

**Launching of DENR's Committee on Anti-Corruption and Cascading of the Program for the
Pledge of Cooperation and Oath of Honesty Highlights
15 February 2022, 2:00 PM**

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Vicky P. Dagodg	Planning Officer III	Region VII	CENRO Dumaguete City, Negros Oriental
TRINIDAD ETULLE	DIRECTOR III	Region VII	DENR REGION VII
SHEILA COLUBIO	Accountant III	Region VII	EMB REGION VII

ANNABETH GOMEZ ROBLE	Engr IV/ Section Chief Air and Water Permitting Section	Region VII	EMB CEBU CITY
LORELIE MARAPO DURAGOS	Administrative Officer V	Region VII	EMB REGION VII
Marco Andrew M. Silveron	Supervising EMS	Region VII	EMB REGION VII
Lorelie M. Duragos	Administrative Officer V	Region VII	EMB REGION VII
Frances Dolly S. Guillen	Supervising EMS	Region VII	EMB REGION VII
Engr anancio s dongcoy	Chief finance and administrative division	Region VII	EMB REGION VII
Rizalina Saberon	OIC Chief CPD	Region VII	EMB REGION VII
Mary Ann A. Bueno	SEMS	Region VII	EMB REGION VII
REGION VIII			
Tirso P. Parian, Jr.	OIC, Regional Executive Director	Region VIII	DENR REGION VIII
ENGR. REYNALDO B. BARRA	OIC - REGIONAL DIRECTOR	Region VIII	EMB REGION VII
Carlos A. Tayag	Regional Director	Region VIII	MGB REGION VIII
ATTY. DARIO O. SUAREZ	OIC, Assistant Regional Director for Technical Services	Region VIII	DENR REGION VIII
Joselito L. Eco	OIC-PENR Officer	Region VIII	PENRO Northern Samar
ELSIE M. BORJA	OIC, CENR Officer	Region VIII	CENRO Catbalogan City
JOCELYN P. LOBRINO	CENRO	Region VIII	CENRO STA. RITA SAMAR
Valire Jess D. Abar	OIC, PENR Officer	Region VIII	PENRO Biliran
LEONARDO G. GERMANO	OIC, CENR OFFICER	Region VIII	CENRO Maasin City Southern Leyte
ALLEN SAN JUAN CEBUANO	OIC PENRO	Region VIII	OIC PENRO Southern Leyte
Lea O. Torres	OIC, PENR Officer	Region VIII	PENRO Eastern Samar
ANGELITO B. VILLANUEVA	OIC, PENR Officer	Region VIII	PENRO Samar
Crisostomo Badeo Jr	OIC CENRO/DMO IV	Region VIII	CENRO Palo

EDGARDO D. ALEGRE	DMO-1V/ OIC-CENR OFFICER	Region VIII	CENRO Pambujan
MICHAEL N. MACALALAG	Chief Monitoring and Enforcement Section/ DMO-II	Region VIII	PENRO Leyte
Lindsey A. Buna	ISA II / Information Officer Designate / 8888 Focal Person	Region VIII	PENRO Eastern Samar
Angelyn costelo	LMO 111	Region VIII	CENRO Ormoc
Rodolfo A. Yodico II	Attorney III	Region VIII	EMB REGION VII
PAQUITO P. DABUET	OIC, CENR OFFICER	Region VIII	CENRO CATARMAN
REGION IX			
HERNANI G. ABDON	OIC RD	Region IX	MGB REGION IX
Dennis N. Catalan	OIC CENRO / SVEMS	Region IX	CENRO KABASALAN, ZAMBOANGA SIBUGAY
DANTE A. OPORTO	OIC-ARDMS DENR-R9	Region IX	DENR REGION IX
Evangelin D. Estoconing	DMOV/Chief, Technical Services Division	Region IX	PENRO ZAMBO. DEL SUR
REY A. JALANDONI	CENR OFFICER	Region IX	CENRO Siocon
EDGARDO P. MONTOJO	OIC PENR OFFICER	Region IX	PENRO ZAMBOANGA SIBUGAY
Jaime C. Salvador	OIC, CENRO	Region IX	CENRO ZAMBOANGA CITY
Expedito R Flores	Deputy CENRO	Region IX	CENRO ZAMBOANGA CITY
Dennis N. Catalan	OIC CENRO/SVEMs	Region IX	CENRO Kabasalan / Zamboanga Sibugay Province
PILARITO B. MONTEBON	OIC CENR OFFICER/ DMO V	Region IX	CENRO Imelda
Dennis N. Catalan	OIC CENRO/SVEMs	Region IX	CENRO Kabasalan, Zamboanga Sibugay Province
EVANGELIN D. ESTOCONING	DMOV/Chief, Technical Services Division	Region IX	PENRO ZAMBOANGA DEL SUR
Ventrick Ceazar A. Albano	Engineer III	Region IX	MGB REGION IX
REGION X			
Henry Adornado	RED	Region X	DENR REGION X
FELIZARDO A. GACAD, JR.	OIC, REGIONAL DIRECTOR	Region X	MGB REGION X
Reynaldo S. Digamo	EMB X Regional Director	Region X	EMB REGION X
Krissette Grace Campilan	Attorney III	Region X	MGB REGION X

ALDRICH S. RESMA	ASSISTANT REGIONAL DIRECTOR FOR TECHNICAL SERVICES	Region X	DENR REGION X
Felix S. Mirasol, Jr.	ARDMS	Region X	DENR REGION X
Ban Mikhael C Pacuribot	Chief, Legal Division	Region X	DENR REGION X
Guillermo A. Hormillada, Jr.	Chief Finance and Administrative Division	Region X	EMB REGION X
Benjamin C. Jao-jao, D.M.	Chief, Management Services Division	Region X	PENRO Misamis Oriental
ABBAS I. LAO	OIC Chief, Clearance and Permitting Division	Region X	EMB REGION X
Ban Mikhael C Pacuribot	Chief Legal Division	Region X	Cagayan de Oro City
Dovee Cherry Geollegue	OIC Chief, EMED, EMB X	Region X	EMB REGION X
VIRGILIO N. BATOCAIL	CENR Officer	Region X	CENRO Don Carlos, Bukidnon
Aren Nisco	CDO I	Region X	DENR REGION X
ABBAS LAO	OIC CHIEF, CPD	Region X	EMB REGION X
SARAH P. CHACON	DMO IV	Region X	DENR REGION X
Rey S. Fernandez	PENR Officer	Region X	PENRO Misamis Occidental
Ferdinand E. Dagulo	OIC, PENR Officer	Region X	PENRO MISAMIS ORIENTAL
Krissette Grace F. Campilan	Attorney III/Legal Officer	Region X	MGB REGION X
Thomas L. Cardente II	CENR Officer	Region X	CENRO OROQUIETA CITY, MIS OCC
Lina D. Calvez	Senior Communications Dev't Officer	Region X	DENR REGION X
MERLYN O. DUMALAHAY	PENR OFFICER	Region X	PENRO CAMIGUIN
Alexa Marie Revelo	EMS 1	Region X	EMB REGION X
Roel G. Dahonog	CENR Officer	Region X	CENRO Gingoog City
Guilry D. Cabatuan	DMO V/OIC, CENR Officer	Region X	CENRO-Ozamiz City
ROEL G. DAHONOG	DMO V/OIC CENRO	Region X	PENRO MISAMIS ORIENTAL
CONRADO M. MAHINAY, JR.	CENR OFFICER	Region X	CENRO INITAO
VERGILINO P. ALIMA	OIC, PENR Officer	Region X	PENRO Bukidnon
Guilry D. Cabatuan	DMO V/OIC, CENR Officer	Region X	CENRO, Ozamiz City
Guilry D. Cabatuan	DMO V/OIC, CENR Officer	Region X	CENRO, Ozamiz City

Rey S. Fernandez	PENR Officer	Region X	PENRO Misamis Occidental
AGAKHAN M. CABUGATAN	SUPERVISING ADMINISTRATIVE OFFICER	Region X	EMB REGION X
MORITO B. ESTIFANO	CENR Officer	Region X	CENRO MANOLO FORTICH
Samer C. Ambola	OIC-PENR Officer	Region X	PENRO Lanao del Norte
Felizardo A. Gacad, Jr.	OIC RD	Region X	MGB REGION X
Guilry D. Cabatuan	OIC, CENRO/DMO V	Region X	CENRO, Ozamiz City
Justine M. Quisil	ADA VI/ HR Focal	Region X	CENRO Gingoog
Feldibs G. Emnace	Land Examiner/Data Controller	Region X	PENRO Bukidnon
Nenita G. Molde	FPO/Data Controller	Region X	PENRO Bukidnon
EVA C. LOVETE	DMO-III/Chief, Forest Utilization Section, LPDD	Region X	DENR REGION X
VIRGILIO N. BATOCAIL	CENR OFFICER	Region X	CENRO DON CARLOS
FIDEL P.GAMOS,JR.	DMO IV/OIC CHIEF,CDD	Region X	DENR REGION X
JOCKEY JUNE E. OCLARIT	ACCOUNTANT	Region X	PENRO Camiguin
Felix S . Mirasol Jr	ARDMS	Region X	Region X
REGION XI			
Mario N. Bulacan	Regional Director	Region XI	EMB REGION XI
Jasper Alberto H. Lascano	Regional Director	Region XI	MGB REGION XI
Engr. Maribel P. Alicer	CENR Officer	Region XI	CENRO Lupon
PABLITO M. OFRECIA	OIC, PENR Officer	Region XI	CITY OF MATI
Engr. Maribel Alicer	CENR Officer	Region XI	CENRO Lupon
Diony M. Sereñoso	OIC, CENR Office/Development Management Officer V	Region XI	Poblacion, Monkayo, Davao de Oro
Amelda R. Vera Cruz	OIC-PENR Officer	Region XI	PENRO Davao del Norte
Victor T. Billones	OIC-ARED for Technical Services/PENR Officer	Region XI	DENR REGION XI
CHAMBERLAIN J. BABIERA	OIC, PENR OFFICER	Region XI	PENRO Davao Occidental
ANDREW SORIANO	Attorney III	Region XI	DENR REGION XI
Evangelin D. Estoconing	DMOV/Chief, Technical Services Division	Region XI	PENRO ZAMBOANGA DEL SUR

Juvy C. Hofileña	Development Management Officer IV	Region XI	CENRO Davao City
Trinidad B. Humol	Chief, Management Services Division/Chief Administrative Officer	Region XI	PENRO Davao De Oro
MARIA GRECILDA G. OCLARIT	Forester II	Region XI	Brgy. Anislahan Maco, Davao de Oro
Maribel Alicer	CENRO	Region XI	CENRO Lupon
Engr. Franklin F. Condino	OIC, CENR Officer	Region XI	CENRO Panabo City
Aranceli B. Dela Cruz	OIC Center Head	Region XI	DENR REGION XI
Alexand Rhea Villahermosa	Legal Assistant II	Region XI	DENR REGION XI
Atty. Rudith Ann W. Quiachon-Sabornido	Attorney III	Region XI	DENR REGION XI
Edgar G. Sa-an	Chief, EMS/EMS II	Region XI	CENRO RXI-2C, Manay, Davao Oriental
PABLITO OFRECIA	OIC, PENR Officer	Region XI	CENRO Mati
Maria Dolores R Batocoy	C,FAD/C, EMS	Region XI	EMB REGION XI
Maribel Alicer	CENRO	Region XI	CENRO Lupon
Catherine E. Orellan	Chief, LPDD/ DMO V	Region XI	DENR REGION XI
Cathrine Tzaris J. Pagatpatan	Business Development Dept Manager	Region XI	Philippine Mining Development Corporation
Catherine E. Orellan	Chief, LPDD/DMO V	Region XI	DENR REGION XI
George Omelio Jr.	Legal Officer	Region XI	Philippine Mining Development Corporation
Jhonitz King P. Isaac	ISA II/ GIS Focal	Region XI	PENRO Davao de Oro
MARISSA MARASIGAN TORENTERA	Legal Manager	Region XI	Philippine Mining Development Corporation
Casey Clark G. Sumalinog	SRS I/ERDB-ARDEC Assistant Planning Officer	Region XI	DENR REGION XI
Region XII			
Atty. Felix S. Alicer	Regional Executive Director/Director IV	Region XII	DENR REGION XII
OMAR M. SAIKOL	REGIONAL DIRECTOR DENR-EMB XII	Region XII	EMB REGION XII
Efren B Carido	RD	Region XII	MGB REGION XII
Ana Nihara D. Magarang	Focal for 8888/PCC Complaints and other Administrative Complaints in the DENR Regional Office XII/Attorney III	Region XII	DENR REGION XII

Lilia A. Acosta	Chief Finance and Administrative Division	Region XII	MGB REGION XII
Renato C. Domingo	PENR Officer	Region XII	PENRO Cotabato
ABDUL D. CARIGA	CENR Officer	Region XII	CENRO Kiamba, Sarangani Province
Maria Elvira V. Lumayag	OIC-PENRO Sarangani Province	Region XII	PENRO Sarangani
MAMUTUR D. CARIGA	OIC-ARD for Management Services	Region XII	DENR REGION XII
Elmer S. Mercado	OIC CENR Officer	Region XII	CENRO General Santos City, South Cotabato
ROSALINDA B. CORTEZ	CENR OFFICER / DMO V	Region XII	CENRO Glan, Sarangani Province
Shalimar A. Disomangcop	OIC PENRO	Region XII	PENRO South Cotabato
ROGER VILLARUBIA MERCADO	FT II	Region XII	DENR REGION XII
Danilo P. Muyco	Chief, MSD	Region XII	PENRO COTABATO
Salymah L. Kusingan	HEA-TS	Region XII	DENR REGION XII
Mama G Samaon	ARD-TS/ PENRO	Region XII	DENR REGION XII
Racman B. Bubong	Chief, Legal Division	Region XII	DENR REGION XII
REGION XIII			
NONITO M. TAMAYO	Regional Executive Director	Region XIII	DENR REGION XIII
Albert Arcamo	OIC-Regional Director	Region XIII	EMB REGION XIII
NATHANIEL E. RACHO	OIC, CENR OFFICER	Region XIII	CENRO Bislig
Cliff C. Abrahan	CENR Officer	Region XIII	CENRO Lianga
NATHANIEL E. RACHO	DMO V/OIC, CENR OFFICER	Region XIII	DENR-CENRO BISLIG
RUTCHE G.DUMPA	Acting HRMO/Planning Officer I	Region XIII	PENRO Tandag, Surigao del Sur
RUEL E. EFREN	CENR OFFICER	Region XIII	CENRO TUBOD - Surigao del Norte
Joseph Langanlangan	OIC Chief TSD	Region XIII	PENRO Surigao del Norte
Jose Flavio V. Concha	OIC, PENRO	Region XIII	PENRO Agusan del Sur

Vince A. Estopito	CENR Officer	Region XIII	National Mapping Authority
Norman Abar Asugan	CENR Officer	Region XIII	CENRO Bayugan City
RACELYN A. ARGOSINO	CENR OFFICER	Region XIII	CENRO LORETO
Norman A. Asugan	CENR Officer	Region XIII	CENRO Bayugan City
Marslou D. Bonita	CENR Officer	Region XIII	CENRO Cantilan
CLIFF ABRAHAN	CENR OFFICER	Region XIII	CENRO Lianga
JEROME H. ALBIA	OIC,CENR Officer	Region XIII	CENRO Bunawan,Agusan del Sur

Agenda

1. Briefing for the Submission of Daily Incident Report
2. Clarificatory Questions
3. Oath of Office
4. Message of the Secretary

Preliminaries

The Launching started off by a short invocation through a video presentation by the DENR Action Center. The singing of the National Anthem commenced right after the invocation.

Attendance by Office

All heads of the agency were invited from the Undersecretaries, the Assistant Secretaries, the Service Directors, the Regional Executive Directors, the Assistant Regional Directors, the Regional Directors, the Heads of the Attached Agencies, the PENROs, to the CENROs. We were also joined by the presence of our third party representative (Non-governmental organization) *Tanggol Kalikasan*, headed by Mr. Glenn Forbes. Lastly, the Presidential Anti-Corruption Commission (PACC) was invited to witness the launching and participate in the discussion.

Welcome Remarks

The welcome remarks was delivered by Atty. Daniel Darius M. Nicer, Assistant Secretary for Enforcement, Chairperson, DENR's Committee on Anti-Corruption (CAC) and Focal Person, Anti-Corruption Coordinating Task Force in concurrent capacity, to officially welcome the participants and to honor the efforts of the agency in fighting graft and corruption.

1. Briefing for the Submission of Daily Incident Report

The revised Daily Incident Report (DIR) Templates were researched and crafted by the Regional Lawyers and the Lawyers from the Internal Affairs Division of the Legal Affairs Service lawyers.

There were questions raised from the previous meetings about the reporting requirement of the PACC: Jurisdictional issues and the Operational issues (time and motion) or its possibility to be submitted within the day.

During the discussions with PACC representatives and lawyers in the DENR, Director Eneran was able to suggest that we can draft two templates for the Incident report.

Daily Incident Report 1 (DIR-1): Incident Report

The first template can be fill-out or accomplished by the focal person of our CAC Regional, Bureaus and Central Office and can be accomplished within 24-Hours.

Section I. Person/s complained of - Identified information of the person complained of (if possible). The indication of the Salary Grade is necessary to determine the jurisdiction of the complaint whether it be first, second, or third level (PACC).

Section II. Allegations – There is no need to paraphrase allegations but can be quoted instead (what is in the letter complaint).

Section III. Initiation of Complaint - How the complaint started. It can be initiated in two ways:

1. Office initiated – superiors' order of (i.e. Undersecretary/Assistant Secretary/etc.)
2. By other person – private person or entity

Section IV. Action taken – Action taken is usually referral to appropriate agency or concerned office mostly for legal division or legal units. The focal persons and in the respective offices can fill this form and can be immediately turned over.

In the case of the CENROs, the focal persons may email or reach out thru social media the focal persons in the Central Office or Regional Office so they can fill this template and immediately transmit to the PACC.

Daily Incident Report 2 (DIR-2): Preliminary Report

This is longer because the assumption for the preliminary report is the presence of ongoing proceedings with process and detailed complaint.

Section I. Person/s complained of

Section II. Allegations – Documents/biddings, additional affidavits, supplication of additional allegations (with the presumption that there are documents and biddings submitted to us)

Section III. Initiation of complaint – Office-initiated/Complaint filed by private person

Section IV. Evaluation of compliance – As referenced from the RACCS 2017, requirements shall be complied for a valid complaint to be given due course to. The instruction is to check what applies.

- a. Complainant's full name
- b. Complainant's address
- c. Full name of person complained of
- d. Address of person complained of
- e. Position of person complained of
- f. Office of person complained of
- g. Narration of relevant and material facts which shows the alleged acts or omissions (if there is a narration of the alleged act)
- h. Certified true copies of documentary evidence and affidavits of his/her witnesses (if there are attached receipts/letters)

- i. Certificate of non-forum shopping (Requirement of 2017 RACCS, attestation that you did not file other complaints to the Regional Offices, courts or tribunals.
- j. If anonymous, act complained of is of public knowledge (Generally, if the complaint is anonymous, it is usually not given due course to, except if the facts are almost/complete or is of public knowledge)
- k. If anonymous, allegations can be verified or supported by documentary evidence (if supplied by documentary evidence, detailed narration and is of public knowledge, it can be entertained and can be considered as a lead to conduct further investigation)

Section V. Evaluation of allegations and evidence

Section VI. Action Taken (check what applies)

Preliminary investigation – the purpose is to determine whether there is prima facie evidence to issue formal charge. If there is issued formal charge, it is the start of reckoning point that you have an administrative case. Otherwise, there is none. (For first and second level of employee/official)

*For Third level (Under the jurisdiction of PACC), they will issue notice of charge to recall the time that you have administrative case.

Formal Investigation – Through a formal charge, an investigation may occur and a trial type hearing. However, they may opt to just a submit position paper. On The merit of the position papers, the hearing committee or hearing officer may resolve it.

After the formal investigation, the investigator will submit and draft a decision for the consideration of the approving officer.

Section VII. Recommendation

This will be signed by ASEC Nicer for the Central Office. For the Regional Offices, Bureaus, Attached Agencies and PENROs, it will be signed by the Head of the office.

The second template will be submitted after hearing/formal investigation (default), however, if the PACC requests, at any stage of the report, we can give them an update on the status of the investigation.

2. Clarificatory Questions

1. **Director Dona Gordove (MIMAROPA):** What will be the content of the recommendation if there is a decision issued? (For DIR-2)

According to Director Eneran, we can put whether the decision has already become final executory or if rendered, there will be a 15-day waiting time before it becomes final executory upon receipt of the party on their case.

As for the recommendation, we could say that “As of this time, we are waiting for the finality of this decision; there were no motion for reconsideration issued, or there were no appeals filed to the higher office.”

When it comes to Administrative Cases, the appealing jurisdiction is with the CSC.

Director Gordove replied by a follow-up question asking if there’s still a need to complete the last two sections and whether or not this is a one-time reporting.

Director Eneran responded by saying that the default procedure is to submit the DIR-2 after the proceedings has been finalized. Also, there are instances that the PACC may request for a report, thus, at any stage we would be able to comply.

We can also include in the recommendation that, "Right now, the admin proceedings are still on going. We are still waiting for some activities to finish."

1. **DENR Region 12 Regional Executive Director Felix S. Alicer:** *"For the first template, RED Alicer's understanding was this is for preliminary investigation or fact-finding, because it says 'administrative complaint/case' in the template, meaning to say, the concerned employee has already been charged officially but this is just preliminary?"*

Director Eneran: *"There is still no evaluation for the incident report. It is what the focal person of the CAC have seen with no discretion being done. To check what is in the letter complaint."*

RED Alicer: *"At this time should we label this one as administrative complaint because this will give an impression that you're already charged, you informed the Office of the President that you have this report on administrative complaint/case."*

Director Eneran: *"On 2017 RACCS, it has two references, if there's no formal charge, it is considered as letter complaint. In contrast, if there is a formal charge, it is an administrative case."*

RED Alicer: *"Bar kasi 'yan, so it would give the impression that I already have a pending case. Although, what was submitted is merely written/handwritten, but you bring it already to the Office of the President."*

Director Eneran: *"As explained earlier, reckoning point 'pag dating sa administrative case, is the formal charge. 'Pag complaint palang wala, pang formal charge. Wala pang admin cases 'dun. Magkakaroon lang pag may formal charge ka na."*

"Iba ang ating guidelines 'pag dating sa Executive Department as opposed to the Ombudsman. Sa Ombudsman walang formal charge. May admin case na 'pag may complaint sa 'yo. Sa atin wala pa."

RED Alicer: *"Yun nga yung concern ko eh, administrative complaint palang pero dinadala na agad sa OP. Would it not be unfair?"*

Director Eneran: *"In fact, 'yun ang naging discussions natin during the previous meetings, pero ang commitment naman ng PACC na ang treatment dito ay strictly confidential. Unless matapos ang proceeding dito sa atin, yung 'pag label nito as merely a complaint (and not an administrative case,) will be respected."*

2. **MGB Regional Director Region IV-A:** *"What if the person being complained of is a presidential appointee? Where are we going to or are we going to investigate the issue or forward the complaint to the DENR?"*

Director Eneran: *"Under the 2017 RACCS, our office can investigate third level officials, however, sa issuance notice of charge, jurisdiction is with PACC, after our investigation, whatever the findings and recommendation, i-submit parin natin 'yan through the PACC."*

MGB Regional Director Region IV-A: *"Can we forward the complaint directly to the DENR? Because that's a Presidential Appointee, so let the DENR resolve the issue."*

Director Eneran: "Actually may mga instances na fino-forward natin sa OP and Ombudsman but binabalik sa atin for the conduct of investigation, kasi karamihan ng cases ay technical. Might as well, kung kaya naman natin imbestigahan, we can conduct the investigation. Whatever the findings are, i-foforward yung recommendation na 'yan to the Office of the President with the PACC."

PACC Executive Director Atty. Guerrero: "Ang report ninyo, is not on the individual cases. The finding of guilt and investigation, the jurisdiction, nasa inyo -- on the level of your department. We need these reports so that when we study the corruption situation because we are also addressing Corruption Perception Index 'dun sa Transparency International. So we have to measure the magnitude, what kind, what department, but we do not deal with the independent cases. Yung report ninyo, for us is statistics and nature. So that when we report to the President, he will be aware of the situation of our corruption situation in the Philippines. Gusto nga daily pero we will make this possible. Although, mahirap kasi parang mga agency makakasubmit nang sabay-sabay. But we have to start somewhere. So do not worry on the individual aspect of your cases. It is not in our jurisdiction. The measurement is what is important, nang malaman ng OP."

RED Henry: "Naintinidhan ko mga sentiment ng ating mga kasama lalo nasa mga field. In fact totoo yun, nature kasi ng tao na kapag against them, i-cocomplaint ng mga personnel. For so many years already, meron tayong 8888. May mga mechanism to directly submit to the OP, to conduct the investigation. So may mga predicament na, hindi na bago. May mga nagsusubmit na talaga sa 8888 dati pa."

RED Alicer: "If that is the case, you don't have to provide the names of the individuals, but provide the name for the protection of our personnel."

Director Eneran: "Yung incident na nirereport natin, is the filing of the complaint. Kaya nga sinasabi natin, ito may nag-file but not necessarily we're saying na tama yung na-file nila. I-rerepot natin is the filing of the complaint. Ngayong araw, ang dumating na complaint ay ito."

RED Alicer: "Hypothetical question: 'Supposing si Attorney so-and-so may relasyon kay Attorney so-and-so, ipaparating natin sa Office of the President?'"

Director Eneran: "Ang nakikita ko dito, 'yung incident na sinasabi dito, is that the receipt of the letter complaint. Ini-inform natin sila. As regards sa evaluation, wala pa tayo sinasabi na basis. Kaya nga meron tayong second template to address na meron na talagang process na ginagawa 'yung office natin.'"

Financial Management Service Director Angelito Fontanilla: "Pwede ba may Privacy Act? Are we protected by that privacy act?"

Director Eneran: "We are under the Office of the President. Pag instruction of the Office of the President, it is our duty to tell our boss kung anong natatanggap natin na complaints. This is just an incident na may natanggap tayo but no evaluation."

3. **Director Dona Gordove (MIMAROPA):** "Ang sa akin, mas on the reporting system, yung tanong ko kanina, appears regarding of SG level, pano kung ang kino-complain ay SG 24 pataas, sa Region ba or sa Central na Secretariat?"

Director Eneran: "According to DMC 2010-08, sa ating jurisdiction, below SG 24 is for Regional Executive Directors/Regional Directors or Heads kasama CENRO and PENRO ang may jurisdiction."

Director Dona Gordove (MIMAROPA): *"Kung pwede sa level ng Legal Affairs Service, paki-meet yung Legal Divisions ng Regions. Kasi diba, sila ang Secretariat. So as Secretariat, sila ba mag-a-accomplish ng templates 1 and 2?"*

- 4. Atty. Ban Pacuribot (DENR REGION 10) Legal Division:** *"If we are bound to give notice or copy of the report to the person complained of?"*

Director Eneran: *"Draft template, walang nakalagay, 'yun ang agreement na this will be treated as strictly confidential."*

Oath of Office and Message of the Secretary

In behalf of former Secretary Roy A. Cimatu, the Undersecretary and Chief of Staff Rodolfo C. Garcia presided and lead the Oath of Office for the Pledge of Cooperation and Oath of Honesty as a form of commitment of the DENR Offices to the PACC and its mandate.

There were no other matters discussed. The meeting was adjourned at 3:46 PM.

Prepared by:


MERLINDA R. MANILA

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Assistant Focal Person, Anti-Corruption
Coordinating Task Force in concurrent capacity

Approved by:


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