



Republic of the Philippines
Department of Environment and Natural Resources

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MEMORANDUM

TO : The Regional Executive Director
DENR MIMAROPA, Roxas Blvd, Manila
DENR CARAGA, Butuan City

FROM : The Undersecretary
Policy, Planning and International Affairs

SUBJECT : **RESULT OF THE REQUEST FOR RECONSIDERATION RE:
FY 2019 APP NON-CSE FOR THE GRANT OF FY 2019 PBB**

DATE :

This refers to the emailed letter dated June 14, 2021 from the AO25 Secretariat, forwarding the result of the GPPB-TSO re-validation relative to the request for reconsideration with regards to the Department 's compliance with the APP non-CSE requirement for the Grant of FY 2019 PBB.

Per initial evaluation from AO 25, Region 4B and Region 13 were included in the Non-Compliant regions for the submission of APP Non-CSE for the grant of PBB 2019. The Department requested for reconsideration from AO 25 using the proofs of submission from the Regional Offices.

The AO 25 forwarded to GPPB-TSO the said request, the matrix below shows the comment from the said validating office to wit:

DENR Region	Date Submitted	Remarks/Re-validation
4B	21 January 2019	Although we are able to retrieve the email submission of the APP-Non CSE before the deadline, it was observed that the Google Drive link is not accessible. Kindly fix the Google Drive Link provided and allow us to access so we can re-validate.
CARAGA	14 Jan 2019 (Excel File)	Although we are able to verify the proof of submission of the APP-Non CSE before the deadline, it was observed that the APP- Non CSE is not signed, thus rendered "Non-Compliant." Please note that Section 7.2 of the revised Implementing Rules and Regulations of the Republic Act No. 9184 requires that the APP must bear the approval of the HOPE or second-

		<p>ranking official designated by the HOPE to act on his/her behalf.</p> <p>Relative to this, we would like to request proof that this APP-Non CSE was approved by the Head of Procuring Entity on or before the deadline so we can consider the APP – Non CSE as "Compliant."</p>
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In this regard, may we request the said regions to comply with the said observation and submit compliance to the validating office **not later than June 16, 2021** copy furnished the Program Monitoring and Evaluation Division (PMED) at their official address ppso.pmed@denr.gov.ph for our information and records.

For your preferential attention and appropriate action.

ATTY. JONAS R. LEONES

  