



Republic of the Philippines
Department of Environment and Natural Resources
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MEMORANDUM

FOR/TO: Director, Legal Affairs Service (Vice- Chairperson, PTWG)
Assistant Director, Biodiversity Management Bureau
Assistant Director, Ecosystems Research and Development Bureau
Assistant Director, Environmental Management Bureau
Assistant Director, Forest Management Bureau
Assistant Director, Land Management Bureau
Assistant Director, Mines and Geosciences Bureau
Representative, Office of the Head Executive Assistant
Representative, Office of the Supervising Undersecretary for Strategic Communications and Chief of Staff
Representative, Office of the Undersecretary for Legal and Administration
Representative, Office of the Undersecretary for Finance, Information Systems and Climate Change
Representative, Office of the Undersecretary Policy, Planning and International Affairs
Representative, Office of the Undersecretary for Field Operations (FO) - Luzon, Visayas and Environment
Representative, Office of the Undersecretary for FO - Mindanao
Representative, Office of the Undersecretary for Organizational Transformation and Human Resources
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Representative, Office of the Assistant Secretary for Policy, Planning and Foreign-Assisted and Special Projects
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Representative, River Basin Control Office

Representative, Legislative Liaison Office
Chief, PPS- Policy Studies Division
Technical Staff, PPS-Planning and Programming Division
Technical Staff , PPS- Policy Studies Division
PTWG Secretariat

FROM : The Chairperson, and OIC Director Policy and Planning Service
SUBJECT : **HIGHLIGHTS OF PTWG MEETING NO. 2023-04 HELD ON
APRIL 12, 2023 | 1:00 PM**
DATE :

We are furnishing herewith the highlights of the above-cited meeting regarding the Draft DAO Re: Guidelines in the Conduct of Inventory, Assessment and Reconciliation of Records of Graduated National Greening Program (NGP) Plantations

FOR INFORMATION.


CHERYL LOISE T. LEAL



Republic of the Philippines
Department of Environment and Natural Resources
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Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

PTWG No. 2023-04
AGREEMENTS/ WAYS FORWARD
April 12, 2023 (1:00 PM to 5:16 PM)

Attendees:

1. Dir. Cheryl Loise T. Leal - PPS
 2. Dir. Angelito Fontanilla - FMS
 3. Dir. Vicente Tuddao, Jr. - IAS
 4. Dir. Norlito Eneran - LAS
 5. Dir. Amelita Ortiz - OULA
 6. Asst. Dir. Conrado Marquez - ERDB
 7. For. Ma. Teresa Aquino - FMB
 8. For. Dianne Lanugan - FMB
 9. For. Lemuelle Celis - FMB
 10. For. Percival Cardona - FMB
 11. Mr. Michael Greg Rabaro - FMB
 12. For. Claudett Endozo - FMB
 13. For. Jinia Yaneza - FMB
 14. Mr. Arsenio Alonzo - FMB
 15. Mr. Nathaniel Estay - FMB
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 17. For. Nancy Corpuz - BMB
 18. Ms. Julie Balogo - BMB
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 42. Mr. Laurence D. Papina - IAS
 43. Ms. Diña Nillosa - FMS
 44. Ms. Frances Castro - FMS
- Secretariat (PPS-PSD)*
45. For. Amisol Taliana
 46. For. Hazel Jasmine Donato-Chua
 47. Ms. Mary Lou Retos
 48. Ms. Zayrelle Suello
 49. For. Emma Liwliwa Baradi Medina
 50. Mr. Nehemiah Carlo Salvador
 51. Ms. Cherry Winsom Holgado
 52. Ms. Hilaria Magculang

SECTIONS	Comments/ Agreements/ Ways Forward
<p>Title: Guidelines in the conduct of inventory and assessment of Graduated National Greening Plantations by Third-Party Evaluators</p>	<ul style="list-style-type: none"> • The concern regarding the COA findings on the payment of reforestation project without the 3rd party evaluation and payment of the retention fee without the 3rd party evaluation which are subject for disallowance was raised by the Financial and Management Service. <p>However, the said concern was a separate matter to be addressed to by the Department.</p> <p>Thus, per agreement, the FMB shall draft a memorandum to the field offices, for approval of the Undersecretaries for Field Operations re: reiteration of DENR Memorandum Circular No. 2013-06 entitled <i>“Guidelines and Procedure for Plantation Development for the National Greening Program with Area Coverage of 100 hectares and above within Public Forestlands through the Engagement of Services of Private Sectors, Civil Society Organizations, Non-Government Organizations, People’s Organizations/ Indigenous People, Local Government Units and other Government Entities”</i> and submission of list for those Offices who paid the retention fee without the 3rd party assessment.</p> <ul style="list-style-type: none"> • Adopted
Preambular Statement	Adopted
SECTION 1. Basic Policy.	Adopted
SECTION 1. Basic Policy	Adopted
SECTION 2. Scope	Adopted
SECTION 3. Objectives	Adopted
SECTION 4. Definition of Terms	Adopted
Section 5. Qualifications of Third Party Evaluators	Adopted

<p>SECTION 6. Responsibilities of the third-party evaluator</p>	<ul style="list-style-type: none"> • Subsection 6.1.1- change the term fill-up to <i>"fill-out"</i>. • Subsection 6.1.3.- Under conduct of field inventory and assessment of graduated NGP Plantations, add <i>"in accordance with the TOR"</i> • Add subsection 6.1.4. <i>"Submit final assessment report in accordance with the TOR"</i>. • All annexes regarding forms shall be deleted and agreed to be disseminated through a memorandum to be drafted by FMB. • Adopted
<p>SECTION 7. Mode of Engagement</p>	<ul style="list-style-type: none"> • Delete "Memorandum of Agreement and", instead use the term <i>"Contract"</i>. • The Terms of Reference (TOR) and the template for the Contract shall be provided by FMB through issuance of a memorandum to the Field Offices. • Adopted
<p>SECTION 8. Responsibilities of DENR.</p>	<ul style="list-style-type: none"> • Add in the title <i>"in the conduct of the third party evaluation"</i>. • Adopted
<p>SECTION 9. Funding and Contract Cost</p>	<ul style="list-style-type: none"> • Adopted

<p>SECTION 10. Monitoring, Reporting and Supervision.</p>	<ul style="list-style-type: none"> • Add the word "<i>Evaluation</i>" in the title. • Reformulate the 1st sentence to "The DENR Regional Offices shall monitor the progress of activity and consolidate the monthly progress reports and shall <i>create a committee to review the final deliverable and reports of the third-party evaluators endorsed by the Provincial Environment and Natural Resource Office (PENRO).</i> • Create a review with minimum composition of ARD for Management Service as Chairperson, and members composed of the following: <ul style="list-style-type: none"> - PENRO - CENRO - Division Chief of Technical Offices - Chief of Planning Office • As recommended, acceptance is the procurement entity (HOPE) and the end-user shall accept the final report. • Provide a process flow to delineate the functions of each offices and their deliverables. • Specify and arrange the activities accordingly: Monitoring, evaluation, reporting and supervision. Include the basis for acceptance in different levels. • Provide format and criteria for the acceptance of the results from the third party-evaluators.
<p>Annexes</p>	<ul style="list-style-type: none"> • Only Annex E or the Specific Procedure for Sampling, Inventory, and Key Informant Interview shall be attached as annex. Others including the contract, terms of reference and forms shall be distributed by FMB to the Field Offices through a memorandum after the issuance of the draft policy. • Use 10% sampling intensity and refer for the references by Dir. Tuddao.

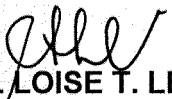
Ways Forward

- FMB to submit to PTWG Secretariat on 14 April 2023 (Friday).
- PTWG Secretariat to send the revised DAO to PTWG Members on April 14, 2023.
- April 18, 2023 deadline for comments of PTWG Members.

Without other matters to be discussed, the PTWG meeting was adjourned at exactly 5:16 PM.

Prepared by the Secretariat

Noted by:


CHERYL LOISE T. LEAL
OIC Director, Policy and Planning Service



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FOR INFORMATION.

CHERYL LOISE T. LEAL

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Draft PTWG 2023-04 Summary of Agreements

1 message

PSD-PPS <psddivision@gmail.com>

Fri, Apr 14, 2023 at 2:18 PM

To: OD LAS <las.dendr@gmail.com>, "nor_eneran@yahoo.com" <nor_eneran@yahoo.com>, Legal Office of the Director <dirlegsrv@dendr.gov.ph>, EMB <emb@dendr.gov.ph>, Erdb Records <erdbrecords@gmail.com>, EMB <emb@emb.gov.ph>, DENR FMB Official <fmb@dendr.gov.ph>, mgb.dendr@gmail.com, FMB FPPKMD Policy <fppkmd.fps@fmb.dendr.gov.ph>, FRCD Forest Resources Conservation Division <frcd@fmb.dendr.gov.ph>, BMB <director@bmb.gov.ph>, "denrbmbrecords@gmail.com" <denrbmbrecords@gmail.com>, Planning and International Affairs <ouppia@dendr.gov.ph>, Undersecretary for Field Operations - Mindanao <usec.fom@dendr.gov.ph>, aidaespinosa05@gmail.com, aprilrose_mansueto@yahoo.com, Undersecretary for Enforcement and Muslim Affairs <usec.enfma@dendr.gov.ph>, OUSC.DENR@gmail.com, Human Resources and Information Systems <usecais@dendr.gov.ph>, USEC CCSMC <USECCSMC@dendr.gov.ph>, Alvin Quitoriano <agquitoriano@dendr.gov.ph>, Chief of Staff <ocos@a.dendr.gov.ph>, usec.enforcementmindanao@gmail.com, Undersecretary for Special Concerns <usec.sc@dendr.gov.ph>, Undersecretary for Special Concern and Legislative Affairs <ouscla@dendr.gov.ph>, Undersecretary for Organizational Transformation <ouot@dendr.gov.ph>, Jonas Leones <jrleones@dendr.gov.ph>, Carl Anthony Del Rosario <camdelrosario@dendr.gov.ph>, espinolt@yahoo.com, Ignatius Rodriguez <iarodriguez@dendr.gov.ph>, ouccsmc.dendr@gmail.com, "Lailanie S. 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Good Day po,

Attached herewith is the draft summary of agreements last PTWG 2023-04, 12 April 2023 meeting, for your comments.

We will appreciate receiving comments, if any, by **18 April 2023 (Tuesday)** po.

Thank you.

For. Amisol Talania (Forestry Focal Person)
PTWG Secretariat
Policy Studies Division
3rd Floor, Policy and Planning Service
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Telefax No. 8925-1183/ CP No. 09178486203
VOIP No. 1086



PTWG 2023-04 April 12, 2023 Summary of Agreements.docx

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 52. Ms. Hilaria Magculang

SECTIONS	Comments/ Agreements/ Ways Forward
<p>Title: Guidelines in the conduct of inventory and assessment of Graduated National Greening Plantations by Third-Party Evaluators</p>	<ul style="list-style-type: none"> • The concern regarding the COA findings on the payment of reforestation project without the 3rd party evaluation and payment of the retention fee without the 3rd party evaluation which are subject for disallowance was raised by the Financial and Management Service. <p>However, the said concern was a separate matter to be addressed to by the Department.</p> <p>Thus, per agreement, the FMB shall draft a memorandum to the field offices, for approval of the Undersecretaries for Field Operations re: reiteration of DENR Memorandum Circular No. 2013-06 entitled "<i>Guidelines and Procedure for Plantation Development for the National Greening Program with Area Coverage of 100 hectares and above within Public Forestlands through the Engagement of Services of Private Sectors, Civil Society Organizations, Non-Government Organizations, People's Organizations/ Indigenous People, Local Government Units and other Government Entities</i>" and submission of list for those Offices who paid the retention fee without the 3rd party assessment.</p> <ul style="list-style-type: none"> • Adopted
Preambular Statement	Adopted
SECTION 1. Basic Policy.	Adopted
SECTION 1. Basic Policy	Adopted
SECTION 2. Scope	Adopted
SECTION 3. Objectives	Adopted
SECTION 4. Definition of Terms	Adopted
Section 5. Qualifications of Third Party Evaluators	Adopted

<p>SECTION 6. Responsibilities of the third-party evaluator</p>	<ul style="list-style-type: none"> • Subsection 6.1.1- change the term fill-up to "<i>fill-out</i>". • Subsection 6.1.3.- Under conduct of field inventory and assessment of graduated NGP Plantations, add "<i>in accordance with the TOR</i>" • Add subsection 6.1.4. "<i>Submit final assessment report in accordance with the TOR</i>". • All annexes regarding forms shall be deleted and agreed to be disseminated through a memorandum to be drafted by FMB. • Adopted
<p>SECTION 7. Mode of Engagement</p>	<ul style="list-style-type: none"> • Delete "Memorandum of Agreement and", instead use the term "<i>Contract</i>". • The Terms of Reference (TOR) and the template for the Contract shall be provided by FMB through issuance of a memorandum to the Field Offices. • Adopted
<p>SECTION 8. Responsibilities of DENR.</p>	<ul style="list-style-type: none"> • Add in the title "<i>in the conduct of the third party evaluation</i>". • Adopted
<p>SECTION 9. Funding and Contract Cost</p>	<ul style="list-style-type: none"> • Adopted

<p>SECTION 10. Monitoring, Reporting and Supervision.</p>	<ul style="list-style-type: none"> • Add the word "<i>Evaluation</i>" in the title. • Reformulate the 1st sentence to "The DENR Regional Offices shall monitor the progress of activity and consolidate the monthly progress reports and shall <i>create a committee to review the final deliverable and</i> reports of the third-party evaluators endorsed by the Provincial Environment and Natural Resource Office (PENRO). • Create a review with minimum composition of ARD for Management Service as Chairperson, and members composed of the following: <ul style="list-style-type: none"> - PENRO - CENRO - Division Chief of Technical Offices - Chief of Planning Office • As recommended, acceptance is the procurement entity (HOPE) and the end-user shall accept the final report. • Provide a process flow to delineate the functions of each offices and their deliverables. • Specify and arrange the activities accordingly: Monitoring, evaluation, reporting and supervision. Include the basis for acceptance in different levels. • Provide format and criteria for the acceptance of the results from the third party-evaluators.
<p>Annexes</p>	<ul style="list-style-type: none"> • Only Annex E or the Specific Procedure for Sampling, Inventory, and Key Informant Interview shall be attached as annex. Others including the contract, terms of reference and forms shall be distributed by FMB to the Field Offices through a memorandum after the issuance of the draft policy. • Use 10% sampling intensity and refer for the references by Dir. Tuddao.

Ways Forward

- FMB to submit to PTWG Secretariat on 14 April 2023 (Friday).
- PTWG Secretariat to send the revised DAO to PTWG Members on April 14, 2023.
- April 18, 2023 deadline for comments of PTWG Members.

Without other matters to be discussed, the PTWG meeting was adjourned at exactly 5:16 PM.

Prepared by the Secretariat

Noted by:

CHERYL LOISE T. LEAL

OIC Director, Policy and Planning Service

