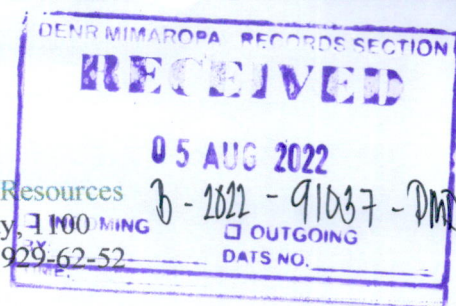




Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Tel. Nos.: (632) 929-66-26 to 29 • (632) 929-62-52
929-70-41 to 43-52



MEMORANDUM

TO : **THE REGIONAL EXECUTIVE DIRECTOR**
DENR, MIMAROPA Region
DENR by the Bay Bldg., 1515 Roxas Blvd.
Ermita, Manila

FROM : **THE ASSISTANT SECRETARY**
Field Operations - Luzon & Visayas and Concurrent Supervising
Assistant Secretary of the Metropolitan Environmental Offices (MEOs)

SUBJECT : **CC MEMO DTD 07/11/2022 RE: ACCOMPLISHMENT REPORT
ON THE ISSUANCE OF RESIDENTIAL AND AGRICULTURAL
FREE PATENTS AS OF MARCH 31, 2022**

DATE : **29 JUL 2022**

This pertains to the copy furnished Memorandum dated 11 July 2022 from the Director, Land Management Bureau recommending that your Region should consider evaluating the operational issues that affect the CENROs and PENROs performance and institute appropriate remedial measures to ensure 100% accomplishment of your targets on the issuance of both Residential and Agricultural Free Patents, in light of the observed deficiencies and inconsistencies in your submitted accomplishment report as of March 31, 2022.

Please apprise this office of action taken on the matter, citing Document Tracking No. DENR-ASRMD-2022-017611 for record and monitoring purposes.

For compliance.

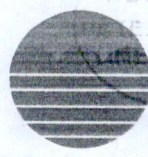

GILBERT C. GONZALES, CESO III

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DENR



Republic of the Philippines
Department of Environment and Natural Resources
LAND MANAGEMENT BUREAU

880 Estuar Building, Quezon Avenue, Brgy. Paligsahan, Quezon City
Direct Line: (02) 255-4362 Records and Knowledge Management Division
Email: denrlmb@yahoo.com Website: lmb.gov.ph



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MEMORANDUM

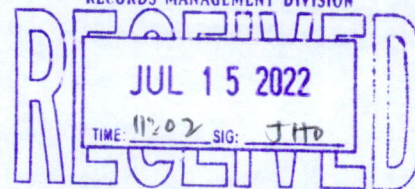
FOR : The Regional Executive Director
DENR – MIMAROPA Region
1515 L&S Bldg., Roxas Blvd., Manila

FROM : The Director

SUBJECT : **ACCOMPLISHMENT REPORT ON THE ISSUANCE OF
RESIDENTIAL AND AGRICULTURAL FREE PATENTS AS OF
MARCH 31, 2021**

DATE : 11 JUL 2022

DEPT. OF ENVIRONMENT AND NATURAL RESOURCES
RECORDS MANAGEMENT DIVISION



This refers to the Accomplishment Report on the issuance of Residential and Agricultural Free Patents as of March 31, 2022, of DENR-MIMAROPA which was culled out from the consolidated monthly accomplishment report provided to this Office by the Project Monitoring and Evaluation Division (PMED) of Planning and Policy Service (PPS).

Upon review and evaluation of the reported accomplishment, a total of eighty-nine (89) Residential Free Patents (RFPs) were issued. This represents seventy-five percent (75%) of the target for the 1st quarter of CY 2022, which is one hundred nineteen (119) RFPs. The region has a deficit of thirty (30) RFPs for the 1st quarter target. Based on your annual target of one thousand eighty (1,080) RFPs, your performance is eight percent (8%) overall. Likewise, on Agricultural Free Patents (AFPs), a total of twenty-seven (27) AFPs were issued. This represents one hundred sixty-nine percent (169%) of the target for the 1st quarter of CY 2022, which is sixteen (16) AFPs. The region overshoot the 1st quarter target by eleven (11) AFPs for the 1st quarter target. Based on your annual target of four hundred fifty-eight (458) AFPs, your performance is six percent (6%) overall.

However, it appears that based on your work and financial plan, the target for the 1st quarter is fifty-two (52) AFPs and not sixteen (16) AFPs as stated in the consolidated monthly accomplishment report. Also, it was declared that there are twenty-five (25) AFPs issued for the month of March. On the other hand, in the reported to-date accomplishment, there are twenty-seven (27) AFPs. Furthermore, you have rectified your Accomplishment Report for RFPs and AFPs, but there is no basis to support the verification of the same.

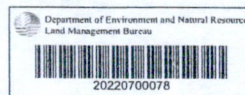
In view of the above evaluation, this Office recommends that the Region should consider evaluating the operational issues that affect the CENROs and PENROs performance and institute appropriate remedial measures to ensure 100% accomplishment of your targets for the issuance of both Residential and Agricultural Free Patents.

For your information and guidance.

ATTY. EMELYNE V. TALABIS, CESO IV

RR

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cc:

✓ The Undersecretary for Field Operations -
Luzon, Visayas and Environment