

Republic of the Philippines Department of Environment and Natural Resources MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE Province of Palawan

Bgy. Sta. Monica, Puerto Princesa City Telfax No. (048) 434-8791; Email Add: penropalawan@denr.gov.ph

May 24, 2022

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I OUTGOING

MEMORANDUM

FOR :

The Regional Executive Director

DENR-MIMAROPA, 1515 L & S Bldg.

Roxas Blvd., Ermita, Manila

ATTENTION

The Assistant Regional Director for Technical Services

The Chief, Surveys and Mapping Division

FROM

The Provincial Environment and

Natural Resources Officer

SUBJECT

SUBMISSION OF ACTION PLANS IN RELATION TO

ZERO BACKLOG PROGRAM AS PRESCRIBED BY RA

11032 AND ITS IRR OF CENRO QUEZON, PALAWAN

(RDATS E-2022-81415)

Forwarded is the Memorandum of CENRO Quezon, Palawan dated April 28, 2022 in compliance to the memorandum dated March 18, 2022 by the Regional Executive Director re: submission of action plans in relation to zero backlog program.

For information and record.

For the PENR Officer:

JOHNNY P. LILANG Chief, TSD/Officer-In-Charge

Reference No: **2022-3645** SMU/ldm052422

PENRO-RECORDS

RELEASED

By
Date:

111 0 2 2022



Republic of the Philippines Department of Environment and Natural Resources MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Contact No.: 09979823016 Email: cenroquezon@denr.gov.ph

April 28, 2022

DENR PENRO PALAWAN RECORDS

DATEO

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 Community Environment and

Natural Resources Officer

SUBJECT

SUBMISSION OF ACTION PLANS IN RELATION TO ZERO

BACKLOG PROGRAM AS PRESCRIBED BY RA 11032 AND ITS IRR OF CENRO QUEZON, PALAWAN (RDATS E-2022-

81415)

This pertains with your memorandum dated March 18, 2022 regarding the above stated subject.

Submitted is the Zero Backlog Program of CENRO Quezon, Palawan.

Attached are the duly filled-out annex "A" (Zero Backlog Report) and Annex "B" (Template for Inventory of Licenses, Permits, Certification, Authorizations, Clearances tagged as a backlog) of this Office.

For your information and record.

For the CENRO:

ENGR. ROSITA F. CASTULO DMO IV/Office In-Charge

Annex "A" Zero Backlog Report

Department/Agency	DENR
Program Title/Name	Zero Backlog Program
Program Objective	To provide satisfactory services to clients/office callers and be compliant with the provision of R.A. 11032
Target Output	All referrals should be acted immediately
Date Implemented	April 2022
Implementing office	CENRO Quezon, Palawan

Program Description

Action Plans in relation to Zero Backlog Program

Program Process Flow

application for PLTP

- 1. Identification and consolidation of all backlogs.
- 2. Conduct meeting with the concerned sections.
- 3. Formulation of action plans, i.e. possible solutions to address the backlogs.
- 4. Implementation of the identified solutions by the concerned personnel.
- 5. Monitoring and supervision of the compliance of personnel concerned.

RPS-CENRO Quezon

	og/s) processed in relation	on to the prog	ram		
Program Output Pending Services (backlog/ Name of Service Land Status Verification R Proccessing of Tenurial Instrument (SIFMA & SLUP)	Office		Number of Backlogs	Target Date of Completion	Remarks
Land Status Verification	RPS-CENRO Quezon	1	0	None	None
Instrument (SIFMA &	RPS-CENRO Quezon	4	19	By end of 2nd quarter	Depends on the compliance of the applicant
Processing of					Depends on the

By end of 2nd quarter compliance of the

applicant



Permits, Certifications, Authorizations, Clearances tagged as a backlog

•	Template for	or Inventory of	Licenses, Peri	Template for Inventory of Licenses, Permits, Certifications, Authorizations, Clearances tagged as a backlog	agged as a backlog
Name of Government Agency Office	Department	of Environmen	t and Natural	Department of Environment and Natural Resources (DENR)	
Name of Office/Department	CENRO Que	zon - Regulati	on and Permitt	CENRO Quezon - Regulation and Permitting Section (RPS)	
Type of Licchse, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of Application (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Land Status Verification	03/10/2022		Highly Technical	Highly Technical Checked and verified the requested 224 lots affected by DPWH Road Widening Project in Rizal, Palawan based on the available records;	Inform the requestee on the status/delay on the issuance of their request thru phone call considering the volume/bulk of the request.
				The conduct of verification and preparation of LC Status of 224 lots based on LC Map is on-going.	
Cutting Permit for Naturally Grown Trees	07/22/2021		Complex	Endorsed to PENRO on December 12, 2021, hence, returned due to lacking requirements);	Reiterate to the client thru letter to submit needed documents thru letter
				The completion of required documents pursuant to DAO 2021-11 is on process; and	
				The office had informed the requestee the lacking requirements thru letter.	
Cutting Permit for Naturally Grown Trees	07/29/2021		Complex	The completion of required documents pursuant to DAO 2021-11 is on process; and	Reiterate to the client thru letter to submit needed documents thru letter
				The office had informed the requestee the lacking requirements thru letter.	
Cutting Permit for Naturally Grown Trees	12/23/2021		Complex	The completion of required documents pursuant to DAO 2021-11 is on process; and	Reiterate to the client thru letter to submit needed documents thru letter
				The office had informed the requestee the lacking requirements thru letter.	
Cutting Permit for Naturally Grown Trees	02/22/2022		Complex	The office conducted tree inventory while waiting the submission of required documents pursuant to DAO 2021-11.	Inform the client to submit needed documents thru letter

Annex "B"

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Name of Government Agency/Office	Department	of Environmen	t and Natural	Department of Environment and Natural Resources (DENR)	
Name of Office/Department	CENRO Que	zon - Regulatio	n and Permit	CENRO Quezon - Regulation and Permitting Section (RPS)	
Type of License, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of Application (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Special Land Use Permit (SLUP)	01/15/2018		Complex	The proponent lacks PCSD SEP Clearance, one of the requirements pursuant to DAO 2004-59;	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru
				The PCSD will only issue the SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearance from PCSD.	Memorandum; Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Special Land Use Permit (SLUP)	01/15/2018		Complex	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Special Land Use Permit (SLUP)	09/15/2018		Complex	AO nce	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.

Annex "B"

	Special Land Use Permit (SLUP)	Special Land Use Permit (SLUP)	Special Land Use Permit (SLUP)	Type of License, Clearance, Permit, Certification lit	Name of Office/Department	Name of Government Agency/Office
	04/01/2019	02/15/2019	01/24/2019	Date of filing of application for license, permit, certification, authorization, clearance was filed	CENRO Que	Department (
				Date of issuance of license, clearance, permit, certification, authorization	zon - Regulatio	of Environmen
	Complex	Complex	Complex	Classification of Application (Simple, Complex or Highly Technical)	on and Permit	t and Natural
The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; Certification/Clearances from Other Agencies thru	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Remarks or Status of Application	CENRO Quezon - Regulation and Permitting Section (RPS)	Department of Environment and Natural Resources (DENR)
Memorandum; Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum; Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum; Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.	Action to be taken by the Agency		

Annex "B"

Name of Government Agency/Office	Department	of Environmen	t and Natural	Department of Environment and Natural Resources (DENR)	
Name of Office/Department	CENRO Que	zon - Regulati	on and Permit	CENRO Quezon - Regulation and Permitting Section (RPS)	
Type of License, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of Application (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Special Land Use Permit (SLUP)	04/26/2019		Complex	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuanc 2004-59; Memorandum;	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Special Land Use Permit (SLUP)	05/07/2019		Complex	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuanc 2004-59; Memorandum;	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Special Land Use Permit (SLUP)	06/20/2019		Complex	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuanc 2004-59; Certification/Clearances from Other Agencies thru Memorandum;	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> Seek advice from DENR Higher Office/Authorities on and <i>PCSD SEP Clearance</i> , requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.

Annex "B"

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Name of Government Agency/Office	Department	Department of Environment and		Natural Resources (DENR)	
Name of Office/Department	CENRO Que	ezon - Regulatio	n and Permitt	CENRO Quezon - Regulation and Permitting Section (RPS)	
Type of License, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of Application (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Special Land Use Permit (SLUP)	10/10/2019		Complex	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuanc Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.
Special Land Use Permit (SLUP)	12/02/2019		Complex	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO 2004-59; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement. NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.
Special Land Use Permit (SLUP)	01/16/2020		Complex	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuanc Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting Reiterate to the client thru letter that his/her application the received applications of the proponent to the DENR-centred agencies.	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.

Annex "B"

Special Land Use Permit 03/16/2020 (SLUP)	Special Land Use Permit 03/09/2020 (SLUP)	Special Land Use Permit 02/07/2020 (SLUP)	Type of License, Clearance, application of Permit, Certification application for license, permit, certification, authorization, clearance was filed	Name of Office/Department CENR	Name of Government Agency/Office Depar
2020	2020	2020	ling of Date of issuance on for of license, ermit, clearance, ation, permit, ation, certification, e was authorization	CENRO Quezon - Regulation and Permitting Section (RPS)	Department of Environment and Natural Resources (DENR)
Complex	Complex	Complex	Classification of Application (Simple, Complex or Highly Technical)	ion and Permi	nt and Natura
and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuand 2004-59; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said of learances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuanc 2004-59; Certification/Clearances from Other Agencies thru Certification/Clearances from Other Agencies thru Memorandum; Memorandum; Memorandum; CENR Office, hence this Office received the application of the proponent to facilitate securing the said Interested. Interested. CENR Office, hence this Office received the application of the proponent to facilitate securing the said Interested. Interested. CENR Office, hence this Office received the application of the proponent to facilitate securing the said Interested. Inte	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance certification/Clearances from Other Agencies thru Certification/Clearances from Other Agencies thru Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Remarks or Status of Application	ting Section (RPS)	Resources (DENR)
and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Action to be taken by the Agency		

Template for Inventory of Licenses, Permits, Certifications, Authorizations, Clearances tagged as a backlog Annex "B"

	I emplate ic	or inventory of	Licenses, Per	lempiate for inventory of Licenses, refmits, Certifications, Authorizations, Clearances	Barances tagged as a packlog
Name of Government Agency/Office	Department	of Environmen	t and Natural	Department of Environment and Natural Resources (DENR)	
Name of Office/Department	CENRO Que	zon - Regulati	on and Permit	CENRO Quezon - Regulation and Permitting Section (RPS)	
Type of License, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of Application (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Special Land Use Permit (SLUP)	06/05/2020		Complex	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO 2004-59;	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Special Land Use Permit (SLUP)	07/06/2020		Complex	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO 2004-59;	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-59; Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Special Land Use Permit (SLUP)	08/04/2020		Complex	O	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;
				D 1 00	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
				clearances/endorsement from other concerned agencies.	

Template for Inventory of Licenses, Permits, Certifications, Authorizations, Clearances tagged as a backlog Annex "B"

Name of Government Agency/Office	Department	of Environmen	it and Natural	Department of Environment and Natural Resources (DENR)	
Name of Office/Department	CENRO Que	zon - Regulati	on and Permit	CENRO Quezon - Regulation and Permitting Section (RPS)	
Type of License, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of Application (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Special Land Use Permit (SLUP)	02/19/2022		Complex	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance 2004-59; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.
Special Land Use Permit (SLUP)			Complex	The proponent lacks PCSD SEP Clearance, one of the requirements pursuant to DAO 2004-59; The PCSD will only issue the SEP Clearance upon	Seek advice from DENR Higher Office/Authorities on how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;
1				The PCSD will only issue the SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearance from PCSD.	Memorandum; Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Socialized Industrial Forest Management Agreement (SIFMA)	04/30/2019		Highly Technical	Highly Technical The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR- CENR Office, hence this Office received the application long over due, and advice them to re-apply, if they are seem clearances/endorsement from other concerned agencies.	The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum; The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.

Template for Inventory of Licenses, Permits, Certifications, Authorizations, Clearances tagged as a backlog Annex "B"

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Name of Government Agency/Office	Department	of Environme	nt and Natural	Department of Environment and Natural Resources (DENR)	
Name of Office/Department	CENRO Qu	ezon - Regulat	ion and Permit	CENRO Quezon - Regulation and Permitting Section (RPS)	
Type of License, Clearance, Permit, Certification Authorization	Date of filing of application for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of Application (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Socialized Industrial Forest Management Agreement (SIFMA)	10/04/2019		Highly Technical	Highly Technical The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO 2004-59;	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.
Socialized Industrial Forest Management Agreement (SIFMA)	12/10/2019		Highly Technical	Highly Technical The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance 2004-30; Certification/Clearances from Other Agencies thru Memorandum;	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of 2004-30; Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement, NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still
				of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	HIKI VSIVA.
Socialized Industrial Forest Management Agreement (SIFMA)	03/31/2021		Highly Technical	Highly Technical The proponent lacks LGU Endorsement, NCIP Clearance and PCSD SEP Clearance, requirements pursuant to DAO 2004-30;	The proponent lacks LGU Endorsement, NCIP Clearance Seek advice from DENR Higher Office/Authorities on and PCSD SEP Clearance, requirements pursuant to DAO how to reconcile/settle the conflicting issues re-issuance of Certification/Clearances from Other Agencies thru Memorandum;
				The LGU, NCIP and PCSD will only issue the Endorsement. NCIP and SEP Clearance upon presenting the received applications of the proponent to the DENR-CENR Office, hence this Office received the application of the proponent to facilitate securing the said clearances/endorsement from other concerned agencies.	Reiterate to the client thru letter that his/her application is long over due, and advice them to re-apply, if they are still interested.