



Republic of the Philippines  
 Department of Environment and Natural Resources  
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**MEMORANDUM**

**FOR :** The Assistant Regional Director for Technical Services  
 All Regions, Except NCR

**ATTENTION :** The Chief, Survey and Mapping Division  
 The Head, Regional CARP Coordinating Office

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

**SUBJECT :** **PHYSICAL AND FINANCIAL STATUS OF IVAS FOR THE 1<sup>ST</sup> SEMESTER, CY 2022 UNDER DENR-CARP FUND 101**

**DATE :** JUL 26 2022

This has reference to the Department's performance on the DAR submitted Survey Returns (SRs) for IVAS in support of DAR's land titling through the issuance of CLOA.

Please be informed that out of the IVAS funded annual target of 41,152 hectares, the Department have so far approved 9,221.85 hectares or equivalent to 22% during the 1st Semester, CY 2022 against our annual target, leaving a balance of 31,930.15 hectares. After assessing the consolidated performance reports of the regions based on the approved SRs during the last six months, it would indicates that our monthly rate of approval is only 1,536.97 hectares or 3.7% monthly average rate vis-à-vis our annual target, although we have also to note that 27% (4,150.32 hectares) of the total processed were returned to DAR for correction and 13% (1,944.11 hectares) were rejected. Please refer to table 1 as shown below.

**Table 1: Summary of Consolidated Joint DENR-DAR IVAS accomplishment report.**

REGION	Total SR On-Hand at DENR SMD		Status of Verification												On-Going Balance		
			Returned to DAR for Correction			Rejected			Verified and Approved			Total Processed (For correction, rejected and approved)					
	No. of Lots	Area (Has.)	No. of Lots	Area (Has.)	% (ha)	No. of Lots	Area (Has.)	% (ha)	No. of Lots	Area (Has.)	% (ha)	No. of Lots	Area (Has.)	% (ha)	No. of Lots	Area (Has.)	% (ha)
CAR	1,439	669	330	61	26%	28	5	2%	169	173	72%	527	239	36%	912	430	64%
I	506	144	2	1	1%	9	7	6%	477	121	94%	488	130	90%	18	14	10%
II	1,924	1,965	287	348	23%	21	16	1%	1,109	1,131	76%	1,417	1,496	76%	507	469	24%
III	1,646	1,018	136	96	11%	238	300	35%	960	464	54%	1,334	859	84%	312	158	16%
IV-A	1,202	1,083	119	102	25%	25	23	6%	396	285	70%	540	410	38%	662	672	62%
IV-B	465	705			0%	3	6	27%	28	16	73%	31	22	3%	434	683	97%
V	1,546	3,493	450	1,652	55%			0%	792	1,341	45%	1,242	2,993	86%	304	500	14%
VI	8,542	4,603	1,414	712	21%			0%	4,806	2,686	79%	6,220	3,398	74%	2,322	1,205	26%
VII	1,604	1,440	402	347	29%			0%	903	859	71%	1,305	1,207	84%	299	233	16%
VIII	975	897	43	70	19%			0%	655	291	81%	698	361	40%	277	536	60%
IX	1,291	2,271			0%	173	195	31%	437	437	69%	610	632	28%	681	1,639	72%
X	382	377	15	46	16%	22	10	4%	264	229	80%	301	285	76%	81	92	24%
XI	1,766	2,540			0%	152	151	34%	356	289	66%	508	440	17%	1,258	2,100	83%
XII	4,455	4,270	1,171	626	24%	702	1,231	48%	563	729	28%	2,436	2,586	61%	2,019	1,684	39%
XIII	683	1,151	68	89	34%			0%	152	170	66%	220	259	22%	463	892	78%
<b>TOTAL</b>	<b>28,426</b>	<b>26,625</b>	<b>4,437</b>	<b>4,150</b>	<b>27%</b>	<b>1,373</b>	<b>1,944</b>	<b>13%</b>	<b>12,067</b>	<b>9,222</b>	<b>60%</b>	<b>17,877</b>	<b>15,316</b>	<b>58%</b>	<b>10,549</b>	<b>11,309</b>	<b>42%</b>

Moreover, based on total SRs on-hand at DENR-SMD of 26,625 hectares, only 15,316 hectares or 58% were processed. Please note that, if we take a look on the monthly (Jan to June) progress report of regions CAR, 2, 3, CALABARZON, MIMAROPA, 8, 9, 11, 12 and 13, we can still observed slow process of verification even with the full implementation of the computerized LAMS-IVAS of submitted SRs for approval (please refer to the attached matrix).

With regards to the DENR's task to provide technical assistance to ascertain the coverability of the Government Owned Lands (GOLs) through Inspection, Verification and Approval of Survey (IVAS) of DAR, as provided under item 5.2.3, Section 5 of Joint DAR-DOJ AO No. 07, series of 2019 wherein the PARC allocated additional budget for CY 2021-2022 to DENR to conduct IVAS for 17,000 and 17,648 hectares of GOLs identified by DAR for survey for the said years. Relative to this, we would like to inform the concerned regions that we have already wrote a letter to the Director of DAR-BLTI dated July 8, 2022, to look and address DENR's identified pressing operational issues and concerns e.g. i) slow submission and/or non-submission of SRs of GOLs, ii) inconsistent survey target of DAR-BLTI (Central office) vis-a-vis DAR regional offices in regions CAR, 9, MIMAROPA and 10, affecting the DENR regional IVAS performance both in physical and financial.

On the other hand, based on the *preliminary* 1<sup>st</sup> semester regional consolidated financial accomplishment report on IVAS activity, out of the authorized allotment of **₱7,924,000.00**, we have so far obligated **₱1,766,774.53** or 22% against the annual allotment. This low obligations can be trace in most of the regions and even some regions are still zero (0%) obligations. Please refer to table 2 as shown below.

**Table 2:** Summary of IVAS consolidated financial accomplishment report on First Semester, 2022

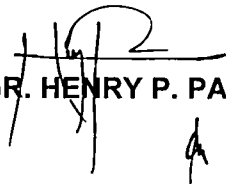
Region	Physical		Financial		%
	Target	Accomp. (ha)	Allotment	Obligation	
CAR	1,174	173	216,000		0%
I	46	121	8,400		0%
II	2,437	1,131	448,000		0%
III	887	464	163,000	60,000	37%
IV-A	1,029	285	189,000	95,141	50%
IV-B	9,495	16	1,745,000		0%
V	2,698	1,341	496,000	347,157	70%
VI	7,257	2,686	1,333,500	722,581	54%
VII	1,071	859	196,400	42,873	22%
VIII	1,096	291	201,600	11,505	6%
IX	873	437	161,000	36,735	23%
X	8,838	229	1,624,000	30,690	2%
XI	370	289	68,200	20,884	31%
XII	2,691	729	494,500	46,040	9%
XIII	1,190	170	218,400	22,500	10%
Sub-Total	41,152	9,222	7,563,000	1,436,105	19%
OSEC			361,000	330,670	92%
G. Total	41,152	9,222	7,924,000	1,766,775	22%

In addition, under the continuing appropriation, we are reminding the following regions 3, MIMAROPA, 6, 7, 9, and 10 to prioritize in utilizing the said fund for it will expire on December 31, 2022.

In view of the above, may we respectfully request the concerned regions to sit down with your DAR Regional counterpart and discuss issues and concerns effecting the DENR's regional performance on IVAS and also to come up with a doable strategies to improve DAR's submission of SRs to DENR regional offices as well as our rate of approval.

As reference attached are the matrices showing the consolidated physical and financial accomplishments by regions.

For your information and compliance.

  
**ENGR. HENRY P. PACIS**

Copy furnished:

Office of the Undersecretary for Field Operations

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
COMPREHENSIVE AGRARIAN REFORM PROGRAM  
INSPECTION, VERIFICATION AND APPROVAL OF SURVEY**

Joint DENR-DAR IVAS Form 1

Monthly Progress January to June CY 2022

REGION: CAR

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	0.24	7.55	42.81		9.16	118.22	119.25	
SR Transmitted	7.31	75.67		82.98	216.04	1.03	343.70	560.77
SR Accepted	7.31	75.67		82.98	216.04	1.03	343.70	560.77
<b>Total SR on Hand</b>	<b>7.55</b>	<b>83.21</b>	<b>42.81</b>		<b>225.20</b>	<b>119.25</b>	<b>462.96</b>	
STATUS OF VERIFICATION		40.40	33.66	74.05	106.98		33.63	140.60
Returned to DAR for Correction		34.09		34.09	3.39		5.77	9.16
Rejected								
Verified and Approved		6.31	33.66	39.97	103.59		27.86	131.45
<b>On-Going verification</b>	<b>7.55</b>	<b>42.81</b>	<b>9.16</b>		<b>118.22</b>	<b>119.25</b>	<b>429.33</b>	

REGION: II

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	864.79	864.14	282.57		168.59	107.21	291.88	
SR Transmitted	15.51	65.61	5.77	86.88	13.81	265.71	208.67	488.19
SR Accepted	15.51	65.61	5.77	86.88	13.81	265.71	208.67	488.19
<b>Total SR on Hand</b>	<b>880.29</b>	<b>929.74</b>	<b>288.34</b>		<b>182.40</b>	<b>372.92</b>	<b>500.55</b>	
STATUS OF VERIFICATION	16.15	647.17	119.75	783.08	75.19	81.04	74.85	231.08
Returned to DAR for Correction	9.44	16.96	7.46	33.86	23.71	4.68		28.38
Rejected								
Verified and Approved	6.71	630.21	112.29	749.22	51.48	76.36	74.85	202.69
<b>On-Going verification</b>	<b>864.14</b>	<b>282.57</b>	<b>168.59</b>		<b>107.21</b>	<b>291.88</b>	<b>425.70</b>	

REGION: III

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	421.67	301.78	135.14		127.77	149.71	190.13	
SR Transmitted	26.82	80.31	9.88	117.02	49.92	73.88	30.83	154.63
SR Accepted	26.82	80.31	9.88	117.02	49.92	73.88	30.83	154.63
<b>Total SR on Hand</b>	<b>448.49</b>	<b>382.10</b>	<b>145.02</b>		<b>177.69</b>	<b>223.59</b>	<b>220.96</b>	
STATUS OF VERIFICATION	146.71	246.95	17.26	410.92	27.98	33.45	62.72	124.16
Returned to DAR for Correction	48.94	42.06		91.00		5.11		5.11
Rejected	0.05			0.05				
Verified and Approved	97.72	204.89	17.26	319.87	27.98	28.35	62.72	119.05
<b>On-Going verification</b>	<b>301.78</b>	<b>135.14</b>	<b>127.77</b>		<b>149.71</b>	<b>190.13</b>	<b>158.24</b>	

REGION: IV-CALABARZON

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	348.99	545.49	470.99		367.21	246.03	212.63	
SR Transmitted	25.55	26.58		52.13	37.83		169.22	207.06
SR Accepted	196.49	26.58		223.07	37.83		169.22	207.06
<b>Total SR on Hand</b>	<b>545.49</b>	<b>572.07</b>	<b>470.99</b>		<b>405.04</b>	<b>246.03</b>	<b>381.86</b>	
STATUS OF VERIFICATION		101.08	103.78	204.86	159.01	33.40	8.98	201.39
Returned to DAR for Correction		91.51		91.51		10.43		10.43
Rejected						22.97		22.97
Verified and Approved		9.56	103.78	113.35	159.01		8.98	167.99
<b>On-Going verification</b>	<b>545.49</b>	<b>470.99</b>	<b>367.21</b>		<b>246.03</b>	<b>212.63</b>	<b>372.87</b>	

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
COMPREHENSIVE AGRARIAN REFORM PROGRAM  
INSPECTION, VERIFICATION AND APPROVAL OF SURVEY**

Joint DENR-DAR IVAS Form 1

Monthly Progress January to June CY 2022

REGION: IV-MIMAROPA

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	61.45	61.45	613.78		597.77	688.88	688.88	
SR Transmitted		552.32		552.32	91.12			91.12
SR Accepted		552.32		552.32	91.12			91.12
<b>Total SR on Hand</b>	<b>61.45</b>	<b>613.78</b>	<b>613.78</b>		<b>688.88</b>	<b>688.88</b>	<b>688.88</b>	
STATUS OF VERIFICATION			16.01	16.01			5.88	5.88
Returned to DAR for Correction								
Rejected							5.88	5.88
Verified and Approved			16.01	16.01			-	-
<b>On-Going verification</b>	<b>61.45</b>	<b>613.78</b>	<b>597.77</b>		<b>688.88</b>	<b>688.88</b>	<b>683.00</b>	

REGION: VIII

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	468.57	596.00	441.15		479.85	513.82	543.34	
SR Transmitted	150.20	32.65	38.70	221.55	41.72	61.19	69.96	172.87
SR Accepted	150.20	32.65	38.70	221.55	41.72	61.19	69.96	172.87
<b>Total SR on Hand</b>	<b>618.77</b>	<b>628.65</b>	<b>479.85</b>		<b>521.57</b>	<b>575.01</b>	<b>613.30</b>	
STATUS OF VERIFICATION	22.77	187.50		210.27	7.75	31.67	76.86	116.28
Returned to DAR for Correction	22.77	34.96		57.73		8.40	3.75	12.15
Rejected								
Verified and Approved		152.54		152.54	7.75	23.27	73.11	104.13
<b>On-Going verification</b>	<b>596.00</b>	<b>441.15</b>	<b>479.85</b>		<b>513.82</b>	<b>543.34</b>	<b>536.44</b>	

REGION: IX

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	998.70	903.42	915.85		1,571.41	1,587.19	1,601.78	
SR Transmitted	93.79	41.40	704.74	839.93	37.41	227.36	11.79	276.56
SR Accepted	93.79	41.40	704.74	839.93	37.41	227.36	11.79	276.56
<b>Total SR on Hand</b>	<b>1,092.49</b>	<b>944.82</b>	<b>1,620.59</b>		<b>1,608.81</b>	<b>1,814.55</b>	<b>1,613.57</b>	
STATUS OF VERIFICATION	189.07	28.97	49.18	267.22	21.62	212.78	26.90	261.30
Returned to DAR for Correction								
Rejected	121.92			121.92			5.00	5.00
Verified and Approved	67.15	28.97	49.18	145.30	21.62	212.78	21.90	256.30
<b>On-Going verification</b>	<b>903.42</b>	<b>915.85</b>	<b>1,571.41</b>		<b>1,587.19</b>	<b>1,601.78</b>	<b>1,586.67</b>	

REGION: XI

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	581.82	514.96	512.77		512.74	513.89	1,418.24	
SR Transmitted	100.65	17.18	60.78	178.61	88.38	962.18	122.91	#####
SR Accepted	100.65	17.18	60.78	178.61	88.38	962.18	122.91	#####
<b>Total SR on Hand</b>	<b>682.47</b>	<b>532.14</b>	<b>573.55</b>		<b>601.12</b>	<b>1,476.06</b>	<b>1,541.14</b>	
STATUS OF VERIFICATION	167.51	19.36	60.81	247.69	87.24	57.82	44.23	189.29
Returned to DAR for Correction								
Rejected	151.18			151.18	(8.45)	8.45		0.00
Verified and Approved	16.33	19.36	60.81	96.50	95.69	49.37	44.23	189.29
<b>On-Going verification</b>	<b>514.96</b>	<b>512.77</b>	<b>512.74</b>		<b>513.89</b>	<b>1,418.24</b>	<b>1,496.91</b>	

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
COMPREHENSIVE AGRARIAN REFORM PROGRAM  
INSPECTION, VERIFICATION AND APPROVAL OF SURVEY**

Joint DENR-DAR IVAS Form 1  
Monthly Progress January to June CY 2022

REGION: XII

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	1,000.63	1,057.74	1,023.88		1,052.31	971.42	895.88	
SR Transmitted	130.10	76.01	525.25	731.36	92.69	136.56	71.36	300.60
SR Accepted	130.10	76.01	525.25	731.36	92.69	136.56	71.36	300.60
<b>Total SR on Hand</b>	<b>1,130.73</b>	<b>1,133.75</b>	<b>1,549.13</b>		<b>1,145.00</b>	<b>1,107.98</b>	<b>967.24</b>	
STATUS OF VERIFICATION	72.99	109.87	496.82	679.68	173.58	212.10	28.91	414.58
Returned to DAR for Correction	45.63	105.50	307.96	459.09	129.82	54.73	(17.32)	167.23
Rejected			39.70	39.70				
Verified and Approved	27.36	4.37	149.16	180.89	43.76	157.36	46.23	247.35
<b>On-Going verification</b>	<b>1,057.74</b>	<b>1,023.88</b>	<b>1,052.31</b>		<b>971.42</b>	<b>895.88</b>	<b>938.33</b>	

REGION: XIII-CARAGA

ACTIVITIES	STATUS/PROGRESS (In Hectares)							
	1ST QUARTER				2ND QUARTER			
	JAN	FEB	MAR	TOTAL	APR	MAY	JUNE	TOTAL
Beg inventory of SR at DENR	362.22	359.26	528.22		467.55	504.89	437.56	
SR Transmitted		183.54		183.54	37.33	13.68	23.12	74.13
SR Accepted		183.54		183.54	37.33	13.68	23.12	74.13
<b>Total SR on Hand</b>	<b>362.22</b>	<b>542.80</b>	<b>528.22</b>		<b>504.89</b>	<b>518.57</b>	<b>460.68</b>	
STATUS OF VERIFICATION	2.96	14.58	60.66	78.21		81.01	6.21	87.22
Returned to DAR for Correction		8.00		8.00		81.01		81.01
Rejected								
Verified and Approved	2.96	6.59	60.66	70.21			6.21	6.21
<b>On-Going verification</b>	<b>359.26</b>	<b>528.22</b>	<b>467.55</b>		<b>504.89</b>	<b>437.56</b>	<b>454.47</b>	

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
COMPREHENSIVE AGRARIAN REFORM PROGRAM (CARP)**

STATUS OF FINANCIAL UTILIZATION UNDER CARP FUND 101  
CONTINUING APPROPRIATIONS (Prelim)  
As of June 30, 2022

Activity: Inspection Verification and Approval of Survey (IVAS)

<b>REGION/OFFICE</b>	<b>ALLOTMENT</b>	<b>OBLIGATIONS INCURRED</b>	<b>%</b>	<b>UNOBLIGATED BALANCE</b>
<b>CAR</b>				
<b>I</b>				
<b>II</b>	6,732.00	6,732.00	100%	
<b>III</b>	114,530.00	104,120.00	91%	10,410.00
<b>IV-Calabarzon</b>				
<b>IV-Mimaropa</b>	1,657,970.00		0%	1,657,970.00
<b>V</b>				
<b>VI</b>	28,404.25		0%	28,404.25
<b>VII</b>	375.04		0%	375.04
<b>VIII</b>				
<b>IX</b>	112,169.83		0%	112,169.83
<b>X</b>	847,769.40		0%	847,769.40
<b>XI</b>				
<b>XII</b>				
<b>XIII</b>				
<b>Rg'l Total</b>	<b>2,767,950.52</b>	<b>110,852.00</b>	<b>4%</b>	<b>2,657,098.52</b>
<b>OSEC-CARP</b>	10,715.41		0%	10,715.41
<b>Grand Total</b>	<b><u>2,778,665.93</u></b>	<b><u>110,852.00</u></b>	<b>4%</b>	<b><u>2,667,813.93</u></b>