FOREST MANAGEMENT AND CONSERVATION DIVISION

A. Forest Resources Development Activities:

1. Nursery Operations & Maintenance Works

Of the three nurseries under the ENRO's charge located at the Provincial Capitol, Villa Imelda and Sitio Lagis, the nursery at Villa Imelda is temporarily left behind due to inadequate labor force to man it. For the months under report, we have a seedling stock of **27,388** assorted fruit and forest trees plus bamboo propagules out of which **6,090** seedlings has been disposed to different clients and **4,000** seedlings were distributed to various constituents in the municipalities of Naguilian, Quirino, Gamu and San Isidro during the conduct of Farmers' Congress Reloaded and 2.0. Due to inevitable weather conditions, we incurred **6.7%** mortality equivalent to **1,843** seedlings. The remaining stock balance for the month at the Provincial Nursery is **19,455.**

Since its fruiting time for some forest tree species, seed collection will be done for more propagation. As of to date, there are only two laborers augmented by one ISEP-TF assigned to man the nursery and the composting area at the back of the ENR Office.

At the IDRRIP planting stock nursery, the remaining stock balance as of end of February is only **8,000** forest tree seedlings less a mortality rate of **15%** equivalent to **1,200** seedlings. The installation of water system as previously planned is still pending due to some undelivered materials needed.

2. Riparian Development

Bamboo planting activities along the road side as Zone 0 and Zone 3 of the riparian zones of the Abuan River at **Cabisera 22** in the City of Ilagan cum Information, Education and Communication (IEC) campaign were conducted with a total of **450** propagules were planted with the active leadership of Barangay Captain Rogelio Bueno and the active participation of his constituents mostly the barangay officials, tanods, health health workers and other community residents having been aware of the adverse impacts of climate change and disaster within their barangay especially that they are one among the flood-prone areas in the locality. The activity was also participated by representatives from the City Government of Ilagan led by the City ENRO, Mr. Danilo A. Domingo.









3. Activities Undertaken in Support of IDRRIP

- a. Monitoring and Documentation
 - ✓ Updates on the road situations;
 - ✓ Ocular visit and field evaluation of the additional area for IDRRIP reforestation;
 - ✓ Documentation of the issues and concerns besetting the IDRRIP identified area for additional IDRRIP reforestation;
- b. Nursery Maintenance and Protection of the Reforestation Area
 - ✓ Maintenance of the IDRRIP planting stock nursery;
 - ✓ Maintenance of the reforestation sites thru replanting, grass cutting and fertilizer application;
 - ✓ Site preparation activities for tree planting; and
 - ✓ Planting of **1,000** narra seedlings by the ISU Echague students.
- c. Foot patrol works

B. Forest Protection and Law Enforcement:

1. Manning of Checkpoints

Among the eight (8) checkpoints manned and maintained 24/7 by ISEP-TF Operatives, only the roving team and those assigned at Patrol Base Camp in Sitio Lagis concentrate on forest protection as the others were assigned to man different quarry outlets province-wide. The teams conducted surveillance, foot and mobile patrolling to detect any illegal gathering and transport of forest products. They act and respond on tipsters (SMS) reports regarding violations of PD 705. Those assigned at Sitio Lagis aside from their forest protection activities they were at the same time conducting nursery activities, maintenance, protection and monitoring of the IDRRIP plantation areas and assisted in site preparation for the tree planting activities by the ISU Echague students.

2. Apprehension/Confiscation of Illegally Gathered/Transported Forest Products

As of these months under report, a total of **17** pieces narra flitches equivalent to **390.17** board feet and **667** pieces common hardwood lumber equivalent to **11,577.67** board feet were apprehended and confiscated as a result of the ISEP-TFs

efforts to combat such illegal poaching activities. These apprehended forest products (lumbers & flitches) including the conveyances used are now under the PGI-ENRO's custody. No case for violation of section 77 of PD 705, as amended by E.O. 277 has been filed since the drivers had runaway.

3. Donation of Forest Products

A total of **515** pieces equivalent to **13,048** board feet of common hardwood species were donated for used during the Bambanti Celebration and as frames for the BRO livelihood programs of the Provincial Government.

C. Information, Education and Communication (IEC) Campaigns

Prior to the conduct of bamboo planting along the riparian zones of the Abuan River at Cabisera 22, City of Ilagan, Isabela, the PGI-ENRO staff initiated the IEC on Riparian Development thru power point presentations on what riparian and riparian development are all about, its basic concepts and legal basis for its implementation especially on the Riparian Zones of any bodies of water like rivers, creeks, streams, etc. Such project undertakings were being emphasized to help mitigate erosion caused by extreme flow velocities and flooding due to geographical locations. The said activity was attended by the barangay officials and some residents of the barangay.





ENVIRONMENTAL MANAGEMENT DIVISION

A. Search for the Most Environment Friendly Barangays

In preparation for the Search for the Most Environment Friendly Barangays in the province, the Environment and Natural Resources Office thru the Environmental Management Division conducted regular meeting with City/Municipal counterparts for the updates on the conduct of the Search.

On January 31, 2018, the Office spearheaded a meeting attended by the City/Municipal ENR Officers. Issues and inquiries rose generally concerned with the criteria of the Search and the deadline of submission of entries. It was then unanimously agreed that the deadline for submission of entries shall be on the 28th of February 2018 to give time for barangays to prepare their documents and other related attachments necessary for the submission.



B. <u>Updating of the Provincial 10 – Year Ecological Solid Waste Management Plan</u>

As a result of the efforts in compliance with the requirements of RA 9003, the National Solid Waste Management Commission (NSWMC) thru Resolution No. 996 series of 2017 has already approved the 10-Year Provincial Solid Waste Management Plan of the Province of Isabela. In compliance to the provision of said Act requiring the updating of the Plan, the Office has now started the updating process incorporating the plans of LGUs which were not included on the first edition of the provincial plan. As stated in the Resolution, this shall also include additional informations subjected for submission by the NSWMC.

C. Vermi-composting Facility

From January to February, 2018, a total of **Three Hundred (300) Kilograms of vermicast organic fertilizer were produced** at the facility. On the other hand, **Four Hundred Sixty kilograms of fertilizer were disposed** to requesting constituents. These disposed fertilizers were sourced out from the stock produce of 2017.

D. Other Activities

a. Technical Assistance

In response to the letter of Dr. Oscar D. Caballero, Chief of Cauayan District Hospital, requesting for technical assistance in the relocation of their Material Recovery Facility, ENRO Personnel together with staff from the Office of the Provincial Engineer conducted site inspection of the proposed site. As per validation, the proposed relocation site is situated adjacent the old hospital building which is not functional or abandoned. The area is also wide and distant from nearby operational establishment hence said area is suitable subject to proper management once operational.



b. Monitoring of Projects

The Office also monitored the previously planted areas under the Riverbank Stabilization of Mined-Out Area Project at the Municipality of Tumauini. Survival rate is estimated to be at 85% hence as part of the maintenance, bamboo and tree planting activity shall be conducted on set of rainy season in replacement for the 15% mortality.



MINERAL RESOURCES MANAGEMENT DIVISION

A. Processing and Issuance of Permits

a. Commercial Sand and Gravel (CSAG) – As of February 28, 2018, this office received Sixty Four (64) CSAG Permit Applications from the different quarry locations within the province with corresponding administrative/processing fees collected by the Provincial Treasurer's Office amounting to Seven Hundred Twenty Five Thousand One Hundred Twenty (Php725,120.00) pesos only.

Name of Permit Applicant		Location of Area Applied	Status of Requirements (As of Feb. 28, 2018)
1	Benito B. Duldulao, Jr.	Annanuman, San Pablo	Complete
2	Allan C. Malayao	Annanuman, San Pablo	Lacking: - Mayor's Certification
3	Rosalino U. Urandayan	San Ignacio , City of Ilagan	Complete
4	Carlito M. Uy	Lenzon, Gamu	Complete
5	Carlos Clyde U. Chan	Upi, Gamu	Complete
6	Rodelio A. Acosta	Del Pilar, Cabatuan	Lacking: - ECC (on process)
7	Flow of Pari-ir Development Cooperative	Saranay, Cabatuan	Lacking: - ECC (on process)
8	Engr. Elvin M. Ramos	Casibarag Norte, Cabagan	Lacking: - ECC (on process)
9	Flordeliza M. Balisi	Baculud, City of Ilagan	Lacking: - ECC (on process)
10	Edwin P. Uy	Furao, Gamu	Lacking: - Barangay Certification - Mayor's Certification
11	Edwin P. Uy	Banquero, Reina Mercedes	Complete
12	Kristopher E. Maltu	Cabisera 8 (Sta. Maria), City of Ilagan	Lacking: - ECC (on process)
13	Felino A. Dalupang, Jr.	Pulay & Union Kalinga, Luna	Complete
14	Serapio A. Cacal, Jr.	Lalog I & Lalog II, Luna	Complete
15	CTR Enterprises c/o Restituto P. Respicio	Turod, Reina Mercedes	Lacking: - Barangay Certification - Mayor's Certification
16	Arnold S. Ferrer	Carpintero , Tumauini	Complete
17	Cinderella M. Gatan	Casibarag Sur, Cabagan	Complete
18	Rolando Y. Domingo	San Roque, San Mateo	Lacking: - Mayor's Certification
19	Dra. Rowena S. Domingo	San Roque, San Mateo	Lacking: - Sketch Plan - Zoning Certification - Mayor's Certification - Certificate of Projection from MGB - ECC
20	Glenn Moore Angelo E. Caramancion	Disimpit, Jones	Complete
21	Nenita B. Uy	Annafunan, Tumauini	Lacking: - Barangay Certification - Mayor's Certification

22	Alvin B. Uy	Sta. Catalina, Tumauini	Lacking:
			- Barangay Certification
			- Mayor's Certification
			- Zoning Certification
23	Dutch Anne V. Uy	Carpintero , Tumauini	- ECC (on process) Lacking:
25	Duten Anne V. Oy	Carpintero, rumaum	- Barangay Certification
			- Mayor's Certification
			- ECC
24	Christopher B. Uy	Sta. Visitacion,	Lacking:
		Tumauini	- Barangay Certification
			Mayor's CertificationECC
25	Gideon E. Angobung	Carpintero , Tumauini	Lacking:
			- Barangay Certification
			- Mayor's Certification
			- ECC (on process)
26	John Filip Hope E. Angobung	Carpintero , Tumauini	Lacking:
			Barangay CertificationMayor's Certification
			- ECC (on process)
27	Paula Cristina S. Almalvez	Minanga, San Mariano	Lacking:
			- ECC (on process)
28	Raul T. Sawit	Saranay, Cabatuan	Complete
29	A1 & A2 Multi-Purpose	Alinguigan 1st & 2 nd ,	Lacking:
	Cooperative	City of Ilagan	- Barangay Certification
30	Jhon-Jhon G. Piniera	Cabisera 10 (Lupigue),	Lacking:
		City of Ilagan	Barangay CertificationMayor's Certification
31	Cecilia P. Usigan	Batong-Labang &	Complete
-		Cabisera 25, City of	
		Ilagan	
32	Florendo R. Usigan	Pilar, City of Ilagan	Lacking:
33	Aurora Employees Multi-	Kalabaza, Panecien &	- Barangay Certification Complete
	Purpose Cooperative	Camarunggayan,	Complete
		Aurora	
34	Jones Chapter Guardians	Barangay 2, Jones	Lacking:
	Savings & Credit		- Barangay Certification
25	Carlofal M. Fantiyaras	Can Diacida Dayas	- Mayor's Certification
35	Carlofel M. Fontiveros	San Placido, Roxas	Complete
36	Girlyn W. Gerebise	Estrella, San Mateo	Lacking: - Zoning Certification
			Certificate of Projection from MGB
			- ECC
37	Edwin B. Calamba	Furao, Gamu	Lacking:
			- Barangay Certification
	5 101 - 5	0	- Mayor's Certification
38	Engr. Hilario G. Pagauitan	Calamagui East, Sta. Maria	Complete
39	Constancio G. Domingo	Cabisera 22, City of	Lacking:
		Ilagan	- Zoning Certification
			- Certificate of Projection from MGB
			- ECC
40	Cielito M. Samiling	Mapuroc, San Mateo	Lacking:
41	Brgy. Nemmatan, San	Nemmatan, San	- ECC (on process)
41	Agustin c/o Santos Leano	Agustin	Lacking: - Certificate of Projection from MGB
	January o Carretto Econo	3	- ECC
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42	Lapogan Multi-Purpose Coop. c/o Marieta B. Bayucan	Lapogan, Tumauini	Complete
43	Engr. Joyce T. Baui	Cubag, Cabagan	Lacking: - ECC (on process)
44	Jose A. Luis	Laoag & Panang, San Agustin	Lacking: - Barangay Certification - Mayor's Certification - Zoning Certification - ECC
45	Dragon Twelve Buliders & Const. Supply c/o Jonathan L. Diaz	Cubag, Cabagan	Lacking: - Mayor's Certification
46	Gelacio S. Carlos, Jr.	Rang-ay, Cabatuan	Lacking: - Certificate of Projection from MGB - Zoning Certification - ECC
47	Peter Jay B. Capalad	Aggasian, City of Ilagan	Lacking: - Survey Plan - Zoning Certification - Mayor's Certification - Certificate of Projection from MGB - ECC
48	Dean Anthony Argaza	Cabisera 14-16, City of Ilagan	Lacking: - Zoning Certification - Certificate of Projection from MGB - ECC
49	Diorish B. Baccay	Garit Norte, Echague	Lacking: - Zoning Certification - Certificate of Projection from MGB - ECC
50	Mark Gil A. Cabungcal	Annafunan, Echague	Lacking: - Zoning Certification - Certificate of Projection from MGB - ECC
51	Western Pinacanauan Dev't Coop. c/o Teresita A. Paddayuman	Alinguigan 2 nd , City of Ilagan	Complete
52	Eduardo M. Frogoso	Dimaluadi, Dinapigue	Lacking: - ECC
53	Bernard D. Bajet	Bucal Sur, Dinapigue	Lacking: - ECC
54	Romeo F. Bautista	Ayod, Dinapigue	Lacking: - ECC
55	Philip Bong F. Kiunisala	Bucal Norte, Dinapigue	Lacking: - ECC
56	Kevin A. Frogoso	Bucal Norte, Dinapigue	Lacking: - ECC
57	Degullacion L. Cabbab	Zone 2 & Zone 3, San Mariano	Lacking: - Mayor's Certification
58	Jay Eveson C. Diaz	San Ignacio, City of Ilagan	Lacking: - Zoning Certification - Certificate of Projection from MGB - ECC
59	Nikko B. Tarayao	Bungad, San Pablo	Lacking: - Zoning Certification - Mayor's Certification - ECC
60	Moises B. Arquero, Sr.	Bagutari, Sto. Tomas	Lacking: - Zoning Certification - Certificate of Projection from MGB

			- ECC
61	Jimmy S. Allauigan	Bagutari, Sto. Tomas	Lacking: - Zoning Certification - Certificate of Projection from MGB - ECC
62	Bryan S. Talaue	Ammugauan, Sto. Tomas	Lacking: - Zoning Certification - Certificate of Projection from MGB - ECC
63	Edison M. Pascual	Fugu, Jones	Lacking: - ECC (on process)
64	LGU-Divilacan c/o Hon. Venturito C. Bulan	Dicatian, Divilacan	Lacking: - Survey Plan - Barangay Certification - Zoning Certification - Mayor's Certification - Certificate of Projection from MGB - ECC

Out of the Sixty Four (64) CSAG Permit applications received and processed, 17 have already completed their requirements and are now ready for deliberation of the Provincial Mining Regulatory Board. The other applicants with incomplete documents have already been given notice to submit their lacking requirements otherwise they shall not be included for deliberation.

b. Quarry Permit Application – this office received Two (2) Quarry Permit Applications with corresponding administrative/processing fees collected by the Provincial Treasurer's Office amounting to Twenty Two Thousand Six Hundred Sixty (Php22,660.00) pesos only.

Name of Permit Applicant		Location of Area Applied		Status of	
		Barangay	Municipality	Requirements (As of Feb. 28, 2018)	
1	Tomas Adiwang	Anonang	Cordon	Complete	
2	Basilio Kissob	Anonang	Cordon	Complete	

The 2 Quarry Permit applications have already completed their requirements and are now ready for deliberation of the Provincial Mining Regulatory Board (PMRB).

c. Mineral Ore Export Permit – One (1) MOEP was issued on February 7, 2018 to Golden Summit Mining Corporation for Bulk Sampling/Metallurgical Test from Dilasag, Aurora to Nantong, China. Said permit has a validity period of one month hence will be expired on March 6, 2018.

B. Accreditation of Haulers

As of February 28, 2018, a total of Two Hundred Eighty Eight (288) haulers/dealers/traders and retailers in trading mineral products and by-products were accredited with corresponding fees collected by the PTO amounting to Seven Hundred Twenty Five Thousand Seven Hundred Sixty (Php 725,760.00) pesos only.

These accredited haulers/dealers/traders and retailers were issued with a total of **One Thousand Three Hundred Ninety Three (1,393) accreditation stickers** conspicuously pasted in each of their trucks with corresponding amount of **One Hundred Thirty Nine Thousand Three Hundred (Php139,300.00)** paid to PTO.

List of Accredited Haulers/Dealers/Traders and Retailers:

Accreditation Permit No.	NAME	ADDRESS
001	Manuel M. Velilla	Magsaysay Poblacion, Alicia
002	Ines S. Cabaccan	San Isidro, City of Ilagan
003	Jesus T. Albano	Ugad, Cabagan
004	Engr. Arnold S. Ferrer	Lingaling, Tumauini
005	Michael V. Uy	San Rafael, Roxas
006	Bravo Const. & Engineering Services c/o Wilmer B. Bravo	Purok 2, Nagbukel, San Isidro
007	Josemarie L. Diaz	Marana 1st, City of Ilagan
008	Dragon Twelve Builders & Construction	Marana 1st, City of Ilagan
009	Larry B. Galingana	Bannawag, Aurora
010	Stephen L. Lim	Ugad, Cabagan
011	Alla C. Malayao	Annanuman, San Pablo
012	Monphil Gen Mdse & Const. Supply c/o Raymundo G. Junio	Upi, Gamu
013	Expedito G. gumiran. Jr	Marana III, City of Ilagan
014	Jimmy A. Balayan	Calamagui 1st, City of Ilagan
015	Marnellie A. Gannaban	Ugad, Cabagan
016	June T. Yadao	Osmena, City of Ilagan
017	Antonio U. Talattad	Marana III, City of Ilagan
018	Romeo C. Gomez	Marana III, City of Ilagan
019	Raffy John O. Gomez	Marana III, City of Ilagan
020	Gaudencio A. Reyes, Jr.	Magsaysay District, Naguilian
021	Allan C. Panganiban	Gucab, Echague
022	Cesar B. Sapipi	Balintocatoc, Santiago City
023	Antonio S. Yu	San Isidro, City of Ilagan
024	AL Albert Albano	Cabagan, Isabela
025	Edilie A. Padilla	Mapalad, San Agustin
026	Roger C. dela Cruz	San Antonino, Burgos
027	George S. Malana	Libag Sur, Tuguegarao
028	Engr. Elvin M . Ramos	Centro, Cabagan
029	Jomar P. Gaba	Centro, San Antonio, City of Ilagan
030	Merson D. Pardian	Assing via Baggao Cagayan
031	Joaquin A. Ramos, Jr.	Luna, Roxas
032	Golden Tech Const. Corp. c/o Armando S. Tan	Raniag, Ramon
033	Edwin P. Uy	Furao, Gamu
034	Efren S. Santiago	San Isidro, City of Ilagan
035	Joel P. Tamayo	Baligatan, City of Ilagan
036	A. Ferrer Gravel & Sand c/o Arturo D. Ferrer	Rosario, Santiago City
037	Isidro S. Assidao	Alinguigan 2nd, City of Ilagan
038	Ramon Balayan	Calamagui 1st, City of Ilagan
039	Denver's Concrete Products Gravel & Sand c/o Denver F. Balao	Calamagui 1st, City of Ilagan
040	Marvin A. Reosia	San Andres, City of Ilagan
041	Armando De Guia	Alicia, Isabela
042	Alfiel L. Dela Cruz	Colungan, Sto. Tomas

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043	Cinderella M. Gatan	Casibarag Sur, Cabagan
044	Elmer M. Cabauatuan	Cabagan, Isabela
045	Engr. Edward Labiano	Antonio, Alicia, Isabela
046	Danny's Hardware & Gen.Mdse c/o Danilo Baculi	Nuesa, Roxas,Isabela
047	Hanival Fulgencio	Sam Andres, City of Ilagan
048	Virgilio M. Sibal	Bliss, Cabagan, Isabela
049	Manuel B. Agub	Centro, Sto.Tomas
050	Perlita B. Talamayan	Rizal, Delfin Albano
051	Nucopia Hardware c/o Leila Yokoyama	Pangal Sur, Echague
052	Rogelio Manangit	Tuguegarao City, Cagayan
053	RMA Construction Supply c/o Myrna M. Agustin	Carig Norte, Tuguegaro City
054	Jupeter Hardware & Gen. Mdse c/o Julieta q. Cagurangan	Linao East, Tuguegarao City
055	R.G Construction c/o Robert Guzman	Mabini St. Tuguegarao City
056	Reynaldo G. Atuan, jr.	San Rafael, Sta. Maria
057	Joel L. Garcia	Masigun, Roxas
058	ITP Properties Corporation	Alibagu, City of Ilagan
059	SMT Construction c/o Samuel M. Toribio	Bliss Village, City of Ilagan
060	Juan Nicole Uy Co	Calamagui 2nd, City of Ilagan
061	Joselito Bautista	San Mateo, Tumauini, Isabela
062	Ferdinand N. Taccad	Brgy. Maligaya,Tumauini
063	Victoria A. Maddawin	Alinguigan 2nd, City of Ilagan
064	GNM Concrete Products & Gravel & Sand c/o Generoso N. Manuel	Buenavista, Santiago City
065	Federico Villena	Villa Imelda, City of Ilagan
066	Independencio C. Sibbaluca	Guinatan, City of Ilagan
067	BMJ General Mdse c/o Engr. Joyce T. Baui	Cubag, Cabagan
068	Reydel General Mdse c/o Engr. Reynold B. Delmendo	Magsaysay, Alicia
069	Proline Construction c/o Jhon Jeric T. Ilagan	Santiago City
070	Ricardo G. Artisuela	Lapogan, Tumauini
071	Rosalino Urandayan Gravel and Sand	San Ignacio, City of Ilagan
072	Ariel Ordinario	Del Pilar, Alicia
073	619 Builders Const. Corp. c/o Fernando G. Magno	Nueva Era, San Manuel
074	Wilfredo A. Diwa	Usol, Jones
075	Mercedes P. Uy	Lingaling, Tumauini
076	JCF Hardware c/o Jovelyn C. Figarola	Centro San Antonio, City of Ilagan
077	Remigio A. Roque, Jr.	Calao West, Santiago City
078	RJC Castro Hardware & Gravel & Sand c/o Joan V. Castro	Nuesa, Roxas
079	Kristopher E. Maltu	Cab.8 (Sta. Maria), City of Ilagan
080	Alvin D. Uy	Turod, Reina Mercedes
081	Lorelei S. Ranjo	Lullutan, City of Ilagan
082	Mario F. Manuel	Paddad, Alicia
083	Raymundo T. Cababa	Sto. Tomas, Isabela
084	Joseph Dela Cruz	Caritan Centro, Tuguegarao City
085	A-9 Commercial c/o Joseph C. Uy	Calamagui 1st, City of Ilagan
086	Melvin Acacio	Lulluta, City of Ilagan
087	CR Domingo Const. & Power Dev't Corp. c/o Engr. Rolando Y. Domingo	Barangay 3, San Mateo
088	Ronald B. Uy	Alibagu, City of Ilagan
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089	EGB Construction c/o Erni G. Baggao	Balog, Tumauini Tanza Junction, Megacaltex
090	Roberto B. Asuncion	Station, Tuguegarao City
091	R.D Interior Jr. Const. c/o Ricardo O. Interior, Jr.	Disimpit, Jones
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093 Roger G. Caramancion Barangay 1, Jones 094 Danga's hardware c/O Henry P. Danga District 1, San Manuel 095 Lesumwerte A. Santos District 1, San Manuel 096 Termestocies A. Santos San Antonio, City of Ilagan 097 Vedasto D. Villanueva Bangad, Sta. Maria 098 KWA Const. c/o William Carl C. Valdepenas Rizal Luna, Cordon 099 Larry A. Castillo Centro, San Antonio, City of Ilagan 100 Varillana M. Guntayon Calamagui 2nd, City of Ilagan 101 Roger V. Domingo Calamagui 2nd, City of Ilagan 102 Robert L. Buco Mabini, Gamu 103 Ferdinand L. Ambatali Brgy. Osmena, City of Ilagan 104 A.F. Mnauel Const. c/o Aurea F. Manuel District II, San Mateo 105 Roville V. Massigan Centro, Cabagan 106 Darius Custodio Ugad, Tumauini 107 Christopher M. Talaue Centro, Sto. Tomas 108 Oscar S. Balbin Lapogan, Tumauini 109 Jerald Raymond Mari Mollinar Bigornia Manisbang, Naguillian <	002	Harris Aller D. Ada angles	Diamas Janas
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	139		Calamagui 2nd, City of Ilagan
141 Fdmund C Rasco Ratal Santiago City	140	Kristal Fortune Trading c/o Stefanie Que	District 1, Cauayan City
141 Edition C. Busco Busco	141	Edmund C. Basco	Batal, Santiago City

142 RCPS Construction & General Trading c/o Raul T. Sawit Del Pilar, Ca	
143 Holy Spirit Mission MPC c/o Ralph Dampo Bagnos, Alic	
Talosig Glass, Aluminum, Hardware, Supply & General Merchandise c/o Diosdado B. Talosig Ugad, Cabag	
145 HBA BTDS Hardware c/o Dominador B. Acorda Soyung, Ech	ague
146 Evan Enterp. c/o Fernando L. Mangabat Centro 2, Lu	ina
147 Imelda S. Murata Oscariz, Ram	non
148 Renato Santiago San Isidro, C	City of Ilagan
149 Edgar F. Corbito Macatal, Au	rora
150 Teresito Molina Ballesteros,	Aurora
151 CLJC Enterprise c/o Apolinario Garcia Datu San Pedro-Sa	n Pablo, Aurora
152 Ignacio G. Datu San Pedro-Sa	n Pablo, Aurora
153 Catleya B. Tabangcay Malalinta, Sa	an Manuel
154 Ramuel C. Miranda Alinguigan 2	2nd, City of Ilagan
155 Laarni C. Lumabao Lullutan, Cit	y Of Ilagan
156 TJB Construction c/o Teodoro De Jesus Barangay I, J	Jones
157 JMART enterprises c/o Jomer S. Dela Cruz Buenavista,	Santiago City
158 Joselito A. Suyat Barangay I, J	Jones
159 Rosito G. Beltran Luquilo, Cab	pagan
160 Jose Rafael V. Tumaliuan Centro, San A	Antonio, City of Ilagan
161 Ma. Ana Corazon P. Gerardo Bliss Village,	, City of Ilagan
162 XRC Resources Inc. c/o Rely G. Dicolen Sindun Bayab	o, City of Ilagan
163 H.J Domingo Mini Hardware c/o Hector J. Domingo San Fabian,	Echague
164 REGGS Builders c/o Reginito M. Lopez Quezon, Isid	Iro
165 Harish D. Arora Calamagui 2n	nd, City of Ilagan
166 Joel Pascual Dabubu Gra	nde, San Agustin
167 Teresito Bazar Marana 1st,	City of Ilagan
168 Danysons Construction District I, Ca	uayan City
169 Wilson Ganipan Centro, Caba	agan
170 Jan Francis D. Pua Centro 3, Lu	ina
171 Ronnel Butac Nemmatan,	San Agustin
172 Jessie T. Bangloy Barangay II,	Jones
173 Girlyn W. Gerebise Estrella, San	Mateo
174 Arnold C. Tapales District 1, Be	enito Soliven
175 ERBC Hardware and Construction Supply c/o Edwin B. Calamba Lingalingay,	Gamu
176 ICL Hardware c/o Francisco A. Acorda Marana 1st,	City of Ilagan
177 Meta Const. c/o Jose A. Gajudo Rizal, Santia	go City
178 Christer B. Damo Ragan Sur, D	Delfin Albano
179 Jomar N. Adriano Barangay 2,	Jones
180 Rey P. Manalansan Papan West	, Jones
181 Francis Glen G. Geronimo Minuri, Jone	es
182 Jacques Benedick R. Vibar Napaliong, J	ones
183 Jun U. Balloran Minuri, Jone	es
184 Raffy M. Betita Sto. Doming	go, Jones
185 James P. Pua Tumauini, Is	sabela
186 Conrado J. Yap, Jr. Pangal Norto	e, Echague
187 Engr. Hilario G. Paguitan Calamagui E	ast, Sta. Maria
188 Francisca Village Enterp. c/o Elias Ramos Pambid Baligatan, Ci	ity of Ilagan
189 MXGC c/o Mark Xavier G. Castillo 54 Rizal St. E	Brgy 4, San Mateo
190 Edmund O. Fernandez Lalog I, Luna	9

191	Buguina Sumisim Supplier c/o Erwin R. Sumisim	Zone I, San Mariano
192	Mila VIC Trucking Services c/o Milagros T. Magallones	Raniag, Ramon
193	Rogie B. Baquiran	Arcon, Tumauini
194	Vibanara Association c/o Rome M. Obedoza	Rang-ay, City of Ilagan
195	Rohan Gen. Merchandise c/o Noralyn Caraan	Victoria, Alicia
196	Bryan Merchandise c/o Bon Ing V. Pua	Magsaysay, Alicia
197	Aladin B. Reyes	Usol, Jones
198	J & C Lumber & Hardware c/o Cheril D. So	Plaridel, Santiago City
199	Rofelin M. Del Cruz	Urgoneza, San Agustin
200	Romeo M. Balauag	Sto. Domingo, Echague
201	Salvacion C. Vinarao	Naguilian Sur, City of Ilagan
202	New UTG Hardware c/o Corazon Uy	Barangay I, Jones
203	Rehoboth Mines & Metal Processing Corp. c/o Norberto S. Fulgencio	Caquilingan, Cordon
204	Golden Summit Mining Corp. c/o Norberto S. Fulgencio	Anonang, Cordon
205	Emil Jake Gravel And Sand c/o Emilio G. Visaya	Diamantina, Cabatuan
206	Tri Blocks Enterprises c/o Prezy D. Tan	Calao East, Santiago City
207	Salvador Acorda	Diamantina, Cabatuan
208	Gerra Construction c/o Jessie R. Racaza	Barangay I, Jones
209	WB Truckline Enterprises c/o Wilson M. Balingao	San Luis, Cauayan City
210	Jesell A. Wahol	Del Pilar, San Mariano
211	Almazan Heavy Equipment Rental c/o Rogel A. Almazan	Manano, Mallig
212	Vidal Concrete Products c/o Florendo Vidal Jr.	Roxas, Isabela
213	Isabela EBC Builders Construction Inc c/o James A. Bantilan	Calao West, Santiago City
214	Engr. Christopher C. Bayani	Ipil, Echague
215	Olivete Construction & Developers c/o Rogelio F. Olivete	San Fermin, Cauayan City
216	Editha F. Pua	San Pedro, Tumauini
217	Vicar Enterprises c/o Victorino D. Pascual	Prenza Highway, Cauayan City
218	AVD Commercial Center c/o Aldrich Joseph Uy Gomez	San Antonio, Delfin Albano
219	Antonio Gangan	Alinguigan 2nd, City of Ilagan
220	Northern Tumauini Star Electrical & Construction Supplies c/o Anna Liza I. Tagufa	District 2, Tumauini
221	2930 Premiere Merchandise Inc. c/o Johnvic G. Viernes	Bugallon Proper, Ramon
222	Loreto Maluyo Jr.	Karagsakan Rizal, Roxas
223	VB Manubay Const. C/o Veronica B. Manubay	Plaridel, Santiago City
224	Jose A. Luis	Laoag, San Agustin
225	Leopoldo T. Antonio	Roma Norte, Enrile, Cagayan
226	Johnwell Drilling Const. Services c/o Silving M. Sanchez	San Ignacio, City of Ilagan
227	Reynaldo T. Braceros	Usol, Jones
228	North Golden Star c/o Robert T. Uy	Masaya Sur, San Agustin
229	Rizza Mae Beltran Cabarloc	Calamagui 1st, City of Ilagan
230	Clifford S. Juan	Bagong Tanza, Aurora
231	Jonathan D. Navalta	Munoz East, Roxas
232	EJ Celestino Hallow Blocks & Concrete Products c/o Edna A. Celestino	Sta. Cruz, Alicia
233	Bataraza Mini Lumber and Hardware c/o Wesley Pascua Sales	Bgry. Centro 3, Luna
234	NITAS Hardware and Buying Station c/o Nenita B. Uy	San Mateo, Tumauini
235	Dennis R. Dumali	Bantug, Tumauini
236	Susan A. Padaca	Fugu, Jones
237	Jay-Cris A. Semana	San Lorenzo, City of Ilagan
238	Emerson Palloran Abarra	Karikkikan, City of Ilagan
239	Vulture Builders and General Merchandise c/o Eddie M. Pua	District 2, Cauayan City
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240	Bonifacio Sapipi	San Manuel, Isabela
241	JVP Hardware c/o Jester Cue Pua	Magsaysay, Alicia
242	GM Auto Supply c/o Geraldine Valdez	Benito Soliven
243	Fermin S. Lusung	Ragan Sur, Delfin Albano
244	Henry C. Costales, Jr.	Poblacion, Ramon
245	Rolando G. dela Cruz, Jr.	Linamanan, Jones
246	EBD Trucking c/o Eliseo B. Dilag, Jr.	Minanga, San Mariano
247	DA Cadeliňa Construction c/o Evelyn/Daniel Cadeliňa	Daramuangan Sur, San Mateo
248	LC Talon Construction c/o Leonardo C. Talon	Sampaloc, Cabatuan
249	Rendelsen C. Uy	Mabini, Gamu
250	Ernesto Ferrer	Batal, Santiago City
251	Gemma Oh's Mini Enterprise c/o Gemma C. Oh	Cabaruan, Cauayan City
252	Rufino Butac, Jr.	District 2, Benito Soliven
253	Lucky Grains Rice Mill c/o William T. Uy	Diamantina, Cabatuan
254	Alpha Alpha Construction Company c/o Frederick D. Ngipoz	Kiangan, Ifugao
255	Sulung Asenso Farmers MPC c/o Jose Mapdatu	Roma Norte, Enrile, Cagayan
256	MDU Enterprises Construction c/o Francis Matthew D. Uy	San Fermin, Cauayan City
257	Bolante Concrete Products c/o Remedios Bolante, Jr.	Nabbuan, Santiago City
258	Jesell Gravel & Sand c/o Ephrain M. Daquioag	Leonarda, Tuguegarao City
259	FM Orani & Sons Dvelopment Corporation c/o Feliciano C. Orani Sr.	Arellano, Quezon
260	Nicolas J. Burgos	Jones, Isabela
261	Reginaldo T. Ancheta	Manaring, City of Ilagan
262	Winston G. Evangelista	Barangay Zone 3, San Mariano
263	Joem Electrical & Hardware Supply c/o Gil A. Francisco	Barangay 1, San Mateo
264	Dionel T. Julian	Napaliong, Jones
265	Felix C. Laurino	Minuri, Jones
266	Allan C. Carabbacan	Minuri, Jones
267	Joey Balloran	Minuri, Jones
268	Nestor L. Rivera	Diamantina, Cabatuan
269	D'Home Depot Enterprises c/o Sherwin Cadeliňa	Dagupan, San Mateo
270	Rico Tiongson	Solano, Nueva Vizcaya
271	Reynaldo F. Galano	Papan Este, Jones
272	George Maximo	Napaliong, Jones
273	Jayson B. Toponio	Papan Este, Jones
274	4A's Construction c/o Floren L. Ambatali	Calamagui 2 nd , City of Ilagan
275	RRC Construction c/o Reynilo R. Chua	Rang-ayan, Roxas
276	Jovencio N. Manuel	Baluarte, Santiago City
277	AAO Trading c/o Adriano/Maribel Adriano	Hilltop, Naguilian
278	Severo A. Cadiente, Jr.	Masaya Norte, San Agustin
279	Argie Builders & Construction Supply c/o Roy Wilson Gaspar	Sampaloc, Cabatuan
280	SDS Trading c/o Winder B. Siaben	Batal, Santiago City
281	Melanie S. Uy	Barangay 1, Jones
282	Jijomer Construction c/o Jinkee Lou M. Gaddi	Capirpiriwan, Cordon
283	Aeron Hardware c/o Aeron T. Malenab	Naguilian Sur, City of Ilagan
284	Chester M. Reyes	Dibuluan, Jones
285	Jeffrey Jones L. Cabbab	Zone 2, San Mariano
286	Bonanza Construction and Agri Supply c/o Remigio Mnayan	Abulan, Jones
287	Napoleon D. Argonza	San Antonio, Delfin Albano
288	Rey D. Sy	Cento, Sto. Tomas
200	,,	Janes, Jes. Tollias

C. <u>Site Verification and Inspection of Mining/Quarry Sites</u>

a. Field Monitoring of Quarry Areas

To strictly implement Ordinance No. 5, Series of 2014 of the province, the Environment and Natural Resources Office Personnel together with the Isabela Environment Protection - Task Force (ISEP-TF) operative members were dispatched to conduct monitoring, field inspection and verification of sand and gravel extraction activities within the twenty seven (27) city and municipalities covering ninety one (91) barangays. Monitoring of sand and gravel extraction activities were



conducted thru the use of reports, daily monitoring forms and delivery receipts regularly submitted to the Office by the checkers.

For the month of January 2018, 110,344.35 cu.m. mineral and quarry resources were extracted representing 14,621.68 cu.m. Boulders, 11,972.67 cu.m. G1/S1, 82,424 cu.m. Mixed Gravel and 1,326 cu.m. Ordinary Earth with corresponding gross tax amounting to Four Million One Hundred Eighty Six Thousand Eight Hundred Sixty and 55/100 Pesos (Php 4,186,860.55).

For the month of February 2018, 90,023 cu.m. mineral and quarry resources were extracted representing 7,790 cu.m. Boulders, 8,445 cu.m. G1/S1, 73,308 cu.m. Mixed Gravel and 480 cu.m. Ordinary Earth with corresponding gross tax amounting to Three Million Three Hundred Eighty Eight Thousand Six Hundred Fifty Five (Php3,388,655.00) pesos only.

In summary, a total of 200,367.35 cubic meter mineral and quarry resources were monitored to have been extracted from January 2, 2018 to February 28, 2018. This represents 22,411.68 cu.m. Boulders, 20,417.67 cu.m. G1/S1, 155,732 cu.m. Mixed Gravel and 1,806 cu.m. Ordinary Earth with corresponding gross tax amounting to Seven Million Five Hundred Seventy Five Thousand Five Hundred Fifteen pesos and 55/100 (Php7,575,515.55) only.

b. Site Verification and Inspection, San Mariano, Isabela

On February 22, 2018, ENRO Personnel together with the Municipal ENR Office representatives and the applicant Ms. Degullacion Cabbab conducted ocular inspection at the applied quarry area located at Barangays Zone 2 and Zone 3, San Mariano. This is in response to the letter from the Municipal Government of San Mariano informing the Office of the discrepancy of technical descriptions stated in the survey plan and their actual ground validation hence requested for a joint validation and/or relocation of the area applied for prior to their issuance of Certificate of No Objection. After the field validation, it was found out that boundaries on the ground were slightly off with the given technical descriptions in the survey plan. But since there were no other applications in the area, it was recommended that the applicant must request her surveyor to modify the technical descriptions specified in the survey plan with the ground boundaries marked previously.





c. Monitoring of Activities at the Proposed Minahang Bayan Areas in Dinapigue

The office regularly conduct regular monitoring on the status/activities at the proposed Minahang Bayan area located at Sitio Dimakawal, Bucal Sur/Bucal Norte, Dinapigue, Isabela.

In response to a letter request from Golden Summit Mining Corporation (GSMC) for issuance of an Ore Transport Permit (OTP), ENRO Personnel travelled to Dinapigue, Isabela from January 30 to February 3, 2018 by virtue of Office Order No. 496 dated January 29, 2018 to conduct field validation of stockpile of reported waste materials ready for hauling at the quarry areas of Mr. Eduardo M. Frogoso et.al., for which GSMC was contracted as hauler of aggregates in the quarry areas. Findings ascertained that there were no stockpile of quarry materials in the area and no quarry operations were conducted during the field visit. It was recommended that the permit holder and their contractor must comply with the terms and conditions of the quarry permit issued and other related environmental laws.





D. Conflict/Dispute Resolutions

a. San Mateo, Isabela

In response to the letter of Ms. Gerlyn Gerebise, CSAG Permit Applicant requesting for ocular inspection and site validation on her applied area located at Barangay Estrella, San Mateo which is allegedly in conflict with Barangay San Juan, Alfonso Lista, Ifugao, ENRO Personnel in coordination with LGU San Mateo, Barangay Estrella and PNP San Mateo proceeded to conduct ocular inspection at the area of conflict on February 14, 2018. Based on the facts presented during the inspection and dialogue with the stakeholders present, the conflict emanated from the parcel of land claimed to be purchased by the applicant

from RCBC Bank and the permit holder from Ifugao claiming he purchased said area from a private owner.





In conclusion, the team decided that quarry operations in the area to remain status quo but asked the quarry checkers of both barangays to monitor and list every hauled aggregate that will be transported from the quarry areas. Further, it was recommended that Ms. Gerebise must request the RCBC Bank to conduct relocation of her purchased land and consult for legal opinion regarding the matter.

E. Consultative Meeting re Strict Enforcement of Ordinance No. 5, series of 2014

On January 19, 2018, consultative meeting was conducted with the Department of Public Works and Highways (DPWH) and National Irrigation Administration (NIA) regarding strict monitoring of sand and gravel operations and collection of taxes of the provincial government. The Honorable Governor immediately requested the DPWH and provide NIA the Provincial to Government of Isabela copies of awarded/bidded Program of Works (POW) of all DPWH and NIA project undertakings. This shall be the basis for the PTO Isabela in the collection of quarry taxes from the sand and gravel requirements of all projects. Also, he requested that a CLEARANCE from the PTO shall be included as a PREREQUESITE prior to the issuance of Notice to Proceed. Said clearance shall serve as a proof that the contractors have already paid their quarry tax obligations. Other matters discussed were for cases when the contractor bought gravel and sand to





private haulers/permit holder, an Official Receipt (from Hardware) and/or completely filled-up Delivery Receipt issued by Permit holders/haulers shall be required. For government projects, particularly those maintenance and repair activities which does not have budget allocation and/or caused by unforeseen events such as typhoons, the DPWH/NIA shall submit and/or pre identify said projects to the PGI to ensure that "maintenance issues" shall not be taken with

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advantage. A GRATUITOUS PERMIT can also be issued to government projects which require a very minimal volume of sand and gravel resources. A Memorandum of Agreement shall be entered into by the PGI and concerned agencies to ensure proper implementation of the agreed matters.

As instructed by the Honorable Governor, the MOA need to be fast tracked hence enjoined the two institutions for their support and participation in the implementation of said Ordinance.

Consolidated by: Attested:

JOYCE N. CABALONGA CDA I **GERONIMO P. CABACCAN, JR.**ENR Officer