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Department of Environment and Natural Resources
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MEMORANDUM

FOR

The Regional Executive Directors

All Regions, except NCR

ATTENTION:

The Assistant Regional Director for Technical Services

The Head, Regional CARP Coordinating Office

The Regional IVAS Focal Person The Regional LAMS Coordinator

The Head, LMB-LAMS National Coordinating Desk

FROM

The Chief, Land Policy and Planning Division, LMB

and Concurrent National Coordinator
DENR-CARP National Coordinating Office

SUBJECT

AGREEMENTS/INSTRUCTIONS REACHED DURING THE RECENTLY CONDUCTED CY 2022 DENR-CARP 3RD QUARTER BLENDED ASSESSMENT ON INSPECTION, VERIFCATION AND APPROVAL OF

DAR'S SURVEY RETURNS

DATE

15 September 2022

This has reference to the recently conducted DENR-CARP 3rd Quarter Blended Assessment on Inspection, Verification and Approval of Survey (IVAS) of DAR Survey Project held on 30 August to 01 September 2022. In order to address problems that affected the delivery of targets on IVAS of DAR's Survey Project at the regional level, below are the agreements/instructions to wit:

ISSUES/CONCERNS		AGREEMENTS/INSTRUCTION	
1.	Low IVAS Accomplishment by most of the regions (CAR, R2, R3, R4A, R4B, R6, R8, R9, R10, R12, and R13)	•	The DENR-Regional Survey Mapping Division should facilitate the processing of all the remaining or ongoing DAR's SRs for approval and the concerned regions to coordinate with their DAR regional counterparts to facilitate DAR's submission of the remaining balance for IVAS.
2.	Low submission of DAR Survey Returns (SRs) versus IVAS-funded target for most regions except Regions R1, R5, R9, and R11	•	For the concerned regions, to discuss with their DAR regional counterparts to fast-track the submission of the remaining balance for submission to DENR.
3.	Submission of IVAS Forms 3A and 3B	•	Regions should ensure that the submission IVAS quarterly accomplishment reports include the list of Landholdings as per Form 3-A and 3-B. This instruction is provided in item III-D of Joint DENR-DAR M.C. No. 17, Series of 2004.
4.	Effect of the sixty (60) day policy on SRs Returned to DAR for correction (Lands Memorandum Circular No. 2017-002	•	For the concerned DAR regions to remind their survey contractor/s to re-submit SRs before the given deadline to avoid automatic rejection.
5.	Submission and acceptance of DAR projects Survey Returns (SRs) to DENR for IVAS	•	For the concerned regions of DAR to strictly follow item B of Joint DENR-DAR M.C. No. 17 which states that "all SRs of DAR projects for submission to the DENR for IVAS shall be coursed through the DAR Regional office for preliminary review

ISSUES/CONCERNS	AGREEMENTS/INSTRUCTION
	and proper endorsement to the DENR Regional Office" and for DENR concerned Regions to also strictly follow item C of the said Joint MC which states that "The DENR Regional Office shall receive DAR project survey returns only if properly endorsed by the DAR Regional Office."
Discrepancies/Inconsistencies in the submitted CARP Accomplishment Report vs LAMS System Generated Report	
	 For the LAMS Coordinator/DENR IVAS Desk Officer to ensure that suffix code "AR" for the DAR survey is encoded in the system.
 Reporting of the IVAS of Isolated survey initiated by the ARBs included in the Joint DAR-DENR IVAS accomplishment report Form 1 and 2 	In the Joint DAR-DENR IVAS accomplishment report Form 1 and 2 to insert a "remark column" indicating the total number of lots and area (in hectares) of Isolated survey initiated by the ARBs that were processed for approval, either verified and approved, rejected or returned to private GE.
8. DENR Regional IVAS target per approved Work and Financial Plan is not synchronized or higher than DAR's Regional survey target which resulted in the underutilization of DENR budget	
 Inconsistent/Unsynchronized Government Owned Lands (GOLs) – (E.O. 75) survey target of DAR-BLTI versus DAR Regional Office 	For DAR-BLTI and concerned DAR Regional offices to reconcile/harmonize their survey targets on GOL.
10. DENR IVAS Target for CY 2023 (per NEP) of 28,242 hectares, as synchronized with DAR survey target based on the data provided by the PARC Secretariat.	 DENR to meet with DAR-BLTI and PARC Secretariat on the 1st week of November 2022 to firm up/finalize the Regional breakdown of the 28,242 hectares IVAS target vis-à-vis DAR's CY 2023 Regional survey target as basis by DENR in the preparation of CY 2023 Regional WFP.
11. Pre-projection of DAR's priority/identified areas for survey	 For the concerned regions to constantly remind DAR regional counterparts to submit priority/identified areas for pre-projection before DAR will conduct the survey.
10. D	 For the DAR Regional Offices to follow the existing strategy implemented by the two agencies to observe pre-projection/ verification on identified target areas before the submission of SRs to DENR to minimize the rejection of the SRs submitted.
12. Pre-verification of identified priority potential areas of DAR for survey for CY 2024 and onwards	 The DAR Regional Offices to identify potentials areas for survey targets and conduct a regional/cluster meeting with their DENR Regional counterparts for leveling off

ISSUES/CONCERNS	AGREEMENTS/INSTRUCTION	
	and pre-verification of identified potentials	
	areas for survey.	
13. No organic Geodetic Engineer at DARPOs in Region 6	 For the DAR-BLTI to look into this concern and discuss it with DAR Region 6. 	
14. DAR SPLIT Project (Pilot Regions 1, 8, and 9)	The DAR-BLTI to provide the LMB and DENR Regional Office the latest updates on the activities which have been undertaken to Pilot regions (drone survey) to cascade it to other regions.	
15. DENR-CAR request for the reduction of their IVAS target from 1,174 to 614 hectares, in parallel to the committed DAR's Region CAR committed annual survey target of 512 hectares.	The DENR-CAR to immediately request for the reduction of the target of 560 hectares and withdrawal of allotment corresponding to the said target	
	 The DENR-CARP NCO will coordinate with Budget Division as soon as the request of CAR is forwarded to DENR Central Office and facilitate the withdrawal of the said allotment. 	
16. DAR-R10 is only affirming 820.1854 hectares as their annual target for CY 2022 on GOL (E.O. 75). Thus, DENR R-10 is inclined to request for the withdrawal	The DENR-R10 to immediately request for the withdrawal of the ₱1,403,150 to DENR Central Office.	
of unused current appropriation amounting to ₱1,403,150 or equivalent to 8,018 hectares target on IVAS.	The DENR-CARP NCO will coordinate with Budget Division as soon as the request of Region R10 is forwarded to DENR Central Office and facilitate the withdrawal of the said allotment after the 820.1854 hectares target on GOL is concurred by DAR-BLTI.	
17. Zero financial obligation and disbursement for Regions 1 and IV-MIMAROPA	 For the DENR-RO to utilize the allotment that corresponds to the survey returns that were processed and other operational expenses related to the activity. 	
18. DENR R4B still cannot obligate the Continuing Appropriation amounting to ₱1,546,230.00 due to the no submission of DAR's Survey Returns (SRs) on Government Owned Land (E.O. 75) for IVAS covering the area in Busuanga	• The DENR-R4 MIMAROPA will reiterate their request for the withdrawal of the ₱1,546,230.00, wherein the validity of the said allotment will expire on December 31, 2022.	
Pasture Reserve (presently under FMB- DENR administrative control per Proclamation No. 663 dated October 14, 2013).	 The DENR-CARP NCO will coordinate with Budget Division as soon as the request of Region R4B is forwarded to DENR Central Office and facilitate the withdrawal of the said allotment. 	

For information and appropriate action of all concerned.

Copy furnished:

The Undersecretary Legal, Administration, Human Resources And Legal Affairs

The Undersecretary Field Operations and Environment

The Director, LMB

NGR. HENRY P. PACIS