



Republic of the Philippines  
Department of Environment and Natural Resources  
Visayas Avenue, Diliman, 1100 Quezon City  
Tel. Nos. (632) 8929-6626 to 29; (632) 8929-6633; to 35  
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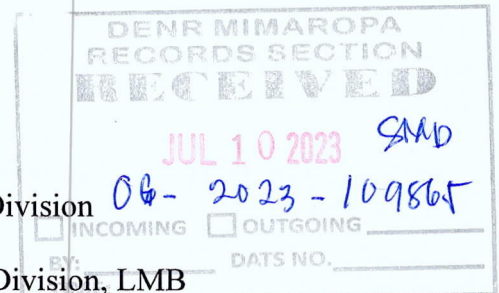
## MEMORANDUM

FOR : The OIC, Director  
Financial and Management Service  
and Concurrent OIC Chief, Budget Division

FROM : The Chief, Land Policy & Planning Division, LMB  
and Concurrent National Coordinator  
DENR-CARP National Coordinating Office

SUBJECT : **REQUEST OF DENR-MIMAROPA REGION FOR THE  
WITHDRAWAL OF MOOE ALLOTMENT ON IVAS  
AMOUNTING TO PHP1,719,010.00 UNDER  
CONTINUING APPROPRIATION OF CARP FUND 101**

DATE : **JUN 30 2023**



This pertains to your Memorandum dated June 09, 2023 regarding the Memorandum dated June 02, 2023 from RED Lormelyn E. Claudio, of DENR-MIMAROPA Region requesting for the withdrawal of allotment amounting to **₱1,719,010.00** under the *Continuing Appropriation* as authorized under Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-03-279 dated March 01, 2022 under DENR-CARP Fund 101.

The aforesaid amount being requested for withdrawal represents the region's unused continuing allotment on IVAS of DAR survey projects of Government-Owned Lands (GOLs) included in the DENR Regional IVAS target that was synchronized with DAR Regional Survey target for CY 2022.

Upon review and evaluation of the documents, we have noted that the region's request for the withdrawal of the said allotment is in view of the non-submission of DAR Survey Returns (SRs) for verification and approval particularly on survey of GOL wherein the said unused allotment is intended to cover the IVAS funding requirements of GOL in CY 2022. Related to this, for CY 2023 based on the Regional consolidated IVAS accomplishment report, DAR-R4B submitted 2,105.23 hectares over GOL identified by DAR to DENR-R4B for verification and approval, unfortunately after verification by the Survey and Mapping Division of DENR-R4B all the submitted SRs were rejected because said area is within forest land.

Foregoing considered, and taking into consideration the validity of the allotment which is until December 31, 2023 and the legal impediment on the coverage of BPR, cited in Presidential Proclamation No. 1387, s. 1975 which states that "*the Busuanga Pasture Reserve (BPR) is withdrawn from sale, settlement or any other form of disposition, exploration or exploitation and reserve as pasture reserve*", the DENR Secretary cannot issue the required Deed of Transfer (DOT) to DAR as requisite per Joint DAR-DOJ Administrative

Order No. 7, s. 2019 before DAR can take jurisdiction over BPR for coverage under CARP, the DENR-CARP NCO is respectfully recommending to grant the request of Region 4B for the withdrawal of the abovementioned unused Continuing Appropriation funds on IVAS of DAR survey projects.

Likewise, to utilize the allotment that has to be withdrawn from Region 4B, we are also proposing that part of the said funds be utilized for the conduct of IVAS year-end assessment (*training expenses*) and the other part for the mandatory expenses of the Central Office (*on electricity expenses*). Relative to this, our office is respectfully requesting for the processing and approval of the modification of the said allotment through MAF as presented in the attached proposed matrix of modification of object of expenditures.

To support this request attached are the pertinent documents for your information and perusal to wit:

- Approved Work Financial Plan for CY 2022
- CY 2022 Region IV-B Sub-Allotment Advice (SAA)
- Region IV-B Statement of Allotment, Obligation and Balances for Continuing Appropriations per object of expenditures (*As of June 15, 2023*)
- Consolidated Statement of Allotment, Obligation and Balances and Disbursement as of December 31, 2022
- Proposed Modification (Matrix per object of expenditures)
- Physical Report on IVAS on Government Owned-Lands Survey Project (As of May 21, 2023)
- Memorandum from the Director of Forest Management Bureau (FMB) dated July 20, 2022

For your consideration.

  
ENGR. HENRY P. PACIS  


Copy furnished:

Office of the Director  
Policy and Planning Service

The Regional Executive Director  
DENR-MIMAROPA Region  
Roxas Boulevard, Manila

Atty. McDonald M. Galit  
Director, PARC Secretariat  
Department of Agrarian Reform  
Elliptical Road, Quezon City

# Region IV-B



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**Comprehensive Agrarian Reform Program (CARP)**  
**FINANCIAL PLAN FOR CY 2022**  
**INSPECTION, VERIFICATION AND APPROVAL OF SURVEY (IVAS)**

**Region : IV-MIMAROPA**  
Organization code (UACS): 10 001 03 00014

PARTICULARS	UACS CODE	TOTAL	BUDGET OBLIGATION PROGRAM				
			COMPREHENSIVE RELEASE				
			Q1	Q2	Q3	Q4	Sub-Total
<b>MAINTENANCE &amp; OTHER OPERATING EXPENSES (200)</b>	50200000	00					
<b>TRAVELLING EXPENSES</b>	50201000	00	643,053	96,458	257,221	225,069	64,305
Travelling Expenses - Local	50201010	00	643,053	96,458	257,221	225,069	64,305
Travelling Expenses - Foreign	50201020	00	-	-	-	-	-
<b>TRAINING AND SCHOLARSHIP EXPENSES</b>	50202000	00	247,745	37,162	99,098	86,711	24,774
Training Expenses	50202010	00	247,745	37,162	99,098	86,711	24,774
Scholarship GRANTS/EXPENSES	50202020	00	-	-	-	-	-
<b>SUPPLIES AND MATERIALS EXPENSES</b>	50203000	00	238,608	35,791	95,443	83,513	23,861
Office Supplies Expenses	50203010	00	185,385	27,808	74,154	64,885	18,538
Fuel Oil and Lubricants Expenses	50203090	00	53,223	7,983	21,289	18,628	5,322
Textbooks & Instructional Materials Expense	50203990	00	-	-	-	-	-
<b>OTHER SUPPLIES AND MATERIALS EXPENSES</b>	50203990	00	33,912	5,087	13,565	11,869	3,391
<b>UTILITY EXPENSES</b>	50204000	00	-	-	-	-	-
Water Expenses	50204010	00	-	-	-	-	-
Electricity Expenses	50204020	00	-	-	-	-	-
<b>COMMUNICATION EXPENSES</b>	50205000	00	81,341	12,201	32,537	28,469	8,134
Postage and Deliveries	50205010	00	-	-	-	-	-
Telephone Expenses	50205020	00	81,341	12,201	32,537	28,469	8,134
Telephone Expenses - Mobile	50205020	01	-	-	-	-	-
Telephone Expenses - Landline	50205020	02	-	-	-	-	-
Internet Subscription Expenses	50205030	00	81,341	12,201	32,537	28,469	8,134
Cable, Satellite, Telegraph, and Radio Expenses	50205040	00	-	-	-	-	-



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
Comprehensive Agrarian Reform Program (CARP)  
FINANCIAL PLAN FOR CY 2022  
INSPECTION, VERIFICATION AND APPROVAL OF SURVEY (IVAS)

Region : IV-MIMAROPA  
Organization code (UACS): 10 001 03 00014

PARTICULARS		UACS CODE	BUDGET OBLIGATION PROGRAM					
			TOTAL	COMPREHENSIVE RELEASE				
				Q1	Q2	Q3	Q4	Sub-Total
PROFESSIONAL SERVICES		50211000	00	-	-	-	-	-
Legal Services		50211010	00	-	-	-	-	-
Auditing Services		50211020	00	-	-	-	-	-
Consultancy Services		50211030	00	-	-	-	-	-
Other Professional Services		50211990	00	-	-	-	-	-
REPAIR AND MAINTENANCE								
Other Transportation Equipment		50213060	99	20,441	3,066	8,176	7,154	2,044
				20,441	3,066	8,176	7,154	2,044
OTHER MAINTENANCE AND OPERATING EXPENSES		50299000	00	205,308	30,796	82,123	71,858	20,531
Advertising Expenses		50299010	00					
Printing and Publication Expenses		50299020	00	95,000	14,250	38,000	33,250	9,500
Representation Expenses		50299030	00	110,308	16,546	44,123	38,608	11,031
OTHER MAINTENANCE AND OPERATING EXPENSES		50299990	00	274,595	41,189	109,838	96,108	27,459
TOTAL, MOOE				1,745,000	261,750	698,000	610,750	174,500
								1,745,000
Prepared by:		Recommending Approval:		Approved by:		Date:		
ROMEO G. MENDIZABAL Unit Head, Administrative & Finance DENR-CARP National Coordinating Office		ENGR. HENRY P. PACIS Chief, Land Policy & Planning Division, LMB and Concurrent National Coordinator DENR-CARP National Coordinating Office		ATTY. JONAS R. LEONES Undersecretary for Policy, Planning and International Affairs		ATTY. ANALIZA REBUELTA-TEH Undersecretary for Finance, Information Systems and Climate Change		MAR 15 2022





Republic of the Philippines  
Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City

Tel Nos. 929-66-26 to 29; 929-6633 to 35

929-7041 to 43; 9296252; 929-1669

Website: <http://www.denr.gov.ph> E-mail: [web@denr.gov.ph](mailto:web@denr.gov.ph)

**SUB-ALLOTMENT ADVICE  
FOR FISCAL YEAR 2022**

SAA NO: CO-R4B-101-2022-03-279

DATE: March 01, 2022



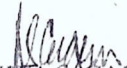
DEPARTMENT: ENVIRONMENT AND NATURAL RESOURCES	CODE: 10	FUND CODE: 01-101-101
AGENCY: OFFICE OF THE SECRETARY	CODE: 001	APPROPRIATION SOURCE:  FY 2022 General Appropriations Act R.A. No. 11639
LOCALITY/REGION: DENR - R4B Roxas Boulevard, Manila	CODE: 03-00017	
RESPONSIBILITY CENTER: 100010100000020		

**PURPOSE:**  
Release of funds to cover the budgetary requirements for the implementation of Comprehensive Agrarian Reform Program activities as per approved Work and Financial Plan.

MFO/PAP CODE	PARTICULARS	OBJECT CODE	AMOUNT		
			LAD	PBD	TOTAL
MFO 2 310204100002000	<b>For the Requirements of the Comprehensive Agrarian Reform Program Maintenance and Other Operating Expenses (MOOE)</b>	<b>50200000 00</b>			
	Travelling Expenses - Local	50201010 00	643,053	459,056	1,102,109
	Training Expenses	50202010 02	247,745	176,857	424,602
	Office Supplies Expenses	50203010 02	185,385	132,340	317,725
	Fuel Oil and Lubricants Expenses	50203090 00	53,223	37,994	91,217
	Other Supplies and Materials Expenses	50203990 00	33,912	24,209	58,121
	Internet Subscription Expenses	50205030 00	81,341	58,067	139,408
	Other Professional Services	50211990 00		1,287,000	1,287,000
	Reforestation Projects	50213020 02		2,381,299	2,381,299
	Repairs and Maintenance - Other	50213060 99	20,441	14,592	35,033
	Transportation Equipment				
	Printing and Publication Expenses	50299020 00	95,000	67,818	162,818
	Representation Expenses	50299030 00	110,308	78,745	189,053
	Other Maintenance and Operating Expenses	50299990 99	274,592	196,023	470,615
	<b>TOTAL</b>		<b>1,745,000</b>	<b>4,914,000</b>	<b>6,659,000</b>

**AMOUNT IN WORDS :** \*\*\* SIX MILLION SIX HUNDRED FIFTY NINE THOUSAND PESOS ONLY \*\*\*

**NOTES:**  
The allotment herein released is:  
1. Valid for obligation until December 31, 2022.  
2. In accordance with the NBC No. 587 Guidelines on the Release of Funds for FY 2022 dated January 3, 2022 issued by the Department of Budget and Management.  
3. Intended for the purpose indicated and Disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing rules and regulations.


**PREPARED BY:**  **MAYRILYN N. MANGUBOS**  
**RECOMMENDING APPROVAL:**  **ANGELITO V. FONTANILLA**  
**APPROVED BY:**  **ENGR. NONITA S. CAGUIOA**



DENR-MIMAROPA - REGIONAL OFFICE  
SAOB FOR SAA #2022-03-279  
As of June 15, 2023

OBJECT OF EXPENDITURES		ALLOTMENT	OBLIGATED	BALANCES
Travelling Expenses - Local	50201010 00	643,053.00	-	643,053.00
Training Expenses	50202010 02	247,745.00	-	247,745.00
Office Supplies Expenses	50203010 02	185,385.00	25,990.00	159,395.00
Fuel, Oil and Lubricants Expenses	50203090 00	53,223.00	-	53,223.00
Other Supplies and Materials Expenses	50203990 00	33,912.00	-	33,912.00
Internet Subscription Expenses	50205030 00	81,341.00	-	81,341.00
Other Transportation Equipment	50213060 99	20,441.00	-	20,441.00
Printing and Publication Expenses	50299020 00	95,000.00	-	95,000.00
Representation Expenses	50299030 00	110,308.00	-	110,308.00
Other Maintenance and Operating Expenses	50299990 99	274,592.00	-	274,592.00
TOTAL		1,745,000.00	25,990.00	1,719,010.00

Prepared by:

  
LORETA G. MANZANO  
Chief, Budget Section

Certified Correct:

  
RUBY C. BAUTISTA  
Chief, Finance Division



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
CONSOLIDATED STATEMENT OF ALLOTMENTS, OBLIGATIONS, BALANCES AND DISBURSEMENTS  
Comprehensive Agrarian Reform Program (CARP)  
Regular Agency Fund  
As of December 31, 2022

REGIONS/BUREAU	ALLOTMENTS	OBLIGATIONS				UNOBLIGATED BALANCES	% of Utilization	DISBURSEMENTS				% of Utilization	
		1st QTR	2nd QTR	3rd QTR	4th QTR			TOTAL	1st QTR	2nd QTR	3rd QTR		4th QTR
Cont'g. Appropriation													
MOOE	114,530.00	-	104,120.00	9,000.00	1,410.00	114,530.00	100%	-	90,750.00	13,370.00	9,995.00	114,115.00	100%
Land Surveys and Disposition	114,530.00	-	104,120.00	9,000.00	1,410.00	114,530.00	0.00%	-	90,750.00	13,370.00	9,995.00	114,115.00	100%
Sub-total, Cont'g.	114,530.00	-	104,120.00	9,000.00	1,410.00	114,530.00	100.00%	-	90,750.00	13,370.00	9,995.00	114,115.00	100%
GRAND TOTAL	14,383,530.00	3,573,064.06	5,676,801.45	2,212,760.40	2,905,904.09	14,368,530.00	99.90%	1,559,804.02	3,934,559.51	5,042,013.92	3,198,248.50	13,734,625.95	96%
Region 4-A													
Current Operation													
PS	4,741,000.00	943,596.72	1,296,006.67	1,178,061.29	1,323,335.32	4,741,000.00	100%	852,368.57	1,227,797.13	987,096.67	1,392,221.18	4,459,483.55	94%
MOOE	4,805,000.00	814,753.70	3,327,971.35	269,846.59	392,428.36	4,805,000.00	100%	215,759.60	945,331.37	1,874,953.55	1,120,247.86	4,156,292.38	86%
Land Surveys and Disposition	189,000.00	95,140.80	93,859.20	(4,805.23)	4,805.23	189,000.00	100.00%	-	83,255.43	41,944.72	50,488.51	175,688.66	92.66%
Program Beneficiaries Development	4,616,000.00	719,612.90	3,234,112.15	274,651.82	387,623.13	4,616,000.00	100.00%	215,759.60	862,075.94	1,833,008.83	1,069,759.35	3,980,603.72	86.23%
Sub-total, Current	9,546,000.00	1,758,350.42	4,623,978.02	1,447,907.88	1,715,763.68	9,546,000.00	100.00%	1,068,128.17	2,173,128.50	2,862,050.22	2,512,469.04	8,615,775.93	90%
GRAND TOTAL	9,546,000.00	1,758,350.42	4,623,978.02	1,447,907.88	1,715,763.68	9,546,000.00	100.00%	1,068,128.17	2,173,128.50	2,862,050.22	2,512,469.04	8,615,775.93	90.26%
Region 4-B													
Current Operation													
PS	4,299,000.00	741,231.35	1,118,761.17	603,092.27	1,835,915.21	4,299,000.00	100%	740,310.85	927,058.64	748,918.42	998,174.13	3,414,462.04	79%
MOOE	6,679,000.00	331,769.91	1,160,852.63	2,544,729.24	855,933.39	4,893,285.17	73%	157,710.97	212,034.24	738,084.97	1,552,166.81	2,659,996.99	54%
Land Surveys and Disposition	1,745,000.00	-	1,160,852.63	2,544,729.24	25,990.00	25,990.00	1.49%	-	212,034.24	738,084.97	4,340.00	4,340.00	0.00%
Program Beneficiaries Development	4,934,000.00	331,769.91	1,160,852.63	2,544,729.24	829,943.39	4,867,295.17	98.65%	157,710.97	212,034.24	738,084.97	1,547,826.81	2,655,656.99	54.56%
Sub-total, Current	10,978,000.00	1,073,001.26	2,279,613.80	3,147,821.51	2,691,848.60	9,192,285.17	83.73%	898,021.82	1,139,092.88	1,487,003.39	2,550,340.94	6,074,459.03	66%
Cont'g. Appropriation													
MOOE	483,336.30	-	299,000.00	3,520.00	144,230.00	446,750.00	92%	-	-	3,520.00	107,528.00	111,048.00	0.248569
Land Surveys and Disposition	111,740.00	-	-	3,520.00	81,640.00	81,640.00	73.06%	-	-	-	54,250.00	54,250.00	0
Program Beneficiaries Development	371,596.30	-	299,000.00	3,520.00	62,590.00	365,110.00	98.25%	-	-	3,520.00	53,278.00	56,798.00	0.155564
Sub-total, Cont'g.	483,336.30	-	299,000.00	3,520.00	144,230.00	446,750.00	92.43%	-	-	3,520.00	107,528.00	111,048.00	0.248569
GRAND TOTAL	11,461,336.30	1,073,001.26	2,578,613.80	3,151,341.51	2,836,078.60	9,639,035.17	84.10%	898,021.82	1,139,092.88	1,490,523.39	2,657,868.94	6,185,507.03	64.17%
Region 5													
Current Operation													
PS	5,649,000.00	1,203,159.31	1,481,911.94	1,170,788.43	1,793,140.32	5,649,000.00	100%	1,199,051.65	1,477,548.57	1,173,913.74	1,613,625.53	5,464,139.49	97%
MOOE	8,071,000.00	888,373.88	4,964,347.94	1,415,517.43	802,760.75	8,071,000.00	100%	403,176.05	3,560,630.72	1,259,643.36	2,689,538.19	7,912,988.32	98%
Land Surveys and Disposition	501,000.00	161,203.88	185,952.94	33,845.00	119,998.18	501,000.00	100.00%	77,365.40	165,776.42	86,087.27	161,203.90	490,432.99	97.89%
Program Beneficiaries Development	7,570,000.00	727,170.00	4,778,395.00	1,381,672.43	682,762.57	7,570,000.00	100.00%	325,810.65	3,394,854.30	1,173,556.09	2,528,334.29	7,422,555.33	98.05%
Sub-total, Current	13,720,000.00	2,091,533.19	6,446,259.88	2,586,305.86	2,595,901.07	13,720,000.00	100.00%	1,602,227.70	5,038,179.29	2,433,567.10	4,303,163.72	13,377,127.81	98%
GRAND TOTAL	13,720,000.00	2,091,533.19	6,446,259.88	2,586,305.86	2,595,901.07	13,720,000.00	100.00%	1,602,227.70	5,038,179.29	2,433,567.10	4,303,163.72	13,377,127.81	97.50%
Region 6													
Current Operation													
PS	5,298,050.00	1,071,081.89	1,293,899.79	1,059,198.86	1,873,869.46	5,298,050.00	100%	1,063,136.69	1,291,724.56	1,048,347.31	1,656,871.37	5,060,079.93	96%
MOOE	3,750,450.00	659,147.10	1,268,472.50	1,025,923.52	756,708.59	3,710,251.71	99%	620,664.38	796,556.98	1,179,118.43	954,224.50	3,550,564.29	96%
Land Surveys and Disposition	1,158,500.00	313,281.83	409,299.00	280,300.79	141,584.60	1,144,466.22	98.79%	302,672.38	337,197.63	329,647.04	133,050.75	1,102,567.80	96.34%
Program Beneficiaries Development	2,591,950.00	345,865.27	859,173.50	745,622.73	615,123.99	2,565,785.49	98.99%	317,992.00	459,359.35	849,471.39	821,173.75	2,447,996.49	95.41%
Sub-total, Current	9,048,500.00	1,730,228.99	2,562,372.29	2,085,122.38	2,630,578.05	9,008,301.71	99.56%	1,683,801.07	2,088,281.54	2,227,465.74	2,611,095.87	8,610,644.22	96%
Cont'g. Appropriation													
MOOE	56,204.25	10,800.00	17,000.00	-	28,404.25	56,204.25	100%	10,800.00	-	17,000.00	28,324.25	56,124.25	100%
Land Surveys and Disposition	28,404.25	-	-	-	28,404.25	28,404.25	100.00%	-	-	-	28,324.25	28,324.25	99.72%
Program Beneficiaries Development	27,800.00	10,800.00	17,000.00	-	28,404.25	27,800.00	100.00%	10,800.00	-	17,000.00	28,324.25	27,800.00	100.00%
Sub-total, Cont'g.	56,204.25	10,800.00	17,000.00	-	28,404.25	56,204.25	100.00%	10,800.00	-	17,000.00	28,324.25	56,124.25	100%
GRAND TOTAL	9,104,704.25	1,741,028.99	2,579,372.29	2,085,122.38	2,656,982.30	9,064,505.96	99.56%	1,694,601.07	2,088,281.54	2,244,465.74	2,639,420.12	8,666,768.47	95.61%




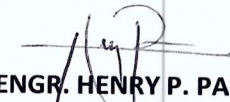
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
COMPREHENSIVE AGRARIAN REFORM PROGRAM (CARP)  
CONTINUING APPROPRIATIONS (Fund 101)  
CARP FUND 101  
Proposed MAF

PARTICULARS (Object of Expenditures)		ALLOTMENT BALANCE	ALLOTMENT	
			WITHDRAWN	PROPOSED MODIFICATION
Travelling Expenses	50201010-02	643,053.00	(643,053.00)	
<b>Training Expenses</b>	<b>50202010-02</b>	<b>247,745.00</b>	<b>(247,745.00)</b>	<b>500,000.00</b>
Office Supplies Expenses	50203010-02	159,395.00	(159,395.00)	
Fuel, Oil & Lubricants Expenses	50203090-00	53,223.00	(53,223.00)	
Other Supplies & Materials	50203990-00	33,912.00	(33,912.00)	
Semi-Expendable-Office Equipment	50203210-02			
Semi-Expendable-ICT Equipment	50203210-03			
<b>Utility Expenses</b>	<b>50204000-00</b>			
Water Expenses	50204010-00			
<b>Electricity Expenses</b>	<b>50204020-00</b>			<b>1,219,010.00</b>
Internet Subscription Expenses	50205030-00	81,341.00	(81,341.00)	
Telephone Expenses - Mobile	50205020-01			
Other Professional Services	50211990-00			
<b>General Services</b>				
Janitorial Services				
Security Services				
Other General Services				
Other General Services				
Reforestation Projects	50213020-02			
Transportation Equipment	50213060-99	20,441.00	(20,441.00)	
Repair & Maintenance-Buildings	50213040-00			
& Other Structures				
Buildings	50213040-01			
Printing & Publication Expenses	50299020-00	95,000.00	(95,000.00)	
Representation Expenses	50299030-00	110,308.00	(110,308.00)	
Other MOOE	50299990-99	274,595.00	(274,595.00)	
<b>GRAND TOTAL</b>		<b>1,719,010.00</b>	<b>(1,719,010.00)</b>	<b>1,719,010.00</b>

Prepared by:

Noted by:

  
**ROMEO G. MENDIZABAL**  
Unit Head, Administrative & Finance  
DENR-CARP National Coordinating Office

  
**ENGR. HENRY P. PACIS**  
Chief, Land Policy and Planning Division, LMB  
and Concurrent National Coordinator  
DENR-CARP National Coordinating Office

INSPECTION, VERIFICATION AND APPROVAL OF SURVEY  
GOVERNMENT OWNED LANDS (GOL)  
as of May 21, 2023  
(in hectares)

Summary

REGION	2023 TARGET	Beg. Bal. of SRS at DENR (CY2022)	SRS Accepted by DENR	Total	Status of Verification			Balance / Backlog (Target vs Accepted)	REMARKS	
					Return to DAR	Rejected	Verified and Approved			On-Going
CAR	768							768.00		
II	402									
III	359		79.32	79.32			79.32	-	279.68	
IV-A	2,507									
IV-B	18	1,134.49	2,105.23	3,239.72		3,239.72		-		
V	2,888							2,888.00		
VI	13							13.00		
VII	23	13.0		13.00				23.00	13 Ha. for IVAS pending, still awaiting DOJ certification of no protest filed and DARCO issuance of directive to proceed acquisition	
VIII										
IX										
X	607							607.00		
XII	485							485.00		
XIII	868		234.60	234.60			234.60	-	633.40	
TOTAL	8,938	1,147.5	2,419.16	3,566.64		3,239.72	313.93	-	5,697.07	

Part of CY 2022 target but SRS was only submitted this CY 2023

Table 3





**MEMORANDUM**

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

FROM : The Director

SUBJECT : **WITHDRAWAL OF UNUSED ALLOTMENT TO COVER THE INSPECTION, VERIFICATION AND APPROVAL OF SURVEY (IVAS) OF GOVERNMENT OWNED LANDS (GOLs) FOR CY 2021**

DATE : JUL 20 2022

JUL 21 2022

This pertains to your Memorandum dated 26 April 2022 forwarding the Memorandum dated 14 December 2021 from the Land Policy and Planning of the Land Management Bureau (LMB) addressed to the DENR Financial and Management Service regarding the request for withdrawal of the unused allotment to cover the inspection, verification, and approval of survey (IVAS) of Government-Owned Lands (GOLs) for CY 2021.

Relative to this, please be informed that this Office has coordinated with the DENR Financial and Management Service (FMS) regarding the matter. Upon review of the available documents provided by the FMS, it is noted that you initiated to return the unused funds amounting to Php1,546,230.00 and retain the Php106,470.00 corresponding to the 598 hectare-target for IVAS of the Department of Agrarian Reform MIMAROPA Region through a Memorandum dated 27 October 2021. However, according to FMS through a Memorandum dated 16 December 2021, the unused allotment is not recommended for withdrawal.

This is to reiterate our position that the BPR is **withdrawn** from "sale, settlement or any other form of disposition, exploration or exploitation and reserve as a pasture reserve" pursuant to Presidential Proclamation No. 1387, s. 1975.

With regard to the non-withdrawal of IVAS allotment, it is recommended for DENR MIMAROPA to discuss this with LMB.

FOR APPROPRIATE ACTION, PLEASE.

  
**TIRSO P. PARIAN, JR., CESO IV**

cc : DENR Undersecretary for Policy, Planning and International Affairs and Supervising USEC, FMB  
DENR Assistant Secretary for Policy, Planning and Foreign Assisted and Special Concerns and Supervising ASEC, FMB  
Chief, Land Policy and Planning, Land Management Bureau and concurrent National Coordinator, DENR-CARP National Coordinating Office

Sham  
7-20-22