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MEMORANDUM

FOR : The Regional Executive Directors
All Regions, except NCR

ATTENTION : The Assistant Regional Director for Technical Services
The Head, Regional CARP Coordinating Office
The Regional LAMS Coordinator
The Head, LMB-LAMS National Coordinating Desk

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

SUBJECT : **AGREEMENTS/INSTRUCTIONS REACHED DURING THE RECENTLY CONDUCTED CY 2021 DENR-CARP 3rd QUARTER ASSESSMENT ON INSPECTION, VERIFICATION AND APPROVAL OF DAR'S SURVEY RETURNS**

DATE : 25 October 2021

This has reference to the instructions/agreements reached during the recently conducted CY 2021 DENR-CARP 3rd Quarter Assessment on IVAS of DAR Survey held on 13-14 October 2021 through video conferencing (via Zoom meet). Below are the instructions and agreements to address problems that affected the delivery of targets on IVAS of DAR's Survey:

ISSUES/CONCERNS	AGREEMENTS/INSTRUCTIONS
1. Discrepancies/Inconsistencies in the submitted CARP Accomplishment Report vs. LAMS System Generated Report	<ul style="list-style-type: none">• Strictly follow the cut-off date which is every 21st of the month.• LAMS System generated shall be adopted as the official/final IVAS accomplishment report. Any revision/rectification for the monthly report due to valid reason/s (<i>e.g. suffix code "AR" for DAR survey was inadvertently not encoded in the system</i>) shall be reflected on the following reporting month thru the LAMS system.• The Cut-off date on the submission of the year-end accomplishment report should be on the last working day of December.• Strictly all data for input in the prescribed format (Forms 1 and 2) shall be generated from LAMS System.• For the LAMS Coordinator/DENR IVAS Desk officer to ensure that suffix code "AR" for DAR survey is encoded in the system.

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	<ul style="list-style-type: none"> For the Survey and Mapping Division to ensure that the same monthly accomplishment report (<i>LAMS system generated</i>) is submitted to Regional Planning Division, CARP NCO, and LMB-LAMS to avoid inconsistencies of report.
<p>2. On-going balance from LAMS System does not conform with actual SRs on hand (Region IX)</p>	<ul style="list-style-type: none"> For DENR Region IX to reconcile data with DAR Regional counterpart particularly on the beginning balance and submit rectified/revised data for both Forms 1 and 2. For LMB LAMS to investigate alleged reporting error.
<p>3. Non-submission of Survey Returns (SR) of landholdings under Government-Owned Land (GOL) by DAR that have resulted in the very low accomplishment and low financial utilization of some regions</p>	<ul style="list-style-type: none"> For Regions for IV-MIMAROPA, IX, and X to send a follow-up letter to the office of the DAR Regional Director for the submission of Survey Returns of the landholdings under GOL.
<p>4. Over submission of Survey Returns by DAR to DENR for IVAS for the current year which resulted in over 100% to 1000% of accomplishments vis-a-vis DAR CY 2021 survey target (R1-46 hectares, CAR- 158 hectares)</p>	<ul style="list-style-type: none"> For Regions 1 and CAR to send a letter to the office of DAR Regional Director with regard to the over submission of Survey Returns to DENR against DAR survey target for CY 2021, to support the Regions' explanation in exceeding their target. For Region I and CAR to submit justification on exceeding their target by more than 100%. For DENR-CARP NCO to also write the office of DAR-BLTI regarding this matter.
<p>5. Adverse effect in the operation of field offices due to the pandemic</p>	<ul style="list-style-type: none"> For all DENR Regional IVAS Focal Persons to create Group Chat (<i>in FB messenger</i>) with their DAR Regional counterpart for fast/easy communication and better coordination particularly on issues/concerns that require immediate action/solution.
<p>6. Effect on the non-resubmission of DAR GE survey Contractors within the Sixty (60)-day policy on SRs returned to DAR for correction that has affected DENR's accomplishment as well DAR's inputs/potential on their Land Titling (approval of DARs survey)</p>	<ul style="list-style-type: none"> For the concerned DAR regional offices to remind their survey contractors to re-submit SRs before the given deadline to avoid rejection.
<p>7. Propose review/revision of Joint DAR-DENR IVAS Form 2 to further improve the proper accounting/reporting of DAR accepted SRs</p>	<ul style="list-style-type: none"> Regional IVAS Focal Person/Geodetic Engineers schedule a meeting with DAR Regional counterpart regarding the improvement of IVAS Form 2 and

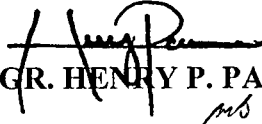
ISSUES/CONCERNS	AGREEMENTS/INSTRUCTIONS
	submit proposed revision/suggestion of the said Form to DENR-CARP NCO on or before <u>November 19, 2021</u> .
8. Pre-projection of DAR's priority/identified areas for survey	<ul style="list-style-type: none"> For DAR regional counterparts to submit priority/identified target areas to DENR for verification/pre-projection before DAR will conduct the survey to identify if said areas are within timberland or covered with previously approved surveys.
9. Proposal to increase the IVAS Unit Cost under CARP by 200% and to add/provide budget on NTD (Region V)	<ul style="list-style-type: none"> For the DENR Region V to submit to DENR-CARP NCO their basis/assumptions and cost parameters in coming up with the 200% in the unit cost for study/evaluation. On the NTD the region was advised to sit down with the Regions' LAMS Coordinator to discuss the use of Tabular (<i>can be generated by the LAMS system</i>) in lieu of the NTD.
10. Inconsistent/different target of DENR IVAS target (per approved WFP) versus DAR Survey Target (Region VI and XIII)	<ul style="list-style-type: none"> As a general rule, the Region should follow the DENR IVAS target as supported with approved WFP, as the same was officially submitted by DAR BLTI to PARC Secretariat for funding and as the basis by the DENR in the preparation/approval of the Regional WFP for CY 2021.
11. SRs returned to DAR for Correction	<ul style="list-style-type: none"> For concerned regions specifically Region VIII to send a follow-up letter to the office of DAR Regional Director on the resubmission of returned SRs for correction to DENR considering that it has less than three (3) months to accomplish the IVAS targets.
12. Low submission of DAR SRs versus IVAS funded target of most regions which resulted in the low obligation	<ul style="list-style-type: none"> For the DENR Regional Office to discuss/send a letter to DAR Regional Director on all pressing issues on IVAS of DAR Survey that has affected the region's accomplishment of its IVAS Target.
13. Zero financial obligation and disbursement for Regions I, IV-MIMAROPA, and CAR	<ul style="list-style-type: none"> For the concerned regions to utilize the IVAS budget commensurate to their physical accomplishment before the year ends. For Region 1 to utilize/obligate the allotment on Continuing Appropriation amounting to ₱44,656.00 under IVAS given their over accomplishment with

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	over 1,000%, in coordination with their Finance Division.

Related to this, updates on DAR's SPLIT Project were also presented and discussed by Assistant Secretary Joey Sumatra. **Regions were reminded to be ready for the influx of volumes of DAR's Survey Returns for IVAS due to the full swing implementation of the SPLIT Project come CY 2022.** The Regional breakdown of targets for Parcelization and Issuance of Individual Titles was also presented wherein a total of 1,368,883 hectares (613,888 hectares with Approved Survey Plan (ASP) and 754,995 hectares without Approved Survey Plan (ASP) for the 15 regions covering 78 provinces is targeted for the issuance of individual titles.

Included in the proposed budget of DAR is the allotment for Capital Outlay (PC hardware and software, equipment) and the hiring of Job Order to augment the existing manpower of the regions.

For information and best action of all concerned.


 ENGR. HENRY P. PACIS
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Copy furnished:

The Undersecretary
 Legal, Administration, Human Resources
 and Legislative Affairs

The Undersecretary
 Field Operations and Environment

The Acting Director, LMB