Island, Barangay Poblacion V, Coron, Palawan
Location :	Baquid Island, Barangay Poblacion V, Coron, Palawan
Total area awarded :	10 Hectares
Tenurial Instrument No. :	DENR IV-MIMAROPA-10252030-0001
Date of Issuance :	November 15, 2005
Date of Expiration :	November 30, 2030
Annual Government Share :	P 11, 250.00

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 FLAg-OLP to Palawan Aquaculture Corp. from March 21-22, 2023.

FINDINGS/OBSERVATION

The nature of business of the corporation is agriculture-aquaculture. They are supplying mostly fishes and other shellfishes directly to the Municipality of Coron. Upon arrival of the monitoring team, pens for milkfish aquaculture were observed within their water lease area covering around 200 hectares surrounding the said island. The team conducted a short briefing before inspecting the surrounding

facilities, as well as permit and clearances for monitoring of their compliances. Mr. Marc Anthony Aberia, Pollution Control Officer and Admin Officer of the company accompanied the team during the conduct of compliance monitoring.

The company's waste disposal is compliant where they segregated the hazardous waste properly from other solid wastes, which was collected by the Municipal Solid Waste Management Office every Tuesdays and Thursdays. Discharge permit is on the process of renewal subject for confirmation by the DENR MIMAROPA-EMB. Mr. Aberia emphasizes that they needed clean water for the aquaculture.

A marine resource monitoring and assessment was also initiated by the company in two (2) established sites within their water lease area to ensure and monitor good condition of resources that surrounding their area. Copy of report was furnished to this Office for future references. The proponent also disclosed that they are conducting community outreach programs particularly in Barangay Bintuan, Decabobo, Buenavista and Malawig. However, they are having a hard time reaching the communities because they still need to secure a Free, Prior and Inform Consent (FPIC) from NCIP since these areas are within CADCs.

The proponent is consistently submitting their annual report and religiously paying their annual government share (advance) amounting Php 11, 250.00 with O.R. No. 6879727 Y dated January 12, 2023.

RECOMMENDATIONS


The team recommended validating the status of the proponent's Discharge Permit to DENR MIMAROPA EMB as well as the status of their other permits (e.g. Permit to Operate). Further, to study their monitoring sites for the possibility of inclusion as site for the coastal and marine monitoring activity under Green Economy Model (GEM) Program of this Office in partnership with the proponent.

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

For information and record.

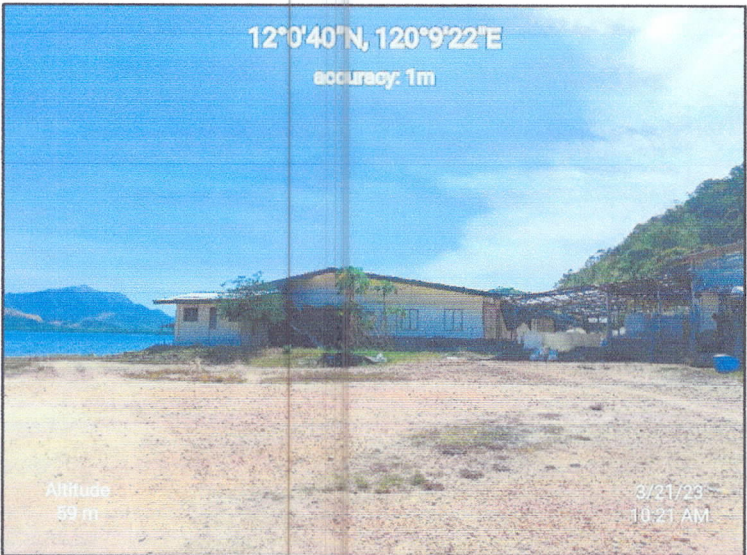

MARK GLENN T. MANAGDAG
ECOMS II/ Chief, Compliance and Monitoring Unit


ARIEL C. DELIN II
Forest Technician II/GIS Unit

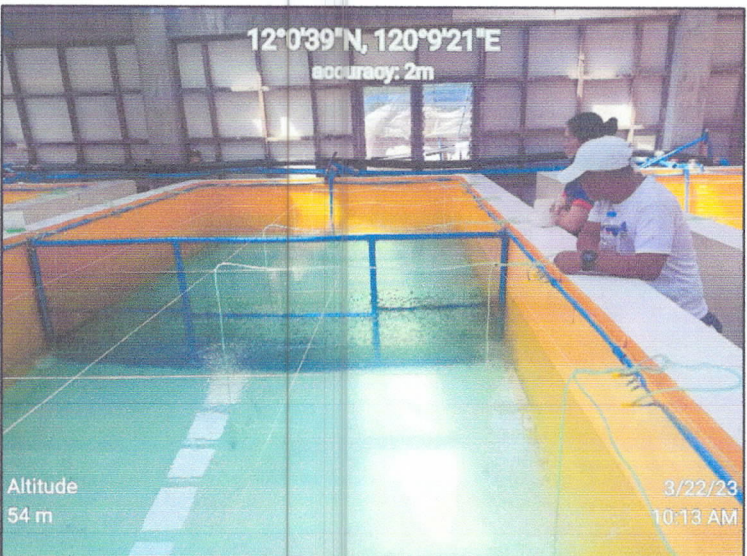
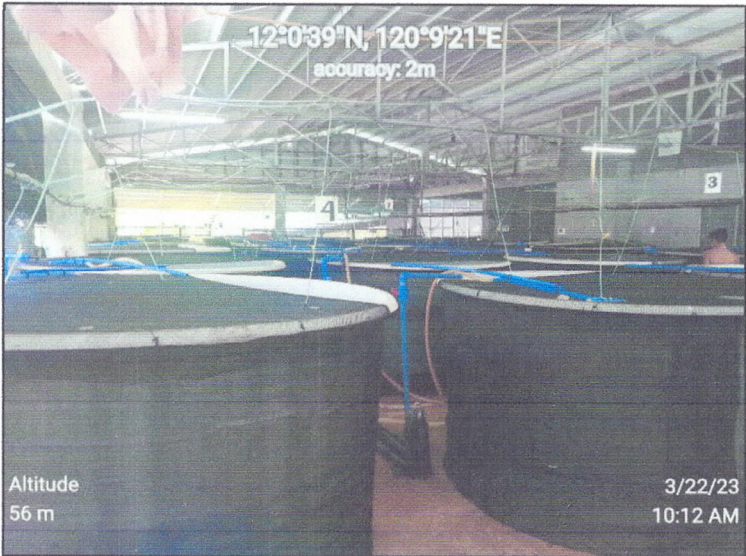

NIKKIE E. RIPALDA
Forest Technician I/CDS


ANGELITA U. PASCUAL
Land Management Inspector/RPS

GEOTAGGED PICTURES



During the conduct of Briefing with Palawan Aquaculture Corp. personnel (left); photo of culture area for crabs (right)



Nursery Tanks for fry and fingerlings (upper photos); Algae culture for fingerling feeds then transferred to nursery tanks (lower photos)

COMPLIANCE MONITORING SHEET FOR FORESTRY TENURE (FLAg)

Monitoring Date: March 21-22, 2023		Monitoring Time: 10:00AM	
A.BASIC INFORMATION:			
Name of Company: Palawan Aquaculture Corporatopm			
Location of Area (Sito,Brgy, Mun) Baquid Island Brgy. 5 Coron Palawan		Area in Sq. Meter: 100,000	
Business Address: (email, messenger acct. & contact number) palawanaqua.coron@gmail.com, Palawan Aquaculture Corp, 09129464920 or 09270237458			
Annual Government Share(AGS) P11,250.00		Date Paid/OR No. 01/12/2023/6879727	
Nature of Land-use (Per Section 4 of DAO 2004-59): Agriculture - Aquaculture			
Tenure Instrument Number: FLAg-DENR IV-MIMAROPA - 11302030-0001		Date of Issuance: Nov. 18, 2005	
Kind of Tenure Instrument: Forest Land Use Agreement		Expiry Date: Nov. 30, 2030	
Contact Person/Designation: Marc Anthony Aberia - Admin Head			
Name of Pollution Control Officer (PCO): Marc Anthony Aberia			
PCO Accreditation No. on going application		Effectivity:	
Contact No. 09129464920 or 09270237458		Email: palawanaqua.coron@gmail.com	
B. COMPLIANCE TO EXISTING ENR LAWS, RULES AND REGULATIONS:			
Conditions	Yes	No	Remarks
1. NCIP/Cert. of Pre-Condition/Date Issued			The area is not covered by NCIP Jurisdiction
2. Free and Prior Informed Consent /Date Issued			The area is not covered by NCIP Jurisdiction
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 b.) Within 20 meters in Agricultural (A&D) Areas c.) Within 40 meters in Timberland Areas	N/A		

D. IMPROVEMENTS INTRODUCED:

Type of Improvement Introduced	Approximate Value of Improvement	STATUS (permanent of temporary)	REMARKS
A. Current Year 2022			
1. Land	NA		
2. Buildings	N/A		
3. Infra/Machineries	N/A		
4. Plantation	N/A		
5. Other Improvements	N/A		
B. Previous Years			
1. Land	P232,200.00	permanent	protection of nurtured and naturally grown trees, nurturing of planted cashew trees, protection of area from unprescribed forest fires and other forms of forest destructions. (amount of computed for the whole year)
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?	Yes	
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?	Yes	
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 inetereasted 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	

