



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City 1100
Trunkline: (+632) 929-6626 / 929-6635 / 929-4028 / 929-4028
E-mail: web@denr.gov.ph / Website: <http://www.denr.gov.ph>

MEMORANDUM

FOR : **The Regional Executive Director**
(Region 4B, 6, 7 & 13)

FROM : **The OIC, Director**
Policy, Planning Service

SUBJECT : **REPORT OF MEETING ON THE ACCOMPLISHMENT OF
THE 5 GREEN ECONOMY MODEL (GEM) SITES (EL NIDO,
CORON, PUERTO GALERA, PANGLAO, SIARGAO) &
BORACAY HELD LAST 17 JUNE 2021**

DATE : **21 JUN 2021**

Providing you with the report of meeting on the accomplishment of the 5 Green Economy Model (GEM) sites and Boracay held last 17 June 2021 via zoom. Please be reminded of the deadlines for the following:

1. **Funding requirement for the 5 GEMS and Boracay for FY 2022** to be submitted **on or before 21 June 2021**.
2. **Initial Master Plan (with Logical Framework and Roadmap)** endorsed by the Regional Executive Director and concerned Government Agencies to be submitted to Central Office **on or before 15 July 2021**.

FOR COMPLIANCE/INFORMATION/REFERENCE.


MELINDA C. CAPISTRANO

MEMO NO. 2021-474

REPORT ON MEETING ATTENDED

Title of the Meeting	Presentation of Accomplishment for FY 2019-2020 and Status of activities being implemented in the 5 GEM sites and Boracay
Date, Time and Venue	17 January 2021 10:00 AM Conducted thru zoom
Agenda	<ol style="list-style-type: none"> 1. Present the status of activities being implemented in the 5 GEMS and Boracay Rehabilitation 2. Accomplishment of 5 GEM sites and Boracay Rehabilitation under CO-Based Fund from 2019-2020 3. Future funding arrangement of 5 GEM sites and Boracay rehabilitation
Attendees	<ul style="list-style-type: none"> • Undersecretary for Finance, Information Systems and Climate Change • Assistant Secretary for Finance, Information Systems and Mining Concerns • OIC, Director for Policy and Planning Service • Director, Financial and Management Service • Regional Planning Officers (Region 4B, 6, 7 &13) • PENROs and CENROs concerned (Region 4B,6,7&13) • Representatives from PPD, PSD, Budget Div.
Highlights of the Discussion	<p>The meeting was presided by the OIC, Director for Policy and Planning Service and the OIC Chief of the Planning and Programming Division. The Regional Planning Officers presented the accomplishment (physical and financial) for FY 2019-2020 and the status of activities of their respective GEM sites. The order of the presentation are as follows:</p> <ol style="list-style-type: none"> 1. Region 4B (Coron, El Nido and Puerto Galera) 2. Region 7 (Pangalo) 3. Region 13 (Siargao) 4. Region 6 (Boracay) <p>The following observations, questions and clarifications were noted during the discussion:</p> <p><i>For Region 4B (Coron, El Nido and Puerto Galera)</i></p> <ol style="list-style-type: none"> 1. The end goal for the rehabilitation of the 3 GEMs of MIMAROPA was not explicitly stated in the presentation (i.e., where is the focus area for rehabilitation, when and where will it start, and what will the 3 GEMs look like after the rehabilitation and interventions being done by the Department). 2. There is no existing Master Plan and roadmap for the rehabilitation of the 3 GEMs thus the yearly programmed activities are just regular activities. 3. Request for the realignment of the Php3M FY 2021 fund from MOOE to CO for the purchase of RTK survey equipment and establishment of storage facility in Puerto Galera. It was suggested that the Region should look into possible options like renting/outsourcing instead of procuring the survey equipment considering the remaining months of the year. It was also suggested to move the request for the construction for storage facility to FY 2022 because there maybe difficulty in implementing this since it is already rainy season.

PENRO of Oriental Mindoro explained that they are ready to implement said activities and that they will push through with the request for the realignment.

4. For FY 2022 the Region is requesting for capital outlay for the procurement of Ground Penetrating Radar (GPR) for Palawan and Oriental Mindoro. The Region was advised to coordinate with the Mines and Geosciences Bureau for the specification of the GPR.

For Region 7 (Panglao)

1. The Region should take note on the level of compliance for non-compliant establishments issued with Notice of Violation. DENR Region 7 will ask for the status of this to EMB Region 7.
2. High fecal coliform level in Panglao Beach is one of the challenges for the rehab of Panglao.
3. The Region will revisit and revise the Roadmap for Panglao Rehabilitation.

For Region 13 (Siargao)

1. No reports were submitted to the PAMO regarding the implementation of the carrying capacity study in SIPLAS.
2. Regional Planning was not involved in the initial planning of SIPLAS rehab.
3. The Region will request for Php1.5M Capital Outlay fund for the fiberglass patrol boat for FY 2022.

For Region 6 (Boracay)

1. The Region will amend their FY 2022 Budget Proposal to include Php3M for the perimeter fencing.
2. Regular activities can be included in the regular fund of the Region.
3. The Region will request for the realignment of FY 2021 fund from MOOE to CO (Php3M) to be submitted to Central Office by June 21, 2021 (Monday).


Agreements and Next Steps:

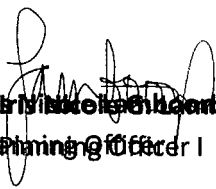
1. **Funding requirement for the 5 GEMS for FY 2022** based on plan (identify capital outlay requirement) to be submitted by the Regional Offices concerned on or before **June 21, 2021 (Monday)**. Initially the identified amount for each GEM site is Php5 million each.
2. **Initial Master Plan (with Logical Framework and Roadmap)** endorsed by the RED and Government Agencies concerned to be submitted to Central Office on or before **July 15, 2021**. PPS will issue a Memorandum to reiterate this agreement.
3. The Regions should formulate/update (if there is any) the Master Plan for the Rehabilitation of the 5 GEM sites. The Regional Planning Officers should take charge and be on top of the Master Plan formulation together with the concerned PENROs and CENROs.
4. Each GEM site should also have a video presentation on the efforts/interventions made by the Department. Replicate if applicable to the site what is done in Boracay.
5. The Regions will present and defend their formulated Master Plan to the Central Office with the Usec, Asec and Directors for Planning and Finance as panelist.

Prepared by:

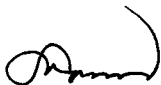

Genevieve G. Manuel
Planning Officer II


April Joy M. Leyga
Planning Officer II


Johan Keith Nelson Gorospe
Planning Officer II


Iris Wilhelmsen Limboon
Planning Officer I

Noted by:


Lariza S. Ramos
OIC Chief, Planning and Programming Division