



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region 102

OUTGOING

Received by: [Signature]
Date: 2/15/23

February 15, 2023

MEMORANDUM

FOR : The Regional Executive Director
MIMAROPA Region

THRU : **Atty. GANDHI GAGNI-FLORES**
Chief, Legal Division

FROM : The OIC, PENR Officer

SUBJECT : **CONFISCATION OF EIGHT (8) PIECES OF LUMBER OF MAHOGANY SPECIES, HAVING AN AGGREGATE VOLUME OF 0.09 CUBIC METER (39 BD. FT.) APPREHENDED IN BARANGAY TUBIGON, FERROL, ROMBLON**

DENR MIMAROPA
RECORDS SECTION
RECEIVED
MAR 02 2023

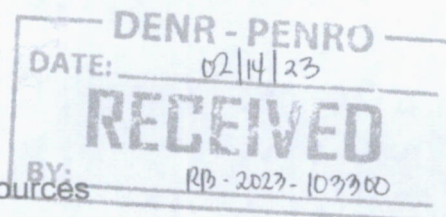
☐ INCOMING ☐ OUTGOING
BY: _____ DATE NO. _____
TIME: _____

This is to acknowledge the receipt of Notice of Issuance of a Decision issued on December 09, 2022 on the above-cited subject matter. Please be informed that the notice was received dated February 14, 2023.

For information and reference.

[Signature]
ARNOLDO A. BLAZA, JR.

Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
1515 L&S Bldg., Roxas Boulevard, Ermita, Manila



CENRO Control No.: 2022-00
E-FMS No.:
MIMAROPA Ab Case No. 025

NOTICE OF ISSUANCE OF A DECISION

IN RE: IN THE MATTER OF THE ADMINISTRATIVE ADJUDICATION PROCEEDINGS OF EIGHT (8) PIECES OF LUMBER OF MAHOGANY SPECIES HAVING AN AGGREGATE VOLUME OF 0.09 CUBIC METER (39 BOARD FEET) APPREHENDED IN BARANGAY TUBIGON, FERROL, ROMBLON

**TO : PENR OFFICER
ROMBLON**

Greetings!

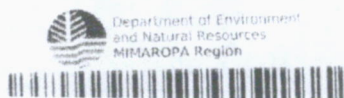
Please be informed that a Decision dated DEC 09 2022 was issued by this Office on the above-entitled subject, copy of which is enclosed. The original copy is on file in this Office.

You are hereby directed to inform this Office within five (5) days from receipt, indicating the date you received the copy of the aforesaid Decision.

Please be guided accordingly.

Date: DEC 09 2022


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director





IN THE MATTER OF THE
ADMINISTRATIVE ADJUDICATION
PROCEEDINGS OF EIGHT (8) PIECES OF
LUMBER OF MAHOGANY SPECIES
HAVING AN AGGREGATE VOLUME OF
0.09 CUBIC METER (39 BOARD FEET)
APPREHENDED IN BRGY. TUBIGON,
FERROL, ROMBLON

MIMAROPA Ab Case No. 025

DECISION


Records show that on July 29, 2022 at around 9:40 in the morning, in Barangay Tubigon, Ferrol, Romblon, the Monitoring and Enforcement Section (MES) of PENRO Romblon apprehended eight (8) pieces of lumber of Mahogany species having an aggregate volume of 0.09 cubic meter (39 board feet), with an estimated fair market value of PHP 1,950.00. The subject forest products have no claimant/s during the time of apprehension and were hauled and deposited at the compound of PENRO Romblon for safekeeping. A Seizure Order and Seizure Receipt, both dated July 29, 2022 were issued by OIC, PENRO Arnoldo A. Blaza, Jr., Seizure Officer.

Pursuant to Section 8 of DAO 97-32, the PENRO concerned posted Notices of Hearing on August 02, 2022, August 09, 2022 and August 16, 2022, in conspicuous public places within the locality, informing the claimant/s to appear and show cause why the apprehended items should not be confiscated in favor of the government. However, despite said notices no one came to claim ownership of the same, hence considered "ABANDONED."

WHEREFORE, PREMISES CONSIDERED, the eight (8) pieces of lumber of Mahogany species having an aggregate volume of 0.09 cubic meter (39 board feet), with an estimated fair market value of PHP 1,950.00, apprehended in Barangay Tubigon, Ferrol, Romblon, are hereby **CONFISCATED** in favor of the government to be disposed of in accordance with existing DENR laws, rules and regulations governing the matter.

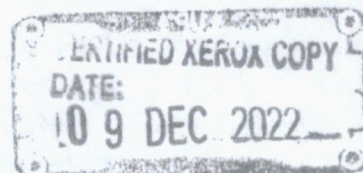
SO ORDERED.

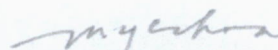
Manila, Philippines, DEC 09 2022


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director

Copy furnished:

PENRO Romblon
Formilleza Street, Brgy. Tabinog Dagat, Odiongan, Romblon
Legal Division, Regional Office




MARGIE U. OCHOA
MONITORING AND ENFORCEMENT DIVISION





IN RE: IN THE MATTER OF THE ADMINISTRATIVE ADJUDICATION PROCEEDINGS OF EIGHT (8) PIECES OF LUMBER OF MAHOGANY SPECIES HAVING AN AGGREGATE VOLUME OF 0.09 CUBIC METER (39 BOARD FEET) APPREHENDED IN BARANGAY TUBIGON, FERROL, ROMBLON

CERTIFICATION


This is to **CERTIFY** that per records on file in this Office, a **DECISION** dated DEC 09 2022 was issued in the above-captioned case confiscating the eight (8) pieces of lumber of Mahogany species having an aggregate volume of 0.09 cubic meter (39 board feet), apprehended in Barangay Tubigon, Ferrol, Romblon.

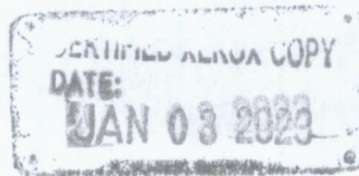
In compliance with Section 8(3), DAO 97-32, three (3) Notices of Hearing dated *August 02, 2022, August 09, 2022 and August 16, 2022*, over the apprehended items were posted for three (3) consecutive weeks in three (3) conspicuous public places in the locality.

Since no owner, claimant, or other interested party appeared at the proceedings, such failure to appear is deemed as a waiver of the right to appear and of any/all rights to the items apprehended in favor of the Government, as provided under Section 8(3), DAO 97-32.

Moreover, under Section 7, DAO 97-32, a Decision/Order shall become final and executory upon the lapse of fifteen (15) regular business days unless a Motion for Reconsideration is filed. Hence, the said Decision is declared **FINAL AND EXECUTORY**. The confiscated items are deemed permanent property of the Government and shall be entered into the books of the concerned CENRO/PENRO to be disposed of in accordance with the applicable laws, rules and regulations.

Issued on 03 JAN 2023 at Manila, Philippines.


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director



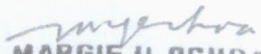
Copy furnished:

PENRO Romblon
Formilleza Street, Brgy. Tabinog Dagat, Odiongan, Romblon

Finance Division, Regional Office

Legal Division, Regional Office

Resident COA Auditor


MARGIE U. OCHOA
FORESTER/ENFORCEMENT DIVISION



Department of Environment
and Natural Resources
MIMAROPA Region



Doc ID: 95546

RDATS No. P-2022-95546



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

OUTGOING

Received by: [Signature]

Date: 2/16/23

MEMORANDUM

FOR : THE REGIONAL EXECUTIVE DIRECTOR
DENR MIMAROPA Region

FROM : THE OIC PENR Officer
Odiongan, Romblon

SUBJECT : JUSTIFICATION FOR UNOBLIGATED ALLOTMENT
UNDER THE FY 2022 GENERAL APPROPRIATIONS
ACT (GAA)

DATE : February 16, 2023

**DENR MIMAROPA
RECORDS SECTION
RECEIVED**

MAR 02 2023

☐ INCOMING ☐ OUTGOING

BY: _____ DATE NO. _____

TIME: _____

This is to justify the unobligated allotment under the FY 2022 GAA of PENRO Romblon as of December 31, 2022. Please be informed of the following:

1. Remaining balance from SAA 2022-04-24 dated April 1, 2022 issued for the implementation of National Land Titling Program (NLTP) of the Rapid Land Tenure Appraisal for FY 2022 amounting to **P 458,006.17** under Land Survey, Disposition and Records Management was intended for the patent processing and issuance target of 280 lots to be accomplished this 2023 after the conduct of Public Land Survey (PLS) in the municipality of San Agustin which was accomplished in the last quarter of 2022.
2. Unobligated balance under Natural Resources Management Arrangement/Agreement and Permit Issuance amounting to **P 377,000.00** intended for the hiring of one (1) Legal Researcher was not utilized because there was no applicant for the position since the posting of vacancy in February of 2022.
3. Allotment of **P 75,000.00** intended for the enhancement of graduated NGP Sites under Forest Development, Rehabilitation, Maintenance and Protection was not utilized due to the difficulty in complying with the procedures and requirements stated in Regional Memorandum Circular No. 2021-02 because there was no creation of assessment and validation team and that the incident of force majeure and forest fires occurred in the years 2013-2018 were not covered by the RMC 2021-02 dated September 22, 2022. The PENRO has also submitted a memorandum dated July 25, 2022 for the justification made.
4. Unobligated allotment under the MOOE of General Management and Supervision and Protected Areas Development and Management amounting to **P 71,131.83** and **P 47,286.41** respectively were savings from mandatories and extended and programmed to be utilized in the first quarter of 2023.

For your information and record.

[Signature]
ARNOLDO A. BLAZA, JR.



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

MEMORANDUM

TO : **The Regional Executive Directors**
CAR, NCR, and Regions 1 to 13

The Staff Bureau Directors
BMB, ERDB, FMB, and LMB

FROM : **The Undersecretary**
Finance, Information Systems and Climate Change

SUBJECT : **FINANCIAL PERFORMANCE AS OF 31 DECEMBER 2022**

DATE : 14 February 2023

Inter-Agency Task Force Memorandum Circular No. 2022-1 dated 24 March 2022, provides guidelines on the grant of the **Performance-Based Bonus (PBB)** for Fiscal Year 2022 focusing on the performance targets, quality of service delivery, efficiency in the use of resources, and strengthened agency stewardship supporting the Administration's effort on the streamlining of government services and seamless public service delivery.

The FY 2022 PBB will sustain focus on the results especially on the delivery of agency performance commitments and optimum utilization of agency budget, and make stronger the roles of agencies in ensuring accountability for results of their delivery units. BFARs will be used to assess and validate agency accomplishments.

Based on your submitted **Budget and Financial Accountability Reports (BFARs)** as of 31 December 2022, please identify the specific obligation bottlenecks that contribute to the Budget Utilization Rate (BUR) of your office, per **Program/Activity/Project**, below **100%**. The information is very valuable during our budget defense and performance evaluation. Please submit to the Financial and Management Service – Budget Division, explanation/justification for low utilization **not later than 24 February 2023**.

For inquiries/clarifications, please coordinate with your focal person in the Budget Division.

For immediate appropriate action.


ATTY. ANALIZA REBUELTA-TEH

Cf:

The Undersecretary
Policy, Planning and International Affairs