

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



MEMORANDUM

TO

All Staff Bureau Directors

FMB. LMB. BMB. ERDB

All Regional Executive Directors
DENR-Regions 1-13, NCR and CAR

FROM

The Undersecretary

Legal and Administration and Chairperson, DENR-PDT

SUBJECT :

SUBMISSION OF ACTION PLAN IN THE IMPLEMENTATION OF

DIGITAL PAYMENTS PURSUANT TO EXECUTIVE ORDER (EO) NO.

170 AND ITS IMPLEMENTING RULES AND REGULATIONS

DATE

JUN 2 8 2024

This refers to the implementation of digital payments and collections in the Department of Environment and Natural Resources (DENR) pursuant to Executive Order No. 170 and its implementing rules and regulations.

As part of the agreements during the orientation on payments digitalization conducted on 25 June 2024, you are hereby requested to submit your accomplished and updated Action Plan (Attachment 1) as prescribed by the Bureau of the Treasury (BTr) and List of Collection/Type of Transaction enrolled to the Land Bank of the Philippines (LBP) Link.BizPortal, if any, (Attachment 2) to the Office of the Director-Administrative Service, through the email address: admin.od@denr.gov.ph on or before 9 July 2024 (Tuesday). The instructions are provided on how to fill out the form. The e-copy of Attachments 1 and 2 can be accessed using this link: https://drive.google.com/drive/folders/1vxOWATZWE0Cl6DTigTwZJKDM5civyzlT?usp=sh aring

Should you have any questions and/or concerns, you may contact Ms. Revihilda V. Cendaña or Ms. Veronica D. Regalado from the Office of the Director-Administrative Service through the above cited email address or through telephone number (02)-8926-2691.

For your appropriate action.

ATTY. ERNESTO D. ADOBO, JR., CESO /

MEMO NO. 2024 - 572

DEPARTMENT: Department of Environment and Natural Resources					
BUREAU/REGION: :					

PAYMENTS DIGITALIZATION TEAM:

Name	Position	Email/Viber

FEES AND CHARGES COLLECTIONS:

For collection(s) w/ Digital Payment(s) option							
Name of Collection/ Type of Transaction	Payment Channel(s)	Start of Digital Collections (Month & Year)	Digital collections/ Total Collections (in %) per Type of Transaction (2022 to 2024)	Total Volume per Type of Transaction (2022 to 2024)	Total Value per Type of Transaction (2022 to 2024)	Plans to Increase Utilization	
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REGIONAL TOTAL							
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2. Land management							
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3. Etc.							

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Name of Collection/ Type of Transaction	Total Volume per Type of Transaction (2022 to 2024)	Total Value per Type of Transaction (2022 to 2024)	Ongoing Efforts/ Plans to Digitalize	Payment Channel(s)	Indicative Timeline of Implementation	Challenges
REGIONAL TOTAL						
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DISBURSEMENTS:

For disbursement(s) w/ Digital Disbursement(s) option							
Name of Disbursement/	Disbursement Channel(s)	Start of Digital Disbursements (Month & Year)	Digital disbursements/ Total Disbursements (in %) per Type of Transaction (2022 to 2024)	Total Volume per Type of Transaction (2022 to 2024)	Total Value per Type of Transaction (2022 to 2024)	Plans to Increase Utilization	
Type of Transaction						Plan/ Program/ Initiative	Timeline (Month & Year
REGIONAL TOTAL							
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3. Etc.							

For disbursement(s) w/o Digital Disbursement option						
Name of Disbursement/ Type of Transaction	Total Volume per Type of Transaction (2022 to 2024)	Total Value per Type of Transaction (2022 to 2024)	Ongoing Efforts/ Plans to Digitalize	Payment Channel(s)	Indicative Timeline of Implementation	Challenges
REGIONAL TOTAL						
1. Forest management						
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a. Fee 1						
b. Fee 2						
2. Land management						
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PENRO 1 TOTAL						
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2. Land management						
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3. Etc.						

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Name & Designation	Name & Designation