



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN**

**MEMORANDUM**

**FOR/TO :** All Undersecretaries

All Bureau Directors  
Forest Management  
Biodiversity Management  
Environmental Management  
Land Management  
Mines and Geosciences  
Ecosystems and Research Development

The Administrator, NAMRIA

**FROM :** The Undersecretary  
Finance, Information Systems and Climate Change

**SUBJECT :** **PRESENTATION TO THE EXECUTIVE COMMITTEE (EXECOM)  
ON THE REQUIREMENTS RAISED BY THE SENATE SUB-COMMITTEE ON FINANCE**

**DATE :** 06 October 2023

Please be informed that a meeting on 09 October 2023 at 9:00 A.M. will be held at the OSEC Conference Room to discuss the requirements for submission raised during the Senate Sub-Committee on Finance Budget Hearing held last 04 October 2023. The concerned Offices are requested to present to the Execom the following:

Senate Requirements for Submission	Office Concerned/ Presenter	Remarks
<b>Profile of the 114 Legislated Protected Areas which will show the following information:</b>  a. Type of tenurial instruments /lease agreements issued within the PA b. Holders (name PO, individuals, cooperative, etc.) of tenurial instruments / lease agreements c. Date and Expiration of Tenurial Instrument d. Hectares covered by the tenurial instrument e. Number or Census of informal settler families or individuals f. Photos of current condition (i.e structures present) g. Under whose term (DENR Secretary) the tenurial instrument was issued  <b>Budget and Action Plans</b> for the legislated protected areas	<b>BMB</b> Asst. Sec. Amaro	<b>In the interest of time, sample profile of major PAs maybe presented. Profiles for other PAs will follow the agreed report based on the discussion.</b>

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<p><b>Air Quality Monitoring Stations</b></p> <ul style="list-style-type: none"> <li>• <b>Status Report of the 118</b> air quality monitoring stations</li> <li>• <b>Multi-year Work Program</b> for the establishment of additional Air Quality Monitoring Stations from 2024-2028</li> </ul> <p><b>Action Taken on the recommendation to establish partnership with a media network (i.e Philippine Information Agency) to regularly report the air quality in areas covered by the air quality monitoring stations.</b></p>	<p><b>EMB</b> <b>Asst. Sec. Gilbert Gonzalez</b></p>	
<p><b>Multi-year Work Program with budget for the hydrographic and nautical charting from 2024 to 2028</b></p>	<p><b>NAMRIA</b> <b>Usec. Peter Tiangco</b></p>	
<p><b>Multi-year Work Program with budget to complete the mapping of the Exclusive Economic Zone (EEZ) from 2024 to 2028</b></p>	<p><b>NAMRIA</b> <b>Usec. Peter Tiangco</b></p>	

Please find attached the complete list of requirements for submission / issues and concerns prepared by the Planning and Policy Service (PPS) for your reference and appropriate action. Please be prepared to report updates on those concerns and issues. Kindly submit the requirements on 09 October 2023 to the PPS for review and evaluation of the submission and endorsement to the Secretary for clearance/approval. The requirements should be submitted to the Senate on 13 October 2023.

For your information and guidance.

  
**ATTY. ANALIZA REBUELTA-TEH**

**FY 2024 DENR PROPOSED BUDGET  
SENATE OF THE PHILIPPINES, PASAY CITY**

**Time started: 9:36 AM**

**Time ended: 1:55 PM**

No.	Name of the Senator	Requirements for Submission / Issues & Concerns	Responsible Office
1	Senator Francis "Tol" N. Tolentino	<b>Multi-year Work Program with budget for the hydrographic and nautical charting from 2024 to 2028</b>	NAMRIA
		<b>Multi-year Work Program with budget to complete the mapping of the Exclusive Economic Zone (EEZ) from 2024 to 2028</b>	NAMRIA (provide a copy within the day)
		<b>Statement of Account certified by DFA on the payment of dues as a member of the International Hydrographic Organization (IHO) with reference to the Notice of Delinquency on unpaid dues amounting to 56,340 Euros issued to the Philippines.</b>	NAMRIA
		<b>Copy of reply and action taken to the following COA Findings:</b> <ul style="list-style-type: none"> <li>a) creation and maintenance of NAMRIA Trust Fund and Unliquidated Cash Advances</li> <li>b) non-remittance of GSIS and PhilHealth contributions</li> <li>c) replacement of retired employees with Job Orders (JOs)</li> </ul>	NAMRIA
		<ul style="list-style-type: none"> <li>• <b>List of the 158 names of underwater features</b> as submitted to the International Hydrographic Organization.</li> <li>• <b>Legal basis</b> authorizing NAMRIA to name undersea features</li> </ul>	NAMRIA
		<b>Program and Budget of NAMRIA for FY 2024</b>	NAMRIA
2	Senator Cynthia Villar	<ul style="list-style-type: none"> <li>• <b>List of urban biodiversity areas</b></li> <li>• <b>Briefer containing the 35 indicators</b> relative to the city biodiversity index.</li> </ul>	OULA (for BMB)
		<b>Budget and Action Plans</b> for the legislated protected areas	OULA (for BMB) OUFCCIS (for FMS)

No.	Name of the Senator	Requirements for Submission / Issues & Concerns	Responsible Office
		<b>Report on addressing single-use plastic and marine pollution</b> and how it is being operationalized at the local level.	OULA (for BMB) OUFOLVE (for EMB)
		<b>Report on mainstreaming blue economy and addressing marine pollution</b> in BMB programming	OULA (for BMB)
		<b>Narrative report on the updates</b> on the implementation of the Extended Producers Responsibility (EPR)	OUFOLVE (for EMB)
		<b>Briefer on the Environmental Compliance Certificate (ECC)</b> signed by the former EMB Director William Cuñado for a reclamation project	OUFOLVE (for EMB)
3	Senator Risa Hontiveros	<b>Complete report on Socorro Bayanihan Services, Inc. (SBSI) and PACBRMA suspension.</b>	OUFOM (for Region 13)
		<b>List of all PACBRMAs or other tenurial instruments including the name of holders</b> issued in the vicinity of Brgy. Socorro	
		<b>Separation of business resource development side and environmental protection side</b> of the DENR institutionally in relation to PENCAS Bill <i>(please be guided by the attached document provided by Sen. Hontiveros for more context/information)</i>	OUPPIA (for PPS)
		<b>Report on mining</b> in Gutalac, Zamboanga del Norte and in Sibuyan <i>(please be guided by the attached document provided by Sen. Hontiveros for more context/information)</i>	OULA (for MGB)
		<b>Report on sanitary landfill</b> in Calamba City, Laguna <i>(please be guided by the attached document provided by Sen. Hontiveros for more context/information)</i>	OUFOLVE (for Region 4A)
		<b>Report on mining</b> in Gutalac, Zamboanga del Norte and in Sibuyan <i>(please be guided by the attached document provided by Sen. Hontiveros for more context/information)</i>	OULA (for MGB)
		<b>Report on the Mindoro Oil Spill</b> <i>(please be guided by the attached document provided by Sen. Hontiveros for more context/information)</i>	OUFOLVE (for Regions 6 and MIMAROPA)
		<b>Data on the number of Protected Areas</b> that have contracts/agreements	OULA (for BMB) OUPPIA (for FMB)

No.	Name of the Senator	Requirements for Submission / Issues & Concerns	Responsible Office
4	Senator Loren Legarda	<p><i>Air Quality Monitoring Stations</i></p> <ul style="list-style-type: none"> <li>• <b>Status Report of the 118</b> air quality monitoring stations</li> <li>• <b>Multi-year Work Program</b> for the establishment of additional Air Quality Monitoring Stations from 2024-2028</li> <li>• <b>Action Taken on the recommendation to establish partnership with a media network (i.e Philippine Information Agency)</b> to regularly report the air quality in areas covered by the air quality monitoring stations.</li> </ul>	OUFOLVE (for EMB)
		<p><b>Status report on the 114 PAs</b>, including the following information per PA:</p> <ol style="list-style-type: none"> <li>a. Type of tenurial instruments /lease agreement</li> <li>b. Holders (name PO, individuals, cooperative, etc.) of tenurial instrument / lease agreement</li> <li>c. Date and Expiration of Tenurial Instrument</li> <li>d. Hectares covered by the tenurial instrument</li> <li>e. Number or Census of informal settler families or individuals</li> <li>f. Photos of current condition (i.e structures present)</li> <li>g. Under whose term (DENR Secretary) the tenurial instrument was issued</li> </ol>	OULA (for BMB) OUPPIA (for FMB)
		<ul style="list-style-type: none"> <li>• <b>Cite the areas</b> with mangroves that are still standing and include its corresponding number of hectares.</li> <li>• <b>Tenurial Instruments</b> covering mangrove areas.</li> </ul>	OUPPIA (for FMB)
		<p><b>Detailed report</b> on how to address the issue on single use plastics and marine pollution</p>	OUFOLVE (for EMB)
		<p><b>List of of Protected Areas for legislation</b></p>	OULA (for BMB)
		<p><b>Status Report</b> on the reported emergence of crown of thorns in the area of northern Antique</p>	OUFOLVE (for Region 6)

No.	Name of the Senator	Requirements for Submission / Issues & Concerns	Responsible Office
		<ul style="list-style-type: none"> <li>• <b>List of regions and Peoples Organizations</b> assisted for Biodiversity-Friendly Enterprise (BDFE)</li> <li>• <b>Success stories of Peoples Organizations benefited</b> from the livelihood programs provided by DENR (BDFE). These shall be showcased in an exhibit in the Senate in November.</li> <li>• <b>Steps and requirements</b> to access the BDFE</li> <li>• Involve the Office of Senator Loren Legarda in the biodiversity mapping and assessment exercise of DENR</li> </ul>	OULA (for BMB)
5	Senator Ronald "Bato" dela Rosa	<p><b>Actions taken</b> on the recommendation for the Regional Executive Directors to intensify the monitoring activities and environmental law enforcement in PAs</p> <p><b>Status Report</b> of water project in Marawi City</p>	OUFOLVE OUFOM  Local Water Utilities Administration
6	Senator Maria Lourdes "Nancy" S. Binay	<p><i>On Reclamation projects</i></p> <ul style="list-style-type: none"> <li>• <b>Conditions/process in granting the ECC</b></li> <li>• <b>Work program</b> in the conduct of compliance review and cumulative impact assessment in Manila Bay and nationwide.</li> <li>• <b>Actions taken on the reported continuing reclamation activities</b> in Manila Bay albeit suspension order.</li> <li>• <b>Copy of AO 42</b> in relation to the authorized official in granting the ECC.</li> <li>• <b>Copies of the Environmental Impact Assessment (EIA)</b> for the Manila Bay reclamation projects.</li> </ul> <p><i>*Submit to Senator Joseph Victor Ejercito the updates on reclamation projects</i></p>	OUFOLVE (for EMB)
7		<p><b>Updates</b> on the Enhanced National Greening Program and report on forest cover</p> <p><b>Status Report on</b> the implementation of Green Economy Model in Puerto Galera, Coron, El Nido, Panglao, Siargao including the activities for implementation in CY 2024</p>	OUPPIA (for FMB)  OUFOLVE (for MIMAROPA, Regions 7) OUFOM (for Region 13)

No.	Name of the Senator	Requirements for Submission / Issues & Concerns	Responsible Office
		<b>Description, requirements, application procedure, conditions and approving authority</b> for each type of tenurial instrument	OULA (for BMB) OUPPIA (for FMB)
8	Senator Miguel Zubiri	<b>Status Report on the reported odorous water and unmanaged solid waste</b> in the waters of Boracay	OUFOLVE (for Region 6)