

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



MEMORANDUM

FOR/TO :

The Assistant Secretary, Legal Affairs and Enforcement Director, Biodiversity Management Bureau

Director, Diodiversity Management Dureau

Director, Ecosystems Research and Development Bureau

Director, Environmental Management Bureau

Director, Land Management Bureau

Director, Forest Management Bureau

Director, Mines and Geosciences Bureau

Chief of Staff/HEA, Office of the Undersecretary for Legal and Administration

Chief of Staff/HEA, Office of the Undersecretary Policy, Planning and International Affairs

Chief of Staff/HEA, Office of the Undersecretary for Field Operations (FO) – Luzon and Visayas and Supervising Undersecretary for MGB and EMB – Luzon and Visayas

Chief of Staff/HEA, Office of the Undersecretary for FO – Mindanao and Supervising Undersecretary for MGB and EMB – Mindanao

Chief of Staff/HEA, Office of the Undersecretary for Special Concerns and Legislative Affairs

Chief of Staff/HEA, Office of the Assistant Secretary for Policy, Planning, International Affairs and Climate Change

Chief of Staff/HEA, Office of the Assistant Secretary for FO – Mindanao

Senior Technical Staff, Legal Affairs Service-LRD Senior Technical Staff, Climate Change Service Senior Technical Staff, Internal Audit Service

FROM

The OIC Director

Policy and Planning Service

SUBJECT: SUMMARY OF AGREEMENTS (SOA) DURING POLICY TECHNICAL WORKING GROUP (PTWG) MEETING NO. 2024-12 HELD ON 29 OCTOBER 2024, 9:25 AM AT THE OFFICE OF THE ASEC. FOR BIODIVERSITY CONFERENCE ROOM, 5/F DENR-CENTRAL OFFICE BUILDING AND VIA ZOOM

DATE : 1 3 NOV 2024

We are furnishing herewith the summary of agreements during the PTWG Meeting No. 2024-12 held on 29 October 2024, 9:25 AM at the Office of the Asec. for Biodiversity Conference Room and online via Zoom, which tackled the following proposed policies from the Biodiversity Management Bureau (BMB) and the Mines and Geosciences Bureau (MGB).

1. Draft DENR Administrative Order (DAO) re Declaring Certain Forest Area in Barangays Caupasan and Nagaparan, in the Municipality of Danglas in the Province of Abra as Critical Habitat for the Philippine Eagle (*Pithecophaga jefferyi*) and Other Threatened Wildlife Species;

MEMO NO. 2024 - 1019

Visayas Avenue, Diliman, Quezon City 1100, Philippines www.dcnr.gov.ph

- 2. Draft DENR Administrative Order (DAO) re Declaring Certain Parcels of Land of the Public Domain situated at Sitio Angko of Barangay Batian in the Municipality of Maitum, Province of Sarangani as "Dakeol Forest Critical Habitat for the Philippine Eagle and Other Threatened Wildlife Species"; and
- 3. Draft DENR Memorandum Circular (DMC) re Guidelines in Determining the Taxable Percentage of Iron Content as Associated Mineral in Nickel Ores

Please be informed that the SOA has been circulated through email for further comments on 04 November 2024. Duly received comments/remarks from the Office of the Undersecretary for Legal and Administration (OULA) and Forest Management Bureau (FMB) had been incorporated in the said SOA last 11 November 2024. Moreover, there are no other substantial inputs received by the deadline hence, the SOA is hereby considered as concurred by the PTWG members who attended the said meeting.

As agreed during deliberation, the proposed policies of BMB shall be circulated to the PTWG members upon revision of the proponent for final comments/vetting. Meanwhile, the draft policy of MGB shall undergo another PTWG upon receipt of the complete document.

For your information and reference.

CHERYLLOISE T. LEAL



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



PTWG Meeting No. 2024-12 SUMMARY OF AGREEMENTS

29 October 2024 | 9:25 AM |

OAsec for Biodiversity Conference Room, 5/F DENR-CO Bldg. and via Zoom

I. Call to Order

The meeting was called to order by the PTWG Chairperson, Director Cheryl Loise T. Leal at 9:25 AM. She recognized the PTWG meeting attendees, as well as the participants from selected Regional Offices. The Secretariat called the roll of the attendees. Below is the list of the participants:

Presiding Officer: Dir. Cheryl Loise T. Leal			
Vice Chairperson: Asec. Norlito A. Eneran			
PTWG Members:			
BMB - Ms. Katherine Soriano	OULA - Dir. Donna Mayor-Gordove		
Ms. Maria Lourdes Almeda	Ms. Lolita S. Presbitero		
For. Rachell H. Abenir			
FMB - Ms. Manny Lie C. Racelis	OUFOLVE - Ms. Angela Tamoria		
LMB - For. Lovella Galindon	OUFOM - Ms. Heartleen Albajera		
EMB - Mr. Ross Ian Avino (Zoom)	OUPPIA - Ms. Carissa Aguinaldo For. Jeremy Rola		
ERDB - Atty. Eugene Parañaque	OUSCLA - Ms. Hanah Buguina		
(Zoom)			
MGB - Engr. Bernardo Bitanga	OASFOM - Ms. Juanita Timola		
Engr. Geleni Shalaine Bello			
LAS - Mr. JB Bueno	OASPPIACC - Mr. Karl Eugune Laig		
Ms. Juvymelle Bauyon			
CCS - Ms. Mel Matubis	KISS - Mr. Ariel Catindig		
IAS - Ms. Laurene Papina			
Regional Offices Participants:			
CAR - Jacqueline Ponasen	R12 - Aileen Tenio, CENRO-Kiamba		
Zsarla Krizenver L. Pudol			
Sheryli Anne G. Martinez			
Ariz A. Pecban			
PAMBCS-CAR, MENRO-Maitum			
MGB Regional Offices Participants			
CAR- Engr. Stephen Joshua B.	R1 - RD Carlos Tayag		
Blanco	Engr. Nandry Clae B. Lagman		
Mr. Jerone Gayyed	Engr. Den Marc Estonito		
Ms. Techie Damote	Ms. Marie Rose B. Aguda-		
	Tumulak		
	Ms. Paula Morante		
R12 - Mr. Roger Tamayo	R2, R4A, R7, R8, R9		
Secretariat:			
For. Llarina S. Mojica	Ms. Cherry Winsom F. Holgado		
For. Kelsie C. Miniano	Ms. Leila Dane P. Vega		
Ms. Alyssa V. Calisay	Ms. Anna Michelle Lim		
For. Raphael Celestino Y. Baskiñas	Ms. Mary Lou Retos		
Mr. Nico Alphonse Dalusong	Mr. Lanli Mark R. Macay		

For. Hazel Jasmine Chua	Ms. Debra Tante	
For. Jezreelyn L. Milar	Ms. Amisol Talania	.

II. Adoption of the Provisional Agenda

Dir. Cheryl Loise T. Leal introduced the proposed policies for review by the PTWG. No manifestations were raised regarding the amendment of the agenda.

III. Discussions and Agreements on the Proposed Policies

a. Draft DENR Administrative Order (DAO) re Declaring Certain Forest Area in Barangays Caupasan and Nagaparan, in the Municipality of Danglas in the Province of Abra as Critical Habitat for the Philippine Eagle (*Pithecophaga jefferyi*) and Other Threatened Wildlife Species

1. Preliminary Discussion:

- 1.1. Ms. Soriano and Ms. Almeda of BMB discussed and addressed key points that were emphasized by the PTWG members with regards the general overview and intent of declaring certain areas in Mt. Sedir-Gumayya Ranges as Critical Habitat outlined as follows:
 - 1.1.1. Public/Stakeholder consultations
 - Public consultations were conducted and a resolution was issued by the concerned LGU which supports and highlights their consent on the proposed critical habitat declaration of the proponent.
 - 1.1.2. Presented polygon/map of the Mt. Sedir Gumayya Ranges proposed to be declared as Critical Habitat and conduct of actual ground truthing of NAMRIA upon its declaration
 - The body concurred that the boundaries of Mt. Sedir-Gumayya Ranges proposed to be declared a Critical Habitat to be consulted with NAMRIA. Copies of the consultations shall be provided to the PPS along with the re-endorsement of the revised policy with a Complete Staff Work (CSW);
 - With regard to the issue on tenurial instruments and provisions in DMC 2007-02, BMB and FMB to consider discussing such for the purpose of alignment; and
 - BMB to provide feedback as to whether NAMRIA had conducted ground verification/truthing on the approved policies on declared Critical Habitats.

- 1.1.3. Science-based and Technical Findings in declaring certain areas in Mt. Sider-Gumayya Ranges as Critical Habitat
 - Although the last sighting of the Philippine Eagle in Abra was recorded in 2010, recent research by Dr. Luke Sapang indicates that the area continues to provide a suitable habitat for this species. Key factors include the presence of Dipterocarp forests, mixed-type of forest vegetation, proximity to the Apayao mountain ranges, and the requirement of 7,000 to 13,000 hectares for eagle pairs to thrive. Additionally, Mt. Sedir-Gumayya is recognized as part of the historical range of the Cordillera Administrative Region (CAR). Further, the Regional Eagle Watch Team conducts monthly monitoring to gather substantial sighting data of the Philippine Eagle.
 - Despite the absence of an active nesting site of the Philippine Eagle in Abra, it was recorded that a nesting site was identified in Apayao in 2015. Per BMB, it is important to recognize that when a lone eagle is observed, it is often presumed to have a partner nearby. Consequently, regular monitoring is crucial to determine whether a breeding pair of Philippine Eagles is present in the area. Thus, the proposed Critical Habitat declaration ensued.

Provision	Comments/Agreements
Subject/Title	 Ms. Presbitero of OULA and Ms. Ponasen of DENR-CAR suggested revising the subject and prefatory statement for consistency, particularly the areas covered as follows: "Declaring Mt. Sedir-Gumayya Ranges as Critical Habitat for recethe Philippine Eagle (sci. name) and Other Threatened Wildlife Species covering an area of located in"
Prefatory Statement	 Revise accordingly. Ensure that this section is consistent with the Subject. Transfer the line <i>"in order to protect the habitat of the Philippine Eagle"</i> to Section 2. Objectives.
SECTION 1. Basic Policy	Adopted
SECTION 2. Objectives	 Revisit the stated boundaries in 2.1 and revise accordingly. BMB to consult with NAMRIA as to who is the authority in the

		· ·
	· · · · ·	conduct of surveys on forestlands and their role with regard to validation of
		 surveys. For. Galindon of LMB suggested
·	· .	 merging items 2.1 and 2.4 For. Rola of OUPPIA, emphasized to
		follow proper formatting in 2.3.
	CTION 3. Scope and overage	 For. Rola recommended to fully state all the decimal places consistent with the preceding figures.
		Remove the statement "subject to
	·	private rights if there by any".
		Asec. Eneran stated that the Technical Description is Definite. With this, it is
· . · ·		expected that a thorough survey and
		 assessment should be conducted. Ms. Presbitero sought clarification as to
		whether ground "demarcation" is
		synonymous to ground "verification." BMB to consult this concern to
		NAMRIA.
· .		On the query of Dir. Leal whether
		NAMRIA had conducted actual ground truthing on declared Critical Habitats,
		BMB ensured that actual verification
		was performed on declared areas that they were able to monitor.
		BMB to further consult the provision
,		stated from line 73 to 83 to address the
		 observed conflict with DMC 2007-02. BMB to include/reflect the areas
		covered by the DENR projects and
		tenurial instruments.BMB to check the Manual on Land
		Survey to clarify the roles and
		responsibilities of each entity in conducting ground truthing delineation
		conducting ground truthing, delineation, demarcation, and verification of the
		area.
		 BMB to confirm with NAMRIA as to who is the authority in conducting ground
		truthing and issuance of technical
	CTION 4. Management of	descriptions. Dir. Gordove and Ms. Presbitero of
the	Mt. Sedir-Gumayya	• Dif. Gordove and Ms. Presidero of OULA suggested revising paragraph 1,
Ra	nges Critical Habitat	separating the first and second
		 sentences. Revisit this section and align with DMC
		2007-02.
		 For. Rola suggested aligning the partnerships with the objectives in
		partnerships with the objectives in Section 2, wherein the management will

		include the full participation of LGUs, communities, peoples' organizations and other stakeholders.
	SECTION 5. Critical Habitat Management Plan (CHMP)	 Ms. Matubis of CCS suggested to consider including Climate Change issues in paragraph 2. It was also further emphasized to integrate gender lens perspective in the management plan.
		Dir. Gordove and Dir. Leal recommended revising paragraph 2 to include as well the Species Conservation Management Plan for integration and alignment of strategies with the CHMP. It was also stressed to include translocation strategy in the CHMP.
		 Mr. Bueno of LAS-LPD suggested mentioning the MOA with LGUs and other parties in lines 126-127 of the last paragraph to align with DMC 2007-02. Dir. Leal inquired whether the LGU is
• • • •		already capacitated in preparing the CHMP. She then emphasized to indicate possible linkages that could be tapped as providers for technical assistance.
	SECTION 6. Monitoring and Evaluation (M&E)	Change "Mt. Sedir-Gumayya Ranges" to "Mt. Sedir-Gumayya Ranges Critical Habitat" for consistency.
• •		DENR-CAR shall update the CHMP every 5 years and submit an annual report to the Supervising Undersecretary of BMB, as suggested
		 Directive of BMB, as suggested by OUPPIA and Dir. Leal. Dir. Leal then stressed to expound the M&E.
		 Moreover, Dir. Leal suggested indicating the specific role of the CENRO/PENRO – upon declaration of a Critical Habitat in their respective
·.		jurisdiction, as this approach will be adopted in the performance indicator for the SPMS and OPCR of the concerned CENROs/PENROs.
		 Ms. Matubis suggested including the Information Management System [PAIS] in the M&E.
	SECTION 7. Prohibited Acts	 The body concurred to mention all the prohibited acts and penalties stated in RA 9147.

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		<u>г </u>		DENR-CAR to coordinate with MGB-	
			•	CAR with regards to the existing	
		· · · · · · · · · · · · · · · · · · ·	1	exploration activities in the area.	
		SECTION 8. Funding	•	Ms. Presbitero inquired on the source of	
				initial funding, since the GAA is already	
				passed.	
• .			•	Dir. Leal suggested for BMB to augment	
-				initial funding for the CHMP preparation	
	· .	,		under the wildlife conservation fund. It	
				was further stressed to explicitly indicate the amount that will be	
				allocated by the BMB, along with	
				relevant initial/corresponding activities.	
		SECTION 9. Separability	•	Adopted	
		Clause	.		
		SECTION 10. Repealing	•	Adopted	
		Clause		-	
		SECTION 11. Effectivity	•	Adopted	
	••		· ·		
		Agreement/ Recommendation	.•	Asec. Eneran moved for the approval of	
		Recommendation		the proposed policy, subject to the	
				proposed revisions. The motion was seconded by Ms. Presbitero. Dir. Leal	
		· · · ·		declared the adoption of the proposed	
				policy pending the recommended	
				amendments.	
		Way Forward	•	The PTWG Secretariat will furnish the	
				proponent with the proposed revisions.	•
		·		The proponent will refine and submit the	•
				revised draft policy along with the	
				copies of all consultations conducted to	
	•			PPS before 15 December 2024. Thereafter, the revised draft policy shall	
				be circulated to the PTWG members for	
			·	final comment/vetting, prior to	
				endorsement to the OUPPIA.	
		Other remarks	•	DENR-CAR to verify with MGB-CAR	
				regarding the existing mineral	-
		· · ·		explorations in the concerned area.	
			•	PPS to include DMC 2007-02 in the	
		•		2025 Priority Policy.	
			•	BMB to revisit the DMC 2007-02 subject	
				to relevant coordination and consultations with other concerned	
				Bureaus/entities	
				PPS to adopt the M&E functions of the	
				CENROs/PENROs for the assessment	
				of their respective declared Critical	
	-		· ·	Habitats as part of the performance	
				indicator for their SPMS and OPCR.	
•		· · · ·			١,
				· · · ·	

b. Draft DENR Administrative Order (DAO) re Declaring Certain Parcels of Land of the Public Domain situated at Sitio Angko of Barangay Batian in the Municipality of Maitum, Province of Sarangani as "Dakeol Forest Critical Habitat for the Philippine Eagle and Other Threatened Wildlife Species"

1. Preliminary Discussion:

- 1.1. BMB conferred the general information of Dakeol Forest, its location map, the thriving threatened fauna and flora, sightings of Philippine Eagle, presence of Philippine Eagle preys, and the threats within the proposed Critical Habitat along with the intent of declaring the area as such.
- 2. Policy Deliberation:

Provision	Comments/Agreements
Subject/Title	 Refer and adopt the agreements on the previously deliberated draft DAO. Kindly note that the title must be aligned with the prefatory statement.
Prefatory Statement	 Ms. Presbitero suggested transferring "in order to protect the habitat of the Philippine Eagle and other threatened flora and fauna species" in Section 2. Objectives. Adopt the same with the previously
SECTION 1. Basic Policy	discussed draft policy. Adopted
SECTION 2. Objectives	 Inclusion of <i>"in order to protect the habitat of the Philippine eagle and other threatened flora and fauna species"</i> from the Prefatory Statement. Merge items 2.1 and 2.4. Asec. Eneran suggested stating the acceptable and allowable ecotourism activities in the area. Reflect the same and discuss such in detail in the CHMP. Recommendations stated herein shall also be applied to the previously discussed draft DAO.
SECTION 3. Technical Description	 Change the section title to "Scope and Coverage". Moreover, Asec. Eneran further recommended indicating/reflecting the Land Classification Map as basis. This recommendation shall also apply to the previously discussed draft policy. Asec. Eneran emphasized to subject the policy to ground truthing first prior to declaring the area as a Critical Habitat

SECTION 4. Management of the Dakeol Forest Critical Habitat for the Philippine Eagle and other threatened wildlife species	 Refer and adopt the agreements on the previously deliberated draft DAO. Asec. Eneran suggested changing <i>"cooperating parties"</i> to <i>"partners"</i> for consistency and include the
	 Recommendations stated herein shall be also applied along with the previous agreements on the proposed policy for Mt. Sedir-Gumayya Ranges Critical Habitat.
	Survey to clarify the roles and responsibilities of each entity in conducting ground truthing, delineation, demarcation, and verification of the area.
.	 conducted actual ground truthing of NAMRIA on declared Critical Habitats. Update on this shall be provided along with the submission of the revised policy. BMB to check the Manual on Land
	 Kiamba stated that there has been no conflict with the maps from LGU and no other claims were identified. She further stressed to retain the statement on the conduct of ground truthing of NAMRIA. BMB to check their latest record on the
	conducted survey stipulated in the Technical Description. CENRO-Kiamba further stated that they perform actual and yearly habitat assessment. However, the boundaries are not considered. Nonetheless, CENRO-
	 In response, Ms. Aileen Tenio of CENRO-Kiamba, stated that the Chief of Surveys and Mapping Division (Region 12-SMD) signed/affirmed the
	the boundaries should not be suspensive until verified. Instead, it should be immediately observed as the intent of the policy, further highlighting that the validated boundaries should only be referred to in case of raised conflicts/issues.
	 to (1) prevent duplication of work, (2) clarify its suspensive condition, (3) and prevent double use of resources. Asec. also cited EO 192 which authorizes the Regions to conduct surveys. Dir. Gordove remarked that in the protection perspective, the treatment of

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·		 criteria/parameters with regard to fostering partnership with the latter. Ms. Matubis recommended adding manifering and evolution as a fithe
		monitoring and evaluation as one of the roles of the partners.
	SECTION 5. Critical Habitat Management Plan	Refer and adopt the agreements on the previously deliberated draft DAO.
	SECTION 6. Monitoring and	Refer and adopt the agreements on the
	Evaluation	previously deliberated draft DAO.
	SECTION 7. Prohibited Acts	 Refer and adopt the agreements on the previously deliberated draft DAO.
	SECTION 8. Funding	Refer and adopt the agreements on the previously deliberated draft DAO.
	SECTION 9. Separability	Adopted
	Clause SECTION 10. Repealing	Adopted
	Clause	
	SECTION 11. Effectivity	Adopted
	Agreement/	Asec. Eneran moved for the approval of
	Recommendation	the proposed policy, subject to the
		proposed revisions. The motion was
		seconded by Ms. Presbitero. Dir. Leal
		declared the adoption of the proposed
	· · · ·	policy pending the recommended amendments.
	Way Forward	• The PTWG Secretariat will furnish the
· ·	·	proponent with the proposed revisions.
		The proponent will refine and submit the
		revised draft policy along with the
		copies of all consultations conducted to
x		PPS before 15 December 2024.
		Thereafter, the revised draft policy shall
		be circulated to the PTWG members for
		final comment/vetting, prior to endorsement to the OUPPIA.
	Other Remarks	
		• For the succeeding similar proposals, the Regional Office and NAMRIA
		should conduct a single ground truthing
		field activity as advised by Asec.
· .		Eneran along with cross and multi-
		sectoral consultations to ensure that
		overlapping issues are addressed prior
		to declaring areas as Critical Habitat.
		CENRO-KIAMBA to provide a map to
	·	MGB-Region 12 to confirm whether the
		area has existing tenements/MPSAs.
		DENR-Region 12 to verify with MGB-
		Region 12 about the existing mineral

c. Draft DENR Memorandum Circular (DMC) re Guidelines in Determining the Taxable Percentage of Iron Content as Associated Mineral in Nickel Ores

1. Preliminary Discussion:

- 1.1. Ms. Bello of MGB highlighted that the draft DMC is based on the MGB Memorandum Circular No. 2022-01 re Guidelines in Determining the Taxable Percentage of Gold and Iron Content as Associated Minerals in Dredge Materials.
- 1.2. She then proceeded to discuss the status quo, policy background, objectives, salient points, and sample calculations to clarify the PTWG members.
- 1.3. Concerning the conduct of public consultations, Mr. Bitanga of MGB stated that no stakeholder consultations have been conducted. However, he emphasized that a PTWG meeting involving the MGB Regional Offices has been undertaken.
- 1.4. Asec. Eneran and Dir. Gordove inquired about the law/ legal basis for the imposition of taxes other than the MGB MC 2022-01. MGB will look for a legal basis, if any.
- 1.5. Asec. Eneran agreed with the intent of the draft policy pending consultation with other relevant offices such as DTI, DOF, NRC, etc. Moreover, the draft policy will be submitted to ARTA for further assessment due to its regulatory nature.
- 1.6. Dir. Leal inquired why only iron is subject to tax imposition, given that other associated minerals are present in ores. MGB responded that only iron is being utilized with the rest of the associated minerals.
- 1.7. Ms. Presbitero suggested revising Section 1 (Authority of the Bureau), to cite the IRR of the Mining Act and to consider adding the defined charges as provided in RA No. 7729, Section 151-A or the Revised Guidelines on Taxation. She then stressed to indicate the legal basis for the 42% threshold.

Remarks	Comments/Agreements
Agreement/ Recommendation	 Ms. Presbitero moved to defer the discussion of the proposed policy, subject to the proposed revisions. The motion was seconded.
Way Forward	 Dir. Leal recommended to elevate the draft DMC into DAO considering the involvement of several stakeholders. She further stressed to submit the draft policy to ARTA due to its regulatory nature.

2. Policy Deliberation:

 MGB to conduct consultations with primary stakeholders such as MPSA holders, the mining industry, and other relevant entities. MGB to revise the draft policy accordingly for submission to PPS. The policy will undergo another PTWG upon receipt of the complete documents. Kindly highlight in the presentation the legal basis to address the double-taxation concern that was raised during the preliminary discussion. PTWG Secretariat to confirm whether the policy has been endorsed to the Assistant Secretary for Mining Concerns and Concurrent OIC Director Michael Cabalda. As recommended by the Vice Chairperson, Asec. Eneran, PTWG Secretariat to invite the Legislative Liaison Office (LLO) to provide the body with updates on the pending Bills in Congress at the next PTWG meeting.
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There being no other matters to discuss, the PTWG meeting was adjourned at 2:00 PM.

Prepared by the Secretariat

Noted by:

CHERYL LOISE T. LEAL OIC Director, PPS Chairperson, DENR-PTWG PHOTO DOCUMENTATION



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DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



PTWG Meeting No. 2024-12 SUMMARY OF AGREEMENTS 29 October 2024 | 9:25 AM |

OAsec for Biodiversity Conference Room, 5/F DENR-CO Bldg. and via Zoom

I. Call to Order

The meeting was called to order by the PTWG Chairperson, Director Cheryl Loise T. Leal at 9:25 AM. She recognized the PTWG meeting attendees, as well as the participants from selected Regional Offices. The Secretariat called the roll of the attendees. Below is the list of the participants:

Presiding Officer: Dir. Cheryl Loise T. Leal					
Vice Chairperson: Asec. Norlito A. Eneran					
PTWG Members:					
BMB - Ms. Katherine Soriano	OULA - Dir. Donna Mayor-Gordove				
Ms. Maria Lourdes Almeda	Ms. Lolita S. Presbitero				
For. Rachell H. Abenir					
FMB - Ms. Manny Lie C. Racelis	OUFOLVE - Ms. Angela Tamoria				
LMB - For. Lovella Galindon	OUFOM - Ms. Heartleen Albajera				
EMB - Mr. Ross Ian Avino (Zoom)	OUPPIA - Ms. Carissa Aguinaldo For, Jeremy Rola				
ERDB - Atty. Eugene Parañaque (Zoom)	OUSCLA - Ms. Hanah Buguina				
MGB - Engr. Bernardo Bitanga Engr. Geleni Shalaine Bello	OASFOM - Ms. Juanita Timola				
LAS - Mr. JB Bueno Ms. Juvymelle Bauyon	OASPPIACC - Mr. Karl Eugune Laig				
CCS - Ms. Mel Matubis	KISS - Mr. Ariel Catindig				
IAS - Ms. Laurene Papina					
Regional Offices Participants:					
CAR - Jacqueline Ponasen	R12 - Aileen Tenio, CENRO-Kiamba				
Zsarla Krizenver L. Pudol					
Sheryll Anne G. Martinez					
Ariz A. Pecban					
PAMBCS-CAR, MENRO-Maitum					
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CAR- Engr. Stephen Joshua B.	R1 - RD Carlos Tayag				
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Mr. Jerone Gayyed	Engr. Den Marc Estonilo				
Ms. Techie Damote	Ms. Marie Rose B. Aguda- Tumulak				
	Ms. Paula Morante				
R12 - Mr. Roger Tamayo	R2, R4A, R7, R8, R9				
Secretariat:					
For. Llarina S. Mojica	Ms. Cherry Winsom F. Holgado				
For. Kelsie C. Miniano	Ms. Leila Dane P. Vega				
Ms. Alyssa V. Calisay	Ms. Anna Michelle Lim				
For. Raphael Celestino Y. Baskiñas	Ms. Mary Lou Retos				
Mr. Nico Alphonse Dalusong	Mr. Lanli Mark R. Macay				

Visayas Avenue, Diliman, Quezon City 1100, Philippines www.dcnr.gov.ph

For. Hazel Jasmine Chua	Ms. Debra Tante
For. Jezreelyn L. Milar	Ms. Amisol Talania

II. Adoption of the Provisional Agenda

Dir. Cheryl Loise T. Leal introduced the proposed policies for review by the PTWG. No manifestations were raised regarding the amendment of the agenda.

III. Discussions and Agreements on the Proposed Policies

a. Draft DENR Administrative Order (DAO) re Declaring Certain Forest Area in Barangays Caupasan and Nagaparan, in the Municipality of Danglas in the Province of Abra as Critical Habitat for the Philippine Eagle (*Pithecophaga jefferyi*) and Other Threatened Wildlife Species

1. Preliminary Discussion:

1.1. Ms. Soriano and Ms. Almeda of BMB discussed and addressed key points that were emphasized by the PTWG members with regards the general overview and intent of declaring certain areas in Mt. Sedir-Gumayya Ranges as Critical Habitat outlined as follows:

1.1.1. Public/Stakeholder consultations

- Public consultations were conducted and a resolution was issued by the concerned LGU which supports and highlights their consent on the proposed critical habitat declaration of the proponent.
- 1.1.2. Presented polygon/map of the Mt. Sedir Gumayya Ranges proposed to be declared as Critical Habitat and conduct of actual ground truthing of NAMRIA upon its declaration
 - The body concurred that the boundaries of Mt. Sedir-Gumayya Ranges proposed to be declared a Critical Habitat to be consulted with NAMRIA. Copies of the consultations shall be provided to the PPS along with the re-endorsement of the revised policy with a Complete Staff Work (CSW);
 - With regard to the issue on tenurial instruments and provisions in DMC 2007-02, BMB and FMB to consider discussing such for the purpose of alignment; and
 - BMB to provide feedback as to whether NAMRIA had conducted ground verification/truthing on the approved policies on declared Critical Habitats.

1.1.3. Science-based and Technical Findings in declaring

certain areas in Mt. Sider-Gumayya Ranges as Critical Habitat

Although the last sighting of the Philippine Eagle in Abra was recorded in 2010, recent research by Dr. Luke Sapang indicates that the area continues to provide a suitable habitat for this species. Key factors include the presence of Dipterocarp forests, mixed-type of forest vegetation, proximity to the Apayao mountain ranges, and the requirement of 7,000 to 13,000 hectares for eagle pairs to thrive. Additionally, Mt. Sedir-Gumayya is recognized as part of the historical range of the Cordillera Administrative Region (CAR). Further, the Regional Eagle Watch Team conducts monthly monitoring to gather substantial sighting data of the Philippine Eagle.

Despite the absence of an active nesting site of the Philippine Eagle in Abra, it was recorded that a nesting site was identified in Apayao in 2015. Per BMB, it is important to recognize that when a lone eagle is observed, it is often presumed to have a partner nearby. Consequently, regular monitoring is crucial to determine whether a breeding pair of Philippine Eagles is present in the area. Thus, the proposed Critical Habitat declaration ensued.

2. Policy Deliberation:

Provision	Comments/Agreements
Subject/Title	Ms. Presbitero of OULA and Ms. Ponasen of DENR-CAR suggested revising the subject and prefatory statement for consistency, particularly the areas covered as follows: "Declaring Mt. Sedir-Gumayya Ranges as Critical Habitat for recethe Philippine Eagle (sci. name) and Other Threatened Wildlife Species covering an area of located in"
Prefatory Statement	Revise accordingly. Ensure that this section is consistent with the Subject.
	Transfer the line "in order to protect the habitat of the Philippine Eagle" to Section 2. Objectives.
SECTION 1. Basic Policy	Adopted

		SECTION 2. Objectives			
	·		-	Revisit the stated boundaries in 2.1 and revise accordingly. BMB to consult with NAMRIA as to who is the authority in the conduct of surveys on forestlands and their role with regard to validation of surveys.	
:		· · ·		For. Galindon of LMB suggested merging items 2.1 and 2.4	
				For. Rola of OUPPIA, emphasized to follow proper formatting in 2.3.	
		SECTION 3. Scope and Coverage		For. Rola recommended to fully state all the decimal places consistent with the preceding figures.	
· · ·				Remove the statement "subject to private rights if there by any".	
• • • • •				Asec. Eneran stated that the Technical Description is Definite. With this, it is expected that a thorough survey and assessment should be conducted.	
				Ms. Presbitero sought clarification as to whether ground "demarcation" is synonymous to ground "verification." BMB to consult this concern to NAMRIA.	-
. · ·	-			On the query of Dir. Leal whether NAMRIA had conducted actual ground truthing on declared Critical Habitats, BMB ensured that actual verification was performed on declared areas that they were able to monitor.	
				BMB to further consult the provision stated from line 73 to 83 to address the observed conflict with DMC 2007-02.	
	•			BMB to include/reflect the areas covered by the DENR projects and tenurial instruments.	
	:			BMB to check the Manual on Land Survey to clarify the roles and responsibilities of each entity in conducting ground truthing, delineation, demarcation, and verification of the area.	
				BMB to confirm with NAMRIA as to who is the authority in conducting ground truthing and issuance of technical descriptions.	

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SECTION 4. Management of the Mt. Sedir-Gumayya Ranges Critical Habitat Dir. Gordove and Ms. Presbitero of OLLA suggested revising paragraph 1. separating the first and second sentences. Revisit this section and align with DMC 2007-02. For. Rola suggested aligning the partnerships with the objectives in Section 2, wherein the management will include the full participation of LGUs, communities, peoples' organizations and other stakeholders. SECTION 5. Critical Habitat Management Plan (CHMP) Ms. Matubis of CCS suggested to consider including Climate Change issues in paragraph 2. It was also further emphasized to integrate gender lens perspective in the management plan. Dir. Gordove and Dir. Leal recommended revising paragraph 2 to include as well the Species conservation Management Plan for integration and alignment of strategies with the CHMP. It was also stressed to include translocation strategy in the CHMP. Mr. Bueno of LAS-LPD suggested mentioning the MOA with LGUs and other parties in lines 126-127 of the last paragraph to align with DMC 2007-02. Dir. Leal inquired whether the LGU is afready capacitated in preparing the CHMP. She then emphasized to indicate possible linkages that could be tapped as providers for technical assistance. SECTION 6. Monitoring and Evaluation (M&E) Change "Mt. Sedir-Gumayya Ranges' to 'Mt. Sedir-Gumayya Ranges Critical Habita' for consistency. DENR-CAR shall update the CHMP every 5 years and submit an annual report to the Supervising Undersecretary of BMB, as suggested by OUPPIA and Dir. Leal.			
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			every 5 years and submit an annual report to the Supervising Undersecretary of BMB, as suggested
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·		Moreover, Dir. Leal suggested indicating the specific role of the CENRO/PENRO – upon declaration of a Critical Habitat in their respective jurisdiction, as this approach will be adopted in the performance indicator for the SPMS and OPCR of the concerned CENROs/PENROs.
		Ms. Matubis suggested including the Information Management System [PAIS] in the M&E.
	SECTION 7. Prohibited Acts	The body concurred to mention all the prohibited acts and penalties stated in RA 9147.
		DENR-CAR to coordinate with MGB- CAR with regards to the existing exploration activities in the area.
· .	SECTION 8. Funding	 Ms. Presbitero inquired on the source of initial funding, since the GAA is already passed.
		Dir. Leal suggested for BMB to augment initial funding for the CHMP preparation under the wildlife conservation fund. It was further stressed to explicitly indicate the amount that will be allocated by the BMB, along with relevant initial/corresponding activities.
	SECTION 9. Separability Clause	Adopted
	SECTION 10. Repealing Clause	
	SECTION 11. Effectivity Clause	
	Agreement/ Recommendation	Asec. Eneran moved for the approval of the proposed policy, subject to the proposed revisions. The motion was seconded by Ms. Presbitero. Dir. Leal declared the adoption of the proposed policy pending the recommended amendments.
	Way Forward	The PTWG Secretariat will furnish the proponent with the proposed revisions. The proponent will refine and submit the revised draft policy along with the copies of all consultations conducted to PPS before 15 December 2024. Thereafter, the revised draft policy shall

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	final comment/vetting, prior to endorsement to the OUPPIA.
Other remarks	DENR-CAR to verify with MGB-CAR regarding the existing mineral explorations in the concerned area.
	PPS to include DMC 2007-02 in the 2025 Priority Policy.
	BMB to revisit the DMC 2007-02 subject to relevant coordination and consultations with other concerned Bureaus/entities.
	PPS to adopt the M&E functions of the CENROS/PENROs for the assessment of their respective declared Critical Habitats as part of the performance indicator for their SPMS and OPCR.

b. Draft DENR Administrative Order (DAO) re Declaring Certain Parcels of Land of the Public Domain situated at Sitio Angko of Barangay Batian in the Municipality of Maitum, Province of Sarangani as "Dakeol Forest Critical Habitat for the Philippine Eagle and Other Threatened Wildlife Species"

1. Preliminary Discussion:

1.1. BMB conferred the general information of Dakeol Forest, its location map, the thriving threatened fauna and flora, sightings of Philippine Eagle, presence of Philippine Eagle preys, and the threats within the proposed Critical Habitat along with the intent of declaring the area as such.

Provision	Comments/Agreements
Subject/Title	Refer and adopt the agreements on the previously deliberated draft DAO.
	Kindly note that the title must be aligned with the prefatory statement.
Prefatory Statement	Ms. Presbitero suggested transferring "in order to protect the habitat of the Philippine Eagle and other threatened flora and fauna species" in Section 2. Objectives.
	Adopt the same with the previously discussed draft policy.
SECTION 1. Basic Policy	Adopted

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2. Policy Deliberation:

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SECTION 2. Objectives	Inclusion of "in order to protect habitat of the Philippine eagle and ot threatened flora and fauna species from the Prefatory Statement.
- ,	Merge items 2.1 and 2.4.
	Asec. Eneran suggested stating acceptable and allowable ecotouri activities in the area. Reflect the sa and discuss such in detail in the CHM
	Recommendations stated herein sl also be applied to the previou discussed draft DAO.
SECTION 3. Technical Description	Change the section title to "Scope a Coverage".
	Moreover, Asec. Eneran furth recommended indicating/reflecting Land Classification Map as basis. The recommendation shall also apply to previously discussed draft policy.
	Asec. Eneran emphasized to subjuthe policy to ground truthing first prior declaring the area as a Critical Habito (1) prevent duplication of work, clarify its suspensive condition, (3) a prevent double use of resources. As also cited EO 192 which authorizes the Regions to conduct surveys.
	Dir. Gordove remarked that in the protection perspective, the treatment the boundaries should not suspensive until verified. Instead, should be immediately observed as the intent of the policy, further highlighting that the validated boundaries should be referred to in case of rais conflicts/issues.
	In response, Ms. Aileen Tenio CENRO-Kiamba, stated that the Ch of Surveys and Mapping Divisi (Region 12-SMD) signed/affirmed t conducted survey stipulated in t Technical Description. CENRO-Kiam further stated that they perform actu and yearly habitat assessme However, the boundaries are r considered. Nonetheless, CENR

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• •		other claims were identified. She further stressed to retain the statement on the conduct of ground truthing of NAMRIA.	
		BMB to check their latest record on the conducted actual ground truthing of NAMRIA on declared Critical Habitats. Update on this shall be provided along with the submission of the revised policy.	
		BMB to check the Manual on Land Survey to clarify the roles and responsibilities of each entity in conducting ground truthing, delineation, demarcation, and verification of the area.	
· · ·		Recommendations stated herein shall be also applied along with the previous agreements on the proposed policy for Mt. Sedir-Gumayya Ranges Critical Habitat.	
· · ·	SECTION 4. Management of the Dakeol Forest Critical Habitat for the Philippine	Refer and adopt the agreements on the previously deliberated draft DAO.	
	Eagle and other threatened wildlife species	Asec. Eneran suggested changing "cooperating parties" to "partners" for consistency and include the criteria/parameters with regard to fostering partnership with the latter.	
· ·	· ·	 Ms. Matubis recommended adding monitoring and evaluation as one of the roles of the partners. 	
	SECTION 5. Critical Habitat Management Plan	Refer and adopt the agreements on the previously deliberated draft DAO.	
, · · ·	SECTION 6. Monitoring and Evaluation	Refer and adopt the agreements on the previously deliberated draft DAO.	•
,	SECTION 7. Prohibited Acts	Refer and adopt the agreements on the previously deliberated draft DAO.	
· ·	SECTION 8. Funding	Refer and adopt the agreements on the previously deliberated draft DAO.	
• •	SECTION 9. Separability Clause	Adopted	
• ·	SECTION 10. Repealing Clause	Adopted	
	SECTION 11. Effectivity	Adopted	
	Agreement/ Recommendation	Asec. Eneran moved for the approval of the proposed policy, subject to the proposed revisions. The motion was seconded by Ms. Presbitero. Dir. Leal	

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· · · · · · · · · · · · · · · · · · ·	declared the adoption of the proposed policy pending the recommended amendments.
Way Forward	The PTWG Secretariat will furnish the proponent with the proposed revisions. The proponent will refine and submit the revised draft policy along with the copies of all consultations conducted to PPS before 15 December 2024. Thereafter, the revised draft policy shall be circulated to the PTWG members for final comment/vetting, prior to endorsement to the OUPPIA.
Other Remarks	For the succeeding similar proposals, the Regional Office and NAMRIA should conduct a single ground truthing field activity as advised by Asec. Eneran along with cross and multi- sectoral consultations to ensure that overlapping issues are addressed prior to declaring areas as Critical Habitat.
	CENRO-KIAMBA to provide a map to MGB-Region 12 to confirm whether the area has existing tenements/MPSAs.
	 DENR-Region 12 to verify with MGB- Region 12 about the existing mineral explorations in the concerned area.

c. Draft DENR Memorandum Circular (DMC) re Guidelines in Determining the Taxable Percentage of Iron Content as Associated Mineral in Nickel Ores

1. Preliminary Discussion:

- 1.1. Ms. Bello of MGB highlighted that the draft DMC is based on the MGB Memorandum Circular No. 2022-01 re Guidelines in Determining the Taxable Percentage of Gold and Iron Content as Associated Minerals in Dredge Materials.
- 1.2. She then proceeded to discuss the status quo, policy background, objectives, salient points, and sample calculations to clarify the PTWG members.
- 1.3. Concerning the conduct of public consultations, Mr. Bitanga of MGB stated that no stakeholder consultations have been conducted. However, he emphasized that a PTWG meeting involving the MGB Regional Offices has been undertaken.
- 1.4. Asec. Eneran and Dir. Gordove inquired about the law/ legal basis for the imposition of taxes other than the MGB MC 2022-01. MGB will look for a legal basis, if any.
- 1.5. Asec. Eneran agreed with the intent of the draft policy pending

consultation with other relevant offices such as DTI, DOF, NRC, etc. Moreover, the draft policy will be submitted to ARTA for further assessment due to its regulatory nature.

- 1.6. Dir. Leal inquired why only iron is subject to tax imposition, given that other associated minerals are present in ores. MGB responded that only iron is being utilized with the rest of the associated minerals.
- 1.7. Ms. Presbitero suggested revising Section 1 (Authority of the Bureau), to cite the IRR of the Mining Act and to consider adding the defined charges as provided in RA No. 7729, Section 151-A or the Revised Guidelines on Taxation. She then stressed to indicate the legal basis for the 42% threshold.
- 2. Policy Deliberation:

Remarks	Comments/Agreements				
Agreement/ Recommendation	Ms. Presbitero moved to defer the discussion of the proposed policy, subject to the proposed revisions. The motion was seconded.				
Way Forward	 Dir. Leal recommended to elevate the draft DMC into DAO considering the involvement of several stakeholders. She further stressed to submit the draft policy to ARTA due to its regulatory nature. 				
	MGB to conduct consultations with primary stakeholders such as MPSA holders, the mining industry, and other relevant entities.				
	MGB to revise the draft policy accordingly for submission to PPS. The policy will undergo another PTWG upon receipt of the complete documents. Kindly highlight in the presentation the legal basis to address the double- taxation concern that was raised during the preliminary discussion.				
	PTWG Secretariat to confirm whether the policy has been endorsed to the Assistant Secretary for Mining Concerns and Concurrent OIC Director Michael Cabalda.				

As recommended by the Vice Chairperson, Asec. Eneran, PTWG Secretariat to invite the Legislative Liaison Office (LLO) to provide the body with updates on the pending Bills in Congress at the next PTWG meeting.

There being no other matters to discuss, the PTWG meeting was adjourned at 2:00 PM.

Prepared by the Secretariat

Noted by: •

CHERY LOISE T. LEAL OIC Director, PPS Chairperson, DENR-PTWG

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PHOTO DOCUMENTATION

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