

Republic of the Philippines Department of Environment and Natural Resources

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NOTICE OF MEETING

MAR 0 8 2023

TO

The OIC/Chief

General Services Division

Property and Supply Management Division

Records Management Division

Accounting Division Budget Division

Cashier

Career Development Division

Personnel Division

Information Systems Division

Network Infrastructure Management Division Statistics and Data Resource Management Division

Internal Affairs Division

Development Communication Division

Public Information Division

Stakeholders Management and Conflict Resolution Division

ATTN

Client Satisfaction Survey (CSS) Focal Persons

FROM

The Director

Knowledge and Information Systems Service Chair, Client Satisfaction Survey Focal Team

WHEN

March 21, 2023, Tuesday, 9:00 AM onwards

WHERE

DENR Social Hall, 2nd Floor DENR Central Office

PROVISIONAL AGENDA

- 1. Presentation of the Client Satisfaction Measurement (CSM) tool for the conduct of the 2023 DENR Client Satisfaction Survey (CSS) for the DENR Central Office:
- 2. Demonstration of the Survey123 data encoding for the 2023 DENR CSS; and
- 3. Other matters.

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Kindly bring a laptop / tablet / mobile device.

Attendance is highly enjoined.

MARIA ELENA A. MORALLOS MANILA.

cc:

The Undersecretary

Finance, Information Systems and Climate Change

The Assistant Secretary

Finance, Information Systems and Mining Concerns

| Service/Office | Division | Process | PBB | ARTA |
|---|--|---|-------------|-------------|
| Administrative Service | General Services Division | Issuance of Trip Ticket | | √ |
| Administrative Service | General Services Division | Request for CCTV Footage | | ✓ |
| Administrative Service | General Services Division | Request for Technical Services from Building and Grounds Maintenance Section Through Job Order | | ✓ |
| Administrative Service | Property and Supply Management Division | Issuance of Supplies and Materials | | > |
| Administrative Service | Property and Supply Management Division | Sale of Bidding Documents | > | > |
| Administrative Service | Records Management Division | Authentication of Record/s | > | ✓ |
| Administrative Service | Records Management Division | Issuance of Certification of No Records/Appeal/Motion for Reconsideration, Etc. | ✓ | > |
| Financial and Management Service Financial and Management Service | Accounting Division Budget Division | Processing of Payment of Claims | √ | √ |
| Administrative Service | Cashier | | · | |
| Financial and Management Service | Accounting Division | Preparation and Issuance of Certificate of Remittances for Contributions and Loan Payments | ✓ | √ |
| Human Resource Development Service | Career Development Division | Application for Issuance of Nomination and Travel Authority for Study Trips | | ~ |
| Human Resource Development Service | Personnel Division | Approval of GSIS Loan Application | | ✓ |
| Human Resource Development Service | Personnel Division | Issuance of Authority to Engage in Limited Practice of Profession | | > |
| Human Resource Development Service | Personnel Division | Application for Land Bank Loan Saver | | \ |
| Human Resource Development Service | Personnel Division | Issuance of Certificate of Employment and Compensation | | ✓ |
| Human Resource Development Service | Personnel Division | Issuance of Personal Travel Authority | | ✓ |
| Human Resource Development Service | Personnel Division | Issuance of Service Record | | > |

| Service/Office | Division | Process | PBB | ARTA |
|---|---|--|----------|----------|
| Knowledge and Information Systems Service | Information Systems Division | Approval of Request for Information System Development | | ✓ |
| Knowledge and Information Systems Service | Network Infrastructure Management Division | IT Technical Support | | ✓ |
| Knowledge and Information Systems Service | Statistics and Data Resource Management Division | Provision of ENR Statistics for Walk-In Clients and Request Via Email and Phone | \ | √ |
| Legal Affairs Service | Internal Affairs Division | Issuance of Certification of No Pending Administrative Case | √ | ✓ |
| Strategic Communication and Initiatives Service | Development Communication Division | Distribution of IEC Materials | \ | ✓ |
| Strategic Communication and Initiatives Service | Public Information Division | Lending of Library Reference/Resource Materials | ✓ | √ |
| Strategic Communication and Initiatives Service | Public Information Division | Media Request for Interview of DENR Officials | ✓ | ✓ |
| Strategic Communication and Initiatives Service | Public Information Division | Request for Event Coverage | | √ |
| Offices of the Undersecretaries For Field Operations | Stakeholders Management and Conflict Resolution Division | Handling Public Assemblies and Protests | √ | ✓ |

^{*}No enrolled process for SPICS in the Central Office