

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: 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,of theof the	e your agency
having been appointed as a public servant of the R Philippines, in full commitment and support of the Preside and directive against graft and corruption, and in dedice the Filipino people, do hereby commit myself, voluntar heartedly by executing this Sworn Manifesto and Oath abide by the following:	Republic 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.	
That I will pursue these commitments without fear or reservation or purpose evasion. Should I fail in my commithis 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:
1	- current:
Office:	- at the time of the alleged acts/omissions:
	- current:
Salary grade:	- at the time of the alleged acts/omissions:
, 0	- current:

II. Allegations

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

III. Initiation of complaint

Office-initiated (<i>motu proprio</i> 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	
received Answer	
issued preventive suspension	
created Hearing Committee Members: Prosecutor:	
held Pre-Hearing Conference	
submitted position papers	by person complained of: by
	prosecution:
held hearing(s)	
submitted formal investigation report, and draft decision	
issued Decision	
received Motion for Reconsideration	
resolved 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