

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



## **MEMORANDUM**

FOR

THE ASSISTANT SECRETARIES AND CONCURRENT

**BUREAU DIRECTORS** 

Biodiversity Management Bureau

Forest Management Bureau

THE DIRECTOR

Land Management Bureau

THE CHIEF

Planning & Programming Division

**FROM** 

THE DIRECTOR

Policy and Planning Service and Head, PBB Secretariat

SUBJECT

AGREEMENTS DURING THE MEETING ON THE

PREPARATION FOR THE FY 2024 PERFORMANCE BASED

**BONUS (PBB)** 

DATE

JUN n 3 2024

We are respectfully furnishing you the highlights of the Meeting on the preparation for the FY 2024 Performance-Based Bonus (PBB), which was held at the PPS Conference Room on 23 May 2024 and attended by your respective representatives.

The meeting primarily discussed the Means of Verification (MOVs) and the deadline for submission. Below are the agreements during the meeting:

1. The following supporting documents (MOVs) shall be submitted to PMED-PPS for the Department's Budget Accountability Report (BAR), Agency Performance Review (APR), and compliance with PBIS-PBB:

Indicator	Office Responsible	Agreements on the MOVs
NATURAL RESOURCES EN	FORCEMENT	AND REGULATORY PROGRAM
Outcome Indicator		
Percentage of illegal logging hotspot areas neutralized	FMB	To submit consolidated reports on Apprehended, Seized, and/or Confiscated Undocumented Forest Products, including Conveyances, Tools, and Implements.

·		PMED requested the Bureau to submit the report not be later than February 28, 2025.
Percentage of 8.2M ha of forests protected against forest fires, poaching, pests and diseases, etc.	FMB and BMB	FMB to submit semi-annual accomplishment report for Forest Conservation Areas within Forestlands
		BMB to submit semi-annual accomplishment report covering areas within Protected Areas.
Output Indicator		. ————————————————————————————————————
Number of open- access/untenured lands of the public domain placed under appropriate management arrangement/tenure	FMB and BMB	FMB to submit the breakdown of targets and accomplishments by the end of the year
		If there are new legislated PAs for the year, the BMB shall submit an accomplishment report
		PMED to request MGB to submit an accomplishment report on the issuance of MPSAs
Percentage of wildlife permits, certifications and/or clearance applications acted upon within	ВМВ	To submit the Consolidated Report on the CITES permits by the end of the year.
7 working days from date of receipt		For FY 2025, BMB and PPD to assess whether this indicator should be revised or updated.
NATURAL RESOURCES CO	NSERVATION	N AND DEVELOPMENT PROGRAM
Outcome Indicator		
Area of terrestrial protected areas (including inland wetlands/caves) under the NIPAS effectively managed increased (in ha)	ВМВ	Consolidated Report with analysis for both terrestrial and marine protected areas by January 30, 2025.
Area of marine protected areas effectively managed increased (ha)		·
Percentage increase in forest cover	PMED	To request NAMRIA to provide the data on the percentage increase in forest cover at the end of the year
Ownership of public alienable and disposable lands secured (2011-Present)	LMB	To submit the Consolidated Report showing the breakdown of the issued

Number of residential free patents issued		RFPA and FPA per region by the end of the year.
Output Indicator	<u> </u>	
Area of denuded and degraded forestland/PAs decreased (in ha cumulative)	FMB and BMB	FMB to submit accomplishment reports on eNGP within Forestlands, whereas BMB on eNGP within Protected Areas
Number of hectares of planted area maintained and protected		·
Percentage of annual survival rate of seedlings planted		·
Number of terrestrial protected areas/wetlands/caves established/conserved	ВМВ	To submit a consolidated accomplishment report on each indicator by January 30, 2025.
Number of critical habitats		
Number of established Marine Protected Areas Network (within NIPAS MPA or with at least one NIPAS MPA component strengthened)		
ENVIRONMENT AND NATU	RAL RESOUR	RCES RESILIENCY PROGRAM
Outcome Indicator		
Percentage of critical watershed with interventions implemented	FMB	To submit a consolidated report by January 15, 2025
Output Indicator		
Number of priority critical watershed supporting National Irrigation System characterized and vulnerability assessed	FMB	To submit the individual report for each priority critical watershed characterized and vulnerability assessed, and provide the breakdown of the regional targets.

## 2. Other agreements:

Office responsible	Agreements	
PPS-PMED	The DENR PBB Secretariat shall incorporate the Guidelines on the filing of appeals in the 2024 PBB Internal Guidelines.	
	To coordinate with the Property and Supply Management Division (PSMD) re: Regular provision of updates to all Offices on the updated guidelines and deadline for submissions of reports related to Agency Accountabilities. Ensure that all the	

Office responsible	Agreements	
	deadlines/guidelines to be set by the oversight offices are cascaded to all delivery units.	
PPS-PPD	To provide PMED with the final targets on GAA Performance Information, with a breakdown by Region.	

For your information and consideration, please.

CHERYL LOISE T. LEAL, EnP.

cc: Property and Supply Management Division - AS
The Director, Mines and Geosciences Bureau
The Undersecretary and Administrator, NAMRIA