



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
Representative, Office of the Undersecretary for Special Concerns and Legislative Affairs
Representative, Office of the Undersecretary for Integrated Environmental Science
Representative, Office of the Assistant Secretary for Policy, Planning and Foreign-Assisted and Special Projects
Representative, Office of the Assistant Secretary for Enforcement, Solid Waste Management and Local Government Units Concerns
Representative, Office of the Assistant Secretary for Legal Affairs
Representative, Office of the Assistant Secretary for FO - Luzon and Visayas
Representative, Office of the Assistant Secretary for FO - Eastern Mindanao
Representative, Office of the Assistant Secretary for FO - Western Mindanao
Representative, Office of the Assistant Secretary for Finance, Information Systems and Mining Concerns
Representative, Office of the Assistant Secretary for Human Resources, Strategic Communication and Sectoral Initiatives
Representative, Office of the Assistant Secretary, Office of the Undersecretary for Integrated Environmental Science
Representative, Legal Affairs Services
Representative, Climate Change Service

Representative, Strategic Communication and Initiatives Service
Representative, Financial Management Service
Representative, Internal Audit Service
Representative, Foreign-Assisted and Special Projects Service
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. 2023-05 HELD ON
APRIL 20, 2023 | 1:30 PM**
DATE : 24 MAY 2023

We are furnishing herewith the summary of agreement of the above-cited meeting regarding the Draft DMO Re: Guidelines on the Establishment of Storage Facilities for Turned-Over Logs from Tree Cutting Permits, and Seized and/or Confiscated Illegal Forest Products and the Machinery, Equipment, Tools, and Implements used in connection therewith.

FOR INFORMATION.


CHERYL LOISE T. LEAL



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PTWG No. 2023-05
AGREEMENTS/ WAYS FORWARD
April 20, 2023 (1:30 PM to 3:54 PM)

Attendees:

1. Dir. Cheryl Loise T. Leal - PPS
 2. Dir. Angelito Fontanilla - FMS
 3. Dir. Norlito Eneran - LAS
 4. Asst. Dir. Conrado Marquez - ERDB
 5. For. Ma. Teresa Aquino - FMB
 6. For. Kenneth Tabliga - FMB
 7. For. Claudett Endoso - FMB
 8. For. Percival Cardona - FMB
 9. Atty. Ray Thomas Kabigting - FMB
 10. For. Claudett Endozo – FMB
 11. Ms. Evie Bernardino-Pagayon- FMB
 12. Ms. Junielle Concie- FMB
 13. Ms. Richelle Rischermoso- FMB
 14. For. Raul Briz- FMB
 15. Engr. Carina Isabel De Leon- FMB
 16. For. Jinia Yaneza - FMB
 17. For. Dianne Lanugan- FMB
 18. Mr. Reneo Vicente - BMB
 19. Ms. Crister Kae Alcaraz - EMB
 20. For. Teodorico Marquez, Jr. - MGB
 21. For. Blessed Joy Gibe - MGB
 22. For. Teodorico Marquez - MGB
 23. For. Lovella Luzette Galindon - LMB
 24. Ms. Charisse Toledo - OUFISCC
 25. Mr. Jeruz Pahilanga - OUFOM
 26. Ms. Heartleen Albajera- OUFOM
 27. For. Khryslaine Raquel- OAPPFASPS
 28. Ms. Jean Ocampo - OASFOWM
 29. Ms. Ericka Marie Jabagat- OASFOWM
 30. For. Jeremy Rola - OUPPIA
 31. Ms. Ma. Magnolia Danganan- OUPPIA
 32. Ms. Eva Jane R. Ligaya - OASECLA
 33. Dr. Josefina Ocampo - OASFOLV
 34. For. Maria Margarita Gendrano – FASPS
 35. Engr. Ernestina Jose - SCIS
 36. Mr. Joel Pardillo - OASECFOEM
- Secretariat / Sectoral Focal (PPS-PSD)*
37. For. Amisol Talania
 38. Ms. Anna Michelle Lim
 39. For. Hazel Jasmine Donato-Chua
 40. Ms. Mary Lou Retos
 41. Ms. Zayrelle Anne Suello
 42. For. Emma Liwliwa Baradi Medina
 43. Ms. Cherry Winsom Holgado
 44. Ms. Nim Hyde Eusebio
 45. Mr. Nehemiah Carlo Salvador
 46. Ms. Hilaria Magculang

The meeting was called to order by the PTWG Chairperson, Dir. Cheryl Loise Leal of the Policy and Planning Service at 1:46 PM. The agenda, as presented by the Secretariat has been approved and adopted.

For. Amisol Talania presented the brief background of the proposed policy on the Guidelines on the Establishment of Storage Facilities for Turned-Over Logs from Tree Cutting Permits, and Seized and/or Confiscated Illegal Forest Products and the Machinery, Equipment, Tools, and Implements used in connection therewith".

For. Aquino of the FMB presented a brief overview of the draft policy. She presented the 2021 Commission on Audit (COA) report on cost of deteriorating forest products, the volume and market value of apprehended/seized and/or confiscated forest products for 2017-2021, sample computation of Benefit-Cost Ratio per storage facility, objectives of the proposed DENR Memorandum Order (DMO).

The FMB informed the PTWG that the policy was vetted by the Regional Offices and the policy was targeted to be implemented in the Regional Offices.

The summary of agreements are as follows:

SECTIONS	COMMENTS/ AGREEMENTS/ WAYS FORWARD
<p>Title Guidelines on the Establishment of Storage Facilities for Turned-Over Logs from Tree Cutting Permits, and Seized and/or Confiscated Illegal Forest Products and the Machinery used in connection therewith</p>	<ul style="list-style-type: none"> • Director Norlito Eneran of the Legal Affairs Service recommended to include “conveyances” in the scope of the draft DMO. This is in order to address the COA observations and the policy should be able to cover all the aspects. He also suggested adding the phrase “However, due to budgetary constraints, the storage could not accommodate conveyances”. • The title was adopted and seconded by the PTWG Members.
<p>Prefatory Statement</p>	<ul style="list-style-type: none"> • As per previous agreement and for consistency, include “conveyances” on line 22, right after the word tools. • The Prefatory Statement was adopted by the PTWG Members.
<p>I. Definition of Terms</p>	<ul style="list-style-type: none"> • On item c, add “conveyances” on the definition provided under storage facilities, line 42 as per previous agreement and for consistency,. • The definition of terms was adopted by the PTWG Members.
<p>II. Establishment of Storage Facilities</p>	<ul style="list-style-type: none"> • On line 72, as per previous agreement and for consistency,, insert the word “conveyances” after tools. • Chapter II, was adopted by the PTWG.
<p>III. Operations, Maintenance and Management of Storage Facilities</p>	<ul style="list-style-type: none"> • Assistant Director Conrado Marquez of ERDB and seconded with Mr. Joel

	<p>Pardillo of OASECFOEM recommended to include in the responsibilities of CENROs and PENROs to secure the confiscated forest products in the facility.</p> <ul style="list-style-type: none"> • For consistency, CENRO and PENRO should be written in plural form. • Subject to the changes recommended by the PTWG, the provision of Chapter III is adopted.
<p>IV. Monitoring and Reporting</p>	<ul style="list-style-type: none"> • On line 110, item 1. Completion of Construction Report, indicate the timeline for the submission of the report. The body agreed that the submission is 30 calendar days upon completion of the storage facilities. • On line 120, add the “conveyances”, as per previous agreement and for consistency,. • On line 132, Ms. Magnolia Danganan of OUPPIA suggested that the report shall be submitted to the Undersecretary for Field Operations and delete the word Environment. • Mr. Pardillo suggested to improve the reporting through online submission. For. Aquino replied that the E- filing and Monitoring System will be included for the data encoding and reporting. • Subject to the changes recommended by the PTWG, the provision of Chapter IV is adopted.
<p>V. Funding</p>	<ul style="list-style-type: none"> • On line 138, For. Josefina Ocampo of OAFOLV suggested to delete the allocated cost of Php. 2M and replace it with the word “funds”. • Chapter V, was adopted by the PTWG.
<p>Annex 1. Design and Layout for the Storage Facilities</p>	<ul style="list-style-type: none"> • Consider the entry of conveyances in the design (i.e. entryway). Increase the size of the entryway. • Mr. Pardillo recommended using Steel

	<p>Racks as storage of chainsaw and other valuable equipment's. This is also to maximize the use of space.</p> <ul style="list-style-type: none"> • Annex 1, was adopted by the PTWG.
Annex 2. Detailed Costs and Standard Materials for the Storage Facilities.	<ul style="list-style-type: none"> • Adjust the costing to accommodate the adjustment in the design as per agreement of the PTWG Members. • Annex 2, was adopted by the PTWG.
Annex 3. Format of Reporting for the Status Report of Storage Facilities and Inventory of Items to be submitted by CENRO or Implementing PENROs, or Enforcement Division in case of NCR to the Regional Office.	<ul style="list-style-type: none"> • Include "prepared by" and "reviewed by" after each table. • Annex 3, was adopted by the PTWG.
Annex 4. Format of Online Database to be maintained by the Regional Office	<ul style="list-style-type: none"> • Include "encoded by" and "reviewed by" after each table. • Annex 4, was adopted by the PTWG.
Way Forward	<ol style="list-style-type: none"> 1. FMB to provide basis for choosing the 41 Offices provided with funds in the Complete Staff Work; 2. FMB to submit the revised version of the DMO mid next week (April 25-27, 2023); 3. PTWG Secretariat to circulate the revised version for final vetting by the PTWG. If no comments are received by the deadline, the policy is deemed approved by said Office.

The draft DAO was approved, subject to revisions based from the comments of PTWG members. The meeting adjourned at 3:54 PM

Prepared by the Secretariat

Noted by:



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