

Republic of the Philippines Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City Tel Nos. 929-6626 to 29; 929-6633 to 35 926-7041 to 43; 926-6252; 929-1669

Website: http://www.denr.gov.ph / E-mail: web@denrgov.ph

MAR 14 2022

URGENT MEMORANDUM

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TO

All Bureau Directors

All Regional Executive Directors DENR-CAR, NCR, Region I to XIII

ATTN

The Head

Bureau and Regional Committee on Anti-Red Tape (CART)

FROM

The Undersecretary

Legal, Administration, Human Resources, and Legislative Affairs, and Chairperson, DENR's Committee on Anti-Red Tape (CART) per

Special Order No. 2021-325

SUBJECT

SUBMISSION OF ACTION PLANS IN RELATION TO ZERO

BACKLOG PROGRAM, AS PRESCRIBED BY RA 11032 AND ITS

IRR

Pursuant to Rule VI, Section 1 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 11032, or the "Ease of Doing Business and Efficient Government Service Delivery Act of 2018", all heads of agencies shall implement a zero-backlog program in furtherance of their responsibility to render fast, efficient, convenient, and reliable services. This Department is selected as one of the eleven (11) national government agencies to be monitored by the Anti-Red Tape Authority (ARTA).

In this regard, you are hereby instructed to directly submit to the ARTA's Doing Business Division (through email addresses at evangelinemabiog@arta.gov.ph and/or nancykamillefernandez@arta.gov.ph), copy furnished this office (through our email address at denr.arta@gmail.com) and the DENR CART Secretariat (through email address at fms.mgt@denr.gov.ph) on or before 11 March 2022 your Regional Zero Backlog Plan and List of Pending Transactions following the templates provided by the ARTA marked as Annexes A and B.

For information and compliance.

ATTY. ERNESTO L'ADOBO, JR., CESO I

Copy furnished:

The Chief, Doing Business Division
Anti-Red Tape Authority
4th and 5th Floor NFA Building
NFA Compound, Visayas Avenue
Diliman, Quezon City
Emails: evangelinemabiog@arta.gov.ph
nancykamillefernandez@arta.gov.ph

The Chief, Management Division and Head, DENR CART Secretariat 1st Floor DENR Central Office Bldg.

1EMO NO. 2022 - 152



Annex "A" Zero Backlog Report

Government Agency/Office Logo	•			
••				
Department/Agency	Indicate the name of the agency			
Program Title/Name	Name or title of the Zero Backlog Program			
	implemented by the agency			
Program Objective	Program Objective			
Target Output	The intended output of the program once			
raigot output	completed			
Date Implemented	The date when the program was			
Date implemented	implemented			
Implementing office	The name of the office who implemented			
implementing office	the Zero Backlog Program			

Program Description

Description of the Program

Program Process Flow
Please detail your agency's program process flow when implementing the Zero Backlog
Program

Program Output

The output of the program as of date of submission

Pending Services (backlog/s) processed in relation to the program

This section will only be filled if the focal person has identified any pending service in relation to the program

Name of Service	Office	Number of Backlogs Processed	Number of Backlog Remaining	Target Date of Completion	Remarks
The name of the service as indicated on the Citizen's Charter	Office offering the service	Total number of pending services (backlogs) relative to the implementation of the Zero Backlog	Remaining number of pending services (backlogs) to the process	Date of Completion	Additional comments to provide more information



Implementation Res	ults
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Indicate significant improvements since the implementation of the Zero Backlog Program

Name and Signature of Head of Agency/ARTA Focal





Annex "B"

Template for Inventory of Licenses, Permits, Certifications, Authorizations, Clearances tagged as a backlog

Name of Government Agency/Office Name of Office/Department					
Type of License, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certificatio n, authorizati	Classifica tion of Applicati on (Simple, Complex or Highly Technical	Remark s or Status of Applica tion	Action to be taken by the Agency

BB SHARTER SHITTATTYES PETTER PHILIPPINE