

### Republic of the Philippines

### Department of Environment and Natural Resources

Visayas Avenue, Diliman, 1100 Quezon City Tel. Nos. (632) 929-6626 to 69, (632) 929-6252 929-6620; 929-6633 to 35; 929-7041 to 43

Website: www.denr.gov.ph

### **MEMORANDUM**

TO

All Bureau Directors

All Regional Executive Directors The Executive Director, PCSD

**FROM** 

The Assistant Secretary for Policy, Planning, and Foreign Assisted and

Special Projects and Director, FMB in Concurrent Capacity

SUBJECT

DRAFT MANUAL OF AUTHORITIES FOR TECHNICAL

**MATTERS** 

**DATE** 

3 0 MAR 2022

This is in reference with the draft Manual of Authorities for Technical Matters which was presented during the 1<sup>st</sup> Quarter DENR Management Conference dated 28 March 2022 at the Marco Polo Plaza, Cebu City. The conference was conducted virtually via Zoom and In-Person Hybrid meeting.

In this regard and as per agreement during the management conference, the content and provisions of the draft Manual will be subjected for vetting of all Regional Directors, Bureau Directors and concerned Offices cited therein.

Attached is the draft Manual of Authorities for your consideration and approval, please. We would appreciate receiving your concurrence and/or comments on or before 6 April 2022 (Wednesday). Please take note that, if we do not received any comments or response from your Office, we will consider it as your concurrence to the proposed Manual of Authorities for Technical Matters and that it is ready for endorsement to the Office of the Acting Secretary for signature.

You may also email us an advance copy of your response at odpps@yahoo.com, copy furnished psddivision@gmail.com.

For your immediate and appropriate action, please.

MAKCIAL C. AMARO, 'JR., CESO L

### Republic of the Philippines

### Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City Tel. Nos. (02) 8920-0689 / 8925-8275 / 0917-885-3367 / 0917-868-3367 Website: http://www.denr.gov.ph / E-mail: web@denr.gov.ph

DEN	R ADMINISTRATIVE	<b>ORDER</b>
NO.	2022 -	

SUBJECT: REVISED DENR MANUAL OF AUTHORITIES ON TECHNICAL MATTERS

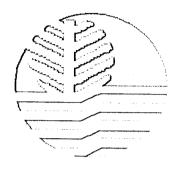
Pursuant to Executive Order No. 366 entitled "Directing a Strategic Review of the Operations and Organizations of the Executive Branch and Providing Options and Incentives for Government Employees Who may be Affected By the Rationalization of the Functions of the Agencies of the Executive Branch" and to effectively implement the new DENR Organizational Structure in its regional and field offices and further simplify and facilitate transactions regarding technical matters, DENR Administrative Order (DAO) No. 2016-07, otherwise known as the DENR Manual of Authorities on Technical Matters, is hereby amended for the guidance of all concerned.

All Offices of the DENR, including its bureaus, attached agencies, foreign-assisted and special projects and programs and field offices shall adhere to the provisions of this Revised Manual which forms part of this Order.

This Order supersedes DAO No. 2016-07 and all other orders and circulars inconsistent herewith involving delegated authority.

This Order shall take effect fifteen (15) days after its publication in a newspaper of general circulation and upon acknowledgment of receipt of a copy thereof by the Office of the National Administrative Register, UP Law Center.

JIM O. SAMPULNA Acting Secretary



# REVISED MARUAL OF AUTHORITES

# DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Visayas Avenue, Diliman Quezon City (02) 8920-0689 / 8925-8275 / 0917-885-3367 / 0917-868-3367 E-mail: <u>web@denr.gov.ph</u>; Website: <u>www.denr.gov.ph</u>

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# **GENERAL PROVISIONS**

# **OBJECTIVE:**

This Manual shall define the limits of authority at various levels of management from the Secretary to the lowest levels of supervision. For areas with no CENRO, the implementing PENRO shall be the approving authority. All other authorities not included in this Manual remain with the Secretary unless otherwise delegated.

However, the exercise of authority, even if delegated, shall remain the prerogative of the Secretary.

# **DEFINITION OF AUTHORITIES:**

The action of approving authorities provided in this Manual implies that all necessary review and recommendatory actions have been completed. In cases where further approval of higher authorities and agencies external to the Department is necessary, the signature of approving authorities listed in the Manual should not be taken to mean final approval.

### **DELEGATED AUTHORITY**

Delegated authority set forth in this Manual cannot be further delegated without prior approval of the Secretary or the President of the Philippines in cases where authority is delegated to the Secretary.

The authority pertains to the position rather than the person and is consistent with the approved structure of the Department. In the absence of the authorized incumbent, authority passes to his/her authorized replacement. In the absence of an authorized replacement, authority reverts to the immediate supervisor.

Authority granted to each position is limited to transactions within its areas of responsibility, consistent with the Department policies and government rules and regulations.

### **ACRONYMS**

ATC Authority to Close

BMB Biodiversity Management Bureau

CAA Philippine Clean Air Act of 1999

CARP Comprehensive Agrarian Reform Program

CBFMA Community Based Forest Management Agreement

CCO Chemical Control Order

CDMP Comprehensive Development Management Plan

CDO Cease and Desist Order

**CDM** Clean Development Mechanism

**CEMCRR** Certificate of Environmental Management and Community Relations

Records

CENRO Community Environment and Natural Resources Office/r

CITES Convention on International Trade in Endangered Species of Wild Fauna

and Flora

CLRFSC Contingent Liability Rehabilitation Fund Steering Committee

CRMF Community Resource Management Framework

CS Certificate of Stewardship

CWR Certificate of Wildlife Registration

DAO DENR Administrative Order

**DENRO** Deputy Environment and Natural Resources Officer

DMO DENR Memorandum Order

**DMPF** Declaration of Mining Project Feasibility

**DNA** Designated National Authority

ECA Environmentally Critical Areas

ECC Environmental Compliance Certificate

EIS Environmental Impact Statement

EMB Environmental Management Bureau

EMB RD Environmental Management Bureau Regional Director

**EO** Executive Order

**EP** Exploration Permit

**EPEP** Environmental Protection and Enhancement Program

**ERDB** Ecosystems Research and Development Bureau

ERDS Ecosystems Research and Development Service

FLAg Forest Land Use Agreement

FLAg-T Forest Land Use Agreement for Tourism

FLGMA Forest Land Grazing Management Agreement

FLGMP Forest Land Grazing Management Plan

FLO Formal Lifting Order

FMB Forest Management Bureau

FMRDP Final Mine Rehabilitation and Decommissioning Program

**FNSP** Field Network Survey Parties

FTAA Financial or Technical Assistance Agreement

GPS Global Positioning System

GSQP Government Seabed Quarry Permit

IAOP Integrated Annual Operations Plan

IEE Initial Environmental Examination

IFMA Integrated Forest Management Agreement

ISAG Industrial Sand and Gravel

JVA Joint Venture Agreement

LEP Land Evaluation Party

LGU Local Government Unit

LMB Land Management Bureau

MC Memorandum Circular

MGB Mines and Geosciences Bureau

MGB RD Mines and Geosciences Bureau Regional Director

MOA Memorandum of Agreement

MPP Mineral Processing Permit

MPSA Mineral Production Sharing Agreement

NAAOSSAPIS National Ambient Air Quality Standards for Source specific Air

Pollutants for Industrial Source

NAMRIA National Mapping and Resource Information Authority

NESSSAP National Emission Standards for Source Specific Air Pollutants

NIPAS National Integrated Protected Areas System

NOV Notice of Violation

ODS Ozone Depleting Substance

OSSC One-Stop-Shop Committee

P/CMRB Provincial/City Mining Regulatory Board

PAB Pollution Adjudication Board

PAMB Protected Area Management Board

PASu Protected Area Superintendent

PCL Priority Chemical List

PCO Pollution Control Officer

PCSD Palawan Council for Sustainable Development

PD Presidential Decree

PEIR Potential Environmental Impact Report

PEMO Provincial Environmental Management Officer

PENRO Provincial Environment and Natural Resources Office/r

PEPP Philippine Environmental Partnership Program

PMPIN Pre-Manufacturing and Pre-Importation Notification

PTO Permit to Operate

QP Quarry Permits

**R&D** Research & Development

RDE Research and Development and Extension

SDENRO Special Deputy Environment and Natural Resources Officer

SDMP Social Development and Management Program

SEP Special Exploration Permit

SIFMA Socialized Integrated Forestry Management Agreement

SLUP Special Land Use Permit

SMEP Special Minerals Extraction Permit

SMP Special Mines Permit

SMR Self-Monitoring Report

SPLTP Special Private Land Timber Permit

SQI Small Quantity Importation
SSMP Small-Scale Mining Permits

**TLO** Temporary Lifting Order


TPSA Timber Production Sharing Agreement

TSD Treatment, Storage and Disposal

TSI Timber Stand Improvement

USEC Undersecretary

UTM Universal Transverse Mercator

WCP Wildlife Collector's Permit

WFP Wildlife Farm Permit

WGP Wildlife Gratuitous Permit

WMP Watershed Management Plan

WPP Wood Processing Plant



	<b>Cutting/Harvesting Permits</b>		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
I. Issuance of Rattan Cutting     Contract/License	Negotiated Contracts	Regional Executive Director (RED)	
	Original and Bidded Contracts	RED	
	Renewal	Provincial Environment and Natural Resources Officer (PENRO)	
2. Issuance of Muyong Resource Permit <sup>1</sup>		PENRO	
3. Issuance of Special Tree Cutting Permit (STCP)/Special Tree Cutting/Earth-balling Permit (STC/EP)/for the	Naturally grown trees (Exempted from E.O. No. 23, s. 2011 <sup>2</sup> ) and Infested/Dead trees <sup>3</sup>	RED	
Cutting/Earth-balling of trees within forestlands	Planted Trees covered by existing tenure instruments <sup>4</sup>	Cutting/harvesting permit not required	
Forest land – includes all classified and unclassified public forest, permanent forest, or forest reserves, and forest reservations	Trees within reservations, and areas (within forestlands) proclaimed as resettlement areas and economic zones	RED	
4. Issuance of Tree Cutting Permit for trees posing danger to human lives, limbs and/or property in public places		Community Environment and Natural Resources Officer (CENRO)/ Implementing PENRO/RED in the case of NCR	

<sup>&</sup>lt;sup>1</sup>Per DMC No. 1996-02 (Interim Guidelines Governing the Issuance of "Muyong Resources Permit" in the Province of Ifugao.

<sup>&</sup>lt;sup>2</sup> Memorandum from Executive Secretary Paquito N. Ochoa, Jr. dated 20 October 2011

<sup>&</sup>lt;sup>3</sup> Per DAO No. 2000-50 (Rules and Regulations Governing Sanitation Cutting on Pest-Infested Forests)

<sup>&</sup>lt;sup>4</sup> No cutting/ harvesting permit shall be required but all harvesting should be done in accordance/ consistent with approved Comprehensive Development Management Plan (CDMP), Integrated Operations Plan,5-Year Operations Plan, affirmed Community Resource Management Framework (CRMF), and approved 5-Year Work Plan in case of CBFMA

	Cutting/Harvesting Permits				
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY			
5. Issuance of Special Tree Cutting Permit (STCP)/Special Tree Cutting/Earthballing Permit (STC/EP) for the Removal and Relocation of Trees affected by DPWH Projects and other NGAs <sup>5</sup>	Trees affected by the construction of roads, bridges, flood control, and other infrastructure duly certified as government projects of the DPWH and other NGAs	CENRO/Implementing PENRO			
6. Issuance of Tree Cutting Permit for trees within public places	Trees affected within plaza, public parks, school premises, or any other public places, or along common areas in subdivisions	CENRO/Implementing PENRO/ RED in case of NCR			
7. Issuance of Tree Cutting Permit for trees within	Planted trees	CENRO/Implementing PENRO			
recognized Sustainable Traditional Indigenous Forest Management Systems and Practices	Naturally Grown Trees - 50.00 cu.m. and above	Undersecretary for Field Operations			
(STIFRMSP) areas <sup>6</sup>	- Less than 50.00 cu.m	RED			
8. Issuance of Ordinary Minor Forest Products Permit	Cutting/harvesting/collecting of other Non-Timber Forest Products (NTFP) within Forest Lands <sup>7</sup>	RED			
9. Issuance of Special	Naturally grown trees	RED			
Private Land Timber Permit (SPLTP)/Private Land Timber Permit (PLTP) for cutting of trees within Titled/Private Lands	Planted Trees (not tree plantation)	CENRO/Implementing PENRO			

<sup>&</sup>lt;sup>5</sup> Pursuant to DAO No. 2018-16 (Guidelines in the Processing and Issuance of Permits on the Removal and Relocation of Trees affected by DPWH Projects and DAO No. 2020-06 (Amending Certain Provisions of DAO No. 2018-16)

<sup>&</sup>lt;sup>6</sup> Recognized and affirmed STIFRMSP based on Joint DENR-NCIP Administrative Order No. 2008-01

<sup>&</sup>lt;sup>7</sup>All other licenses, permits and other instruments giving authority to cut/harvest, gather, or collect non-timber forest products other than rattan, gums, resins, oils, and exudates, and bamboo shall be identified as an "Ordinary Minor Forest Products Permit". Production of NTFP is already integrated in the Development and Management Plans of existing tenure instruments (e.g. CRMF, CDMP, etc.). No cutting/harvesting permit shall be required for NTFP coming from Alienable and Disposable Lands. \*Cutting of Trees within Alienable and Disposable Lands/Titled/Private Lands does not require Cutting Permit

SUBJECT: LICENSES, PATENTS AND DEEDS				
Cutting/Harvesting Permits				
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY		
10. Issuance of Certificate of Bamboo Plantation Registration	Cutting/harvesting of bamboo within Forest lands, Mineral lands, Agricultural lands (Alienable and Disposable lands), Titled/Private Lands	CENRO/Implementing PENRO		
11. Issuance of Tapping, Extraction, Collection Permit (TECP)	Tapping, Extraction, Collection of Gums, Resins, Oil, and Exudates	RED		
12. Issuance of Private Tree Plantation Registration (PTPR)		CENRO/Implementing PENRO		

Transport of Forest Products				
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY		
Issuance of Certificate of Timber Origin/Lumber Origin	Logs and lumber	Community Environment and Natural Resources Officer (CENRO)/ Implementing Provincial Environment and Natural Resources Officer (PENRO)/Regional Executive Director (RED) for National Capital Region (NCR) with confirmation from Forest Management Bureau <sup>8</sup>		
2. Issuance of Certificate of Origin	Veneer and other forest- based products  Any forest products, raw or in finished form, except wildlife	CENRO/Implementing PENRO		
3. Issuance of Certificate of Non-Timber Forest Product Origin (in forestlands)		CENRO/Implementing PENRO		
4. Issuance of Certificate of Verification (CoV)	Any wood or non-wood forest products within Private/Titled lands/Tax declared Alienable and Disposable lands	CENRO/Implementing PENRO/RED in the case of NCR		
5. Issuance of Certificate of Transshipment	Any forest products, raw or in finished form except wildlife	CENRO/Implementing PENRO/RED (in the case of NCR) where the forest product is emanating for transshipment		
6. Issuance of Certificate of Bamboo Plantation Registration	Transport of bamboo from registered plantations	CENRO/Implementing PENRO		

<sup>&</sup>lt;sup>8</sup> Pursuant to DAO No. 2007-31 "Amending certain provisions of DAO 1994-07, and prescribing the use of computer-generated Certificate of Timber Origin (CTO) and Certificate of Lumber Origin (CLO) forms"

	<b>Transport of Forest Products</b>	
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
7. Issuance of Certificate of Origin (CO) of Gums, Resins, Oils, and Exudates with authenticated copy of Tapping, Extraction, Collection Permit (TECP)	Transport of Gums, Resins, Oils, and Exudates	CENRO/Implementing PENRO
8. Issuance of Wood Charcoal Production Permit (WCPP) <sup>9</sup>	Certification that the process and sustainable production of wood charcoal is permitted which may also serve as transport permit. (For persons/entities/groups undertaking wood charcoal processing and production)	CENRO/Implementing PENRO
9. Issuance of Wood Charcoal Transport Permit (WCTP)	Conveyance/delivery of wood charcoal intended for retail or personal use outside municipalities/cities (For traders, merchants, middlemen, buyers of wood charcoal)	CENRO/Implementing PENRO
10. Issuance of Transport Certificate	Transport of logs and tree derivatives from private tree plantations registered under PTPR, and from forest lands covered with tenure agreements	Third-party tree plantation certifier

 $<sup>^9</sup>$  Pursuant to DAO No. 2022-05 or the "Rules and Regulations on Wood Charcoal"

Chainsaw				
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY		
1. Issuance of related permits on chainsaw <sup>10</sup>	Permit to Purchase or Import	Regional Executive Director (RED)/Palawan Council for Sustainable Development (PCSD) Executive Director in the case of the Province of Palawan		
	Permit to manufacture	Community Environment and Natural Resources Officer (CENRO)/Implementing Provincial Environment and Natural Resources Officer (PENRO)/RED in the case of NCR/PCSD Executive Director in the case of the Province of Palawan		
	Permit to sell, re-sell, dispose, distribute, and/or transfer of ownership	CENRO/Implementing PENRO/RED in the case of NCR/PCSD Executive Director in the case of the Province of Palawan		
	Certificate or Registration of Chainsaw (New and Renewal)	CENRO/Implementing PENRO/RED in the case of NCR/PCSD Executive Director in the case of the Province of Palawan		
	Authority to lease, rent or lend Chainsaw	CENRO/Implementing PENRO/RED in the case of NCR/PCSD Executive Director in the case of the Province of Palawan		
2. Revocation of related permits on Chainsaw	Revocation of: - Permit to purchase or import	RED/PCSD Executive Director in the case of the Province of Palawan		

<sup>10</sup> DAO No. 2003-24 dated 30 June 2003, "Implementing Rules and Regulations of the Chainsaw Act of 2002 (R.A. 9175) entitled "An Act Regulating the Ownership, Possession, Sale, Importation and Use of Chainsaws, Penalizing Violations Thereof and for Other Purposes".

	Chainsaw	
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	- Certificate or Registration of Chainsaw; Permit to manufacture; Permit to sell, re-sell dispose, distribute, and/or transfer of ownership; and Authority to lease, rent or lend chainsaw	PENRO/RED for NCR/ PCSD Executive Director in the case of the Province of Palawan

Export	ation/Importation of Forest P	roducts
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Issuance of related permits on exportation of forest products	Export Authority <sup>11</sup> - Plantation log - Lumber from planted trees - Finished wood products - Finished non-timber forest products - Non-timber Forest Products	Regional Executive Director (RED)
	Export Compliance Certificate - Plantation log - Lumber from planted trees - Finished wood products	Community Environment and Natural Resources Officer (CENRO)/ Implementing Provincial Environment and Natural Resources Officer (PENRO)/RED in the case of NCR
2. Issuance of Import Authority (Certificate of Registration as Importer)	Importation of Forest Products based on the 2017 AHTN Codes: 44.01 – Fuel wood, in logs, in billets, in twigs, in faggots or in similar forms; wood in chips or particles; sawdust and wood waste and scrap, whether or not agglomerated in logs, briquettes, pellets, or similar forms 44.02 – Wood charcoal (including shell or nut charcoal), whether or not agglomerated 44.03 – Wood in the rough, whether or not stripped of bark or sapwood, or roughly squared	RED

<sup>11</sup> Exportation of all forest products shall be subject to the List of Prohibited and Regulated Products for Export per Bureau of Customs (BOC)

Ex	portation/Importation of Forest Pr	oducts
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
·	44.04 – Hoopwood; split	
	poles; piles, pickets and	
	stakes of wood, pointed but	
	not sawn lengthwise;	
	wooden sticks, roughly	
	trimmed but not turned, bent	
	or otherwise worked,	
	suitable for the manufacture	
	of walking sticks, umbrellas,	
	tool handles or the like;	
	chipwood and the like	
	<b>44.05</b> – Wood wool; wood	
	flour	
	44.06 – Railway or tramway	
	sleepers (cross-ties) of wood	
	<b>44.07</b> – Wood sawn or	
	chipped lengthwise, sliced or	
	peeled, whether or not	
	planed, sanded or end-	
	jointed, of a thickness	
	exceeding 6mm	
	44.08 – Sheets for veneering	
	(including those obtained by	
	slicing laminated wood), for	
	plywood or for similar	
	laminated wood and other	
	wood, sawn lengthwise,	
	sliced or peeled, whether or	
	not planed, sanded, spliced	
	or end-jointed, of a thickness	
	not exceeding 6mm	
	44.09 – Wood (including	
	strips and friezes for parquet	
	flooring, not assembled)	
	continuously shaped	
	(tongued, grooved, rebated,	
	chamfered, V-jointed,	
	beaded, moulded, rounded or	
	the like) along any of its	
	edges, ends or faces, whether	
	or not planed, sanded or end-	
	jointed	

Ex	portation/Importation of Forest Pr	roducts
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	44.10 – Particle board,	
	oriented strand board (OSB),	
	and similar board (e.g.,	
	waferboard) of wood or	
	other ligneous materials,	
	whether or not agglomerated	
	with resins or other organic	
	binding substances	
	44.11 – Fiberboard of wood	
	or other ligneous materials,	
	whether or not bonded with	
	resins or other organic	
	substances.	
	- Medium Density	
	Fiberboard (MDF)	
	44.12 – Plywood, veneered	
	panels and similar laminated wood, blockboard,	
	laminboard and battenboard	
	44.13 – Densified wood, in	
	blocks, plates, strips or	
	profile shapes	
	47.01 – Mechanical wood	
	pulp	
	47.02 – Chemical wood	
	pulp, dissolving grades	
	47.03 – Chemical wood	
	pulp, soda or sulphate, other	
	than dissolving grades	
	47.04 – Chemical wood	
	pulp, sulphite, other than	
	dissolving grades	
	47.05 – Wood pulp obtained	
	by a combination of	
	mechanical and chemical	
	pulping processes	

SUBJECT: LICENSES, PATENTS AND DEEDS		
Forest Product Processing		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of Wood Processing Plant Permit	New	Undersecretary for Field Operations
for: - Regular Sawmill - Mini-Sawmill	Renewal	Regional Executive Director (RED)
- Portable Sawmill	Expansion <sup>13</sup>	RED
<ul> <li>Re-sawmill</li> <li>Woodchip Mill</li> <li>Integrated Wood Processing Plant<sup>12</sup></li> <li>Veneer Plant</li> <li>Wood Treatment Plant</li> <li>Plywood/Plyboard Plant</li> <li>Wood Composites Plant (blockboard, fiberboard, particleboard, strandboard, flakeboard, paperboard)</li> </ul>	Transfer of location of WPP - From one region to another region - Within the region	Undersecretary for Field Operations RED
	Replacement/installation of additional accessories	RED
2. Approval of Milling/Treating Agreement		RED
3. Approval of Log Supply Contract		RED
4. Issuance of Lumber Dealer Permit	New/Renewal	RED
5. Issuance of Rattan Processing Plant Permit	New/Renewal	RED

<sup>12</sup> Integrated Wood Processing Plant is a collective term referring to a wood processing plant which has a capacity to process two or more products catering to two or more levels in the supply chain (e.g., plantation to logs to lumber/veneer and other semi-finished and finished products)

<sup>&</sup>lt;sup>13</sup>Expansion shall mean increase in operations either by increase in production capacity or expansion of existing WPP area, which shall also mean amendment on the ECC issued.

Tenurial Instruments for Forestry		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Issuance of Tenurial Instrument	Community-Based Forest Management Agreement (CBFMA)	Regional Executive Director (RED)
	CBFMA Area Expansion <sup>14</sup>	RED
	Certificate of Stewardship <sup>15</sup>	Community Environment and Natural Resources Officer/Implementing Provincial Environment and Natural Resources Officer
	Forest Land Grazing Management Agreement (FLGMA)	RED
	Integrated Forest Management Agreement (IFMA)	RED
	Socialized Industrial Forest Management Agreement (SIFMA)	RED
	Forest Land Use Agreement for Tourism (FLAgT) Purposes	RED
	Forest Land Use Agreement (FLAg)	RED
	Special Land Use Permit (SLUP)	RED

14 Pursuant to DAO 2021-42 or the Guidelines on the Processing of Applications for Expansion of Areas Under Community-Based Forest Management Agreement (CBFMA) to Cover Adjacent Untenured Areas within Forestlands

The issuance of Certificate of Stewardship Contracts (CSC) is limited only within areas under a Community-Based Forest Management Agreement (CBFMA) to members of the People's Organization granted with CBFMA.

SUBJECT: LICENSES	SUBJECT: LICENSES, PATENTS AND DEEDS  Tenurial Instruments for Forestry		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
	Gratuitous Special Use Permit (GSUP) <sup>16</sup> - Project within one region - Project traversing two or more regions	RED Undersecretary for Field Operations	
	Provisional Agreement <sup>17</sup>	RED	

 <sup>16</sup> GSUP is non-renewable, if it goes beyond the 5-year validity, holder should apply for a Presidential Proclamation and/or FLAg/FLAgT
 17 Pursuant to DAO 2021-27 Prescribing the Guidelines on the Issuance of Provisional Agreement for All Tenure Instruments Issued Under the Forestry Sector

Suspension/Cancellation of Licenses/Permits/Certificates		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of Suspension Orders	- Tenurial Instruments (CBFMA, IFMA, FLGMA, SIFMA, FLAgT, FLAg, SLUP, GSUP)  - Permits/Certificates (SPLTP/PLTP, STCP/ STCEP, Tree Cutting Permit, WPP Permit, Rattan Cutting Contract/ License, TECP, PTPR, CoV, Certificate of Origin)	Approving/Issuing Authority of the Tenurial Instrument/ Permits/Certificates
2. Lifting of Suspension Order	- Tenurial Instruments (CBFMA, IFMA, FLGMA, SIFMA, FLAgT, FLAg, SLUP, GSUP)  - Permits/Certificates (SPLTP/PLTP, STCP/ STCEP, Tree Cutting Permit, WPP Permit, Rattan Cutting Contract/ License, TECP, PTPR, CoV, Certificate of Origin)	Next higher DENR Official to the Approving/Issuing Authority of the Suspension Order <sup>18</sup>
3. Issuance of Cancellation/ Termination/ Reinstatement Order		Secretary

 $<sup>^{\</sup>mbox{\footnotesize{18}}}$  If the permit was issued by the CENRO, the PENRO shall issue the suspension order.

SUBJECT: LICENSES, PATENTS AND DEEDS		
Land Classification		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Issuance of Certification of status of land classification whether Alienable and Disposable (A&D) or Forestlands		Community Environment and Natural Resource Officer/Implementing Provincial Environment and Natural Resources Officer/ RED in the case of NCR
2. Issuance of Certification of status of land classification whether Alienable and Disposable (A&D) or Forestlands for judicial titling		Chief, Surveys and Mapping Division, DENR-Regional Office

Leases		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Approval of Appraisal and Re-appraisal of Public Lands and all Lands under	Appraisal: - Disposition of Public Lands (new)	Secretary
Act 3038, and Foreshore Lease Applications	- FLA/MLA	Secretary
(FLA)/Miscellaneous Lease Applications	Re-appraisal: - Lands under Act 3038	Secretary
(MLA)	- FLA/MLA	Regional Executive Director (RED)
2. Issuance of Authority to Conduct Bidding of Public Lands and all Lands under Act 3038, and Foreshore Lease Agreement/ Miscellaneous Lease Agreement		Secretary
3. Approval of Foreshore Lease Agreements (FLA)/	Regular FLA/MLA: - Original	Secretary
Miscellaneous Lease Agreements (MLA)	- Renewal	RED
i gasanini (amas)	FLA/MLA for Energy- related Projects per DAO No. 2021-16 (Including Renewal)	RED
4. Approval of Appraisal of Patrimonial Properties under Act 1120, R.A. 477 and R.A.1361		Secretary
5. Approval of Provisional, Revocable, and Temporary Permits for A&D and Foreshore Lands	Original and Renewal	RED
6. Approval of Lease of Patrimonial Properties under R.A. 477 and R.A. 1361		Secretary

Sales		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of Authorities for Disposition of Public	Public Lands	Regional Executive Director (RED)
Lands and all Lands under Act 3038	Public Lands under Act 3038	Secretary
2. Approval of Appraisal/Re-	Agricultural Lands	RED
appraisal of Public Lands and all Lands under Act 3038	Commercial and Industrial Lands	RED
	Residential Lands	RED
3. Approval of Appraisal of Residential Lands under	Residential Lands under RA No. 730	RED
RA No. 730 and Townsite Applications	Townsite Applications	RED
4. Issuance of Notice of Sale of Public and Government Lands and Conduct of Public Bidding		Provincial Environment and Natural Resources Officer
		Chief, Licenses, Patents and Deeds Division-DENR, in the case of NCR
5. Approval of Appraisal of Friar Lands and	Friar Lands under Act 1120, as amended	LMB Director
Patrimonial Properties	Patrimonial Properties under R.A. 477 and R.A. 1361	Secretary
6. Approval of Deed of Conveyance of Friar Land, and Deed of Sale of Patrimonial Properties under R.A. 477 and R.A. 1361, Act 3038 and R.A. 730 and other Public Lands		Secretary
7. Approval of Deed of Sale under Proclamation 172		LMB Director
8. Approval of Deeds of Conveyances/Sales of Government Lands	PhP50.M and below awarded through public bidding and negotiated sales	Secretary
	More than PhP50.M	President

SUBJECT: LICENSES, PATENTS AND DEEDS Sales		
9. Approval of Sales Patents for Public Land	For Agricultural:	
	- 5 has. and below	RED
	- More than 5 has.	Secretary
	For Residential:	
	- More than 1,000 sq.m.	RED
10.Approval of Sales Patents under R.A. 1361		Secretary

	Orders		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
Issuance of Order of     Revocation	Patents not yet registered with the Register of Deeds	Regional Executive Director (RED)	
2. Issuance of Order of Cancellation	For Public Land Applications (PLA), provided that no order of approval has been issued earlier by higher level officials	Provincial Environment and Natural Resources Officer (PENRO)/Assistant Regional Director for Technical Services-DENR, in the case of NCR	
3. Issuance of Order of Rejection	PLA	Community Environment and Natural Resources Officer/Implementing PENRO/Chief, Licenses, Patents and Deeds Division- DENR, in the case of NCR	
4. Issuance of Order of Deputation of Land Inspectors	Original (1 year) and Renewal	RED	
5. Issuance of Order of Transfer of Leasehold Rights [Foreshore Lease Agreement (FLA)/ Miscellaneous Lease Agreement (MLA)]		RED	
6. Issuance of Order of Award	FLA/MLA:		
	- 1,000 sq.m. and below	PENRO	
	- More than 1,000 sq.m.	RED	
	For Sales:		
	- 1,000 sq.m. and below	PENRO	
	- More than 1,000 sq.m.	RED	

SUBJECT: LICENSES, PATENTS AND DEEDS			
Orders			
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
	For Homestead	Provincial Environment and Natural Resources Officer (PENRO)	
	For Agricultural Free Patents:		
	- Below 5 has.	PENRO	
	- 5 to 10 has.	RED	
	- More than 10 has. up to 12 has.	Secretary	
	For Residential Free Patents	PENRO/RED in the case of NCR	
	Insular Government Property Sales Application (IGPSA)/ Government Sales Application (GSA):		
	- 5 has. and below	RED	
	- More than 5 has.	Secretary	
7. Issuance of Order of Transfer of Unpatented Public Land Applications	- Up to 5 has.	PENRO	
	- More than 5 has. up to 12 has.	RED	
	- More than 12 has.	Secretary	

Public Land Applications (PLA)			
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
1. Approval of Patents/ Deeds, Re-issuance and Reconstitution of Patents	For Sales:		
	- Up to 1,000 sq.m.	Provincial Environment and Natural Resources Officer (PENRO)	
	- More than 1,000 sq.m. to 5 has.	Regional Executive Director (RED)	
	- More than 5 has.	Secretary	
	For Homestead Patents	PENRO	
	For Agricultural Free Patents:		
	- Below 5 has.	PENRO	
	- At least 5 has. up to 10 has.	RED	
	- More than 10 has. up to 12 has.	Secretary	
	For Residential Free Patents	PENRO/RED in the case of NCR	
	Insular Government Property Sales Application (IGPSA)/ Government Sales Application (GSA)		
	- Up to 5 has.	RED	
	- More than 5 has.	Secretary	
	IGPSA under Proclamation 172	LMB Director	
2. Conduct of Bidding	For sale or lease of public lands and patrimonial properties	PENRO/RED in the case of NCR	
3. Approval of Special Patents	Public School Sites and All Other Public Uses or Purposes	PENRO	
	Other Special Patents	Secretary, if delegated by th President	

SUBJECT: LICENSES, PATENTS AND DEEDS  Public Land Applications (PLA)		
4. Issuance of certified copies or certification on	For Survey Records	Chief of Surveys Records Section, SMD
survey and land disposition records at the Regional Office	For land disposition records	Records Officer of the Regional Office
5. Issuance of certification for documents related to land disposition records at CENR Offices/ Implementing PENROs		Community Environment and Natural Resource Office Records Officer/ Implementing PENRO Records Officer
6. Issuance of certification for survey records and land disposition records at LMB		Chief of the Records and Knowledge Management Division
7. Approval of Proclamations Reserving Use of Public and Private Lands and Granting Ownership to Other Agencies/Entities		President
8. Issuance of Area Clearance for Reclamation Projects		Secretary

Lands Cases		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Approval of Decisions and Orders	Claims and conflicts over public lands	Regional Executive Director (RED)
a. Cases originally filed at Region/PENRO/ Implementing PENRO/	Interlocutory Orders during investigation	Provincial Environment and Natural Resource Officer (PENRO)
CENRO	Orders of investigation of cases involving unpatented lots	PENRO
	Orders in amicably settled cases and involving patented and/or registered lots	RED
	Orders in amicably settled cases and those that were investigated ex-parte	PENRO
	Order dropping the name of Survey Claimant subject of protest	RED
b. Cases filed at LMB	Claims and conflicts over friar lands, lands under Proclamation 172 and other Patrimonial Properties	LMB Director
	Interlocutory Orders during investigation	Chief, Legal Division, LMB
	Orders of investigation involving Friar Lands, lands under Proclamation 172 and other Patrimonial Properties	LMB Director
c. Appeals	Decision based on merits of the case	Undersecretary for Legal Affairs
	Resolution on Motions for Reconsideration (MRs) reversing the main decision of the Secretary or the official with delegated authority	

SUBJECT: LICENSES, PATENTS AND DEEDS			
	Lands Cases		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
	Decision based on procedural technicalities	Assistant Secretary for Legal Affairs	
	Decision on MRs affirming the Secretary's or his/her delegated official's Decision		
	Orders on Compromise Agreement of Appealed Cases		
	Interlocutory Order	Director, Legal Affairs Service	
d. Final Decisions	Orders of execution on final decision involving Friar Lands, lands under Proclamation 172 and other Patrimonial Properties	LMB Director	
	Orders of execution on final decision on land cases over Public Lands	RED	

SUBJECT: LICENSES, PATENTS AND DEEDS		
Wildlife Resources Trade and Conservation Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Issuance of Convention on International Trade in Endangered Species (CITES) Permit <sup>19 20</sup>	All CITES-listed wildlife species under the jurisdiction of DENR, such as all terrestrial plant and animal species, all turtles and tortoises and wetland species, including but not limited to crocodiles, waterbirds and all amphibians and dugong pursuant to RA No. 9147	BMB Director
2. Issuance of Wildlife Certification (Export, Import or Re-export)	All wildlife species not listed in CITES	Regional Executive Director (RED)
3. Issuance of Wildlife Farm Permit (WFP)/Wildlife Culture Permit	Parental stocks of wildlife to be used for breeding/ propagation purposes were either duly registered with the DENR, acquired from legal sources or obtained in accordance with the provisions of RA No. 9147; and upon recommendation by the Inter-Agency (Regional) Wildlife Management Committee	RED
4. Issuance of Wildlife Collector's Permit	Collection covering several regions	BMB Director
	Collection covering single region	RED

For CITES listed marine and aquatic wildlife species the approving authority is the BFAR Director.
For CITES-listed species, both marine and aquatic resources and terrestrial that originated from/directly imported into the Province of Palawan the approving authority is the PCSD Executive Director.

Wildlife Resources Trade and Conservation Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
5. Issuance of Wildlife Gratuitous Permit (WGP)	a. Scientific Research on Wildlife with approved Memorandum of Agreement (MOA)	
	<ul> <li>i. Foreign Entity/         Institution/Individual or         a Filipino citizen         Affiliated with a         Foreign Institution     </li> </ul>	BMB Director
	ii. Local Non- Government/Academic Institutions	
	- Covering several regions	BMB Director
	- Covering single region	RED
	b. Thesis and Dissertation of Students Affiliated with Local Academic Institutions and Government-Initiated Projects	
	- Covering several regions	BMB Director
	- Covering single region	RED
	Filipino individuals (with no affiliation) endorsed by a recognized expert or a research Institution	
	- Covering a single region	RED
	- Covering several regions	BMB Director

Wildlife R	esources Trade and Conservat	ion Permits
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
6. Issuance of Certificate of Wildlife Registration (CWR)		RED
7. Issuance of Wildlife Special Use Permit (WSUP)	a. Animal/Plant Shows or Exhibition using wildlife species under the jurisdiction of DENR	
	- If wildlife specimen to be used will be coming from other countries; and importation is covered by appropriate import permit/ certification	BMB Director
	- If the wildlife specimen to be used already exist in local facilities and registered with the DENR	RED
	b. Educational/ Documentation for Commercial Purposes	
	- For foreign applications as well as those involving more than one region; subject to prior endorsement of the concerned regions	BMB Director
	- For local applications involving one particular region	RED
	c. Collection of economically important species for direct trade purposes	RED

Wildlife Resources Trade and Conservation Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	d. Collection/culling/removal of invasive alien species (IAS) as part of IAS population control and management, and to protect the Philippine species from further invasion of undesirable species.	
	(Permit issued shall not cover IAS in plantations/ production forests established and authorized under forestry policies; collected/harvested IAS shall not be allowed to be used for local pet trade or breeding/propagation purposes to prevent further spread of the species).	
	- Applications involving more than one region and upon endorsement by the concerned Regional Offices and the National Wildlife Management Committee	BMB Director
	- Applications involving one particular region and upon endorsement by the Regional Wildlife Management Committee	Regional Executive Director (RED)
E. Issuance of Local Transport Permit/Special Local Transport Permit	Specimen for transport are legally acquired on the basis of approved Agreements, WCP, WGP, WFP, CWR, WSUP, Import Permit/Certification	Community Environment and Natural Resource Officer (CENRO) /Implementing Provincial Environment and Natural Resource Officer (PENRO)

Wildlife Resources Trade and Conservation Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	Deed of Donation, Exchange Agreement, Sales Receipt or other similar documents issued by registered wildlife breeder that are officially numbered/controlled by the region through the Licenses, Patents and Deeds Division on the basis of breeding/ production reports duly validated and breeding operations duly documented by the CENRO/PENRO	CENRO/Implementing PENRO/RED in the case of NCR
9. Issuance of Clearance to Operate Zoological Parks, Botanical Gardens and Other Similar Establishments for Recreation, Education and Conservation		RED
10. Execution of MOA under Adopt-A-Wildlife Species (AAWS) Program	AAWS Projects that will cover more than one region or which implementation shall be national in scope	Secretary
	AAWS projects that will cover one region	Regional Executive Director (RED)
11. Designation of private/public wildlife facilities as Wildlife Rescue Center		RED
12. Bio-prospecting Undertaking		Secretary
13. Issuance of Clearance for the introduction, reintroduction and restocking of endemic and indigenous wildlife		Secretary

Wildlife Resources Trade and Conservation Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
14. Disposition of Confiscated/Donated/ turned-over wildlife, wildlife by-products and	For loan of animals from any DENR established/ designated rescue centers to foreign entities/institutions	BMB Director
Derivatives <sup>21</sup>	Disposition of animals from the National Wildlife Rescue and Research Center through release to the wild, donation or transfer to other government agencies/recognized wild fauna breeding centers in the country, repatriation to country of origin, euthanasia, sale in accordance to existing auditing and accounting rules and regulations, and loan to and exchange with capable local institutions/entities, upon recommendation by the Wildlife Disposition Committee and/or Court Clearance as appropriate.	BMB Director
	For disposition of animals from established and designated Regional Wildlife Rescue Centers through release to the wild, donation or transfer to other government agencies/recognized wild fauna breeding centers in the country, repatriation to country of origin, euthanasia, sale in accordance to existing auditing and accounting rules and regulations, and loan to an exchange with	Regional Executive Director (RED)

<sup>&</sup>lt;sup>21</sup>Based on DENR Admin. Order No. 2017-09.

SUBJECT: LICENSES, PATENTS AND DEEDS  Wildlife Resources Trade and Conservation Permits		
	capable local institutions/ entities, upon recommendation by the Regional Wildlife Disposition Committee and/or Court Clearance as appropriate	
15. Execution of Memorandum of Agreement for Wildlife Research and Other Conservation-Related Undertaking	Foreign entity/institution/ individual or Filipino citizen affiliated with a foreign institution	BMB Director
	Local Non-Government Organization and Academic Institution which research undertakings will cover several regions	BMB Director
	Local researchers/entities which research undertaking will cover one region	RED

Surveys		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Issuance of Orders     regarding the conduct of	Bidding and Contracts	Regional Executive Director (RED)
Cadastral surveys and public land subdivision	Survey	RED
projects	Final Inspection	RED
	Payment by Contract	RED
2. Issuance of Survey Orders (SO)/Survey Authority (SA)	Delineation of political boundaries if the LGUs concerned are within the same region	RED
	Delineation of political boundaries if it involves inter-regional boundary conflict	LMB Director
	Political Boundary Surveys of a barangay of the same LGU	RED
	Isolated survey	RED In case the survey traverses or more regions, the RED of the region where the bigger portion of the survey to be conducted is situated will issue the SO/SA.
	Survey of LGU lands	RED
	Survey of Reclaimed lands:  - SA for reclaimed areas covered by one or more municipalities within a Community Environment and Natural Resources Office (CENRO)	Community Environment and Natural Resources Officer/Implementing Provincial Environment and Natural Resources Officer (PENRO)/Assistant Region Director (ARD) for Technical Services-DENR in the case of NCR

SUBJECT: SURVEYS AN	SUBJECT: SURVEYS AND MAPPING		
	Surveys		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
	- SA for reclaimed areas covered by two (2) or more municipalities of different CENROs	PENRO/Assistant Regional Director (ARD) for Technical Services-DENR in the case of NCR	
	- SA for reclaimed areas covered by two (2) or more municipalities of different regions based on DAO No. 2018-14	ARD for Technical Services- DENR in the case of NCR/ CENRO/Implementing PENRO that has the larger portion of the reclaimed area	
	Townsite Reservation and Group Settlement Survey	Regional Executive Director (RED)	
	Subdivision of cadastral lots not being the subject of judicial registration	Provincial Environment and Natural Resources Officer (PENRO)	
	Survey of lands covered by a special law giving jurisdiction to the LMB	LMB Director	
	Isolated/original and simple subdivision survey of public lands	Community Environment and Natural Resources Officer (CENRO)/ Implementing PENRO/ RED in the case of NCR	

Surveys		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	Subdivision survey of public lands involving Road-Right-of-Way (RROW) projects of the National Government covering all affected parcels within the province	PENRO
	Subdivision survey of public lands involving RROW projects of the National Government covering all affected parcels if covering 2 or more provinces within the Region	RED
	- If the area covers two (2) or more regions	RED where the bigger portion of the subdivision survey will be conducted
	SA for Foreshore Lands:	
	- Area is less than 12 has.	CENRO/Implementing PENRO/ Assistant Regiona Director (ARD) for Technical Services-DENR i the case of NCR
	- Area is 12 has. up to 100 has.	ARD for Technical Services
	- Area is more than 100 has.	RED
	Survey Plan Cancellation Orders	ARD for Technical Service
	SO for projects within forestlands and protected areas	RED
•	- If the project area covers 2 or more regions	RED with the bigger portion of the project area

Surveys		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
3. Approval of Maps and Plans, and Issuance of Certificate of Acceptance	Subdivision of public land, cadastral lots and isolated surveys	ARD for Technical Services
	Subdivision/Consolidation Surveys of titled lands	ARD for Technical Services
	Political boundary surveys and other isolated surveys	ARD for Technical Services
4. Issuance of Certificates of Acceptability of a Survey Project	Cadastral survey returns of main and subsidiary project controls, political boundary controls	ARD for Technical Services
	Cadastral Survey returns of Lot Survey	Community Environment and Natural Resources Officer (CENRO)/ Implementing Provincial Environment and Natural Resources Officer (PENRO)/ARD for Technical Services-DENR in the case of NCR
5. Issuance of Certification on Land Area of LGUs	Issuance of Land Area certification to DBM and LGUs for Internal Revenue Allotment purposes	LMB Director
6. Issuance of Certificate of Completion	Sketching, monumenting and lot surveys phases of work of cadastral survey project by contract	CENRO/Implementing PENRO/ARD for Technical Services-DENR in the case of NCR
<ol> <li>Issuance of Certification on Geographic Positions and Plane Coordinates (3<sup>rd</sup> and 4<sup>th</sup> Order)</li> </ol>		Chief of the Surveys and Mapping Division (SMD), Regional Office (RO)
	In case there is no available data on GPPC in the region	Chief of the Geodetic Surveys Division (GSD), LMB

	Surveys	
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
8. Issuance of Certification on Registration of Survey	Original Registration	Chief of GSD, LMB
Instruments	- For regions with established baseline certified by LMB	Chief of SMD, RO
	Renewal	Chief of GSD, LMB
	- For regions with established baseline certified by LMB	Chief of SMD, RO
9. Issuance of Certification on Transfer of Ownership of Survey Instrument		Chief of GSD, LMB
·	- For regions with established baseline certified by LMB	Chief of SMD, RO
10. Issuance of Authority to print survey forms		Chief of GSD, LMB

SUBJECT: CONSERVATION AND DEVELOPMENT		
Management/Operations Plans for Forestry		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Approval of Comprehensive Development and Management Plan (CDMP) 22		Regional Executive Director (RED)
2. Approval of 5-Year Integrated Operations Plan		RED
3. Approval of Integrated Watershed Management Plan (IWMP)		RED
4. Affirmation of Community Resource Management Framework (CRMF) for Community- Based Forest Management Agreement (CBFM) <sup>23</sup>		RED
5. Approval of 5-Year Work Plan for CBFMA	First 5 years (Year 1-5), incorporated in CRMF	RED
	Succeeding 5-YWP (Year 6 onwards)	Provincial Environment and Natural Resources Officer

Upon approval of management or work plans, the Forest Management Bureau shall be furnished with a certified true copy for monitoring purposes.
 Based on DAO 2021-17. Affirmation of CRMF also includes the approval of first 5-Year Work Plan.

Protected Area and Critical Habitat Management		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of Special Uses Agreement within Protected Areas (SAPA)		Undersecretary for Field Operations
2. Issuance of Notice of Violations of SAPA		Regional Executive Director (RED)
3. Suspension of SAPA		RED
4. Cancellation of SAPA		Undersecretary for Field Operations
5. Issuance of Permits	Extractive Activities such as cutting of planted trees and culling of exotic species within Multiple Use Zones of Protected Areas	Undersecretary for Field Operations
	Cutting of naturally growing and/or planted trees within titled properties inside protected areas	Provincial Environment and Natural Resources Officer
	Non-Extractive Activities (i.e., Filming, Videotaping, Spiritual and other recreational activities; clearance for the use of protected areas)	Protected Area Superintendent
6. Issuance of Certificates of Appointment of Protected Area Management Board (PAMB) Members		Secretary
7. Approval of Integrated Protected Areas Fund (IPAF) Disbursement	PA Retention Income Account	RED
	IPAF Special Account in the General Fund	Financial Management Service Director
8. Execution of	PAs with PAMB	RED
Memorandum of Agreements for Management of Protected Areas	PAs without PAMB	Undersecretary for Field Operations

Protected Area and Critical Habitat Management		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
9. Approval of Protected Area Management Plan (PAMP) which should integrate Cave Management Plan and/or Wetland Management Plan in Protected Areas with caves and/or wetlands		PAMB with the affirmation by the Undersecretary for Policy and Planning
10. Issuance of Certification on Status of Land Classification for National Park/Protected Area		Regional Executive Director (RED)
11. Execution of Agreements Involving Technical Assistance for Biodiversity Conservation		Secretary
12. Issuance of Official List and Issuance of Certificate of Recognition as Tenured Migrants		RED
13. Approval of Protected Area Community- Based Resource Management Agreement (PACBRMA)		Secretary
14. Approval of Rates of	System-wide fees	Secretary
Fees	Site-specific fees particularly increasing the rates up to 10% per annum, the imposition of higher rates, or the identification and inclusion of other activities	Secretary subject to the endorsement of PAMB
15. Approval of final map of protected areas (National Park)		Secretary

Protected	Area and Critical Habitat Ma	nagement
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
16. Affirmation of Community Resource Management Framework		RED
17. Approval of Ecotourism Management Plan		RED
18. Suspension and cancellation of PACBRMA		Secretary
19. Designation of buffer zones of Protected Areas		Secretary upon recommendation of the PAMB
20. Removal of a PAMB Member		Secretary
21. Establishment of Critical Habitat through the issuance of Administrative Order		Secretary
22. Approval of the Critical Habitat Management Plan		RED

Cave Resources Management and Protection		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Approval of Cave     Management Plan	Outside National Integrated Protected Areas System (NIPAS) area	RED as endorsed by the Regional Cave Committee (RCC)/Provincial Cave Committee (PCC) in the case of island provinces/Palawan Council for Sustainable Development (PCSD) in the case of Palawan
2. Cave Classification/Re- Classification	Outside NIPAS area	RED as endorsed by the RCC/PCC in the case of island provinces
	Within NIPAS area	RED with endorsement from Protected Area Management Board (PAMB)
	Within Palawan	PCSD copy furnished DENR-PENRO Palawan
3. Approval of Cave Visitor Fees		RED
4. Issuance of Cave Visitor	Outside PAs	RED
Permit	Within PAs	Protected Area Superintendent
5. Approval of Collection of Biological Cave Resources/Derivatives/By- Products for Research undertaking (Gratuitous Permit)	Involving Foreign Entity/ Institution/individual or a Filipino Citizen affiliated with a Foreign Institution with approved Memorandum of Agreement (MOA)	BMB Director
	Involving Local Non- Government/Academic Institutions with an approved MOA	
	- Covering a single region	Regional Executive Director (RED)
	- Covering several regions	BMB Director

SUBJECT: CONSERVATION AND DEVELOPMENT		
Cave Resources Management and Protection		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	Thesis and Dissertation of Student affiliated with Local Academic Institutions and Government-Initiated Projects	
	- Covering a single region	RED
	- Covering several regions	BMB Director
·	Filipino individuals (with no affiliation) endorsed by a recognized expert or a research institution	
	- Covering a single region	RED
	- Covering several regions	BMB Director
6. Execution of MOA on Cave Activities  a. Exploration  - Multi activities  - Multi entries  b. Mapping  c. Research  d. Others	Involving Foreign entity/ institutions/individual or Filipino citizen affiliated with a foreign institution	BMB Director
	Involving Local Non- Government/Academic Institutions - Covering a single region	RED or Protected Area Management Board (PAMB) chairperson in case within Protected Area (PA)
	- Covering several regions	BMB Director
	Thesis and Dissertation of Student Affiliated with Local Academic Institutions and Government-Initiated Projects	
	- Covering a single region	RED or Protected Area Management Board (PAMB) Chairperson in case within PA
	- Covering several regions	BMB Director

SUBJECT: CONSERVATION AND DEVELOPMENT  Cave Resources Management and Protection		
7. Execution of MOA on Management of Cave Resources Conservation, Management and Protection (for cave outside NIPAS areas)	With Local Government Unit (LGU) only or with LGU and private individual	RED
8. Issuance of Clearance Prior to the Issuance of Guano Permit in Caves		MGB Director and BMB Director
9. Issuance of Guano Permit in Caves	For Class III caves only	Provincial Governor/ City Mayor

	Forestry-Related	
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Approval of Reports/ Plans/Certificates for Carbon Accounting, Verification and Certification System (CAVCS) <sup>24</sup>	Forest Carbon Project Plan (FCPP)	Regional Executive Director (RED)
	Forest Carbon Assessment Report (FCAR)	
	Issuance of Certificate of Existing Carbon Stock	
	Issuance of Certificate of Emissions Avoided	
	Issuance of Certificate of Carbon Sequestered	
<ol> <li>Approval of Plan/Package under the Forestry Investment Portfolio Approach<sup>25</sup></li> </ol>	Forestry Investment Development Plan (FIDP) <sup>26</sup>	RED

Pursuant to DAO No. 2021-43 or the Guidelines on the Establishment of the Carbon Accounting, Verification, and Certification System (CAVCS) for Forest Carbon Projects
 Pursuant to DAO No. 2021-04 or the Guidelines in the Implementation of the Forestry Investment Portfolio Approach (FIPA)
 The Forestry Investment Development Plan Shall form part of the Forestry Investment Portfolio Package (DAO No. 2021-04)

SUBJECT: CONSERVATION AND DEVELOPMENT		
Management of Islets, Sandbars, Delta, Dried Creeks and Dried River Beds		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Execution of a Memorandum of Agreement with the LGU		Regional Executive Director

SUBJECT: CONSERVATION AND DEVELOPMENT		
Research, Development and Extension		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
<ol> <li>Approval of Certification of Private Seed Sources</li> <li>Seed Production Areas (SPA)</li> <li>Seedling/Seed Orchard</li> <li>Clonal Seed Orchard</li> </ol>		Research, Development and Extension Center (RDEC) Head
2. Approval of Seed Certification (All forest tree seeds)		RDEC Head
3. Approval of Accreditation of Forest Nurseries (Individual, Cooperative, Corporation, Academe, LGUs, POs, NGOs)		Regional Executive Director

SUBJECT: ENFORCEMENT  Deputation		
Issuance of Deputation     Order to Deputy	- For Individuals	Regional Executive Director (RED)
Environment and Natural Resources Officer (DENRO)/Wildlife Enforcement Officer (WEO)/Cave Protection	- For members of groups/ organizations within the community and up to region-wide membership	RED
Enforcement Officer (CPEO)	- For members of groups/ organizations with multi- regional and/or nationwide membership	Undersecretary for Field Operations
2. Issuance of Deputation Order to Special Deputy Environment and Natural	Deputation covering one (1) region	RED
Resources Officer (SDENRO) <sup>27</sup>	Deputation that has a national scope or those covering two (2) or more regions	Secretary
3. Revocation/Termination of Deputation Order		Approving Authority of the Deputation Order

<sup>&</sup>lt;sup>27</sup>The recommendations of the Regional Director and Bureau Director concerned shall be preconditions for the issuance of a Deputation from the Secretary. Only deputations that has a national scope or those covering two or more regions will be forwarded to the DENR Central Office.

SUBJECT: ENFORCEMENT  Administrative Adjudication for Forest Products/ Tools/Equipment/Conveyances <sup>28</sup>		
1. Issuance of Apprehension Receipt of Forest Products/ Tools/ Equipment/Conveyances <sup>29</sup>		Apprehending Officers <sup>30</sup>
2. Issuance of Seizure	Seizure Receipt	Apprehending Officers
Receipt and Seizure Order of Forest Products/Tools/ Equipment/ Conveyances 31	Seizure Order	Regional Executive Director (RED)/Community Environment and Natural Resources Officer (CENRO)/Implementing Provincial Environment and Natural Resources Officer (PENRO), or in his/her absence, the authorized officer
3. Administrative Adjudication Proceedings		The CENRO/Implementing PENRO, or in his/her absence, the authorized officer
4. Issuance of Decision and Order of Confiscation of Forest Products/ Tools/Equipment/ Conveyances		RED
5. Temporary Release of Apprehended Conveyances		Hearing Officer
6. Release of Confiscated Conveyances		RED

Conveyances shall refer any mode or type or class of vehicle or craft or any other means used for transportation either on land, water, air, or any combination thereof, whether motorized or not, used for or in taking and/or maintaining temporary or permanent possession or control, gathering, collecting, processing, disposing of, or otherwise transporting, moving or transferring illegal forest products.

Apprehension receipt is not subject to any approval.

<sup>30</sup> Pursuant to Sec. 3 of DENR Administrative Order No. 1997-32. Apprehending Officers include Forest Officers; Deputies; Members of Law Enforcement Agencies; and Private Citizens

<sup>31</sup> Seizure receipt and order are not subject to any approval.

SUBJECT: ENFORCEMENT  Disposition of Forest Products/Tools/Equipment/Conveyances		
Disposition of Confiscated     Forest Products		Regional Executive Director (RED)
2. Disposition of Confiscated Tools/Equipment and Conveyance/s		RED
3. Disposition of Confiscated Tools/Equipment and Conveyance/s for appealed cases		Undersecretary for Legal Affairs

Chemicals Management		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of Small Quantity Importation (SQI) Clearance		EMB Regional Director
2. Issuance of Pre- Manufacture and Pre- Importation Notification (PMPIN) Compliance Certificate		EMB Director
3. Issuance of Polymer Exemption Certificate		EMB Director
4. Issuance of Priority Chemical List (PCL)		
4.1 Issuance of PCL Compliance Certificate		EMB Director
4.2 Issuance of PCL Exemption Certificate		EMB Director
5. Issuance of Registration Certificate (Certificate	Cyanide and Cyanide Compounds	EMB Regional Director
of Registration in case of ODS) for Importer/User/	Mercury and Mercury Compounds	EMB Regional Director
Manufacturer of	Asbestos	EMB Regional Director
Regulated Chemicals under Chemical Control Order (CCO)	Ozone Depleting Substance - Importer/Distributor - For Dealers, Re-sellers and Retailers - Service Providers using ODS	EMB Director EMB Regional Director EMB Regional Director
	ODS Alternatives	EMB Director
	Hydrofluorocarbons (HFCs)	EMB Director
	Lead and Lead Compounds	EMB Director
	Polychlorinated Biphenyls	EMB Regional Director
	Arsenic and Arsenic Compounds	EMB Director

Chemicals Management		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	Cadmium and Cadmium Compound	EMB Director
	Chromium (VI) Compounds	EMB Director
6. Issuance of Importation Clearance under CCO	Cyanide and Cyanide Compounds	EMB Regional Director (Note: For Sodium Cyanide EMB Central Office to advise/clear the issuance of Importation Clearance)
	Mercury and Mercury Compounds	EMB Regional Director
	Asbestos	EMB Regional Director
	Hydrofluorocarbons (HFCs)	EMB Director
	Lead and lead compounds	EMB Director
	Arsenic and Arsenic Compounds	EMB Regional Director
	Cadmium and Cadmium Compound	EMB Regional Director
	Chromium (VI) Compounds	EMB Regional Director
7. Issuance of Pre-Shipment Importation Clearance (PSIC)	Ozone Depleting Substance (ODS)	EMB Director
	ODS Alternatives	EMB Director
8. Issuance of Export Notification Acknowledgement	Chemical Export Based on the List under Annex III (Prior Informed Consent Procedure of Rotterdam Convention and EU List of Priority Chemicals)	EMB Director
9. Issuance of Notice of Violation (NOV)	Firms/industries operating with Registration/Permits/ Clearances/Certification issued by:	
	- EMB Central Office	EMB Director
	- EMB Regional Office	EMB Regional Director

	Chemicals Management		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
	Firms/industries operating without Registration/Permits/Clearances/Certification to be issued by:		
	- EMB Central Office	EMB Director	
	- EMB Regional Office	EMB Regional Director	

Hazardous Waste Management		
ACTIVITY	APPROVING/ISSUING AUTHORITY	
1. Issuance of Importers Registration Certificate as Importer of Recyclable Materials containing Hazardous Substances		EMB Director
2. Issuance of Importation Clearance for Recyclable Materials containing Hazardous Substances		EMB Director
3. Issuance of Export Clearance of Hazardous Waste		EMB Director
4. Issuance of Hazardous Waste Generator (HWG) Registration Certificate		EMB Regional Director
5. Issuance of Registration Certificate as Hazardous Waste Treatment, Storage and Disposal (TSD) Facility		EMB Director
6. Cancellation of Registration as Hazardous Waste TSD		EMB Director
7. Issuance of Registration Certificate as Hazardous Waste Transporter		EMB Director
8. Issuance of Permit to Transport of Hazardous Waste		EMB Regional Director
9. Issuance of Registration Certificate of Cement Kilns Co-Processing Facility		EMB Director

	Hazardous Waste Managemen	ıt
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
10. Issuance of Notice of Violation (NOV)	Firms/industries operating with Registration/Permits/ Clearances/Certification issued by: - EMB Central Office - EMB Regional Office	EMB Director EMB Regional Director
	Firms/industries operating without Registration/Permits/Clearances/Certification to be issued by: - EMB Central Office	EMB Director
	- EMB Regional Office	EMB Regional Director

Air Quality Management		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of Permit to Operate Air Pollution Source and Control Facilities/Installation		EMB Regional Director
2. Issuance of Certificate of Conformity for New Motor Vehicle for Type Approval		EMB Director
3. Issuance of Certificate of Conformance for Emission Test Equipment		EMB Director
4. Issuance of Accreditation of 3 <sup>rd</sup> Party Source Emission Testing Firms		EMB Director
5. Issuance of Certificate of Non-Coverage from Emission Standards (CNES) for Purely Electric Motor Vehicles		EMB Director
6. Revocation or Suspension of Certificate of Conformity (COC) and CNES (Note: Any misdeclaration or material omission in the application)		EMB Director
7. Revocation of Accreditation of 3 <sup>rd</sup> Party Source Emission Testing Firms		EMB Director
8. Issuance of Notice of Violation (NOV)	Firms/industries operating with Registration/Permits/ Clearances/Certification issued by: - EMB Central Office	EMB Director
	- EMB Regional Office	EMB Regional Director

	Air Quality Management	
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
	Firms/industries operating without Registration/Permits/ Clearances/Certification to be issued by: - EMB Central Office - EMB Regional Office	EMB Director EMB Regional Director
9. Issuance of Show Cause Order (SCO)	Firms with Continuous Emission Monitoring System (CEMS) and Continuous Opacity Monitoring System (COMS) with excess emissions	EMB Regional Director

SUBJECT: ENVIRONMENTAL MANAGEMENT		
Water Quality Management		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Issuance of Wastewater     Discharge Permit		EMB Regional Director
2. Issuance of Notice of Violation (NOV)		EMB Regional Director

	Solid Waste Management	
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Approval of Safe Closure     and Rehabilitation Plan of     Open and Controlled     Dumpsites		EMB Regional Director
2. Issuance of Notice of Violation (NOV)		EMB Regional Director
3. Issuance of Cease and Desist Order for SWM Facility		DENR Regional Executive Director

Recognition/Accreditation of Environmental Partners		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of the DENR Certificate of Recognition for Environmental Laboratories		Secretary
2. Issuance of the Registration Certificate as EMB-Registered Polychlorinated Biphenyl (PCB) Laboratory		EMB Director
3. Accreditation of the Pollution Control Officers (PCO)		EMB Regional Director
4. Issuance of Certificate of Recognition for PCO Training Organization/ Institution		EMB Director
5. Issuance of DENR Official Seal of Approval (Track 1) under the Philippine Environmental Partnership Program		Secretary
6. Issuance of Environmental Consent Agreement (ECONA) (Track 2) under the Philippine	Industry Associations	EMB Director
Environmental Partnership Program	Individual Firm	EMB Regional Director
7. Issuance of Notice of Public Disclosure Rating under Industrial ECOWATCH System		EMB Regional Director

Environmental Impact Assessment (EIA)		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Issuance of Environmental Compliance Certificate	Environmentally Critical Projects (ECPs)	Secretary/EMB Director
(ECC)/Denial Letter	Non-ECPs within Environmentally Critical Areas <sup>32</sup>	EMB Director/ EMB Regional Director
2. Issuance of Certificate of Non-Coverage (CNC)	Category C (Prior to 1982) Category D	EMB Director/ EMB Regional Director <sup>33</sup>
3. Issuance of Cease and Desist Order (CDO)	In cases there is inaction or refusal to act on the part of the EMB Regional Director <sup>34</sup>	DENR Regional Executive Director
	ECPs	Secretary/EMB Director
	Non-ECPs within Environmentally Critical Areas	EMB Regional Director
4. Imposition of Fines/ Penalties <sup>35</sup>	ECPs	EMB Director
- Operating without an ECC		
- Non-compliance with any of the commitments made in the EIA	Non-ECPs within Environmentally Critical Areas	EMB Regional Director
<ul> <li>Non-submission of reports as required</li> </ul>		
5. Issuance of Notice of	ECPs	EMB Director
Violation/Notice of Adverse Findings	Non-ECPs within Environmentally Critical Areas	EMB Regional Director

Subject to thresholds established under the Revised Procedural manual for DAO 2003-30 (IRR of PD 1586) and Administrative Order No. 42 by the President of the Philippines (November 2, 2002)
 Based on Administrative Order No. 42 by the President of the Philippines (November 2, 2002)
 Based on Section IV of DAO 2018-18
 Must comply with the due process requirement of notice and hearing/conference prior to issuance of any order of imposition

Pollution Adjudication Board (PAB)		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Interim Cease and Desist Order (CDO) for 7 days		EMB Regional Director
2. Issuance of CDO and affirmation of Interim CDO issued by EMB Regional Director	Violations of prohibited act under Clean Air Act (RA No. 8749) and Clean Water Act (RA No. 9275)	PAB
3. Temporary Lifting Order (TLO)	In relation to CDO issued under RA No. 8749 and RA No. 9275	PAB
4. Formal Lifting Order	In relation to CDO issued under RA No. 8749 and RA No. 9275	PAB
5. Imposition of Fines	Violations of prohibited acts under RA No. 9275 and emission standards under RA No. 8749	PAB
	Administrative Violations in relation to RA No. 8749 and RA No. 9275 pursuant to PAB Resolution 2019-01	PAB*

<sup>\*</sup> Delegated to EMB Regional Offices through EMB Regional Director pursuant to PAB Resolution No. 2019-01

SUBJECT: MINES AND C	GEOSCIENCES	
Exploration Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Approval/Issuance of Exploration Permit (EP)		MGB Director
2. Approval/Issuance of EP Renewal	- 1 <sup>st</sup> and 2 <sup>nd</sup> Renewal upon prior clearance by the MGB Director	MGB Regional Director
	- 3 <sup>rd</sup> and further Renewal	Secretary <sup>36</sup>
3. Issuance of Order of Denial of EP/Renewal Application	EP Application	MGB Director/Regional Director <sup>37</sup>
Application	EP Renewal Application	Secretary/MGB Director/Regional Director <sup>38</sup>
4. Resolution of Appeal from Denial of EP/Renewal	Denial by MGB Regional Director	MGB Director
Application	Denial by MGB Director	Secretary
5. Approval/Issuance of Order for the Transfer or	EP Application	MGB Regional Director
Assignment	EP - Issued by MGB Director	MGB Director
	- Renewed by MGB Regional Director	MGB Regional Director (Note: Upon prior clearance by the MGB Director)
	- Renewed by Secretary	Secretary
6. Approval/Issuance of Notice of Withdrawal		MGB Regional Director
7. Approval/Issuance of Notice of Relinquishment of EP	EP Application – Whole or Partial Relinquishment	MGB Regional Director
of EL	EP – Whole or Partial Relinquishment	MGB Regional Director

 <sup>36</sup>Upon the recommendation of the MGB Director
 37The Regional Director can issue denial while the application is being processed/evaluated in the Regional Office. The MGB Director can issue denial if the application was endorsed to and being processed/evaluated in the Central Office.
 38 The Regional Director can issue denial while the application is being processed/evaluated in the Regional Office. The MGB Director can issue denial if the application was endorsed to and being processed/evaluated in the Central Office. The Secretary can issue denial if the application was endorsed to and being processed/evaluated in the DENR

Exploration Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
8. Issuance of Area Status and Clearance for EP Application		MGB Regional Director
9. Decision/Resolution on the Appeal from Denial of Area Clearance		Undersecretary for Field Operations
10. Issuance of Cancellation of EP	EP Issued by: - MGB Director  EP Renewed by: - MGB Regional Director	MGB Director/Secretary  MGB Regional Director/MGB
11. Resolution of Appeal from the Cancellation of	- Secretary  Cancellation by: - MGB Regional Director	Director/Secretary Secretary MGB Director
EP	- MGB Director	Secretary

Other Permits/Accreditation		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Approval/Issuance of     Special Mines Permit (for     Mineral Agreement     Application only)	Original issuance and Renewal	MGB Director
2. Approval/Issuance of Special Minerals Extraction Permit (for Government Projects)	Extraction of onshore quarry, sand and gravel, clay and other materials for government projects in accordance with EO No. 200, s. 2000 and DAO No. 2000-39	Secretary
3. Approval/Issuance of Special Minerals Extraction Permit (for Dredging Projects)	Extraction of river sand and gravel in accordance with DPWH-DENR-DILG-DOTr JMC No. 2019-01 and MGB MC No. 2019-07	Secretary
4. Approval/Issuance of Special Exploration Permit	Exploration of marine sand and gravel for government reclamation projects	Secretary
5. Approval/Issuance of Government Seabed Quarry Permit (GSQP)	Extraction of marine and sand and gravel for government reclamation projects and other government projects	Secretary
6. Issuance of Denial of Special Mines Permit Applications		MGB Director
7. Approval/Issuance of Industrial Sand and Gravel Permit	For areas more than 5 has. up to 20 has.	MGB Regional Director
8. Approval/Issuance of Authority to Verify Minerals		MGB Director

Financial or Technical Assistance Agreement (FTAA)		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Approval/Issuance of Financial or Technical Assistance Agreement (FTAA)	Upon recommendation by the Secretary and the Negotiating Panel	President
2. Renewal of Exploration Period		MGB Director
3. Issuance of Denial of FTAA Application		MGB Regional Director
4. Issuance of Denial of FTAA Renewal Application	Upon recommendation by the Secretary and the Negotiating Panel	Appeal process shall be pursuant to the Rules of Court or the rules of the Office of the President
5. Resolution of Appeal from Denial of FTAA	Denial by MGB Regional Director	MGB Director
Application	Denial by MGB Director	Secretary
6. Approval/Issuance of Temporary EP pending approval of the FTAA		Secretary
7. Approval of Conversion of FTAA into Mineral Agreement		Secretary
8. Approval/Issuance of Order for the Transfer or	FTAA Application	MGB Regional Director
Assignment	FTAA	President
9. Issuance of Notice of	FTAA Application	MGB Regional Director
Withdrawal	FTAA	Secretary
10.Issuance of Notice of Relinquishment of FTAA Area	Whole or Partial Area Relinquishment	Secretary
11.Issuance of Area Status and Clearance for FTAA		MGB Regional Director
12. Decision/Resolution on the Appeal from Denial of Area Clearance		Undersecretary for Field Operations

Financial or Technical Assistance Agreement (FTAA)		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
13. Approval of Contract Area Amendment		President
14. Approval of Contract Area Consolidation		President
15. Approval of	Approval	MGB Director
Development/Utilization Work Program	Amendment/Addendum/ Supplementary of/to the approved Work Program	MGB Regional Director
16. Issuance of Cancellation	FTAA	President

Mineral Agreement		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Approval/Issuance of Mineral Agreement (MA)		Secretary
2. Approval/Issuance of MA Renewal		Secretary
3. Approval of Renewal of Exploration Period		MGB Director
4. Approval of Conversion of Mineral Production Sharing Agreement (MPSA) into Joint Venture Agreement and Co-Production Agreement or vice-versa		Secretary
5. Approval of Conversion of MA into FTAA	Upon recommendation by the Secretary and the Negotiating Panel	President
6. Approval of Conversion of MA Applications into FTAA Applications		MGB Regional Director
7. Approval/Issuance of	Application for MA	MGB Regional Director
Denial of MA/Renewal Application	MA Renewal Application	Secretary
8. Resolution of Appeal from Denial of Mineral Agreement Application	Denial by MGB Regional Director	MGB Director
9. Issuance of Cancellation		Secretary
10. Approval/Issuance of	MA Application	MGB Regional Director
Order for the Transfer or Assignment	MA	Secretary
11. Issuance of Notice of Withdrawal	MA Application	MGB Regional Director
	MA	MGB Director
12. Issuance of Notice of	Outside Mineral Reservation	MGB Regional Director
Relinquishment of MA Area (Whole or Partial)	Within Mineral Reservation	MGB Director

SUBJECT: MINES AND GEOSCIENCES			
	Mineral Agreement		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
13. Decision/Resolution on the Appeal from Denial of Area Clearance		Undersecretary for Field Operations	
14. Approval of Contract Area Amendment		Secretary	
15. Approval of Contract Area Consolidation		Secretary	
16. Approval of Development/Utilization Work Program	Approval	MGB Director	
	Amendment/Addendum/ Supplementary of/to the approved Work Program	MGB Regional Director	

SUBJECT: MINES AND G	GEOSCIENCES	
Small-Scale Mining		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Validation of People's Small-Scale Mining Area (PSSMA)/Minahang Bayan (MB)		MGB Regional Director
2. Endorsement of Clearance for the Declaration of PSSMA/MB		MGB Director
3. Issuance of Clearance for the Declaration of PSSMA/MB		Secretary
4. Approval of Reversion of PSSMA/MB		Secretary
5. Issuance of Cancellation of Small-Scale Mining Contract (SSMC)		P/CMRB/Secretary <sup>39</sup>
6. Issuance of Cancellation of MPL		P/CMRB/Secretary <sup>40</sup>

 <sup>&</sup>lt;sup>39</sup> Pursuant to RA 7076 and the RIRR, either the Secretary, having direct control, or the Board, as one of its main functions, can issue the cancellation of a SSMC or MPL for justifiable reasons and with due process.
 <sup>40</sup> Pursuant to RA 7076 and the RIRR, either the Secretary, having direct control, or the Board, as one of its main functions, can issue the cancellation of a SSMC or MPL for justifiable reasons and with due process.

Other Permits		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Approval, Renewal, Cancellation and	Less than or equivalent to PhP200M project cost	MGB Regional Director
Revocation of Mineral Processing Permit	More than PhP200M up to Ph500M project cost	MGB Director
	Above PhP500M project cost	Secretary
2. Approval/Issuance of Ore Transport Permit	For Mining Contracts and Permit and Accreditations of Traders/ Dealers/Retailers issued by DENR/MGB	MGB Regional Director
	For Mining Permit issued by Provincial Governor/City Mayor	Governor/City Mayor
	For SSMC	Provincial/City Mining Regulatory Board (P/CMRB
3. Approval/Issuance of Mineral Ore Export Permit	For Mining Contracts and Permits and Accreditations of Traders/Dealers/Retailer issued by DENR/MGB	
	- 1 <sup>st</sup> time issuance	MGB Director
	- Succeeding issuances	MGB Regional Director
	For ISAG or Quarry Permit issued by Provincial Governor/City Mayor	Governor/City Mayor and subject to confirmation by MGB Regional Director
	For Small-Scale Mining Contract (SSMC)	P/CMRB and subject to confirmation by the MGB Regional Director
4. Approval/Issuance of Certification for Transport of Rock/Mineral/Soil Samples/Ores/Mineral Products	For material weighing 2 tons and below	MGB Director/Regional Director (where the request was filed)
5. Approval/Issuance of Delivery Receipt	For Industrial Sand and Gravel (ISAG) of more than 5 has. but not to exceed 20 has.	MGB Regional Director

SUBJECT: MINES AND GEOSCIENCES  Other Permits		
	For ISAG and Commercial Sand and Gravel Permits of 5 has. or less	Governor/City Mayor
6. Approval/Issuance of Dispatch Receipt	For MGB-issued ISAG re: the transport of Sand and Gravel materials from extraction site to processing plant	MGB Regional Director
7. Approval/Issuance of Certificate of Accreditation	Traders/Dealers/Retailers Original issuance and Renewal	MGB Regional Director

SUBJECT: MINES AND GEOSCIENCES  Mine Safety Permits		
Issuance/Renewal of     Permanent/Temporary     Safety Engineer/Inspector     Permit	All Mining Contracts and Permits issued by MGB ROs/CO/ DENR/OP	MGB Regional Director
2. Issuance/Renewal of Authority to Install Electrical/Mechanical Equipment	All Mining Contracts and Permits issued by MGB ROs/CO/DENR/ OP	MGB Regional Director
3. Issuance/Renewal of Permit to Operate Electrical/Mechanical Equipment	All Mining Contracts and Permits issued by MGB ROs/CO/DENR/ OP	MGB Regional Director

SUBJECT: MINES AND GEOSCIENCES  Explosives		
1. Issuance of Endorsement of Purchaser's License Application to PNP		MGB Regional Director
2. Issuance of Endorsement of License to Purchase/Transfer Explosives Application to PNP		MGB Regional Director
3. Issuance of Endorsement of Blasters Foreman's License Application to PNP	,	MGB Regional Director

Mining Project Feasibility		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Approval of Declaration of Mining Project Feasibility	Exploration Permit, Mineral Agreement or Financial or Technical Assistance Agreement (FTAA) or Mineral Processing Permit (MPP)	MGB Director
	MPP (PhP200 Million and below)	MGB Regional Director

SUBJECT: MINES AND GEOSCIENCES  Agreement		
Approval of Memorandum of Agreement/Operating Agreement and other similar	All Mining Contracts and Permits issued by MGB ROs	MGB Regional Director
forms of Agreement for Mining Rights	All Mining Contracts and Permits issued by MGB CO/DENR/OP	MGB Director

Safety and Health, Environmental and Social Development Programs		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Approval of Safety and Health Program	All Mining Contracts and Permits issued by MGB ROs/CO/DENR/OP	MGB Regional Director
2. Approval of Environmental Protection and Enhancement Program	Mineral Agreements, FTAA, Permits (SMP, SMEP, GSQP, MPP above 200M)	Contingent Liability and Rehabilitation Fund Steering Committee (CLRFSC)
(EPEP)/Final Mine Rehabilitation and/or Decommissioning Plan (FMR/DP)	Industrial Sand and Gravel (more than 5 has. to 20 has), MPP below 200M	Mine Rehabilitation Fund Committee (MRFC)
(22.23.22)	DENR River Restoration Projects	MRFC
3. Approval of Annual EPEP	All Mining Contracts and Permits issued by MGB ROs/CO/DENR/OP	MRFC
4. Approval of Annual Work and Financial Plan for the Implementation of the FMR/DP	Mineral Agreements, FTAA, Permits (SMEP, GSQP, MPP above 200M)	CLRFSC
	Industrial Sand and Gravel (more than 5 has. to 20 has), MPP below 200M	MRFC
	DENR River Restoration Projects	MRFC
5. Approval of Social Development and Management Program (SDMP) and Annual SDMP	All Mining Contracts and Permits issued by MGB ROs/CO/DENR/OP	MGB Regional Director
	Permits issued by Governor/ City Mayor	MGB Regional Director as Chair of P/CMRB
6. Approval of Community Development Program	All Mining Contracts and Permits issued by MGB ROs/CO/DENR/OP that are under exploration phase	MGB Regional Director
7. Issuance of Certificate of Environmental Management and Community Relations	Applicants of Mining Contracts/Permits issued by OP/DENR/MGB	MGB Regional Director
Records (CEMCRR) or	(Note: MA, EP, FTAA, SMEP, GSQP, Industrial	

SUBJECT: MINES AND	GEOSCIENCES	
Safety and Health,	Environmental and Social Dev	elopment Programs
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
Certificate of Exemption (CoE) from CEMCRR	Sand and Gravel Permits, MPP)	

SUBJECT: MINES AND GEOSCIENCES  Mining-Related Surveys		
1. Approval of Survey Order	Within Mineral Reservation	MGB Regional Director
	Outside Mineral Reservation	MGB Regional Director
2. Approval of Survey Plan	Within Mineral Reservation	MGB Regional Director
	Outside Mineral Reservation	MGB Regional Director
3. Deputation of Geodetic Engineer		MGB Regional Director

Adverse Claim, Protest/Opposition [Regional Panel of Arbitrators (RPA)/ Mines Adjudication Board (MAB)]		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
1. Resolution of Adverse Claim, Protest or Opposition	Cases docketed in the Regional Panel of Arbitrators (RPA)	RPA
2. Issuance of Order of Execution/Finality of Decision	Cases resolved with finality by the RPA	RPA
	Cases resolved with finality by the Mines Adjudication Board (MAB)	MAB
3. Resolution of Appeal on the Decision of the RPA	Cases resolved by the MAB	MAB

	Enforcement		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY	
1. Deputation as Deputy Environment and Natural Resources Officers (DENROs) for Mines	For a maximum of one (1) year subject to renewal:  - Individual (private) - Members of groups/ organizations with community and up to region-wide membership - Local government units personnel - MGB embedded personnel	MGB Regional Director	
2. Deputation of DENR Personnel and Law Enforcement Personnel as Deputy Environment and Natural Resources Officers (DENROs) for Mines	For a maximum of one (1) year subject to renewal: - PENRO and CENRO Personnel - Personnel of PNP, AFP, NBI and other Law Enforcement Agencies with region-wide jurisdiction	MGB Regional Director	
	- PENR and CENR Officers	MGB Director	
	- RED and ARDs	Secretary	
	- Personnel of PNP, AFP, NBI, and other Law Enforcement Agencies with nationwide jurisdiction	Secretary/MGB Director	
3. Apprehension	For illegal mining activities and transport of illegally-sourced Mineral, Mineral Products and By-Products including Tools, Conveyances and Equipment used	Any of the following who are physically present in the conduct of apprehension/arrest:  - MGB Director - MGB Regional Director - MGB Personnel authorized by the Director or the Regional Director	

Enforcement		
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY
		- Deputized DENR Personnel and Law Enforcement Personnel - DENROs for Mines
4. Issuance of Cease and Desist Order	For Illegal Mining Activities	MGB Director/MGB Regional Director
5. Seizure/Issuance of Seizure Receipt	Illegally-sourced Minerals, Mineral Products and By- Products including Tools, Conveyances, and Equipment used in the commission of the offense	Any of the following who are physically present in the conduct of apprehension/arrest/seizure:  - MGB Director  - MGB Regional Director  - MGB Personnel authorized by the Director or the Regional Director  - Deputized DENR Personnel and Law Enforcement Personnel  - DENROs for Mines  - Team Leader of the Apprehending Team
6. Issuance of Temporary Release Order	Seized conveyances	MGB Director/MGB Regional Director
7. Issuance of Release Order/Confiscation Order	Seized Minerals, Mineral Products and By-Products, Including Tools, Conveyances, and Equipment used in the commission of the offense	MGB Director/MGB Regional Director
8. Issuance of Final Confiscation Order	Cases Resolved with finality by the MGB Regional Office	MGB Regional Director
	Cases resolved with finality by the MGB Central Office	MGB Director
9. Disposition of Confiscated Minerals/Mineral Products, and By-Products	Through Public Bidding by the Committee on Bids and Awards on Confiscated Mineral Products	MGB Regional Director (with the clearance from the MGB Director or Secretary)/MGB Director/Secretary

SUBJECT: MINES AN	SUBJECT: MINES AND GEOSCIENCES				
Enforcement					
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY			
	Donation to other government agencies or instrumentalities	MGB Regional Director (with the clearance from the MGB Director or Secretary)/MGB Director/Secretary			
	Use of Confiscated Minerals/Mineral Products, and By-Products	MGB Director/Secretary			

SUBJECT: MINES AND G	GEOSCIENCES			
Authority to Hire Foreign National				
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY		
Issuance of Endorsement for Authority to Hire Foreign National	In a form of Endorsement to the Department of Labor and employment (DOLE)	MGB Director		

Laboratory Services				
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY		
1. Metallurgical/Fire Assay Test	Ores, mineral samples, gold bullion/bars, submitted by various mining stakeholders and other government agencies	MGB Director/Regional Director		
2. Chemical Analysis	Ores, minerals, metallurgical products submitted by various mining stakeholders and other government agencies	MGB Director/Regional Director		
3. Petrographic, Mineragraphic, Megascopic Petrochemical, Paleontological, Sedimentological, XRD	Ores, Minerals, rocks, water samples submitted by various stakeholders and other government agencies to:			
and XRF analyses.	- MGB Central Office - MGB Regional Office	MGB Director MGB Regional Director		

Additional Activities					
ACTIVITY	LIMITS OF AUTHORITY	APPROVING/ISSUING AUTHORITY			
1. Issuance of Geohazard Certification	Government-funded Infrastructure projects, social housing projects as required by the DBM	MGB Regional Director or MGB Director in the case of NCR			
2. Issuance of Geohazard Identification Report	Housing projects [covered by Initial Environmental Examination (IEE)]	MGB Regional Director or MGB Director in the case of NCR			
3. Issuance of Geohazard Site Scoping Report	Subdivision development projects, housing projects that requires EIA/EIS, and other land development and infrastructure projects, private or public	MGB Regional Director or MGB Director in the case of NCR			
4. Issuance of Geohazard Verification Report	Subdivision development projects, housing projects that requires EIA/EIS, and other land development and infrastructure projects, private or public	MGB Regional Director or MGB Director in the case of NCR			

