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MEMORANDUM

FOR

The Regional Executive Directors

Regions II. III, IV-A, IV-B, VII and NCR

FROM

The Acting Director

SUBJECT

AGREEMENTS REACHED DURING THE TWO (2) DAYS MEETING/ASSESSMENT REPORTING BY THE REGIONAL COMPOSITE TEAMS FOR FRIAR LANDS

This pertains to the two (2) days Meeting/Assessment Reporting by the Regional Composite Teams held on January 28 and 29, 2019 at the AXIAA Hotel, Quezon City.

Please be informed that the rationale and objectives of the meeting were the following:

a. To provide updates on the status of friar land activities as per agreement during the last meeting (April 26, 2018);

b. To come up with the appropriate recommendation thru the use of updated reports and compliance to all memoranda, specifically the submission of

1. Updated Ground Validation

Updated Color Coded Maps

3. Inventory of Stale Sale Certificates and Digitized File/Manifold File with Database of Deeded, Applied and Unapplied Lots

4. Data Capture and Digital Cadastral Database (DCDB)

As per Memorandum dated March 9, 2011, former Secretary Ramon JP Paje gave the following instructions: 1) deny all spurious and stale friar lands application 2) Complete the survey or re-survey of all friar lands in your jurisdiction, and 3) The LMB to implement the computerization program of Friar Lands records under the Land Administration and Management System (LAMS).

In consideration of the above instructions, the body came up with the following agreements:

## I. HIGHLIGHTS/AGREEMENTS

ISSUES & CONCERNS	AGREEMENTS	RESPONSIBLE OFFICE
Query of the public regarding the status of lifting of suspension	DENR is on the process of identifying areas for possible lifting of suspension	Regions
order of friar lands	Moratorium should not be mentioned	T > 4T)
Recovery of applications/ records not captured or	Hard disk burnt subject for investigation and possible tracing or readability by Anti-Cyber Group (ACG)	LMB
destroyed by May 28 fire	According to ACG, there is 50 % traceable on the hard disk	
	For the other 50%, it will be subjected for resurvey or mapping depending on the outcome of recovery of data/recor	DENR-NCR NIT / GSS / ADMIN.

	Know first the extent of data	
	recovered/captured. Data capture will be	
	dependent on the potential and the potential	
	will be determined after the recovery	
Format/Template of	Use the template given below and prepare a	Regions
Regional Offices on	pie chart	regions
updating the status of	promare	
friar lands	Update the remarks on stale applications	
Legend on mapping of	Add <u>Undetermined</u> in the legend and will be	- D
friar lands	colored as WHITE. This includes no	Regions
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	available data, missing data (no technical	
	description).	
	WHITE – undetermined	
	SKY BLUE – all bodies of water	
	BLACK (line) – political boundary	
Deeded/patented	It will not be included or counted in the	Regions
applications recorded	number of patented/deeded lots (red) or	
in lot registry book	undetermined (white).	
but without technical		
description		
Identification of	Use the highest lot number less the total no.	Regions
undetermined lots	of available lots and deeded/patented	
	applications recorded in lot registry book	
	but without technical description	e e
Non-completion of the	For discussion within the Region for	Regions
data capture target but	justification	Regions
with 100% utilization	J	
of budget		
Submission of	It was agreed upon that the submission of the	Regions
Memorandum of	recommendation for lifting of suspension	Regions
Regions Re: Estates	shall be the following:	
recommended for	II – Isabela – within 2 weeks	
lifting of suspension	III – Orion – within 2 weeks	
inting of suspension	CALABARZON – Naic & Sta. Rosa – within	-
	1 month	•
	Service Control of the Control of th	
	MIMAROPA – San Jose – within 2 weeks	
	VII – subject for revalidation	
T:1:	NCR – Muntinlupa – within 1 month	n .
Finalization of	II – Isabela – within 2 weeks	Regions
presentation of	III – Orion – within 2 weeks	/
Regions of the estates	CALABARZON – Naic & Sta. Rosa – within	
recommended for	1 month	
lifting	MIMAROPA – San Jose – within 2 weeks	
	VII – Banilad – within 1 month	
	NCR – Muntinlupa – within 6 weeks	
Finalization of	April 1, 2019	
presentation of the		
other estates		
Assigning of LMB	II – Engr. Ariel Reyes	LMB
Focal Persons Per	III – Engr. Bernardo Ibe & Enielbert	
Region	Estefanio	
	CALABARZON - Engr. Shirley Fungo &	
	Engr. Ariel Reyes	
	MIMAROPA – Engr. Arnel Padua	
		L

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CMALE	VII – Nemesio Antaran & Engr. Precious Navarro NCR – Gloria Casiño & Enielbert Estefanio	
Issue on STALE If the land is fully paid by the applicant beyond the 10-year period	As per Memorandum dated April 27, 2015 of Atty. Talabis to Asst. Secretary for Legal Services, with regards to Liao case, "when the payments for the purchase price of the land was beyond the 10-year period whether or not Deed of Conveyance was issued, this will render the sale of the land as stale hence without any effect".	Regions
	Issues on stale to be presented to EXECOM for decision-making	
Whether re-survey of friar lands is included in the suspension or not	LMB will make a clarification to Central Office re: recommending lifting of suspension on re-survey Propose a Work and Financial Plan (WFP) to Central Office requesting funding for re- survey	LMB
Re-survey of undermined lots	Regions to propose WFP for the re-survey of undetermined lots	Regions

## II. DETAILED ASSIGNMENTS PER REGION

Region II	Prepare a pie chart indicating the percentage/area and accomplish the prescribed/template in updating the status of friar lands
	Verify the actual area of the whole estate
Region III	✓ Identification of target (estate) for possible lifting of suspension aside from Orion
* 1	✓ Verify if there's no actual record/data on stale applications
	Verify and coordinate the 340 judicial titles from Bataan with RoD
	Breakdown/separate the accomplishment of data capture activities per estate
CALABARZON	Identification of target (estate) for possible lifting of suspension (Sta.
	Rosa and Calamba)
	Complete the plotting of the OCT of Calamba Estate within 3 months
	Verify actual data on stale applications

	*Binan Estate would not qualify for the lifting of suspension due to non-availability of data. Friar lands was not reflected in the map because cadastral survey was the only basis used in mapping
	*Sta Cruz de Malabon estate – unavailability of record, need a research on all references that can be used - LMB to sit down with the Region to analyze and validate the data/record
	*Naic - Based on listing, there are lots with applications but without record/data on name of the applicant/occupant/claimant. The lot numbers were identified but the names were not indicated. Verify and coordinate this with tax mapping of the Assessor's office.
	*Naic and other estates are included in the cadastral survey but these was not reflected in the survey. These will not be subjected to resurvey. For those friar lands covered by cadastral survey, the lifting and processing of survey will be undertaken by the land owners/applicant.
MIMAROPA	Prepare a pie chart, indicating the status/inventory of friar lands
Region VII	Subject for ground validation and revalidation of data
	Identification of target (estate) for possible lifting of suspension
NCR	<ul> <li>✓ Prepare map adopting the proper color coding pattern for lots and with boundaries</li> <li>✓ Follow the issued policy on numbering of lots</li> </ul>
	✓ Research the missing lots/gaps at LRA
	✓ Research the boundary of Tala estate (to be raised to LRA)
	<ul> <li>✓ Verify the total number of lots of Tala estate</li> <li>✓ Coordinate with adjacent Regions to know the extent of</li> </ul>

In this regard, may we request all the Regions to submit on the given date, all the updated <u>final reports/documents</u> (as of January 2019) together with the pie chart as agreed during the last meeting in preparation of our proposed recommendation for the lifting of the Suspension Order.

Attached herewith are three (3) templates for your guidance to update the status of friar lands in your jurisdiction.

For your reference and immediate compliance.

Copy Furnished:

The Honorable Secretary, DENR
The Undersecretary and Chief of Staff
The Undersecretary for Field Operations
The Assistant Secretary for Staff Bureaus
DENR Bldg., Visayas Ave.,
Diliman, Quezon City

All Focal Persons, LMB

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ATTY. EMELYNEV. TALABIS, CESE