



Republic of the Philippines  
**Department of Environment and Natural Resources**  
MIMAROPA Region  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Bgy. Sta. Monica, Puerto Princesa City, Palawan  
Telfax No. (048) 434 - 8791  
Email Add: [penropalawan@denr.gov.ph](mailto:penropalawan@denr.gov.ph)

DENR-MIMAROPA - RECORDS SECTION  
**RECEIVED**  
22 AUG 2022  
BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
☐ INCOMING ☐ OUTGOING  
DATE NO. \_\_\_\_\_

August 11, 2022

**MEMORANDUM**

**FOR** : The Regional Executive Director  
DENR - MIMAROPA, 1515 L&S Building  
Roxas, Blvd., Ermita, Manila

**ATTENTION:** *The Chief, Planning Division*

**FROM** : The Provincial Environment and  
Natural Resources Officer

**SUBJECT** : **JUSTIFICATION FOR THE RETURN OF  
UNACCOMPLISHED 2021 TARGET ON RESIDENTIAL AND  
AGRICULTURAL PATENTS AND ITS CORRESPONDING  
FINANCIAL ALLOCATION**

Forwarded are the Memoranda from CENROs Taytay, Roxas, Quezon, Coron and Brooke's Point, Palawan submitting their justifications on the return of unobligated funds on patent processing and issuance for CY 2021.

For information and consideration.

  
**FELIZARDO B. CAYATOC**

TSD/File \*kkva  
Doc. Ref. No. 2022-

DENR-PALAWAN  
PENRO-RECORDS  
**RELEASED**  
By: \_\_\_\_\_  
Date: 12-2022

12 AUG 2022

2022-7311



**Department of Environment and Natural Resources**  
**FY 2022 Physical and Financial Plan**  
**(CONTINUING of FY 2021)**  
**( In Thousand Pesos)**

Agency/Bureau: DENR-MIMAROPA Region

PROGRAM /ACTIVITY /PROJECT	Unit Cost	PERFORMANCE INDICATORS	REGIONAL OFFICE/ PROVINCE/ MUNICIPALITY	FY 2021 TARGET		FY 2021 Accomplishment		2022 Physical Performance Targets					EXP. CLASS	2022 Financial Performance Targets				
				Physical	Financial	Physical	Financial	Q1	Q2	Q3	Q4	TOTAL		Q1	Q2	Q3	Q4	TOTAL
				(2)	(2)	(2)	(2)	(3)	(4)	(5)	(6)	7=(3+4+5+6)		(8)	(9)	(10)	(11)	12=(8+9+10+11)
Land Management Sub Program			Palawan										TOTAL			297	576	922
													MOOE					
Land Survey, Disposition and Records Management			Palawan										MOOE			297	576	922
1. Land Survey and Disposition																		
a. Residential (disposed under RA 10023 or Residential Free Patent Activity)	2,500/ lot	Lots surveyed and approved (no.) (PENRO Target -Survey Team)	Palawan	500	1,250	368	848			78	54	132				238	164	451
			PENRO															
	1,500/ patent	Patent Issued (no.)	Palawan	431	647		345			141	89	230	MOOE				302	302
		Patents approved and transmitted to ROD	C-Brooke's Pt.	86	129		88			36	23	59					41	41
			C-Coron	87	131		87			27	18	45					64	64
			C-Quezon	86	129		105			42	28	70					24	24
			C-Roxas	86	129		33			15	7	22					96	96
			C-Taytay	86	129		52			21	13	34					77	77
			NOTE: The total Financial Accomplishment/Obligated for FY 2021 amounting to 345 equivalent to 230 patents will be accomplished this year, and the remaining unobligated/balance of P302 (647-345) will be surrendered, in order to give focus for the target of FY 2022															
b. Agricultural Areas	2,500/ lot	Publid Land Subdivision (PLS) (PENRO Target -Survey Team)	Palawan	100	250	49	153			31	20	51				59	38	97
			PENRO															
b. Agricultural Areas	1,500/ patent	Patent Issued (no.)	Palawan	100	150		78			29	23	52	MOOE				72	72
		Patents approved and transmitted to ROD	C-Brooke's Pt.	20	30		15			5	5	10					15	15
			C-Coron	20	30		4			2	1	3					26	26
			C-Quezon	20	30		26			10	7	17					4	4
			C-Roxas	20	30		27			10	8	18					3	3
			C-Taytay	20	30		6			2	2	4					24	24
			NOTE: The total Financial Accomplishment/Obligated for FY 2021 amounting to 78 equivalent to 52 patents will be accomplished this year, and the remaining unobligated/balance of P72 (150-78) will be surrendered, in order to give focus for the target of FY 2022															

Prepared by:

Recommending Approval:

Approved :

Approved :

WAMALAYDA S. TALABOCON  
Planning Officer III

CATHY R. FLORES  
Accountant in Charge, Finance Section

JOHNNY P. LILANG  
Supervising ECOMS, Chief, Technical Services Division

FELIZARDO B. CAYATOC  
PENRO

LORMELYN E. CLAUDIO, CESO IV  
Regional Executive Director



**Department of Environment and Natural Resources**  
**FY 2022 Physical and Financial Plan**  
**(CONTINUING of FY 2021)**  
**( In Thousand Pesos)**

Agency/Bureau: DENR-MIMAROPA Region

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				Physical	Financial	Physical	Financial	Q1	Q2	Q3	Q4	TOTAL		Q1	Q2	Q3	Q4	TOTAL
				(2)	(2)	(2)	(2)	Estimate	Estimate	Estimate	Estimate	7=(3+4+5+6)		Estimate	Estimate	Estimate	Estimate	12=(8+9+10+11)
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Prepared by:

WAMALAYDA S. TALABUON  
Planning Officer III

Recommending Approval:

JOHNNY P. LILANG  
Supervising ECOMS, Chief, Technical Services Division

Approved :

FELIZARDO B. CAYATOC  
PENRO

Approved :

LORMELYN E. CLAUDIO, CESO IV  
Regional Executive Director





Republic of the Philippines  
Department of Environment and Natural Resources  
**Region IV- MIMAROPA**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
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Contact Nos. 0912 171 3889 (S)/0917 158 9399 (G)

August 5, 2022

**MEMORANDUM**

**FOR :** The Provincial Environment and  
Natural Resources Office – Palawan  
@ Sta. Monica, Puerto Princesa City

**FROM :** The Community Environment and  
Natural Resources Officer  
Taytay-El Nido, Palawan

**SUBJECT : JUSTIFICATION FOR THE RETURN OF UNACCOMPLISHED  
2021 TARGET ON RESIDENTIAL AND AGRICULTURAL  
PATENTS AND ITS CORRESPONDING FINANCIAL  
ALLOCATION**

**DENR CENRO  
TAYTAY, PALAWAN  
RELEASED**  
BY: *[Signature]*  
DATE: AUG 05 2022 CH 2231

The following reasons justify the inability of this Office to accomplish its 100% target on the issuance of Residential and Agricultural Patents for CY 2021.

1. Late issuance of Implementing Rules and Regulations (IRR) of R.A. 11573 which is the basis for processing of the applications for Agricultural Free Patent. Hence, this Office was able to accomplished only four (4) Agricultural Patent out of the twenty (20) target, leaving a sixteen (16) target deficit.
2. There were no much potential lots in the Municipality of Taytay, the sole source of public land applications since the moratorium of suspension of titling in the Municipality of El Nido is still standing.
3. Late approval of Public Land Surveys conducted. This was suppose the source of this Office for Residential Free Patent target. Out of eighty-six (86) target, this Office was able to accomplished thirty-four (34), leaving a backlog of fifty-two (52).

This year, the Office covet to focus on the current target on patents. Hence, the 16 Agricultural and 52 Residential Free Patent target deficit on CY 2021 is respectfully surrendered by this Office and returned its corresponding financial allocation.

For information, consideration and further instruction.

*[Signature]*  
**ALAN L. VALLE**



Republic of the Philippines  
Department of Environment and Natural Resources  
**Region IV- MIMAROPA**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Barangay III (Poblacion), Roxas, Palawan  
Contact No. 09171606578 / 09175028647  
Email address: [cenroroxaspalawan@denr.gov.ph](mailto:cenroroxaspalawan@denr.gov.ph)

25 July 2022

**MEMORANDUM**

**FOR** : The PENR Officer  
**FROM** : The CENR Officer  
**SUBJECT** : **JUSTIFICATION ON THE RETURN OF UNOBLIGATED  
AMOUNT RE: PATENT PROCESSING AND ISSUANCE  
BACKLOGS ON THE ASSIGNED TARGET FOR FY 2021**

Attached to justify return of the unobligated amount on patent processing and issuance (PPI) backlogs of the assigned target for fiscal year 2021, is copy of a memorandum of 12 November last year from the RPS Chief of this Office.

By authority of Section 103 of CA 141, LGC No. 16-1, and Section 6.6 of DAO 2010-12, Bgy. Certifications already submitted were ratified by SI/LMI/DPLI if only to help simplify processes. We also sought consideration at least of zoning clearances already secured, i.e., only to include in subsequent applications the information that lots zoned residential are not needed for public use. Efforts exerted however merited applicants no favor.

Finally, it is not clear when Section 4.2.e.2 of DMC 2019-10 is applicable and when it is not. Owing to varying interpretations, there is a need to clarify whether or not surveys approved as Ccs. and Sgs. are among those exempt from the LRA clearance required not only because both are cadastral subdivisions (Csd.) but especially because most if not all Sgs. plans involve big lots comprising the rest of Barangays' undivided territory which are unlikely covered by registration proceedings.

For consideration.

  
PABLO J. CRUZ

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file

CENR-CENRO ROXAS  
**RELEASED**  
DATE: AUG 09 2022  
BY: [Signature]  
DOC NO 2022-07-1282





Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
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August 10, 2022

MEMORANDUM

FOR : The Provincial Environment and  
Natural Resources Officer  
PENRO Sta. Monica, Pto. Princesa City

FROM : The Community Environment and  
Natural Resources Officer  
DENR CENRO Quezon, Palawan

SUBJECT : RPS PROVINCEWIDE MEETING CONDUCTED LAST  
JULY 7, 2022 REGARDING LAND DISPOSITION ISSUES  
IN CONFORMITY WITH DMC 2019-10 AGAINST DAO  
2010-12 AND DAO 2021-38 AND OTHER RELATED  
ISSUES (2022-1994)


In connection with the moved to return the unobligated funds on patent processing and issuances for CY 2021, this office would like to justify why such allocation be surrendered or returned:

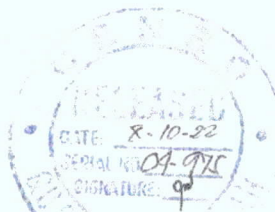
1. Most applicants of far flung areas cannot afford to produce the requirement stated in DMC 20219-10;
2. No regular public transportation available to and from Bgy, Canipaan, Rizal, Palawan resulting to difficulty on the part of applicants to secure needed requirements at various government offices;
3. No signal or poor internet connection in Bgy. Canipaan, Rizal, Palawan;
4. Accomplishment of target is solely dependent on the submission of requirements from applicants.

This Office concurs with the recommendation of the PENRO to return whatever un-obligated allotment due for patent processing and will work on the number of PLAs equivalent to the utilized budget in CY 2021.

For his information and consideration.

For the CENRO

  
ENGR. ROSITA E. CASTULO  
DMO IV/Office' In-Charge





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA Region**  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
**PROVINCE OF PALAWAN**  
Email address: cenrocoron@denr.gov.ph

August 5, 2022

**MEMORANDUM**

**FOR :** The Regional Executive Director  
DENR-MIMAROPA Region  
1515 L&S Bldg.; Roxas Blvd.;  
Ermita, Manila

**THRU :** The Provincial Environment and  
Natural Resources Officer  
Sta. Monica, Puerto Princesa City

**FROM :** The OIC, Community Environment and  
Natural Resources Officer

**SUBJECT : JUSTIFICATION ON PATENT PROCESSING AND ISSUANCE  
ACCOMPLISHMENT VERSUS TARGET PER WFP 2021**

In connection with the above-subject and in line with FY 2021 WFP Target for patent processing and issuance, the following factors are the main causes of not accomplishing the target patents; to wit:

1. We are having difficulty in conducting field inspection/investigation due to travel restrictions because of COVID19 health protocols;
2. We also found out that lots which were approved under PLS project is now verified to be Timberland per Replotted Land Classification Map. Likewise, those lots which were already assigned by the Barangay LGU to residents have no constructed houses, thus, will not qualify to acquire Residential Free Patents;
3. Difficulty in securing additional requirements as stipulated in DMC 2019-10 and confusion in some of the following items whether to relay or implement
  - 3.1. RTC/LRA requirements
  - 3.2. Notarized Barangay Certification
  - 3.3. Some of the applicants are currently in other places which geotagging with the applicants together with the land investigator is not possible. Additional expenses if opted to execute Special Power of Attorney to relatives/representatives.

In view of the above circumstances, this office is respectfully requesting to return the 59 target deficits (42 residential & 17 agricultural) with its corresponding financial allocation.

For information, record and further instruction/s.



**RODNEY G. VERIAN, MPA**





Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Brooke's Point, Palawan

August 10, 2022

**MEMORANDUM**

**FOR :** The Provincial Environment and  
Natural Resources Officer  
Sta. Monica, Puerto Princesa City

**FROM :** The Community Environment and  
Natural Resources Officer

**SUBJECT :** **JUSTIFICATION FOR THE RETURN OF UNACCOMPLISHED 2021  
TARGET ON RESIDENTIAL AND AGRICULTURAL PATENTS AND ITS  
CORRESPONDING FINANCIAL ALLOCATION**

These are the following reasons to justify the inability of this Office to accomplish the 100% target on the issuance of Residential and Agricultural Patents for FY 2021.

1. Limited potential in the Municipality of Brooke's Point since processing of public land applications, issuance of survey authority and approval of survey in the two other municipalities within AOJ is still under suspension while the Cadastral Survey of Balabac is still unapproved;
2. Identified potential areas for agricultural patents were mostly subject for subdivision survey;
3. Despite thorough IEC on occupants identified as potential for patent, only few applicants decided to apply and process their application due to financial constraints and fail to comply in the construction of residential houses;
4. Other occupants who want to process their applications doesn't have the capacity to secure Court Clearance and other necessary documents required because PLS 96 Brooke's Point Public Land Subdivision is covered by Cadastral Proceedings per letter of Land Registration Authority;
5. Some applicants identified during IEC and verification were residing outside the province thus, requiring additional attachments like SPA and/or Authorization;
6. Subsisting applications, specifically those covered by Free Patent Applications cannot be processed into title as actual occupants were successors of applicants on record. Some areas visited covered by subsisting applications were already occupied by heirs of the applicants and is subject for subdivision survey;
7. COVID 19 Health Protocols on September 8-22, 2021 in the Municipality of Brooke's Point was put under GCQ under Executive Order No. 30 because of high numbers of locally acquired SARS COV. 2 (COVID 19) and was extended until October 7, 2021 per Executive Order No. 34 resulted to 50% reduction of personnel reporting in the Office premises in compliance to LGU Executive Orders stated.

Hence, the 59 Residential and 10 Agricultural Free Patent target deficit on CY 2021 is respectfully surrendered by this Office and returned its corresponding financial allocation.

For his information and consideration.

CONRADO M. CORPUZ



**RELEASED**

DATE: AUG 11 2022

BY: 9/2022-4713

CN: 9/2022-4713

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