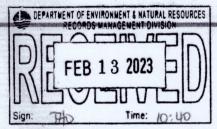


DENRCO-AS RMD-2023-003872

> public of the Philippines partment of Environment and Natural Resources MAROPA Region



FEB 03 2023

MEMORANDUM

FOR

MARIA ELENA A. MORALLOS MANILA

Director, Knowledge and Information Systems Service

THRU

: The OIC Chief, Network Infrastructure Management Division

FROM

: The Regional Executive Director

SUBJECT

SUBMISSION OF NETWORK INFRASTRUCTURE UPTIME

REPORT FOR THE MONTH OF JANUARY 2023

In line with the monitoring of network infrastructure uptime report, please be informed that MIMAROPA Region garnered an average uptime rate of 100% for the month of January 2023. Below is the matrix for the said report:

Reg'l Office	Mrdq.	Occ. Mindoro	Or. Mindoro	Palawan	Rombion	Average Uptime (%)
100%	100%	100%	100%	100%	100%	100%

Attached is the Paessler PRTG Network Uptime Report for the month of January for your reference.

For your information and record.

LORMELYN E. CLAUDIO, CESO IV

ARO MS PMO/RICTU



1515 DENR by the Bay Building, Roxas Boulevard, Barangay 668, Ermita, Manila DENR VOIP: (02) 8248-3367/ 8248-3468/ 8249-3367 local 2700 Facsimile: (632) 405-0046

Email: minaroparegion@denr.gov.ph Website: https://minaropa.denr.gov.ph/

MEMORANDUM

FOR/TO: MIRIAM M. MARCELO

The Director, Human Resource Developments Service

FROM : THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT : REQUEST FOR REASSIGNMENT OF ADMINISTRATIVE

OFFICER I VENICE ANGELA D. VIROS FROM THE PLANNING, MANAGEMENT AND SUPPORT SECTION, CENRO ROXAS, ORIENTAL MINDORO, DENR REGION IVB TO CENRO BATANGAS CITY, DENR REGION IVA

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES
RECORDS MANAGEMENT DIVISION

FEB 13 2023

Time:

DATE : FEB 0 6 2023

Respectfully submitting the attached APPROVAL Sheet relative to your memorandum dated 09 September 2022 on the above-captioned subject.

Please be informed that we sent a memorandum to DENR-CALABARZON Regional Executive Director Nilo B. Tamoria seeking his comments on the matter. However, we have not received any reply yet. Hence, this belated reply.

For your information and appropriate action.

LORMELYN E. CLAUDIO, CESO IV

Regional Executive Director

cc: The PENR Officer
Oriental Mindoro



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

MEMORANDUM

FOR

ATTY. JUAN MIGUEL T. CUNA, CESO,L

Undersecretary for Field Operations

Luzon, Visayas and Environment

ATTENTION:

DIR. NATIVIDAD Y. BERNARDINO, CESE

Biodiversity Management Bureau

FROM

THE REGIONAL EXECUTIVE DIRECTORCHYED BY

SUBJECT

APPROVED **MINUTES** AND RESOLUTIONS **PASSED** 2ND 3RD DURING THE AND **QUARTERS** CY 2022 PROTECTED AREA MANAGEMENT BOARD MEETING OF MTS. IGLIT-BACO NATURAL PARK (MIBNP) HELD ON MAY 11, 2022 AND AUGUST 24, 2022 [P-2022-90669 & P-2022-

BIODIVERSITY MANAGEMENT BUREAU

ADMINISTRATIVE AND FINANCE RECORDS MANAGEMENT & DOCUMENTATION UNIT

FEB 13 2023

nnn

973991

DATE

JAN 24 2023

Respectfully submitted are copies of the approved and/or corrected minutes of regular meetings and resolutions of Mts. Iglit-Baco Natural Park (MIBNP) Protected Area Management Board (PAMB) held on March 08, 2022, May 11, 2022, and August 24, 2022 per Memoranda dated July 5, 2022 and October 21, 2022 of the OIC PENRO Occidental Mindoro.

1. March 8, 2022

The *minutes of regular meeting* is a corrected version that was read and approved by the PAMB during their 2nd quarter CY 2022 regular meeting held on May 11, 2022. This was attended by eighteen (18) out of thirty-five (35) PAMB members/representative(s) through a combination of face-to-face and virtual set-up held at Aroma Family Hotel and Resort Complex, San Jose, Occidental Mindoro. The representative of the provincial government of Occidental Mindoro, Mr. Lord Priam Cordova, presided the meeting. Copies of four (4) approved and one (1) deferred resolutions were already submitted per memorandum of this Office dated August 11, 2022.

Regarding PAMB Resolution No. 2022-02 re Kapasiyahang naghahayag ng pagsang-ayon at pag-apruba sa kahilingan ng Tamisan Elementary School sa paggamit ng 499 bd.ft. na salvaged na puno ng gmelina na matatagpuan sa Sitio Tamisan Dos, Brgy. Poypoy, Calintaan, Occidental Mindoro, its approval was deferred by this Office pending submission of relevant documents. However, it was learned that the cutting of Gmelina trees has already been effected based on the minutes of meeting on May 11, 2022. Hence, this Office has instructed the PASu through the PENRO to clarify whether a cutting/culling permit was issued by the PASu and whether there are terms, conditions and criteria been established/ issued by the PAMB as required in Section 11-B, paragraph i of RA 7586 as amended by RA 11038.

Although, the issuance of permit for cutting of planted trees and culling of exotic species within Multiple Use Zones of Protected Areas is delegated to the undersigned per DAO 2022-10, page 38, said DAO was issued on May 30, 2022

MEMORANDUM

FOR :

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

OIC Director, Internal Audit Service

FROM :

THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT

STATUS REPORT ON THE IMPLEMENTATION OF INTERNAL

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES
RECORDS MANAGEMENT DIVISION

Time: []

AUDIT SERVICE (IAS) RECOMMENDATIONS WITHIN CENRO

SABLAYAN OCCIDENTAL MINDORO

DATE

FFB 06 2023

Respectfully submitted is Memorandum dated December 19, 2022 of the OIC, PENRO Occidental Mindoro endorsing the status report of CENRO Sablayan with regards to the above-cited subject and in compliance with your Memorandum dated August 12, 2022.

Based on the attached Means of Verifications (MOVs), CENRO Sablayan has complied the five (5) audit recommendations on the NGP audit findings except for item no. 2.c (compliance with FMB TB No. 10-A on proper spacing of seedlings planted to ensure growth) and item no. 5.c (records management system and proper turn-over of documents). This Office has instructed the concerned CENR Office to submit compliance of the remaining audit recommendation in order to complete the audit process.

For information and reference.

LORMELYN E. CLAUDIO, CESO IV

W

NGPMIMAROPA/RGD/01162023/101121



Email: mimaroparegion@denr.gov.ph



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

MEMORANDUM

FOR

ATTY. JUAN MIGUEL T. CUNA, CESO7

Undersecretary for Field Operations

Luzon, Visayas and Environment

ATTENTION:

THE OIC, DIRECTOR

Biodiversity Management Bureau

FROM

THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT

APPROVED MINUTES AND RESOLUTIONS OF THE 3RD PAMB

RECEIVED BY:

BIODIVERSITY MANAGEMENT BUREAU
ADMINISTRATIVE AND FINANCE
RECORDS MANAGEMENT & DOCUMENTATION UNIT

FEB 13 2023

DOCUMENT NO .:

EN BANC MEETING OF MARINDUQUE WILDLIFE SANCTUARY

(MWS) FOR CY 2022 (P-2022-95718)

DATE

JAN 18 2023

Respectfully submitted is a copy of the Memorandum dated September 23, 2022 of the OIC, PENR Officer of Marinduque relative to the above subject. This is in compliance with the CY 2022 target activity under the 001 – Natural Resources Conservation and Development Program, Protected Areas, Caves and Wetlands Development and Management, Sub-Program – I. For Proclaimed and Legislated PAs, P/A/P "PAMB Meetings" in Marinduque Wildlife Sanctuary (MWS).

The 3rd PAMB En Banc meeting for CY 2022 was conducted on September 14, 2022 at PENRO Conference Hall, Capitol Compound, Brgy. Bangbangon, Boac, Marinduque. The undersigned presided over the meeting and was attended by twenty-five (25) out of thirty-seven (37) PAMB members and graced by the Provincial Administrator. During the plenary session of the Board, two resolutions were considered and subsequently adopted.

Below is the list of Resolutions that were adopted during the 3rd PAMB En Banc Meeting:

RESOLUTION NO.	TITLE
2022 2022-007	RESOLUSYON UPANG PAGTIBAYIN ANG KAPASIYAHAN NG KAPULUNGAN (PAMB) UPANG IPAGBAWAL ANG PAGDADALA AT PAGGAMIT NG MGA SINGLE-USE PLASTIC SA LOOB NG MWS RESOLUSYON UPANG PAGTIBAYIN ANG KAPASIYAHAN NG KAPULUNGAN (PAMB) SA PAGBIBIGAY NG PAHINTULOT (CLEARANCE) NA I-ADOPT NG KAPULUNGAN O PAMB ANG RESOLUSYONG PAMBARANGAY NA INIHAIN NI KGG. REDEN G. FIDELINO, PUNONG BARANGAY, SIBUYAO, TORRIJOS

Attached are the approved Minutes of the 3RD PAMB En Banc Meeting for CY 2022 and Resolution Nos. 2022-006 and 2022-007 for ready reference.

LORMELYN E. CLAUDIO/CESO IV

Department of Environment and Natural Resources
MIMAROPA Region



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

MEMORANDUM

FOR

ATTY. JUAN MIGUEL T. CUNA, CESO!

Undersecretary for Field Operations Luzon, Visayas and Environment

ATTENTION:

THE OIC, DIRECTOR

Biodiversity Management Bureau

FROM

THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT

ACCOMPLISHMENT REPORT ON THE CONDUCTED

RECEIVED BY:

BIODIVERSITY MANAGEMENT BUREAU

ADMINISTRATIVE AND FINANCE RECORDS MANAGEMENT & DOCUMENTATION UNIT TON TON

DOCUMENT NO.

INVENTORY OF INLAND WETLANDS

DATE

FEB 06 2023

Respectfully submitted is a copy of the Memorandum dated December 06, 2022 of OIC, PENRO Occidental Mindoro relative to the abovementioned subject.

The inventory and profiling of Inland Wetlands within the province is in compliance with the CY-2022 target under the OO1 - Natural Resources Conservation and Development Program, Protected Areas, Caves and Wetlands Development and Management, Sub-Program – III. Conservation of Inland Wetlands, P/A/P "Inventory of wetlands conducted" with performance indicator "Inventory of identified wetlands within the province endorsed to RO".

Attached herewith are the Annex A. Form for the Inventory of Inland Wetland, Wetland Information Sheet (WIS), GIS generated maps, geotagged photos and communication letters sent to the Local Government Units (LGU).

LORMELYN E. CLAUDIO CESO IV

Department of Environment

cdd/pambes/AMA - 01/10/2023 P-2022-100344

> 1515 DENR by the Bay Building, Roxas Boulevard, Barangay 668, Ermita, Manila DENR VOIP (02) 8248-3367 / 8249-3367 local 2701

Website: http://mimaropa.denr.gov.ph Email: mimaroparegion@denr.gov.ph



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

MEMORANDUM

TO

THE PENR OFFICER

Palawan

ATTENTION

THE CENR OFFICER RECEIVED BY

Quezon, Palawan

THE PROTECTED AREA SUPERINTENDENT (PASu) Mount Mantalingahan Protected Landscape (MMPL)

BIODIVERSITY MANAGEMENT BUREAU ADMINISTRATIVE AND FINANCE

RECORDS MANAGEMENT & DOCUMENTATION UNIT

FEB 13 202

FROM

THE OIC- ASSISTANT REGIONAL DIRECTOR

FOR TECHNICAL SERVICES

SUBJECT

SUBMISSION OF THE MINUTES AND RESOLUTIONS OF THE 18TH PROTECTED AREA MANAGEMENT BOARD (PAMB) ENBANC MEETING FOR CY 2022 OF MOUNT MANTALINGAHAN PROTECTED LANDSCAPE (MMPL) IN PALAWAN HELD ON 07 APRIL 2022 [P-2022-100498]

DATE

FEB 03 2023

We acknowledge receipt of your memorandum dated 15 December 2022 regarding the above-subject with the following attachments:

Type of Meeting: 18th PAMB EnBanc Meeting held on 07 April 2022

1. Minutes of the Meeting (2 original copies);

2. Resolution Nos. 2022-01 to 03 (2 original copies) and

3. Photo documentation and Attendance Sheets (2 copies)

Type of Meeting: 19th PAMB EnBanc Meeting held on 13 October 2022

1. Summary Report (2 copies); and

2. Attendance Sheet (2 copies)

We are returning one (1) copy of the approved minutes and three (3) resolutions for your reference and record-keeping.

Further, we would like to reiterate again our previous instructions on the completeness and orderliness of the PAMB documents submitted for approval and endorsement:

1. Submit at least three (3) original signed copies of the minutes and resolutions (if any) including pertinent attachments and collate per folder with proper labels;

2. Indicate the proper spelling of the names of the signatories in the resolutions. The name of the PAMB Chair was spelled "LORMEILYN" instead of "LORMELYN";

3. Adopt the proper composition of the PAMB Members pursuant to Section 11 (A) of RA 11038. The current PAMB composition of MMPL based on the old PAMB Manual of Operations consisted of seventy-one (71) members. This should be reorganized to fifty-seven (57) members only. There are excess members for the NGOs / POs, IPs, academe and private sector. The succeeding meetings starting CY 2023 should only reflect the required PAMB composition based on the ENIPAS Act;

4. In order to meet the physical targets on PAMB meetings with quality, efficiency and

timelinese the following options / etratogies are highly recommended

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

MEMORANDUM

FOR

ATTY. JUAN MIGUEL T. CUNA, CESOT BIODIVERSITY MANAGEMENT BUREAU

13 2023

DOCUMENT NO .:

Undersecretary for Field Operations

Luzon, Visayas and Environment

ATTENTION

DIRECTOR NATIVIDAD Y. BERNARDINO

Biodiversity Management Bureau

FROM

THE REGIONAL EXECUTIVE DIRECTOR

SUBJECT

SUBMISSION OF APPROVED MINUTES, FIVE (5) RESOLUTIONS AND OTHER PERTINENT DOCUMENTS RELATIVE TO THE CONDUCT OF 3RD PROTECTED AREA MANAGEMENT BOARD (PAMB) EN BANC MEETING OF MT. GUITING-GUITING NATURAL PARK (MGGNP) HELD ON AUGUST 23, 2022 AT MAGDIWANG, ROMBLON [P-2022-

99031]

DATE

FFB 06 2023

Respectfully submitted are copies of the approved minutes of meeting and five (5) resolutions for the 3rd Quarter CY 2022 of Mt. Guiting-Guiting Natural Park (MGGNP) Protected Area Management Board (PAMB) En Banc Virtual Meeting per Memorandum dated November 04, 2022 of PENRO Romblon. This is part of the accomplishment in compliance to target activity under OO1: Natural Resources Conservation and Development Program: Protected Areas, Caves and Wetlands Development and Management Sub-Program: PAMB Operationalization: PAMB Meetings of MGGNP in Romblon.

The PAMB Meeting was held on August 23, 2022 at Magdiwang Public Plaza, Magdiwang, Romblon. The meeting was attended by eighteen (18) out of thirty-five (35) regular PAMB members, seven (7) representatives, concerned officials and guests from the Provincial, Municipal and Barangay LGUs from Magdiwang, Cajidiocan, and San Fernando, Romblon and DENR-PENRO personnel through face-to-face and virtual set-up. The undersigned presided the meeting.

Hereunder are the main agenda discussed and five (5) resolutions passed:

Agenda	Actions Taken		
	Resolution No. and Title/ Status		
inside Mt. Guiting-Guiting Natural Park	Approved Resolution No. 2022-08, S. of 2022 "A Resolution Enhancing the Patrolling System against illegal forest activities in the Protected Area, Timberland, and beyond the proposed Buffer Zones through using/installation of Earth Ranger Application and Installation of Outpost		