Republic of the Philippines

Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City Tel Nos. {632}929-66-26 to 29 | {632}929-62-52 929-68-20 | 929-66-33 to 35 929-70-41 to 43

MEMORANDUM

TO

THE REGIONAL EXECUTIVE DIRECTORS

Region 1, 2, 4A, 4B, 6, 8, 9, 11 & 12

THE BUREAU DIRECTORS BMB, ERDB, FMB and LMB

FROM

THE UNDERSECRETARY

Legal, Administration, Human Resources and Legislative Affairs

SUBJECT

COMPLIANCE ON THE SUBMISSION OF REPORT ON THE

PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT (RPCPPE) AS OF DECEMBER 2020 AS RANKING INDICATOR

FOR PERFORMANCE-BASED BONUS (PBB)

DATE

18 February 2021

This refers to the submission of the Report on the Physical Count of Property Plant Equipment (RPCPPE) with stamp received by the Commission on Audit (COA) by the end of January 2021 to this office. This activity is one of the ranking indicators on the Performance-based Bonus (PBB) of the DENR for CY 2020.

In line with this, you are hereby reminded of your submission of the RCPPE as of December 31, 2020, for evaluation, consolidation and submission by the Assistant Secretary for Administration and Human Resources to the Undersecretary for Policy and Planning and International Affairs thru the Programs Monitoring and Evaluation Division (PMED), Policy and Planning Service (PPS) for their reference.

As to this date, seven (7) regions have submitted the complete RPCPPE as of December 31, 2020 with stamped received by the respective COA of regional offices and PENROs. One PENRO from Region 9 submitted the RPCPPE. The remaining nine (9) regions have not yet complied with the ranking indicator requirement for CY 2020 PBB. The staff bureaus have not yet submitted their respective RPCPPE as of December 31, 2020.

In view of the above, you may submit your region's RPCPPE as of December 2020 to this Office thru the Administrative Service not later than February 26, 2021 for the final consolidation and submission to PMED, PPS. Means of Verification (MOV) for this is the stamped received by the respective COA of each office

For your compliance.

ATTY. EDITESTO D. ADOBO, JR. CESO I