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**MEMORANDUM**

TO : The Asst. Secretary for Policy, Planning and Foreign Assisted Projects  
and Director, Forest Management Bureau in concurrent capacity

The Directors

- Biodiversity Management Bureau
- Environmental Management Bureau
- Land Management Bureau
- Mines and Geosciences Bureau

FROM : The Undersecretary  
Field Operations and Environment

SUBJECT : **PRESENTATION OF ACCOMPLISHMENTS ON THE 10  
PRIORITY PROGRAMS DURING THE 2021 DENR  
MANAGEMENT CONFERENCE ON MAY 31 TO JUNE 2, 2021**

DATE : **MAY 26 2021**

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This pertains to our memorandum dated 17 May 2021 on the aforementioned subject. Please ensure that your presentations will reflect your **Bureau's accomplishments on the DENR's Priority Programs from 2017-2020.**

For your guidance.

  
ATTY. JUAN MIGUEL T. CUNA, *CESO I*

**PRESENTATION OF ACCOMPLISHMENTS ON THE  
10-POINT PRIORITY PROGRAMS**

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Priority Program	Accomplishment ( as of April 2021)	Issues/Concern

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# 2021 DENR MANAGEMENT CONFERENCE

Theme: "Leading DENR's Success in a New World"

## PROGRAM OF ACTIVITIES May 31 to June 2, 2021

DAY 1	
7:30- 8:30 a.m.	Registration of Participants
9:00-10:00 a.m.	<b>Opening Program</b> <ul style="list-style-type: none"> <li>- Invocation</li> <li>- National Anthem</li> <li>- Introduction of Participants</li> <li>- Welcome Message</li> </ul> <b>Atty. Juan Miguel T. Cuna</b> DENR Undersecretary for Field Operations and Environment <ul style="list-style-type: none"> <li>- Conference Objectives</li> </ul>
10:00 -10:15 a.m.	Break
	<b>Conference Proper</b>
10:15-10:45 a.m.	<b>2020 PBB Updates</b> <b>Asst. Secretary Marcial C. Amaro, Jr.</b> DENR Policy, Planning and Foreign-assisted Special Projects Office and FMB Director, in concurrent capacity
10:45-11:15 a.m.	<b>Updates on DENR ACE</b> <b>Atty. Jonas R. Leones</b> DENR Undersecretary for Policy, Planning and International Affairs
11:15-11:45 a.m.	<b>Open Forum</b>
12:00-1:00 p.m.	<b>Lunch Break</b>
1:00-3:00 p.m.	<b>Presentation of Accomplishments on the 10 Priority Programs (as of April 2021)</b> <ul style="list-style-type: none"> <li>- DENR Assistant Secretary-Luzon</li> <li>- DENR Assistant Secretary-Visayas</li> <li>- DENR Assistant Secretary- Mindanao</li> </ul>
3:00-4:00 p.m.	Open Forum
Day 2	
9:00-9:45 a.m.	Updates on the Creation of the DENR Environmental Enforcement and Protection Service <b>Mr. Benito Antonio T. de Leon</b> DENR Undersecretary for Enforcement
9:45-10:00 a.m.	Break
10:00 -12:00 noon	<b>Milestones and Directions on the 10 Priority Programs</b> <ul style="list-style-type: none"> <li>- BMB</li> <li>- EMB</li> <li>- FMB</li> </ul>
12:00-1:00 p.m.	Lunch Break

<b>1:00 -3:00 p.m.</b>	<b>Milestones and Directions on the 10 Priority Programs</b> <ul style="list-style-type: none"> <li>- LMB</li> <li>- MGB</li> <li>- ERDB</li> </ul>
<b>3:00-5:00</b>	<b>Concerns of the DENR Undersecretaries ( 30 minutes each)</b>
<b>DAY 3</b>	
<b>9:00 -12:00 noon</b>	<b>Discussions on the Operational Issues</b> <ul style="list-style-type: none"> <li>- DENR Undersecretary Juan Miguel T. Cuna</li> </ul>
<b>12:00 -1:00</b>	<b>Lunch Break</b>
<b>1:00-2:00 noon</b>	<b>Secretary's Hour</b> <b>Honorable DENR Secretary Roy A. Cimatu</b>
	<b>CLOSING</b>

### Priority Program Accomplishments

- Manila Bay and Boracay Island Rehabilitation
- Intensified Environmental Protection
  - Clean Air Program
  - Clean Water Program
  - Solid Waste Management
- Enhanced National Greening Program (eNGP)
  - Local Communist Armed Conflict
  - Soil Conservation and Watershed Management Including River Basin Management and Development
- Intensified Forest Protection Program and Ant- Illegal Logging
- Biodiversity Conservation
  - Protected Areas, Caves and Wetlands Management
  - Wildlife Conservation
  - Coastal and Marine Ecosystems Rehabilitation
- Improved Land Administration and Management
- Geo-Hazard, Groundwater Assessment & Responsible Mining
- Bangon Marawi

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### Indicators for Clean Air Program

- Firms Monitored
- Issuance of NOVs
- Air Quality Sampling station Operated and Maintained (Automatic and/ or manual with report)
- No of Firms Compliant to Standards with Report Submitted

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### Intensified Environmental Protection

- Clean Air Program
- Clean Water Program
- Solid Waste Management

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### Indicators for Clean Water Program

- Establishments monitored with reports submitted
- Issuance of NOVs
- WQMA for Designation
- WQMA Action Plan formulated and monitored
- Adopted Esteros assessed w/ in WQMA
- Priority waterbodies monitored
- Water Bodies endorsed for classification

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### Indicators for Solid Waste Management Program

- 10 year SWM plans evaluated and endorsed
- Functional Existing MRFs supported with recorded increase in waste diversion
- Assessed sites (Site Identification / assessment of recipient LGUs
- 10 year SWM Plan Monitored and assessed
- Sanitary Landfills Monitored
- Open and controlled dumpsites inspected

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### Indicators for Enhanced National Greening Program

- Seedling Production
- Seedlings Planted
- Area Planted
- Year 1 M&P
- Year 2 M&P
- Year 3 M&P
- Site Assessment
- Prep of Refo Plan
- Hiring of FEOs
- SPAs/IPTs maintained
- *Seeds collected*
- *Seeds distributed*
- Clonal Nursery maintained
- *Cloned Seedlings produced*
- *Cloned Seedlings distributed*
- *Cloned Seedlings Planted*
- *Area planted with cloned seedlings*
- Procurement of Drones & IPAD Mini

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### Enhanced National Greening Program and Soil Conservation and Watershed Management Including River Basin Management and Development

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### Indicators for eNGP (MMFN Nursery)

- MMFN Nursery maintained
- *Seedlings produced*
- *Seedlings Distributed*
- *Vegetable Production*

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#### Indicators for Soil Conservation and Watershed Management Including River Basin Management and Development

- SWIS constructed (cu.m)
- Checkdams constructed (cu.m)
- Rockwalls/Gabions constructed

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#### Biodiversity Conservation

- Protected Areas, Caves and Wetland Management and Wildlife Conservation
- Coastal and Marine Ecosystems Rehabilitation

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#### Indicators for Forest Protection Program

- Menu 1 to 10
- Lawin Patrollers
- Forest Conservation Area
- Distance Patrolled

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#### Indicators for Protected Areas, Caves, Wetland Management and Wildlife Conservation

- Brgys within PA surveyed using SRPAO results and maps submitted to BMB, no.
- Biodiversity Monitoring System (BMS) reports submitted to BMB based on DAO 2000-13, no.
- PAMB Operationalized
  - approved PAMB Resolutions, no.
  - minutes of meeting, no.
- Ecotourism facilities maintained, no.
- Wetland profile (Wetland Information Sheet) with map and geo tagged photos of priority wetland endorsed to BMB, no.
- Cave assessment report with recommended classification and with map (Grade 3C or higher) submitted to BMB

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### Average Percentage of Accomplishment per Priority Program)

Region	Total Indicators	121% above	Below 100%	100 to 120%	Average Accomplishment (%)	Allotment	Obligation	Disbursement	Budget Utilization Rate		
									% Obligation (Obl/Allo)	% Dist (Dist/Obl)	% Disb (Disb/Allo)
I											
II											

Note: ASEC - Island Cluster

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### 1. 1<sup>st</sup> Quarter Accomplishment Report

a. Indicators with more than 100% accomplishment

Program/Indicator	PHYSICAL										FINANCIAL						Remarks
	Annual Target	1 <sup>st</sup> Qtr	Actual	% Actual	Volume	Amount	Disburse	Disbursement	% Disb	% Disb/Allo	% Disb/Act	Actual	Actual	Actual	Actual		
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		

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### 1. 1<sup>st</sup> Quarter Accomplishment Report

a. Indicators with below 100% accomplishment

Program/Indicator	PHYSICAL										FINANCIAL						Remarks	Catch-up Plan
	Annual Target	1 <sup>st</sup> Qtr	Actual	% Actual	Volume	Amount	Disburse	Disbursement	% Disb	% Disb/Allo	% Disb/Act	Actual	Actual	Actual	Actual			
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O			

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- ### Instructions in Filling-Out the Forms
- All major activities/indicators under Priority Programs with below and more than 100% accomplishments shall be indicated in the form. The list of indicators for the priority programs is attached for reference.
  - In order to have a thorough evaluation of your performance, identify the factors that hindered/facilitated the attainment of the targets, both for physical and financial. (Column O)
  - Catch-up plan (column P) should include the strategies to be undertaken including the target period of completion.

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