

April 19, 2023

## **MEMORANDUM**

**FOR** : The Regional Executive Director

**DENR MIMAROPA Region** 

THRU: The Assistant Regional Director for Management Services

**ATTENTION**: The OIC-Chief, Planning and Management Division

**FROM** : The OIC – PENR Officer

SUBJECT : CITIZEN'S CHARTER PROOF OF COMPLIANCE BY

**DENR-PENRO MARINDUQUE** 

In compliance with the Memorandum dated April 14, 2023 from the DENR MIMAROPA Regional Executive Director on posting of the updated/latest DENR Citizen's Charter for CY 2023 (1st Edition), submitted is the proof of posting of the updated/latest Citizen's Charter containing the internal and external services of the Regional, PENR and CENR Offices at the main entrance or most conspicuous place in the office.

Attached is the Annex "A": DENR Citizen's Charter Posters, Annex "B": Template for the Consolidated Proof of Compliance, and high-quality raw photos (in jpeg format) that can be viewed and downloaded through this Google Drive link: <a href="https://drive.google.com/drive/folders/10Q9fgYmB5M\_caHQqEgjIHjN-h47oMVp4?usp=share-link">https://drive.google.com/drive/folders/10Q9fgYmB5M\_caHQqEgjIHjN-h47oMVp4?usp=share-link</a>.

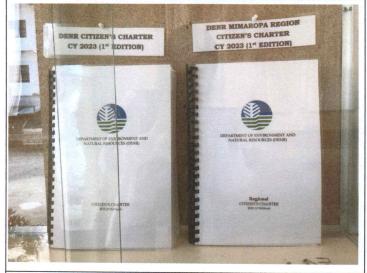
Likewise, attached is the final editable copy of the Citizen's Charter indicating the responsible personnel for each step of our processes. Moreover, for the harmonized Regional Citizen's Charter, no proposed/additional list of processes were identified by the concerned Sectors to be included in the Citizen's Charter.

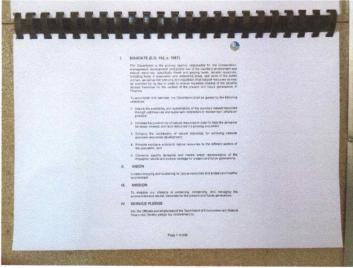
For information and record.

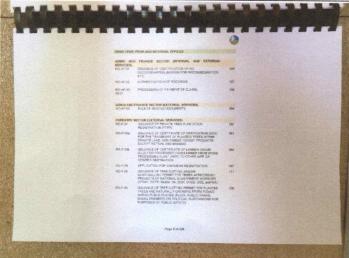
IMELDA M. DIAZ

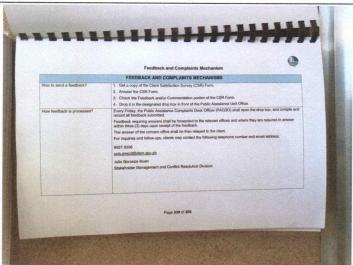
## Annex "A" - Citizen's Charter Poster

OFFICE: DENR MIMAROPA Region, PENRO Marinduque

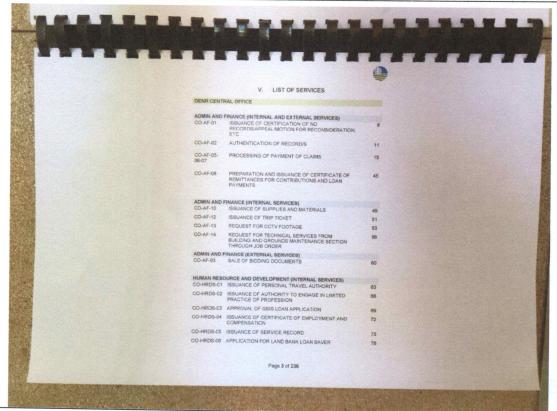








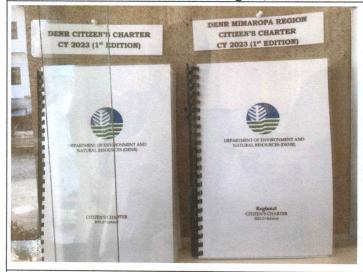
The Citizen's Charter must contain the mandate, vision, mission, pledge and <u>localized</u> feedback and complaints mechanism of the DENR

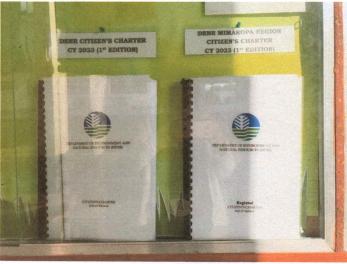


The pages can be flipped to show the Citizen's Charter process flows

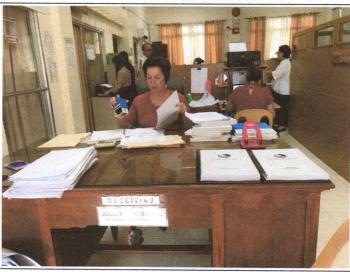
## Annex "B" - Template for the Consolidated Proof of Compliance

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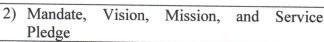
1) Panoramic View of the Citizen's Charter posters and/or Public Assistance Desk

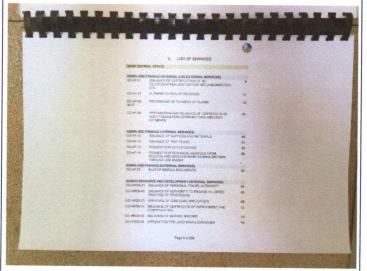




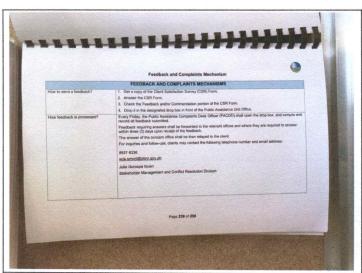


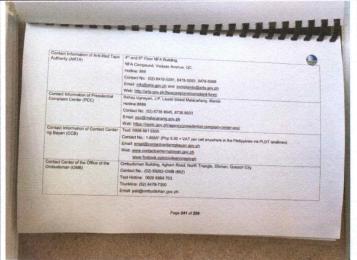






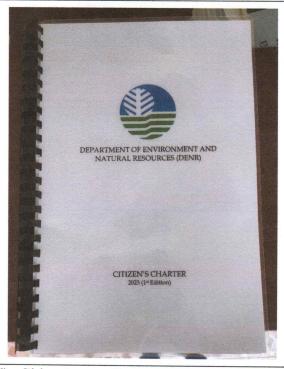
3) Close-up of Citizen's Charter





4) Feedback and Complaints Mechanism

5) Contact Details of ARTA, PCC, CSC and OMB

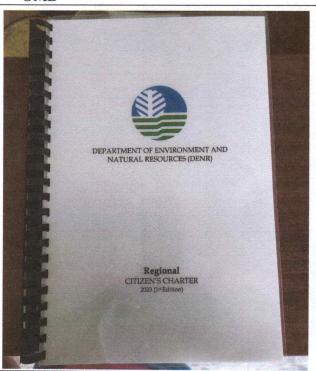


6) Citizen's (1st Edition)

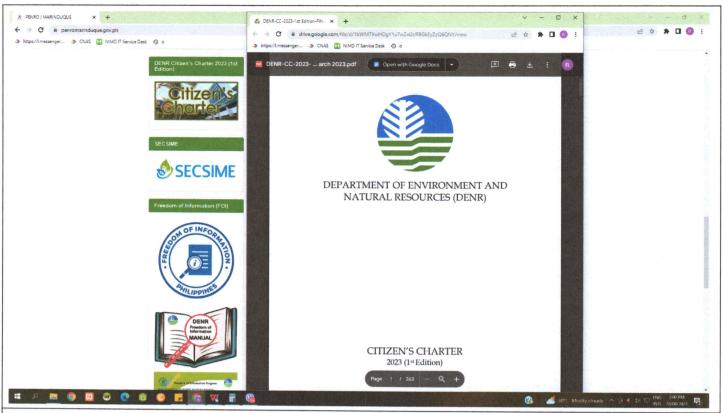
Charter

Handbook

2023



 Regional Citizen's Charter Handbook 2023 (1<sup>st</sup> Edition)



8) Citizen's Charter posted at the DENR PENRO Marinduque official website (penromarinduque.gov.ph)