



Republic of the Philippines
Department of Environment and Natural Resources
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NOTICE OF MEETING

FOR/TO : **Sub-CART on SPICS**
Please see the list of expected participants

AGENDA : 1. FY 2021 SPICS/Process Results

- results
- debriefing
- way forward

2. FY 2022 SPICS/Process Results

- guidelines
- prescribed template

DATE : 21 April 2022 (9:30 am)

VENUE : Video Conferencing via Zoom
Meeting ID - 990 1401 7847
Passcode - DENRSPICS

In compliance with the FY 2021 PBB Guidelines, the Sub-CART on SPICS undertook pertinent activities and strategies, particularly on the requirement on SPICS/Process Results. A total of sixty (60) processes of the DENR Central Office, Regional Offices, and Staff Bureaus per latest Citizen's Charter were enrolled for process improvement. Relatedly, the prescribed Modified Form A was accomplished thru close coordination between and among the identified consolidators and focal persons. Said output, together with the necessary proofs/evidences, was approved by the DENR Secretary and the Chair of the DENR-Performance Management Group, and was consequently submitted to the AO25 Secretariat.

Also, on 24 March 2022, the AO25 IATF had issued Memorandum Circular No. 2022-1 or the "Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2022 under Executive Order (EO) No. 80, S. 2012 And EO No. 201, S. 2016". Per initial review of the said guidelines, there have been modifications on the SPICS/Process Results requirement and on the prescribed template.

In light of the foregoing concerns, you and/or your representative are enjoined to attend the meeting on the aforementioned agenda. Attached are the following documents for your information and reference:

- Summary of the results of the FY 2021 SPICS/Process Results; and
- AO25 IATF MC No. 2022-1 or the FY 2022 PBB Guidelines

For confirmation, questions, and further clarifications, your staff may contact **For. Jake Lorenz C. Aldovino** of the Management Audit Division, IAS at cellphone number 09168297683, telephone number (02) 8926-6576, or email us at ias.mad@denr.gov.ph.

For your attendance.


AL O. OROLFO, Ph.D.
Chair, Sub-CART on SPICS,
Director, IAS

LIST OF EXPECTED PARTICIPANTS

Financial Management Service

Director Angelito V. Fontanilla
Chief Evelyn G. Nillosan
Chief Diña M. Nillosan
Chief Maybell N. Mangubos
Elvira C. Bobis
Caroline B. Mahusay
Marc Genesis C. Bauzon
Valerie O. Maglente
Jurene A. Legaspi
Evangeline Limyoco
Katrina Rose M. Agulto
Alice D. Torio
Marika Joy D. Antonio
Tricia Beatrice Pelayo

Internal Audit Service

Chief Cristina S. Rosario
Queen Sroges Rochelle S. San Jose
Merry Nor S. Capati
Jake Lorenz C. Aldovino
Wilda Crisjoy T. Savella
IAS-OD Staff

LAS-Internal Affairs Division

Atty. Anthony Raymond M. Velicaria
Mark Vincent Yngente
Hanah Marie A. Buguina

FASPS-PMED

Chief Jeslina B. Gorospe
Maritess Romena
Nimozenie I. Magleo

KISS-SDRMD

Chief Susan B. Villar
Arvin Reginio

AS-Records Management Division

OIC Chief Jocelyn B. De Layola
Maribel D. Garcia

AS-BAC Secretariat

Dianne G. Ibias
Alleli Vergara
Lia Kassandra Logmao
Ma. Rosario T. Santiago

SCIS-Public Information Division

Chief Maria Rainelda Rosario D. Ferraris
Joseph M. Villaflor

KISS-Information Systems Division

Chief Antonio S. Bautista Jr.
Dennis Guy M. Segovia

PPS-PMED

Chief Rita D. Flordeliz
Kenneth Bornias

Office of the Usec. for Field Ops. and Env.

Representative/Focal Person

Forest Management Bureau

Representative/Focal Person

Land Management Bureau

Representative/Focal Person