

Submission of Second Semester, CY 2021 Monitoring Reports on the Streamlining of DENR-PENRO Marinduque Services Per Citizens Charter

1 message

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Greetings.

Kindly see and acknowledge upon receipt of the submitted **SPICS Monitoring Forms (in pdf and excel formats) and MOVs** of DENR-PENRO Marinduque for the following identified Critical Services as per Memorandum from the DENR Interim Director for Internal Audit Service and Sub-CART Head on SPICS:

Admin & Finance Services

- RO-AF-01. Issuance of Certification of No Records/Appeal/Motion for Reconsideration, etc.
- RO-AF-02. Document Authentication for General Circulation Documents
- RO-AF-03. Sale of Bidding Documents
- RO-AF-05-06-07. Processing of Payment of Claims

Forestry Services

- RO-F-01. Issuance of Certificate of Tree Plantation Ownership (CTPO)
- RO-F-02. Issuance of Self-Monitoring Form (SMF)
- RO-F-03. Issuance of Certificate of Verification (COV) for the Transport of Planted and Non-Premium Trees Within Private Land, Non-Timber Forest Products Except Rattan, and Wood Processing Plant (WPP) to other WPP
- RO-F-04. Application For Chainsaw Registration
- RO-F-05. Issuance of Tree Cutting and/or Earthballing Permit for DPWH Projects

Lands Services

- RO-L-01. Issuance of Certification of Land Status and/or Certification of Survey Claimant
- RO-L-02. Issuance of Survey Authority
- RO-L-03. Application for Free Patent (Agricultural)
- RO-L-04. Application for Free Patent (Residential)

SPICS Monitoring Forms (in pdf and excel formats) and MOVs can be viewed and downloaded via this Google Drive link:

<https://drive.google.com/drive/folders/1XTmbqONiXLaZOxOh8YuuTin2WJy6gMMv?usp=sharing>

For information and records.

Thank you.

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