



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA REGION
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

12 January 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR-R4, MIMAROPA, 1515 L & S Building
Roxas Blvd., Ermita, Manila

FROM : The Provincial Environment and
Natural Resources Officer

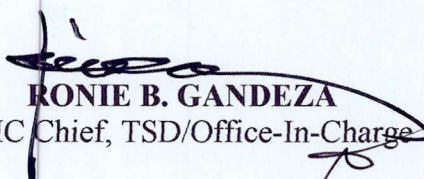
SUBJECT : **QUARTERLY MONITORING OF STREAMLINING EFFORTS
OF DENR-CENRO ROXAS, PALAWAN**

Forwarded for record and information is the memorandum of CENRO Roxas, Palawan dated January 3, 2023 attached the report in Monitoring of Streamlining Efforts for the 4th Quarter of CY 2022 under the Name of the following Services to wit:

1. Issuance of Self-Monitoring Form (SMF) Transport permit
2. Issuance of Certification of Land Status and/or Certification of Survey claimant and
3. Issuance of Survey Authority


Finally, subject report informs that most type of transaction is G2C or Government to Citizen with highly Technical classification.

For the PENRO:


RONIE B. GANDEZA
OIC Chief, TSD/Office-In-Charge

Copy furnished:

- The CENRO, Roxas Palawan
TSD-RPS DRN 2023-0140/lmo

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By 
Date: 17 JAN 2023 CN 23-137



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

January 03, 2023

MEMORANDUM

FOR : The Provincial Environment and
Natural Resources Officer


FROM : Community Environment and Natural
Resources Officer

SUBJECT : **QUARTERLY MONITORING OF STREAMLINING EFFORTS
OF DENR-CENRO ROXAS, PALAWAN**

Respectfully submitted is the report of this Office on Monitoring of Streamlining Efforts for the 4th Quarter of 2022. It shall be noted that most type of transaction is G2C (Government to Citizen) with highly Technical classification.

For information and record.


**DENR PENRO
PALAWAN RECORDS
RECEIVED**

BY: 
DATE: 01-04-2023 CN 23-0410


PABLO L. CRUZ

**DENR-CENRO ROXAS
RELEASED**

DATE: JAN 04 2023

BY: 
2023-01-0013



STATUS OF STREAMLINING EFFORTS FOR NOVEMBER 2022

Streamlining MF 1

(1) Name of Agency : DENR-CENRO, ROXAS, PALAWAN

(2) Name of Service : Issuance of Self-Monitoring Form (SMF) / Transport Permit

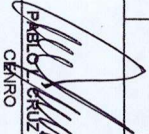
(3) Expected Turnaround Time (TaT)
Simple :
Complex: :2 days, 4 hours & 30 min.
Highly technical :
With Issues* :
Without Issues* :

(4) Responsible Delivery Units/ Processing Units: :
: Regulation and Permitting Section (RPS)
(5) Transaction Fees per Citizen Charter
Primary Fees: P 50.00 for Certification Fee

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirements / Documents Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Pnp.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD In the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (mm/dd/yyyy)	Hour, & Mins.	Primary Fees	Other Fees		Date (mm/dd/yyyy)	Hour, & Mins.	No. of Days	Hour, & Mins.	
1	ROXAS	G2C	NANGIT, LUZVIMINDA	2022-4923	1	2	COMPLEX	10/10/2022	9:07 AM			11/03/2022	11/03/2022	4:43 PM	1	7:40	ACTED
2	ROXAS	G2C	GABINETE, JULY	2022-5220	1	3	COMPLEX	10/26/2022	10:11 AM			11/04/2022	11/04/2022	3:29 PM	1	6:29	ACTED
3	ROXAS	G2C	PAIGMA, LEA R.	2022-4806	1	3	COMPLEX	10/03/2022	11:22 AM			11/04/2022	11/04/2022	3:39 PM	1	6:39	ACTED
4	ROXAS	G2C	GABINETE, ARTURO	2022-5138	1	3	COMPLEX	10/21/2022	3:27 PM			11/07/2022	11/07/2022	4:50 PM	1	7:50	ACTED
5	ROXAS	G2C	ANONUEVO, VIVAN	2022-5205	1	3	COMPLEX	10/25/2022	11:21 AM			11/08/2022	11/08/2022	4:45 PM	1	7:45	ACTED
6	ROXAS	G2C	MENDOZA, JULIAN	2022-5347	1	3	COMPLEX	11/07/2022	2:24 PM			11/08/2022	11/08/2022	4:25 PM	1	7:25	ACTED
7	ROXAS	G2C	RIVERA, MARRY B.	2022-5345	1	3	COMPLEX	11/07/2022	9:24 AM			11/08/2022	11/08/2022	3:25 PM	1	6:25	ACTED
8	ROXAS	G2C	RABANG, NOVELYN	2022-4501	1	2	COMPLEX	09/13/2022	10:57 AM			11/09/2022	11/09/2022	4:29 PM	1	7:29	ACTED
9	ROXAS	G2C	CADELINA, CHUANIE R.	2022-5258	1	3	COMPLEX	10/28/2022	2:53 PM			11/10/2022	11/10/2022	4:46 PM	1	7:46	ACTED
10	ROXAS	G2C	BACONG, ARDIE	2022-5254	1	2	COMPLEX	10/28/2022	09:41 AM			11/10/2022	11/10/2022	4:37 PM	1	7:37	ACTED
11	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5435	1	4	COMPLEX	11/10/2022	1:40 PM			11/11/2022	11/11/2022	1:40 PM	1	6:51	ACTED
12	ROXAS	G2C	ELANO, CAABAY	2022-5022	1	2	COMPLEX	10/14/2022	10:14 AM			11/11/2022	11/11/2022	4:48 PM	1	7:48	ACTED
13	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-5391	1	2	COMPLEX	11/08/2022	10:29 AM			11/11/2022	11/11/2022	4:17 PM	1	7:17	ACTED
14	ROXAS	G2C	GABINETE, ARTURO	2022-5346	1	3	COMPLEX	11/07/2022	10:02 AM			11/11/2022	11/11/2022	2:08 PM	1	7:26	ACTED
15	ROXAS	G2C	CADELINA, CHUANIE R.	2022-5257	1	3	COMPLEX	10/28/2022	2:52 PM			11/14/2022	11/14/2022	4:45 PM	1	7:45	ACTED
16	ROXAS	G2C	CAABAY, ELANO	2022-4914	1	2	COMPLEX	10/07/2022	11:06 AM			11/15/2022	11/15/2022	3:48 PM	1	6:48	ACTED
17	ROXAS	G2C	RIVERA, MARRY B.	2022-5481	1	3	COMPLEX	11/14/2022	10:39 AM			11/16/2022	11/16/2022	3:29 PM	1	6:29	ACTED

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirements / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour. & Mins.	
18	ROXAS	G2C	CAABAY, ELANO	2022-5417	1	3	COMPLEX	11/09/2022	1:10 PM			11/18/2022	11/18/2022	4:31 PM	1	7:31	ACTED
19	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5530	1	4	COMPLEX	11/16/2022	08:37 AM			11/18/2022	11/18/2022	4:45 PM	1	7:45	ACTED
20	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-5480	1	3	COMPLEX	11/14/2022	10:12 AM			11/18/2022	11/18/2022	4:17 PM	1	7:17	ACTED
21	ROXAS	G2C	BARCELLANO, ENRIQUITA	2022-5518	1	3	COMPLEX	11/15/2022	4:14 PM			11/21/2022	11/21/2022	3:15 PM	1	6:15	ACTED
22	ROXAS	G2C	GUTAYA, SUSAN	2022-5389	1	3	COMPLEX	11/08/2022	9:39 AM			11/21/2022	11/21/2022	4:45 PM	1	7:45	ACTED
23	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-5544	1	3	COMPLEX	11/17/2022	10:06 AM			11/23/2023	11/23/2022	3:49 PM	1	6:49	ACTED
24	ROXAS	G2C	CADELINA, CHUNIE R.	2022-5495	1	3	COMPLEX	11/14/2022	1:52 PM			11/24/2022	11/24/2022	3:17 PM	1	6:17	ACTED
25	ROXAS	G2C	RIVERA, MARRY B.	2022-5690	1	4	COMPLEX	11/23/2022	2:46 PM			11/25/2022	11/25/2022	4:01 PM	1	7:01	ACTED
26	ROXAS	G2C	GABINETE, ARTURO	2022-5137	1	3	COMPLEX	10/21/2022	3:07 PM			11/25/2022	11/25/2022	3:38 PM	1	6:38	ACTED
27	ROXAS	G2C	RIVERA, MARRY B.	2022-5690	1	2	COMPLEX	11/23/2022	2:46 PM			11/25/2022	11/25/2022	3:51 PM	1	6:51	ACTED
28	ROXAS	G2C	CAABAY, ELANO	2022-5551	1	4	COMPLEX	11/17/2022	11:58 AM			11/28/2022	11/28/2022	4:52 PM	1	7:52	ACTED
29	ROXAS	G2C	CARREON, VILMA	2022-5699	1	2	COMPLEX	11/23/2022	4:01 PM			11/28/2022	11/28/2022	3:52 PM	1	6:52	ACTED
30	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-5688	1	2	COMPLEX	11/23/2022	2:15 PM			11/29/2022	11/29/2022	4:54 PM	1	7:54	ACTED
31	ROXAS	G2C	LAGRADA, ELPIDIO	2022-5691	1	1	COMPLEX	11/23/2022	2:48 PM			11/29/2022	11/29/2022	3:43 PM	1	6:43	ACTED
			31		31											7:11	

Approved by:


PABLO CRUZ
CENRO

* - name of client only if the type of trasaction is G2C; Name of representative and business if the the transaction is G2B; Name of the Representative and the Name of Agency if the transaction is G2G

Remind 1. Any application shall only be received if documentary requirements are present and complete. Any documentary requirement lacking shall be a ground for the Receiving Officer to return such application or request to the applicant provided that the Receiving Officer shall issue a written notice to the applicant that



STATUS OF STREAMLINING EFFORTS FOR DECEMBER 2022

(1) Name of Agency : DENR-CENRO, ROXAS, PALAWAN

(2) Name of Service : Issuance of Self-Monitoring Form (SMF) / Transport Permit

(3) Expected Turnaround Time (TaT)
Simple :
Complex: :2 days, 4 hours & 30 min.
Highly technical :
With issues* :
Without issues* :

(5) Transaction Fees per Citizen Charter
Primary Fees: P 50.00 for Certification Fee

(4) Responsible Delivery Units/
Processing Units: :Regulation and Permitting Section (RPS)

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application/ Control Number	Volume of Transaction s per Client	Number of Requirements / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date	Hour. & Mins.	Primary Fees	Other Fees		Date	Hour. & Mins.	No. of Days	Hour. & Mins.	
1	ROXAS	G2C	CADELINA, CHUANIE R.	2022-5495	1	2	COMPLEX	11/14/2022	2:29 PM			12/01/2022	12/01/2022	3:43 PM	1	6:40	ACTED
2	ROXAS	G2C	PAIGMA, LEA R.	2022-5663	1	3	COMPLEX	11/22/2022	1:10 PM			12/02/2022	12/02/2022	3:29 PM	1	6:29	ACTED
3	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-5058	1	3	COMPLEX	10/17/2022	4:49 PM			12/02/2022	12/02/2022	3:39 PM	1	6:39	ACTED
4	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5793	1	3	COMPLEX	12/01/2022	2:16 PM			12/02/2022	12/02/2022	4:50 PM	1	7:50	ACTED
5	ROXAS	G2C	CAABAY, ELANO	2022-5749	1	3	COMPLEX	11/28/2022	12:00 PM			12/05/2022	12/05/2022	4:45 PM	1	7:45	ACTED
6	ROXAS	G2C	RIVERA, MARRY B.	2022-5835	1	2	COMPLEX	12/05/2022	11:08 AM			12/07/2022	12/07/2022	4:25 PM	1	7:25	ACTED
7	ROXAS	G2C	RABANG, NOVELYN	2022-5264	1	3	COMPLEX	11/02/2022	9:47 AM			12/07/2022	12/07/2022	3:25 PM	1	6:25	ACTED
8	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5892	1	3	COMPLEX	12/09/2022	8:57 AM			12/09/2022	12/09/2022	4:29 PM	1	7:29	ACTED
9	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5891	1	2	COMPLEX	12/09/2022	8:54 AM			12/09/2022	12/09/2022	4:46 PM	1	7:46	ACTED
10	ROXAS	G2C	PRENCILLO, VICTOR	2022-5890	1	2	COMPLEX	12/09/2022	08:51 AM			12/09/2022	12/09/2022	4:37 PM	1	7:37	ACTED
11	ROXAS	G2C	GUTAYA, SUSAN	2022-5771	1	2	COMPLEX	11/29/2022	9:17 AM			12/09/2022	12/09/2022	1:40 PM	1	6:51	ACTED
12	ROXAS	G2C	NANGIT, LUZVIMINDA	2022-5425	1	2	COMPLEX	11/09/2022	4:55 PM			12/09/2022	12/09/2022	4:48 PM	1	7:48	ACTED
13	ROXAS	G2C	CAABAY, ELANO	2022-5810	1	2	COMPLEX	12/02/2022	11:58 AM			12/09/2022	12/09/2022	4:17 PM	1	7:17	ACTED
14	ROXAS	G2C	CADELINA, CHUANIE R.	2022-5812	1	2	COMPLEX	12/02/2022	1:10 PM			12/09/2022	12/09/2022	2:08 PM	1	7:26	ACTED
15	ROXAS	G2C	CADELINA, CHUANIE R.	2022-5811	1	2	COMPLEX	12/02/2022	1:07 PM			12/09/2022	12/09/2022	4:45 PM	1	7:45	ACTED
16	ROXAS	G2C	VALOROSO, ORLYN	2022-5566	1	2	COMPLEX	11/17/2022	4:54 PM			12/09/2022	12/09/2022	3:48 PM	1	6:48	ACTED
17	ROXAS	G2C	BARCELLANO, ENRIQUITA	2022-5872	1	2	COMPLEX	12/06/2022	11:21 AM			12/09/2022	12/09/2022	3:29 PM	1	6:29	ACTED
18	ROXAS	G2C	RABANG, NOVELYN	2022-5251	1	3	COMPLEX	10/28/2022	11:02 AM			12/13/2022	12/13/2022	4:31 PM	1	7:31	ACTED
19	ROXAS	G2C	CADELINA, CHUANIE R.	2022-5947	1	2	COMPLEX	12/13/2022	11:04 AM			12/15/2022	12/15/2022	4:45 PM	1	7:45	ACTED

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transaction per Client	Number of Requirement Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (mm/dd/yyyy)	Hour & Mins.	Primary Fees	Other Fees	(17)	Date (mm/dd/yyyy)	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20) (count actual working days from col. 13 & 18)	(22) (count actual working hours from col. 14 & 19)	(23)
20	ROXAS	G2C	GABINETE, ARTURO	2022-5932	1	3	COMPLEX	12/12/2022	03:49 PM			12/16/2022	12/16/2022	4:17 PM	1	7:17	ACTED
21	ROXAS	G2C	CAABAY, ELANO	2022-5898	1	2	COMPLEX	12/09/2022	11:46 AM			12/16/2022	12/16/2022	3:15 PM	1	6:15	ACTED
22	ROXAS	G2C	RIVERA, MARRY B.	2022-5916	1	2	COMPLEX	12/12/2022	11:28 AM			12/16/2022	12/16/2022	4:45 PM	1	7:45	ACTED
23	ROXAS	G2C	PAIGMA, LEA R.	2022-5922	1	2	COMPLEX	12/12/2022	02:48 PM			12/16/2022	12/16/2022	3:49 PM	1	6:49	ACTED
24	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5980	1	3	COMPLEX	12/15/2022	9:36 AM			12/19/2022	12/19/2022	3:17 PM	1	6:17	ACTED
25	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5977	1	5	COMPLEX	12/15/2022	9:29 PM			12/19/2022	12/19/2022	4:01 PM	1	7:01	ACTED
26	ROXAS	G2C	BACONG, MARIEL ALIH	2022-5937	1	2	COMPLEX	12/13/2022	8:21 AM			12/19/2022	12/19/2022	3:39 PM	1	6:38	ACTED
27	ROXAS	G2C	AVILA, LEAH	2022-5983	1	3	COMPLEX	12/15/2022	10:38 AM			12/19/2022	12/19/2022	4:53 PM	1	7:53	ACTED
28	ROXAS	G2C	LUCIANO, ALFREDO	2022-5989	1	3	COMPLEX	12/14/2022	04:39 PM			12/19/2022	12/19/2022	2:54 PM	1	5:54	ACTED
29	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-5982	1	3	COMPLEX	12/15/2022	10:37 AM			12/19/2022	12/19/2022	3:41 PM	1	6:41	ACTED
30	ROXAS	G2C	RABANG, NOVELYN	2022-5942	1	3	COMPLEX	12/13/2022	10:43 AM			12/19/2022	12/19/2022	3:53 PM	1	6:53	ACTED
31	ROXAS	G2C	BARCELLANO, ENRIQUITA	2022-6030	1	3	COMPLEX	12/15/2022	3:48 PM			12/19/2022	12/19/2022	3:33 PM	1	6:33	ACTED
32	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-5981	1	3	COMPLEX	12/15/2022	10:35 AM			12/19/2022	12/19/2022	3:34 PM	1	6:34	ACTED
33	ROXAS	G2C	CONSTANTINO, CORAZON	2022-6038	1	2	COMPLEX	12/19/2022	9:44 AM			12/20/2022	12/20/2022	3:47 PM	1	6:47	ACTED
34	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-6034	1	2	COMPLEX	12/19/2022	9:17 AM			12/21/2022	12/21/2022	3:32 PM	1	6:32	ACTED
35	ROXAS	G2C	CADELINA, CHUANIE R.	2022-5948	1	2	COMPLEX	12/13/2022	11:05 AM			12/21/2022	12/21/2022	4:54 PM	1	7:54	ACTED
36	ROXAS	G2C	APGAO, AIDA	2022-6054	1	3	COMPLEX	12/19/2022	11:14 AM			12/21/2022	12/21/2022	3:32 PM	1	6:32	ACTED
37	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-6034	1	2	COMPLEX	12/19/2022	9:17 AM			12/21/2022	12/21/2022	3:34 PM	1	6:34	ACTED
38	ROXAS	G2C	DELA CRUZ, MERLINDA T.	2022-6035	1	3	COMPLEX	12/19/2022	08:21 AM			12/21/2022	12/21/2022	3:32 PM	1	3:32	ACTED
39	ROXAS	G2C	RIVERA, MARRY B.	2022-6059	1	3	COMPLEX	12/19/2022	01:33 PM			12/22/2022	12/22/2022	3:34 PM	1	6:34	ACTED
40	ROXAS	G2C	ESTOYA, ROBERTO G.	2022-5980	1	3	COMPLEX	12/15/2022	10:38 AM			12/27/2022	12/27/2022	3:28 PM	1	6:28	ACTED
41	ROXAS	G2C	RIVERA, MARRY B.	2022-6060	1	3	COMPLEX	12/19/2022	01:33 PM			12/27/2022	12/27/2022	3:34 PM	1	6:34	ACTED
42	ROXAS	G2C	GUTAYA, SUSAN	2022-6077	1	2	COMPLEX	12/21/2022	10:12 AM			12/27/2022	12/27/2022	3:53 PM	1	6:53	ACTED
43	ROXAS	G2C	MANGA, ESTELA	2022-5987	1	2	COMPLEX	12/15/2022	1:36 PM			12/27/2022	12/27/2022	3:44 PM	1	6:44	ACTED
44	ROXAS	G2C	CADELINA, CHUANIE R.	2022-6094	1	3	COMPLEX	12/21/2022	2:32 PM			12/27/2022	12/27/2022	3:38 PM	1	6:38	ACTED
45	ROXAS	G2C	CAABAY, ELANO	2022-5953	1	2	COMPLEX	12/13/2022	2:42 PM			12/28/2022	12/28/2022	3:44 PM	1	6:44	ACTED
46	ROXAS	G2C	GABINETE, ARTURO	2022-5681	1	3	COMPLEX	11/23/2022	11:30 AM			12/28/2022	12/28/2022	3:21 PM	1	6:21	ACTED
47	ROXAS	G2C	RABANG, NOVELYN	2022-5944	1	3	COMPLEX	12/13/2022	10:50 AM			12/28/2022	12/28/2022	3:34 PM	1	6:34	ACTED
			47													6:53	

Approved by:

MARICEL CRUZ
CENRO