



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
Provincial Environment and Natural Resources Office

MEMORANDUM

FOR : The Regional Executive Director
DENR Mimaropa Region


FROM : The In- Charge, Office of the PENRO

SUBJECT : **SUBMISSION OF ZERO BACKLOG REPORT AS PRESCRIBED BY
REPUBLIC ACT (RA) 11032 AND IT'S IMPLEMENTING RULES
AND REGULATIONS (IRR)**

DENR MIMAROPA April 25, 2023	
RECORDS SECTION	
RECEIVED	
MAY 09 2023	
<input type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
BY: _____	DATS NO. _____
TIME: _____	

In compliance with the advanced copy of the memorandum from the Undersecretary of Legal Administration and Chairperson of DENR's Committee on Anti-Red Tape (CART) CENRO Socorro Oriental Mindoro is forwarding their zero backlog report. This is in furtherance of responsibility to render efficient, convenient, and reliable services in pursuant to Rule VI, Section I of the IRR of RA 11032, or the "*Ease of Doing Business and Efficient Government Service Delivery Act of 2018*" and in connection with Section 3.2 of the Anti-Red Tape Authority Memorandum Circular (ARTA-MC) 2022-22 and ARTA MC No. 2023-01

For information and record.


ALMA E. GIBE
TSD Chief/ In Charge, Office of the PENRO

PENRO Tracking No.: 2303000668
FN: TSD/RPS/Utilization

Atty. Erlinda A.I. Espiritu St., Sitio II, Suqui, Calapan City, Oriental Mindoro
DENR Contact Nos. (043) 288-3017, tel. fax. 288-3006



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

April 17, 2023

MEMORANDUM

FOR : The Regional Executive Director
THRU : The OIC, PENR Officer
FROM : The CENR Officer
SUBJECT : **SUBMISSION OF ZERO BACKLOG REPORT AS PRESCRIBED BY REPUBLIC ACT (RA) 11032 AND ITS IMPLEMENTING RULES AND REGULATIONS (IRR)**

DENR-MIMAROPA REGION	
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	
ORIENTAL MINDORO	
PENRO TRACKING NO.	
RECEIVED BY:	<i>[Signature]</i>
DATE:	APR 20 2023

This pertains to the advanced copy of Memorandum from Undersecretary of Legal and Administration and Chairperson of DENR's Committee on Anti-Red Tape (CART) regarding the abovementioned subject in furtherance of responsibility to render fast, efficient, convenient and reliable services, in pursuant to Rule VI, Section I of the IRR of RA 11032, or the "*Ease of Doing Business and Efficient Government Service Delivery Act of 2018*" and in connection with Section 3.2 of the Anti-Red Tape Authority Memorandum Circular (ARTA-MC) 2022-22 and ARTA MC No. 2023-01.

Relative thereto, we are submitting the filled-out Annex A form (Zero Backlog Program) and Annex B form (Template for Inventory of Licenses, Permits, Certifications, Clearances, tagged as backlog).

For information and record.

[Signature]
RODEL M. BOYLES

Annex "A"
Zero Backlog Program



Department/Agency	Department of Environment and Natural Resources (DENR)
Program Title/Name	Issuance of Tree Cutting Permit
Program Objective	To process all the pending tree cutting permit applications
Target Output	Processed and/or status provided on all pending applications
Date Implemented	CY 2023
Implementing Office	CENRO Socorro, Oriental Mindoro

Program Description

All pending tree permit applications will be processed immediately by the concerned office, otherwise, status of the said applications will be provided to the requesting office for record purposes.

Matrix of Services and Plan of Action

Office	Name of Service	Classification (Simple, Complex, Highly Technical)	Average Number of Applications/ Requests/ Licence/ Permit/ Clearances, Etc. Received Per Day	Average Number of Applications/ Requests/ Licence/ Permit/ Clearances, Etc. Issued Within the Prescribed Processing Time	Average Number of Applications/ Requests/ Licence/ Permit/ Clearances, Etc. Issued Within the Prescribed Time	Intervening Factors for the Gap (i.e., Limited Infrastructure, Unavailable Signatories, Etc.)	Plan of Actions to Address the Gap (i.e., Streamlining, Digitization)
CENRO Socorro, Oriental Mindoro – Regulation and Permitting Section (RPS)	Issuance of Private Land Timber Permit (PLTP) for Non-Premium Species, or Special PLTP (SPLTP) for Premium/ Naturally-Grown Trees within Private/Title Lands	Highly Technical				Multi-Stage Processing	Streamlining

Implementation Result

Not yet implemented

RODEL M. BOYLES
Head of Agency/ CENR Officer

Template for Inventory of Licences, Permits, Certifications, Clearances, tagged as backlog

Name of Government Agency/Office			Department of Environment and Natural Resources (DENR)		
Name of Office/Department			CENRO Socorro, Oriental Mindoro Regulation and Permitting Section (RPS)		
Type of License, Clearance, Permit, Certification, Authorization	Date of filing of applications for license, permit, certification, authorization, clearance was filed	Date of issuance of license, clearance, permit, certification, authorization	Classification of application on (Simple, Complex or Highly Technical)	Remarks or Status of Application	Action to be taken by the Agency
Issuance of Private Land Timber Permit (PLTP) for Non-Premium Species, or Special PLTP (SPLTP) for Premium/ Naturally-Grown Trees within Private/Title Lands					
1. Joselito Diokno (SPLTP)	February 11, 2022	N/A	Highly Technical	On-going application	Endorsed to Regional Office through PENRO on March 23, 2022
2. Leonida Hora-Quiatzon	November 03, 2022	N/A	Highly Technical	On-going application	Endorsed to Regional Office through PENRO on December 06, 2022