



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

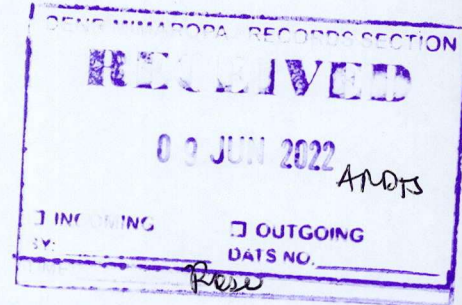
MEMORANDUM

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)**



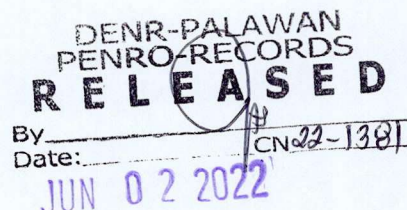
Forwarded is the Memorandum of CENRO Quezon, Palawan dated April 28, 2022 in compliance to the memorandum dated March 18, 2022 by the Regional Executive Director re: submission of action plans in relation to zero backlog program.

For information and record.

For the PENR Officer:


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

Reference No: 2022-3645
SMU/Idm052422





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

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)**

**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 04-28-2022 22-3645

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

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.

Program Output

Pending Services (backlog/s) processed in relation to the program

Name of Service	Office	Number of Backlogs Processed	Number of Backlogs Remaining	Target Date of Completion	Remarks
Land Status Verification	RPS-CENRO Quezon	1	0	None	None
Processing of Tenurial Instrument (SIFMA & SLUP)	RPS-CENRO Quezon	4	19	By end of 2nd quarter	Depends on the compliance of the applicant
Processing of application for PLTP	RPS-CENRO Quezon	4	4	By end of 2nd quarter	Depends on the compliance of the applicant

Annex "B"

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

Name of Government Agency Office	Department of Environment and Natural Resources (DENR)				
Name of Office/Department	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, 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	Checked and verified the requested 224 lots affected by DPWH Road Widening Project in Rizal, Palawan based on the available records; The conduct of verification and preparation of LC Status of 224 lots based on LC Map is on-going.	Inform the requestee on the status/delay on the issuance of their request thru phone call considering the volume/bulk of the request.
Cutting Permit for Naturally Grown Trees	07/22/2021		Complex	Endorsed to PENRO on December 12, 2021, hence, returned due to lacking requirements; 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.	Reiterate to the client thru letter to submit needed documents 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 The office had informed the requestee the lacking requirements thru letter.	Reiterate to the client thru letter to submit needed documents 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 The office had informed the requestee the lacking requirements thru letter.	Reiterate to the client thru letter to submit needed documents 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

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

Name of Government Agency/Office		Department of Environment and Natural Resources (DENR)			
Name of Office/Department		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 Memorandum;
				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.	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 <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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"

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

Name of Government Agency/Office	Department of Environment and Natural Resources (DENR)				
Name of Office/Department	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, 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)	01/24/2019		Complex	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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)	02/15/2019		Complex	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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)	04/01/2019		Complex	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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"

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

Name of Government Agency/Office	Department of Environment and Natural Resources (DENR)				
Name of Office/Department	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, 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 <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , 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 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 <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , 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 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)	06/20/2019		Complex	The proponent lacks <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , 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 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"

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

Department of Environment and Natural Resources (DENR)						
CENRO Quezon - Regulation and Permitting Section (RPS)						
Name of Government Agency/Office	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	<p>The proponent lacks <i>LGU Endorsement</i>, <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i>, requirements pursuant to DAO 2004-59;</p> <p>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.</p>	<p>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;</p> <p>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.</p>
Special Land Use Permit (SLUP)		12/02/2019		Complex	<p>The proponent lacks <i>LGU Endorsement</i>, <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i>, requirements pursuant to DAO 2004-59;</p> <p>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.</p>	<p>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;</p> <p>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.</p>
Special Land Use Permit (SLUP)		01/16/2020		Complex	<p>The proponent lacks <i>LGU Endorsement</i>, <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i>, requirements pursuant to DAO 2004-59;</p> <p>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.</p>	<p>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;</p> <p>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.</p>

Annex "B"

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

Name of Government Agency/Office	Department of Environment and Natural Resources (DENR)				
Name of Office/Department	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, 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)	02/07/2020		Complex	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 Memorandum;
Special Land Use Permit (SLUP)	03/09/2020		Complex	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)	03/16/2020		Complex	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.	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;
Special Land Use Permit (SLUP)				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"

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

Name of Government Agency/Office	Department of Environment and Natural Resources (DENR)				
Name of Office/Department	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, 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 <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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 <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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	The proponent lacks <i>LGU Endorsement</i> , <i>NCIP Clearance</i> and <i>PCSD SEP Clearance</i> , 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 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"

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

Name of Government Agency/Office		Department of Environment and Natural Resources (DENR)			
Name of Office/Department		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, 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 <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , 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.	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.
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 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.	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.
Socialized Industrial Forest Management Agreement (SIFMA)	04/30/2019		Highly Technical	The proponent lacks <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , 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.	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.

Annex "B"

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

Name of Government Agency/Office	Department of Environment and Natural Resources (DENR)				
Name of Office/Department	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, 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	The proponent lacks <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , 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 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	The proponent lacks <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , requirements pursuant to DAO 2004-30;	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.
Socialized Industrial Forest Management Agreement (SIFMA)	03/31/2021		Highly Technical	The proponent lacks <i>LGU Endorsement, NCIP Clearance and PCSD SEP Clearance</i> , requirements pursuant to DAO 2004-30;	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.