

# Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City Tel Nos. (632) 8929-66-26/28; 8929-6635/8929-3618/8929-4028

#### **MEMORANDUM**

FOR/TO

The Undersecretaries

The Assistant Secretaries

The Service Directors

Head Executive Assistant, Interim Director,

Internal Audit Service, Vice Chair, DENR's Committee

on Anti-Corruption in concurrent capacity

Head, DENR Action Center/Hotline,

The Bureau Directors (FMB, BMB, LMB, ERDB, EMB, MGB)

The Regional Executive Directors (Regions I-XIII, NCR, CAR)

The Regional Directors, Mines and Geosciences Bureau (Regions I-

XIII, CAR)

The Regional Directors, Environmental Management Bureau

(Regions I-XIII, NCR, CAR)

The Administrator, National Mapping Resource Information Authority

The General Manager, Laguna Lake Development Authority

The Executive Director, Natural Water Resources Board

The President, Natural Resources Development Corporation

The Chairman, President & CEO, Philippine Mining Development

Corporation

**FROM** 

The Assistant Secretary for Enforcement and Focal Person, Anti-

Corruption Coordinating Task Force in concurrent capacity

**SUBJECT** 

RESCHEDULING OF THE LAUNCHING OF DENR'S

COMMITTEE ON ANTI-CORRUPTION (CAC) AND

CASCADING OF THE PROGRAM FOR THE PLEDGE OF COOPERATION AND OATH OF HONESTY TO FEBRUARY

15, 2022 AT 2:00PM VIA ZOOM

DATE

FEB 0 3 2022

This has reference to our Memorandum dated January 31, 2022 regarding the Launching of DENR's Committee on Anti-Corruption (CAC) and cascading of the program for the Pledge of Cooperation and Oath of Honesty. This is to inform you that the Launching will be rescheduled to **15 February 2022 (Tuesday)** at **2:00PM** via Zoom.

The Launching may be accessed thru this link:

https://docs.google.com/forms/d/e/1FAIpQLSc\_9hz5k6dzasFjlQEuI\_fyPlkWBSXhwsUKxdgX1oprKkiypw/viewform?usp=pp\_url

Please be guided accordingly.

For strict compliance.

Atty. DANIEL DARIUS M. NICER, CESO II

Assistant Secretary for Enforcement and Focal Person, Anti-Corruption Coordinating Task Force in concurrent capacity



#### Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City



#### LAUNCHING OF DENR'S COMMITTEE ON ANTI-CORRUPTION AND CASCADING OF THE PROGRAM FOR THE PLEDGE OF COOPERATION AND OATH OF HONESTY VIA ZOOM

## PROGRAM/AGENDA

FEBRUARY 15, 2022, 2:00 PM

I. INVOCATION

**II. NATIONAL ANTHEM** 

III. ACKNOWLEDGEMENT OF PARTICIPANTS AND GUESTS Moderator/Host

IV. WELCOME REMARKS

ASEC Daniel Nicer

V. READING OF OFFICE ORDERS - DAILY INCIDENT

REPORT (DIR) SUBMISSION

Director

Director Norlito Eneran

VI. OATH OF OFFICE

-Members (To be administered by Secretary Roy A. Cimatu)

National, Attached Agencies, and Regional CAC Members

VII. MESSAGE Secretary Roy A. Cimatu

VIII. ADJOURNMENT

Atty. DANIEL DARIUS M. NICER, CESO II

ASEC for Enforcement; Chairperson, DENR's Committee on Anti-Corruption (CAC) and Focal Person, Anti-Corruption Coordinating Task Force in concurrent capacity

**Presiding Official** 

PENRO **Merlinda R. Manila -** Head Action Center/Hotline, Asst. Focal Person,
Anti-Corruption Coordinating Task Force in concurrent capacity **Moderator** 



# Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City Tel Nos. (632) 8929-66-26/28; 8929-6635/8929-3618/8929-4028

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The Regional Directors, Environmental Management Bureau (Regions I-XIII, NCR, CAR)

The Administrator, National Mapping Resource Information Authority

The General Manager, Laguna Lake Development Authority

The Executive Director, Natural Water Resources Board

The President, Natural Resources Development Corporation

The Chairman, President & CEO, Philippine Mining Development

Corporation

FROM :

The Assistant Secretary for Enforcement and Focal Person, Anti-

Corruption Coordinating Task Force in concurrent capacity

**SUBJECT** 

LAUNCHING OF DENR'S COMMITTEE ON ANTI-

CORRUPTION (CAC) AND CASCADING OF THE PROGRAM

FOR THE PLEDGE OF COOPERATION AND OATH OF HONESTY ON FEBRUARY 12, 2022 AT 2:00PM VIA ZOOM

DATE

JAN 3 1 2022

In compliance to the Presidential Anti-Corruption Commission (PACC), and to formally signify our cooperation and undertaking in our intensified fight against graft and

corruption, we are inviting you to participate in the Launching of DENR's Committee on Anti-Corruption (CAC) and cascading of the program for the Pledge of Cooperation and Oath of Honesty on 12 February 2022 at 2:00PM via Zoom.

The Launching may be accessed thru this link:

https://docs.google.com/forms/d/e/1FAIpQLSc\_9hz5k6dzasFjlQEuI\_fyPlkWBSXhwsUKxdgX1oprKkiypw/viewform?usp=pp\_url

Please see attached copy of the Program for your reference.

For strict compliance.

Atty. DANIEL DARIUS M. NICER, CESO II

Assistant Secretary for Enforcement and Focal Person, Anti-Corruption Coordinating Task Force in concurrent capacity



# Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City



#### LAUNCHING OF DENR'S COMMITTEE ON ANTI-CORRUPTION AND CASCADING OF THE PROGRAM FOR THE PLEDGE OF COOPERATION AND OATH OF HONESTY VIA ZOOM

### PROGRAM/AGENDA

FEBRUARY 12, 2022, 2:00 PM

I. INVOCATION

II. NATIONAL ANTHEM

III. ACKNOWLEDGEMENT OF PARTICIPANTS AND GUESTS

Moderator/Host

IV. WELCOME REMARKS

**ASEC Daniel Nicer** 

V. READING OF OFFICE ORDERS - DAILY INCIDENT REPORT (DIR) SUBMISSION

Director Norlito Eneran

VI. OATH OF OFFICE

-Members (To be administered by Secretary Roy A. Cimatu)

National, Attached Agencies, and Regional CAC Members

VII. MESSAGE

Secretary Roy A. Cimatu

VIII. ADJOURNMENT

Atty. DANIEL DARIUS M. NICER, CESO II

ASEC for Enforcement; Chairperson, DENR's Committee on Anti-Corruption (CAC) and Focal Person, Anti-Corruption Coordinating Task Force in concurrent capacity

**Presiding Official** 

PENRO **Merlinda R. Manila -** Head Action Center/Hotline, Asst. Focal Person, Anti-Corruption Coordinating Task Force in concurrent capacity **Moderator** 



## Republic of the Philippines Office of the President Presidential Anti-Corruption Commission Ground Floor, Palacio del Gobernador, Intramuros, Manila



### SWORN MANIFESTO and OATH OF HONESTY

I, <u>(state your name)</u> of the <u>(state your name)</u>	epublic of the dent's mandate ated service to ily, and whole
1. Free myself from corrupt activities;	
2. Combat corruption in our own offices;	
3. Cooperate with our government and other agencies corruption;	s in combating
4. Remain loyal to the Constitution and our oaths of office	ce; and
5. Inform the the President, through the PACC and my Corruption Committee, of all corrupt activities that knowledge.	agency's Anti- come to my
That I will pursue these commitments without fear or reservation or purpose evasion. Should I fail in my common this Oath, I shall bear the pain of the consequences the limits of all applicable laws of the Republic of the Philip Almighty assist me in the faithful fulfillment of my oath.	nitments under ereof within the
So Help me God.	
Name and Signature of Public Servant	Date
WITNESSED BY:	

(DIR - 1)

#### The Chairperson

Presidential Anti-Corruption Commission G/F Floor, Palacio del Gobernador Condominium Corporation Gen. Luna St., cor. A. Soriano St., Intramuros Manila, Philippines

Subject: Incident Report

Sir:

Greetings!

Pursuant to the Memorandum of Agreement between your Office and this Department on the creation of an Anti-Corruption Coordinating Council, the DENR Anti-Corruption Committee submits its report on an administrative complaint/case before the Department.

Reference No.:

Date submitted:

Date complaint received:

#### I. Person/s complained of

Name: \_\_\_\_\_ Designation:

Plantilla position:

Office:

Salary grade:

#### II. Allegations (see attached complaint)

#### III. Initiation of complaint

motu proprio by disciplining authority or authorized representative (Office
initiated)
Date of issuance of show-cause order:
Office that issued show-cause order:
by other person
Name of complainant:
Date complaint filed:

VI. Actions Taken:

ACTION	DATE
referred to appropriate Office per DMC 2010-18 - Office referred to:	

#### VII. Recommendation:

For information.

Very truly yours,

Head, DENR Action Center
Department of Environment and Natural Resources

#### (DIR - 2)

#### The Chairperson

Presidential Anti-Corruption Commission
G/F Floor, Palacio del Gobernador Condominium Corporation
Gen. Luna St., cor. A. Soriano St., Intramuros Manila, Philippines

#### **Subject: Preliminary Report**

Sir:

Greetings!

Pursuant to the Memorandum of Agreement between your Office and this Department on the creation of an Anti-Corruption Coordinating Council, the DENR Anti-Corruption Committee submits its report on an administrative complaint/case before the Department.

Reference No.:

Agency:

Office:

Reported by:

Date submitted:

Date complaint received:

#### I. Person/s complained of

Name:	
Designation:	- at the time of the alleged acts/omissions:
	- current:
Plantilla position:	- at the time of the alleged acts/omissions:
	- current:
Office:	- at the time of the alleged acts/omissions:
	- current:
Salary grade:	- at the time of the alleged acts/omissions:
	- current:

#### II. Allegations

- A. Acts/omissions (narration)
- B. Administrative offense

### III. Initiation of complaint

Office-initiated (motu proprio by disciplining authority or authorized
representative)
Date of issuance of show-cause order:
Office that issued show-cause order:
by other person
Name of complainant:
Date complaint filed:
Office and position of complainant (if DENR employee):

## IV. Evaluation of compliance with requisites of a valid complaint (if not Office initiated)

(check if present)	REQUISITES
	Complainant's full name
	Complainant's address
	Full name of person complained of
	Address of person complained of
	Position of person complained of
	Office of person complained of
	narration of relevant and material facts which shows the alleged acts or omissions
	certified true copies of documentary evidence and affidavits of his/her witnesses
	certification of non-forum shopping
	if anonymous, act complained of is of public knowledge
	if anonymous, allegations can be verified or supported by documentary evidence

### V. Evaluation of allegations and evidence

- A. First allegation
  - a. Evidence presented by complainant
  - b. Findings by investigator
  - c. Evidence gathered by investigator
  - d. Applicable law, rules, and regulations
- B. Second allegation
  - a. Evidence presented by complainant
  - b. Findings by investigator
  - c. Evidence gathered by investigator
  - d. Applicable law, rules, and regulations

#### VI. Actions Taken:

(check)	ACTION	DATE
	referred to appropriate Office per DMC 2010-18	
	evaluated compliance with requisites of a valid complaint	
	dismissed the complaint for non-compliance with requisites of a valid complaint	
	conducted fact-finding investigation	
	Preliminary investigation	
	issued a show-cause memorandum, or required submission of counter-affidavit or comment	
	received Comment/Counter-Affidavit	
	evaluated records ex parte	
	held clarificatory meeting with parties	
	submitted investigation report	
	dismissed the complaint for lack of prima facie evidence	

Formal	investigation	
issued	formal charge/ notice of charge	
receive	ed Answer	
issued	preventive suspension	
Memb	d Hearing Committee ers: cutor:	
held P	re-Hearing Conference	
submi	tted position papers	by person complained of:
		by prosecution:
held h	nearing(s)	
	itted formal investigation report, and decision	
issued	l Decision	
receiv	ed Motion for Reconsideration	
resolv	red Motion for Reconsideration	

#### VII. Recommendation:

Very truly yours,

Assistant Secretary for Enforcement, Chair of the DENR Committee on Anti-Corruption Department of Environment and Natural Resources