

Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, 1100 Quezon City Tel. Nos. (632) 8929-6626 to 29; (632) 8929-6633; to 35 Email: web@denr.gov.ph Website: www.denr.gov.ph

MEMORANDUM

FOR

The Regional Executive Director

All Regions, Except NCR

ATTENTION:

The Head, Regional CARP Coordinating Office

The Regional IVAS Focal Person The Regional LAMS Coordinator

FROM

The Chief, Land Policy & Planning Division, LMB

and Concurrent National Coordinator
DENR-CARP National Coordinating Office

SUBJECT

DENR-CARP CY 2022 3rd QUARTER BLENDED ASSESSMENT

ON INSPECTION, VERIFICATION AND APPROVAL OF SURVEY

(IVAS) OF DAR'S SURVEY PROJECTS UNDER CARP

DATE

JUL 29 2022

In view of the upcoming conduct of the DENR-CARP CY 2022 3rd Quarter Blended Assessment on IVAS of DAR Survey projects which shall be held on August 30 to September 1, 2022, in San Fernando Clarkfield Pampanga, Region III, may we respectfully request the regions to prepare the reports in a power point presentation, to discuss/present the following, to wit:

- 1. Status of Physical and Financial Utilization as of August 31, 2022;
- 2. Monthly Progress Status on IVAS (Form 1 and Form 2);
- 3. Status of IVAS on Government Owned-Lands (GOL) for CY 2021 and CY 2022;
- 4. Issues /concerns encountered that have directly affected the CY 2022 IVAS implementation. Include strategies/innovation adopted by Regions in accomplishing their respective targets;
- 5. Common reasons on SRs returned to DAR for correction and rejected; and
- 6. DENR and DAR IVAS Catch-up Plan

Each region will be given fifteen (15) minutes for their presentation.

For inquiries regarding the IVAS Assessment particularly on the prescribed template, the Regional IVAS focal person may coordinate with **Mr. Romeo V. Baltazar II** of the DENR-CARP National Coordinating Office, at telephone nos. 8927-4340 / 8925-1181.

Attached are the Program of Activities, unsigned Special Order (approved S. O. to follow once signed by the approving authority) and the prescribed template for information and reference.

ENGR HENRY P. PACIS

MEMO NO. 2022 - 510

STATUS OF PHYSICAL and FINANCIAL ACCOMPLISHMENT as of August 31, 2022

Region:____

| | PHYSICAL | (as of August 21, | 2022) | | | FINA | NCIAL | | |
|-----------|----------|-------------------|------------|-----------|------------|--------------|------------|--------------|------------|
| Activity | Annual | To Date | | | | | Percentag | Unobligated | |
| | Target | Accomplishment | % | Allotment | Obligation | Disbursement | Obligation | Disbursement | Balance |
| (1) | (2) | (3) | (4)= (3/2) | (5) | (6) | (7) | (8)=(5/6) | (9)=(6/7) | (10)=(5-6) |
| IVAS | | | | | | | | | |
| No. | | 0 | | | | | | | |
| Area (ha) | 0 | 0 | % | 0 | 0 | 0 | % | % | 0 |
| | | | | | | | | | |
| | | | | | | | | | |

INSPECTION, VERIFICATION AND APPROVAL OF SURVEY GOVERNMENT OWNED-LANDS (GOL)

CY 2021 (in hectares)

Region:

| | | | | STATUS OF V | ERIFICATION | | | | |
|------------|--------|---------------------------|----------------------------------|-------------|--------------------------|-------------------|---|---------|--|
| PROVINCE | TARGET | SRs ACCEPTTED BY DENR-SMD | RETURNED TO DAR FOR CORRECTION | REJECTED | VERIFIED AND APPROVED | ON-GOING | BALANCE / BACKLOG (Target vs Accpeted) | REMARKS | |
| (a) | (b) | (C) | (d) | (e) | (f) | (g)=(c)-(d+e+f) | (h) = (b) - (c) | | |
| Province 1 | | | | | | 0 | 0 | | |
| Province 2 | | | | | | 0 | 0 | | |
| TOTAL | (| 0 | 0 | 0 | 0 | 0 | 0 | | |

Note: Regions with GOL (3, MIMAROPA, 5, 6, 8, 9, 10, 11, 12 and 13)

INSPECTION, VERIFICATION AND APPROVAL OF SURVEY

GOVERNMENT OWNED-LANDS (GOL)

CY 2022

(in hectares)

Region:

| | | | | STATUS OF \ | /ERIFICATION | | | |
|------------|--------|---------------------------|----------------------------------|-------------|--------------------------|-------------------|---|---------|
| PROVINCE | TARGET | SRs ACCEPTTED BY DENR-SMD | RETURNED TO DAR FOR CORRECTION | REJECTED | VERIFIED AND APPROVED | ON-GOING | BALANCE / BACKLOG (Target vs Accpeted) | REMARKS |
| (a) | (b) | (C) | (d) | (e) | (f) | (g)=(c)-(d+e+f) | (h) = (b) - (c) | |
| Province 1 | | | | | | 0 | 0 | |
| Province 2 | | | | | | 0 | 0 | |
| TOTAL | C | 0 | 0 | 0 | 0 | 0 | 0 | |

Note: Regions with GOL (CAR, 3, MIMAROPA, 7 and 10)

MONTHLY STATUS / PROGRESS ON IVAS

FORM 1

| | | | _ | | STATU | JS/PROG | RESS (Ir | n Hectares | 5) | | | |
|-----------------------------------|-----|-------------|-----|-------|-------------|---------|----------|------------|-------------|-----|-------|-------|
| ACTIVITIES | | 1ST QUARTER | | | 2ND QUARTER | | | | 3RD QUARTER | | | GRAND |
| | JAN | FEB | MAR | TOTAL | APR | MAY | JUNE | TOTAL | JULY | AUG | TOTAL | TOTAL |
| Beg inventory of SR at DENR | XXX | XXX | XXX | | XXX | XXX | XXX | | XXX | XXX | | |
| SR Transmitted | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | xxx |
| SR Accepted | xxx | XXX | XXX | XXX | xxx | XXX | XXX | XXX | XXX | XXX | xxx | xxx |
| Total SR on Hand | xxx | xxx | XXX | | XXX | XXX | XXX | | XXX | XXX | | |
| STATUS OF VERIFICATION | | | | | | | | | | | | |
| SR returned to DAR for Correction | xxx | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | xxx |
| Rejected | xxx | xxx | XXX | XXX | XXX | xxx | XXX | XXX | XXX | XXX | XXX | xxx |
| Verified and Approved | xxx | xxx | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | xxx |
| on-going Verification | XXX | xxx | XXX | | xxx | XXX | XXX | | xxx | XXX | | |

FORM 2

| | | | | | STATU | JS/PROG | RESS (Ir | n Hectares | ;) | | | |
|---|-------------|-----|-----|-------------|-------|---------|----------|-------------|------|-----|-------|---------|
| ACTIVITIES | 1ST QUARTER | | | 2ND QUARTER | | | | 3RD QUARTER | | | GRAND | |
| | JAN | FEB | MAR | TOTAL | APR | MAY | JUNE | TOTAL | JULY | AUG | TOTAL | TOTAL _ |
| Beg inventory of SR at DENR | | | | | | | | | | | | |
| SR Returned to DAR for Correction | xxx | xxx | XXX | | xxx | XXX | XXX | | XXX | XXX | | |
| SR Resubmitted to DENR-SMD | xxx | XXX | XXX | | xxx | XXX | XXX | | XXX | XXX | | |
| As of this Month (Current Year) | | | | | | | | | | | | |
| SR Returned to DAR for Correction | XXX | XXX | XXX | XXX | xxx | xxx | XXX | XXX | XXX | XXX | xxx | xxx |
| SR Resubmitted to DENR-SMD | XXX | XXX | XXX | XXX | xxx | XXX | XXX | XXX | xxx | XXX | XXX | xxx |
| NET SR ON HAND AS OF THIS MONTH | | | | | | | | | | | | |
| Total SR Returned to DAR for correction | xxx | XXX | XXX | | XXX | xxx | XXX | | xxx | XXX | | |
| Total SR Resubmitted to DENR-SMD | XXX | XXX | XXX | | xxx | XXX | XXX | | XXX | XXX | | |
| STATUS OF VERIFICATION | | | | | | | | | | | | · |
| SR for Recorrection | xxx | xxx | XXX | XXX | XXX | xxx | XXX | XXX | XXX | XXX | XXX | XXX |
| Rejected | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | xxx | xxx |
| ReVerified and Approved | xxx | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | xxx |
| SR on-going Verification | XXX | XXX | XXX | | XXX | XXX | XXX | | XXX | XXX | | |

ISSUES AND CONCERNS

| AGENCY | ISSUES AND CONCERNS | ACTION TAKEN/INNOVATION |
|----------------|---------------------|-------------------------|
| DENR | | |
| OPERATIONAL | | |
| | | |
| | | |
| | | |
| | | |
| ADMINISTRATIVE | | |
| | | |
| - | | |
| | | |
| | | |
| DAR <u>1/</u> | | |
| OPERATIONAL | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ADMINISTRATIVE | | |
| | | |
| | | |
| | | |
| | | |

Note: 1/ issues and concerns should be provided by DAR region

Common Reasons on SRs Returned to DAR for Correction and Rejected

| SRs Returned to DAR for Correction | SRs Rejected |
|------------------------------------|--------------|
| 1. | 1. |
| 2. | 2. |
| 3. | 3. |
| 4. | 4. |
| 5. | 5. |

Note: Reasons should be based from DENR official transmittal letter to DAR Reg'l offic this CY 2022

IVAS CATCH-UP PLAN FROM SEPTEMBER TO DECEMBER 2022

(in hectares)

| | | Total SRs on | As of Augu | st 21, 2022 | | CA | TCH-UP PL | AN | |
|-----------------------------------|------------------------|--|------------|----------------------|-------|------|-----------|------|-------|
| ACTIVITY | ANNUAL TARGET 2/ | Hand from DAR / Total SRs Processed | ACCOMP. | BALANCE/ ON-GOING | SEPT. | ост. | NOV. | DEC. | TOTAL |
| Total AR SRs on Hand from DAR | | | | | | | | | |
| (Form1 and Form2) | | 0 | ** | | | | | | |
| Total AR SRs Processed by DENR | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| (Form1 and Form2) | | | | | | | | | |
| DAR's Projected SR for Submission | | | | | 0 | 0 | 0 | 0 | 0 |
| to DENR 1/ | | | | | | | | | |
| Verified and Approved (UWM) | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Note: 1/ DARs projected SRs for submission should be provided by your DAR regional counterpart.

^{2/} Annual target should be based on CY 2022 IVAS approved WFP.

DENR-COMPREHENSIVE AGRARIAN REFORM PROGRAM (CARP) 3RD Qtr. ASSESSMENT ON INSPECTION, VERIFICATION AND APPROVAL OF DAR SURVEY PROJECTS

PROGRAM OF ACTIVITIES

| DAY/TIME- | ACTIVITY | OFFICE/PERSON RESPONSIBLE |
|-------------------|--|-------------------------------|
| DAY 1 (August 30 | , 2022) | |
| 8:00 AM | Departure from DENR Central Office | Secretariat |
| | Compound to Clark, Pampanga | |
| 10:00-12:00 NN | Registration and Billeting | Secretariat |
| 12:01- 1:00 | LUNCH BREAK | |
| 1:01-2:30 PM | OPENING PROGRAM | |
| | | |
| | Prayer | Invocation Song Video |
| | Singing of the National Anthem | |
| | Roll Call of Participants | CARP-NCO (Secretariat) |
| | · | |
| | Welcome/Opening Remarks | Engr. Paquito T. Moreno |
| | | Regional Executive Director |
| | | DENR Region III |
| | Inspirational Message | Atty. Emelyne V. Talabis |
| | mophational Message | Director, Land Management |
| | | Bureau |
| | | |
| | • | Engr. Henry P. Pacis |
| | | Chief, Land Policy and |
| | | Planning, LMB and Concurrent |
| | | National Coordinator, DENR- |
| | | CARP NCO |
| | | |
| | Rationale and Objectives | Ms. Orpha B. Tadiosa |
| 2:31-4:30 PM | Presentation of CY 2022 IVAS Physical | Mr. Romeo V. Baltazar II |
| | Accomplishment | CARP-NCO |
| | Presentation of IVAS Accomplishment | Ms. Jane Maritoni U. Cawaling |
| | under LAMS System | LAMS Coordinating Desk |
| 4:31-5:00 PM | Presentation of CY 2022 Financial Status | Ms. Lilia M. Hernandez |
| 4.51-5.001101 | Tresentation of CT 2022 (maneial Status | IVIS. Lina IVI. I CITIATIACE |
| | Presentation of DENR-CARP Approved | Mr. Romeo G. Mendizabal |
| | Budget (per NEP) for FY 2023 and IVAS | CARP-NCO |
| | Regional Indicative Target and Budget for CY | |
| | 2023 | |
| Day 2 (August 31, | 2022) | |
| 6:00-8:00 AM | BREAKFAST | |
| 8:01-9:00 AM | SPLIT Project Update | Dir. Lilibeth G. Lee |
| | | DAR-BLTI |
| 9:01-11:30 AM | Regional Presentation | Regional CARP Coordinating |
| | (Luzon Cluster) 15 min./Region | Officer/Regional IVAS Focal |
| | · · · · · · · · · · · · | Person |
| | Open Forum | |

| DAY/TIME | ACTIVITY | OFFICE/PERSON RESPONSIBLE |
|------------------|--|---|
| 11:31-12:00 NN | Regional Presentation (Visayas Cluster) 15 min./Region | Regional CARP Coordinating Officer/Regional IVAS Focal |
| 12:01-1:00 PM | LUNCH BREAK | Person |
| 1:01-2:30 PM | Continuation Regional Presentation (Visayas Cluster) 15 min./Region | Regional CARP Coordinating Officer/Regional IVAS Focal Person |
| | Open Forum | |
| 2:31-5:00 PM | Regional Presentation (Mindanao Cluster) 15 min./Region | Regional CARP Coordinating Officer/Regional IVAS Focal Person |
| Day 2 /6: 1 | Open Forum | |
| Day 3 (September | | |
| 6:00-8:00 AM | BREAKFAST | |
| 8:01-10:30 AM | Continuation Regional Presentation (Mindanao Cluster) 15 min./Region | Regional CARP Coordinating Officer/Regional IVAS Focal Person |
| | Open Forum | |
| 10:31-11:30 AM | Wrap-Up Agreements | Engr. Henry P. Pacis Chief, Land Policy and Planning, LMB and Concurrent National Coordinator, DENR- CARP NCO |
| | Closing Program | |

Moderator: Engr. Henry P. Pacis/Mr. Romeo G. Mendizabal Documenters: Orpha B. Tadiosa/Romeo G. Baltazar II



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SPECIAL ORDER

No. 2022-

SUBJECT:

AUTHORIZING THE CONDUCT OF DENR-CARP 3rd QUARTER BLENDED ASSESSMENT ON INSPECTION, VERIFICATION AND APPROVAL OF DAR'S SURVEY PROJECTS ON AUGUST 30 TO SEPTEMBER 1, 2022 IN SAN FERNANDO CLARKFIELD PAMPANGA, REGION III

In the interest of the service and to assess the status of the Department's accomplishment in the implementation of Inspection, Verification and Approval of Survey (IVAS) of DAR Survey Projects under the DENR-Comprehensive Agrarian Reform Program (CARP), the conduct of 3rd Quarter Blended Assessment through online platform is hereby authorized. This activity is scheduled on August 30 to September 1, 2022 in San Fernando Clarkfield Pampanga, Region III to be participated by the following officials and staff:

A. DENR-CARP National Coordinating Office

- 1. Engr. Henry P. Pacis- National Coordinator
- 2. Romeo G. Mendizabal
- 3. Romeo V. Baltazar, II
- 4. Lilia M. Hernandez
- 5. Orpha B. Tadiosa
- 6. Zenaida R. Opeña
- 7. John Albert C. Baloto
- 8. Mary Ann M. Asuncion

B. DENR Central Office

- 1. Maybell N. Mangubos Chief, Budget Division
- 2. Madonna V. Ramirez Budget Division
- 3. Encarmila B. Panganiban Office of the Undersecretary for Legal, Administration, Human Resources and Legislative Affair
- 4. Margarita Ana Marquez Office of the PMED

C. Land Management Bureau

- 1. Atty. Emelyne V. Talabis- Director
- 2. Engr. Romeo P. Versoza- Asst. Director
- 3. Engr. Ariel F. Reyes Head, LAMS Coordinating Desk
- 4. Maritoni Jane U. Cawaling
- 5. Earl Joseph A. Maralit

D. DENR – Region III

- 1. RED Paquito T. Moreno, Jr.
- 2. Alyssa Bernadete D. Mejia
- 3. James Patrick Laurden
- 4. Lovely Mischelle N. Castro

E. DENR- Regional Office

Heads, Regional CARP Coordinating Office (RCCO)

- 1. Ma. Rowena M. Caccam
- 2. Rolando B. Valmores
- 3. Ma. Theresa A. Lingan
- 4. Ma. Irine L. Domingo
- 5. Naomi Z. Perilla
- 6. Erma L. Dumalag
- 7. Ray Greg M. Duremdes, Jr.
- 8. Meliton B. Solas
- 9. Monica P. Baguio
- 10. Marilou A. Abocot
- 11. Edwin Q. Ortezuela
- 12. Dogie M. Lim
- 13. Maribel P. Álicer
- 14. Tajoden A. Naga
- 15. Angelaine D. Radana

Regional IVAS Focal Person

- 1. Elvis Bugtong
- 2. Estelita D. Apilado
- 3. Baby Karmie R. Langcay
- 4. Consolacion D. Calma
- 5. Shirley D. Nietes
- 6. Josie F. Salazar
- 7. Krismae P. Moreno
- 8. Vivien M. Alvarez
- 9. Adriano P. Odal
- 10. Nila G. Castanares
- 11. Karlo D. Ylarde
- 12. Fredilyn Bacarrisas
- 13. Florence C. Moscoso
- 14. Abdul Hakeem C. Sumandar
- 15. Jovito P. Hermoso

Regional LAMS Coordinator

- 1. Leticia H. Milo
- 2. Ariel Jesus S. Bello
- 3. Petronila Apolinario
- 4. Raul D. Torres
- 5. Edgar S. Barraca
- 6. Jocelyn Sarile
- 7. Ma. Fenia V. Bahillo
- 8. Estelle C. Penida
- 9. Marina R. Bayron
- 10. Renato L. Omega
- 11. Miguela Villarubia
- 12. Isidro Jabla
- 13. Teresa Bretaña
- 14. Januden D. Macabago
- 15. Liez'l D. Prescillas

F. DAR-BLTI Central Office

The Director

Technical Staff

Representatives from the Presidential Agrarian Reform Council (PARC) Secretariat shall also be invited to attend the said activity

All Heads of the Regional CARP Coordinating Office (RCCO), Regional IVAS Focal Persons and Regional LAMS Coordinators are hereby requested to attend the Assessment inperson at the venue of the assessment.

Expenses to be incurred such as food and hotel accommodation shall be charged against the OSEC-DENR CARP Fund 101. Traveling expenses of all participants shall be charged against their respective office/agency funds, subject to the usual accounting and auditing rules and regulations.

The DENR-CARP National Coordinator is authorized to reschedule and change the venue of the assessment in case of conflict with other activities of the Department.

A report shall be submitted to the undersigned within fifteen (15) days after completion of the activity.

This Order takes effect on the dates specified herein.

ATTY. ERNESTO D. ADOBO, JR., CESO I

Undersecretary for Legal, Administration, Human Resources, and Legislative Affairs

