



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN



MEMORANDUM

FOR : ALL REGIONAL EXECUTIVE DIRECTORS

**ATTN. : ALL CHIEFS, REGULATION AND PERMITTING SECTION
ALL CHIEFS, LICENSING, PATENTS AND DEEDS DIVISION
ALL REGIONAL SPICS FOCAL PERSONS**

**FROM : THE OIC-DIRECTOR, Internal Audit Service, and
HEAD, Sub-CART on SPICS**

**SUBJECT : CHANGE OF EXTERNAL SERVICE ENROLLED FOR THE
FY 2023 PERFORMANCE BASED BONUS UNDER SPICS/
PROCESS RESULTS**

DATE : NOV 29 2023

This has reference to our compliance with the requirements on SPICS/Process Results per Section 4.2 of the AO25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated 22 August 2023.

In a memorandum issued by the undersigned on 25 September 2023, RO-F-04 Application for Chainsaw Registration was previously selected/identified as the external core service to be enrolled for the FY 2023 SPICS/Process Results.

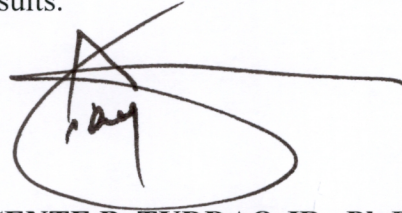
Relatedly, it shall be noted that DBM Assistant Secretary Achilles Gerard C. Bravo issued a memorandum on the submission of additional information on Process Results accomplishments for the FY 2022 Performance Based-Bonus, wherein we had enrolled RO-F-05 Issuance of Tree Cutting and/or Earthballing Permit for Trees Affected by Projects of National Government Agencies (NGAs) (DPWH, DOTr, DepEd, DA, DOH, CHED, DOE, and NIA) as the external core service.

In spite of our initial compliance with the requirements, and based on the feedback from the Anti-Red Tape Authority (ARTA) to all concerned agencies that "*reported accomplishments were insufficient*", we have analyzed that mere reporting of initiatives/innovations undertaken (by way of streamlining, standardization, and/or digitization) was not enough to satisfy the requirement; compliance is measured via the verifiable positive impacts or substantial improvements which benefit the transacting public. These should be translated into the following, as specified in the aforementioned memorandum:

- a. improved access to the services;
- b. reduced processing time (expedition of service delivery);
- c. provided evidence cost-saving measures and efficiency enhancements in transactions;
and
- d. streamlined documentation and other prerequisites.

In the light of the foregoing concerns, considering our aim to satisfy the eligibility requirements vis-a-vis the review and assessment being conducted by the (ARTA), we respectfully identify and enroll ***RO-F-06 Issuance of Tree Cutting Permit for Planted Trees and Naturally Growing Trees found within Public Places (plaza, public parks, school premises or political subdivisions) for Purposes of Public Safety*** as the new external core service identified for FY 2023 SPICS/Process Results.

For compliance/appropriate action.

A handwritten signature in dark ink, consisting of a stylized 'V' and 'T' followed by 'ay', enclosed within a large, loopy oval.

VICENTE B. TUDDAO JR., Ph.D., CESO IV

cc: **The Undersecretary for Legal and Administration, and Chair, CART**
 The Undersecretary for Policy, Planning and Intl. Affairs, and Chair, Performance Mgt. Group