

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCESKAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN



NOTICE OF MEETING

FOR/TO

The Revision of Fees Committee

The Director, Policy and Planning Service

The Chief, Accounting Division The Chief, Budget Division The Chief, Cashier's Unit

The Planning Officer/Representatives

Administrative Service (AS)

Legal Administrative Service (LAS)

Knowledge and Information Systems Service (KISS)

Biodiversity Management Bureau (BMB)

Ecosystems Research and Development Bureau (ERDB)

Forest Management Bureau (FMB) Land Management Bureau (LMB)

Environmental Management Bureau (EMB) Mines and Geosciences Bureau (MGB)

National Mapping Resource and Information Authority (NAMRIA) Palawan Council for Sustainable Development Staff (PCSDS)

The Secretariat

Financial and Management Service Staff

FROM

The OIC Director

Financial and Management Service and

and Vice-Chairperson Revision of Fees Committee

DATE/TIME :

July 26, 2024 (Friday) / 9:00 a.m.

VENUE

Office of the Undersecretary for Legal and Administration Conference

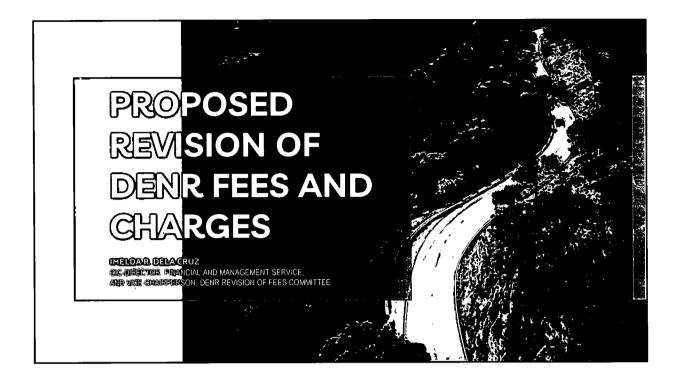
Room, 6th Floor, DENR Main Building

AGENDA

- 1) Issuance of a unified/single policy on the updated fees and charges;
- 2) Manner and levels of the conduct of stakeholder consultation;
- 3) Schedule of submission and deliberation of proposed fees and charges
- 4) E-payment system for the collection of fees;
- 5) Reconstitution of Revision of Fees Committee; and
- 6) Other matters.

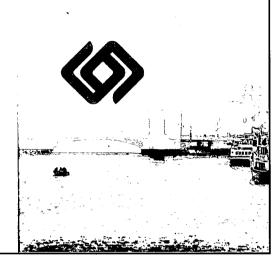
Your attendance is highly enjoined.





	01	LEGAL BASES
_	02	SCOPE .
A 5		INSTRUCTION FROM THE PTWG
П	04	REVISED FEES AND CHARGES APPROVED UNDER AO 31
	05	DETERMINATION OF RATES OF NEW AND/OR EXISTING FEES AND CHARGES
5	06	LEGAL BASES OF COLLECTION OF FEES
	07	CONDUCT OF STAKEHOLDERS CONSULTATION
7 - - - -	08	MATRIX FORMAT FOR THE SUBMISSION OF THE REPORT
		DETAILS OF THE PROPOSED FEES AND CHARGES
U	10	SUBMITTED REPORT TO THE REVISION OF FEES COMMITTEE
	11	RECONSTITUTION OF THE CREATION OF A REVISION OF FEES COMMITTEE IN THE DENR

01 LEGAL **BASES**



Malagaĝan Palage 1974

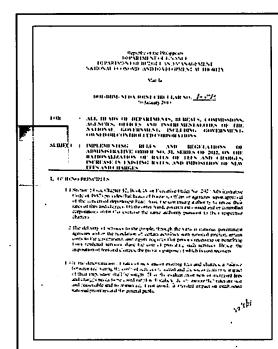
BY THE PRESIDENT OF THE PHRIPPINES





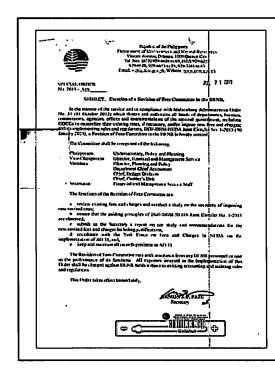
Malacañang Administrative Order No. 31 dated 12 October 2012

Directing and authorizing all heads of departments, bureaus, commissions, agencies, offices and instrumentalities of the national government, including Government-owned and/or -Controlled Corporations (GOCCS), to rationalize the rates of their fees and charges, increase their existing rates and impose new fees and charges



DOF-DBM-NEDA-JOINT-CIRCULAR-NO. 1-2013 dated 30 January 2013

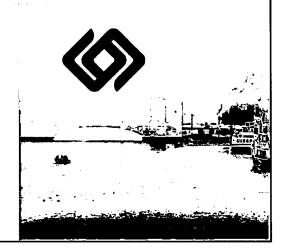
Implementing rules and regulations Administrative Order No. 31 series of 2012, on the rationalization of rates of fees and charges, increase in existing rates, and imposition of new fees and charges



Special Order No. 2013-435 dated 23 July 2013

In compliance with the Malacañang AO No. 31 and DOF-DBM NEDA Joint Circular No. 1-2013, a Revision of Fees Committee in the DENR is created

02 SCOPE



STAFF BUREAUS

- > Biodiversity Management Bureau (BMB)
- > Ecosystems Research and Development Bureau (ERDB)
- > Forest Management Bureau (FMB)
- > Land Management Bureau (LMB)

LINE BUREAUS

- Mines and Geosciences Bureau (MGB)
- Environmental Management Bureau (EMB)

CENTRAL OFFICE

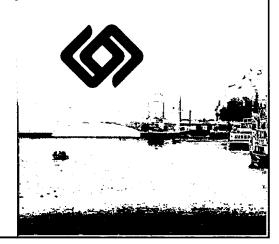
Administrative Service - Records
 Management Division

3 C O P E

ATTACHED AGENCIES

- National Mapping Resource and Information Authority (NAMRIA)
- Palawan Council for Sustainable Development (PCSD)

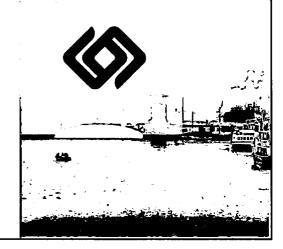
03 INSTRUCTIONS FROM THE PTWG



INSTRUCTIONS FROM THE PTWG

- Preparation of a single policy on the updated rates of fees and charges
- For the Records and Management Division (RMD) and NAMRIA to consider the inputs/recommendations of the PTWG in their proposal
- FMS to reconvene the Revision of Fees Committee to facilitate the crafting of the unified policy on fees and charges. The Committee should invite representatives from LAS, Administrative Service, KISS, Bureaus, Field Operations Offices and Attached Agencies be invited. Moreover, the Committee should facilitate the inventory of fees and services, consider the inclusion of the e-payment system and identify the offices including the regions that have adopted such a system, discuss the timeline for the development of the policy and the activities to be conducted, including the conduct of workshop to be attended by all relevant bureaus and offices
- For the Revision of Fees Committee to consider the manner and levels of the conduct of stakeholders consultation, i.e, regional, national consultation.

04 DETERMINATION OF RATES OF NEW AND/OR EXISTING FEES AND CHARGES

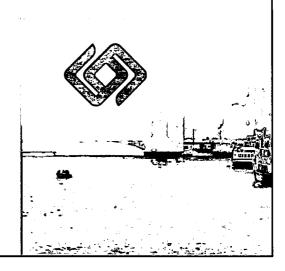


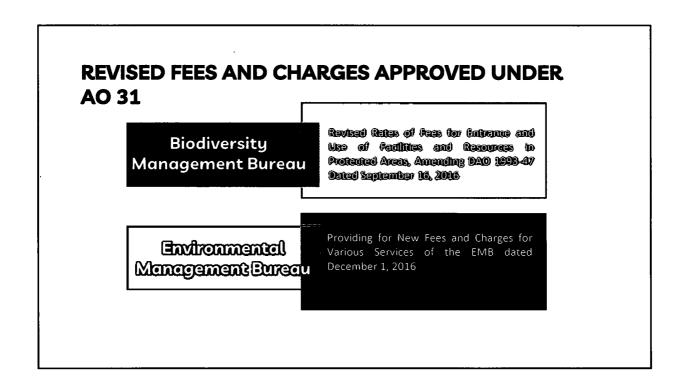
DETERMINATION OF RATES OF NEW AND/OR EXISTING FEES AND CHARGES

A balance between recovering the costs of services rendered and the socio-economic impact of their imposition shall be sought.

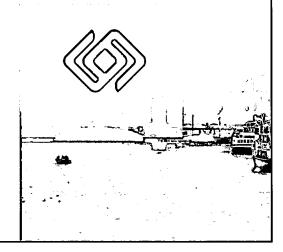
The evaluation of new or increased fees and charges needs to be coordinated with stakeholders to ensure that rates are just and reasonable and to minimize, if not void, unintended impact on established national priorities and the general public.

05 REVISED FEES AND CHARGES APPROVED UNDER AO 31





06 LEGAL BASES OF COLLECTION OF FEES



OFFICE/BUREAU	LEGAL BASES	DATE
Staff Bureau	· ·	
FMB	DAO 2004-35 Amending certain sections of DAO 99-36 entitled "Revised Rules and Regulations Governing the Administration, Management, Development of Communication of Communication Communicat	August 31, 2004
	and Disposition of Forest Lands used for Grazing Purposes." 2. <u>DAO 2004-30</u> Revised Rules and Regulations Governing the Socialized Industrial	August 26, 2004
	Forest Management Program 3. DAO 2004-16 Proposition the region of selection of Forest Administration Forest	June 15, 2004
	Prescribing the revised schedule of Forestry Administrative Fees 4. DAO 1999-46 Revised Regulations Governing the Entry and Disposition of Imported Logs, Lumber, Veneer, Plywood, Other Wood Based Panels, Poles and Piles, Pulpwood and Wood Chips	November 10, 1999
	5. DAO 1999-36 Revised Rules and Regulations Governing the Administration, Management, Development and Disposition of Forest Lands Used for Grazing Purposes	August 10, 1999
	6. DAO 1991-54 Rules and Regulations Governing the Exportation of Finished and Semi-Finished Wood Products	October 18, 1991

LEGAL BASES OF COLLECTION OF FEES

OFFICE/BUREAU	LEGAL BASES	DATE	
	7. <u>DAO 99-53</u> Regulations Governing the Integrated Forest Management Program (IFMP)	December 23, 1999	
	8. DÀO 96-54		
	9. DAO 1956-26 amended by DAO 1999-46		
LMB	DMC No. 2010-13, Section 203 Adoption of the Manual on Land Survey Procedures	June 23, 2010	
	2. DAO 2007-29, Section 22 Revised Regulations on Land Surveys	July 31, 2007	
	DAO No. 20 s. 1993 Standard Costs and Fees for Various Services of the Lands Sector	[*] May 3, 1993	
BMB	1. DAO 2016-24 (Approved under AO 31)	September 16, 2016	
	Revised Rates of Fees for Entrance and Use of Facilities and Resources in Protected Areas, Amending DAO 1993-47		

OFFICE/BUREAU	LEGAL BASES	DATE
	2. DAO No. 2004-65	November 19, 2004
	Waiving Certain Provisions of DENR Administrative Order (DAO) No. 2004-62 re: Prescribing Fees and Other Guidelines on the Implementation of DAO Nos. 2004-55 and 2004-58 Both Dated August 31, 2004 Pertaining to the Registration of Threatened, Non-Threatened and Exotic Faunal Species Under the Jurisdiction of DENR* 3. DAO No. 2004-55 DENR Streamlining/Procedural Guidelines Under the Joint DENR-DA-PCSD Implementing Rules and Regulations of Republic Act No. 9147 Otherwise Known as "Wildlife Resources Conservation and Protection Act"	August 31, 2004
ERDB	1. DOF-DBM-NEDA Joint Circular No. 1-2013	January 30, 2013
	Implementing Rules and Regulations Administrative Order No. 31 series of 2012, on the Rationalization of Rates of Fees and Charges, Increase in Existing Rates, and Imposition of New Fees and Charges 2. E.O. No. 192, s. 1987 Providing for the Reorganization of the Department of Environment, Energy and Natural Resources, Renaming it as the Department of Environment and Natural Resources, and for Other Purposes	June 10, 1987

LEGAL BASES OF COLLECTION OF FEES

OFFICE/BUREAU	LEGAL BASES	DATE
Line Bureau		
EMB	1. DAO 2016-28 (Approved under AO 31)	December 1, 2016
	Providing for New Fees and Charges for various services of the EMB"	
	2. <u>DAO 2005-17</u>	August 31, 2005
	Rules and Regulations Governing The Implementation of EO 320,	
	Series of 2004, Designating The DENR As The National Authority For	
	The Clean Development Mechanism®	
	3. <u>DMC 2000-12</u>	June 7, 2000
•	Schedule of Fees for RA 6969 (Chemical Substances and Hazardous	
	Wastes)	
MGB	1. Section 7 of DAO No. 2015-03	March 16, 2015
111.05	Revised Implementing Rules and Regulations of R.A. No. 7076.	
	Otherwise known as the "People's Small-Scale Mining Act of 1991	
	2. Section 10 of DAO No. 2015-03	March 16, 2015
	Revised Implementing Rules and Regulations of R.A. No. 7076,	
	Otherwise known as the "People's Small-Scale Mining Act of 1991	
	3. Section 16 of DAO No. 2015-03	March 16, 2015
	Revised Implementing Rules and Regulations of R.A. No. 7076,	
	Otherwise known as the "People's Small-Scale Mining Act of 1991"	

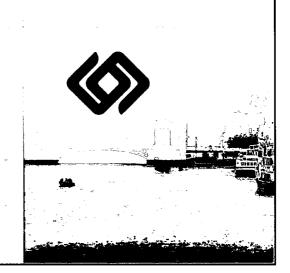
OFFICE/BUREAU	LEGAL BASES	DATE
MGB	 Section 29 of DAO No. 2015-03 Revised Implementing Rules and Regulations of R.A. No. 7076, 	March 16, 2015
	Otherwise known as the "People's Small-Scale Mining Act of 1991" 5. R.A. 10633 An Act Appropriating Funds for the Operation of the Government of the Republic of the Philippines from January to December 31, 2014, and	December 20, 2013
	For Other Purposes" 6. DBM National Budget Memorandum 119	December 27, 2013
	Budget Priorities Framework for the Preparation of the FY 2015 Agency Budget Proposals	
	7. Section 18 of DAO No. 2000-25 Implementing Rules and Regulations of Executive Order No. 153 - Authorizing the Utilization of Offshore Areas Not Covered by Approved Mining Permits and Contracts as Sources of Dredgefill Materials for Government Reclamation Projects and for Other Purposes	June 28, 2010
	Sections 19-A, 40, 57, 66 of DAO No. 2010-21 Providing for a Consolidated Department of Environment and Natural Resources Administrative Order for the Implementing Rules and Regulations of Republic Act No. 7942, Otherwise Known as the "Philippine Mining Act of 1995	June 28, 2010

LEGAL BASES OF COLLECTION OF FEES

OFFICE/BUREAU	LEGAL BASES	DATE
MGB	DAO No. 2010-21 Providing for a Consolidated Department of Environment and Natural Resources Administrative Order for the Implementing Rules and Regulations of Republic Act No. 7942, Otherwise Known as the "Philippine Mining Act of 1995"	June 28, 2010
	10. Sections 25, 46, 66 of DAO No. 2010-21 Providing for a Consolidated Department of Environment and Natural Resources Administrative Order for the Implementing Rules and Regulations of Republic Act No. 7942, Otherwise Known as the "Philippine Mining Act of 1995"	June 28, 2010
	11. DAO No. 2005-08 Providing for New Fees and Charges for Various Services of the Mines and Geosciences Bureau*	April 14, 2005
	12. R.A. 7942 An Act Instituting a New System of Mineral Resources Exploration, Development, Utilization, and Conservation"	March 3, 1995
3.Attached Agency		
NAMRIA	EO 192 Providing for the Reorganization of the Department of Environment, Energy and Natural Resources, renaming it as the Department of Environment and Natural Resources, and for other purposes	June 10, 1987

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OFFICE/BUREAU	LEGAL BASES	DATE
4.Central Office		
AS- RMD	1. DAO 2000-16 "Rates of Fees for Certain Administrative Services	February 11, 2000
	Rendered	Ī

07 CONDUCT OF STAKEHOLDERS CONSULTATION



STAKEHOLDERS CONSULTATION

		CONDUCT OF STAKEHOLDERS CONSULTATION			
OFFICE/BUREAU	PROPOSED DAO (SUBMITTED TO PTWG)	DATE OF CONSULTATION/S	MANNER (Face to Face Consultation/Through Posting etc.)	LEVELS OF CONSULTATION	
1.Staff Bureau					
FMB	Amending certain provisions of DAO 2004-16 prescribing the revised schedule of Forestry Administrative Fees	August 29-31,2023	Posted on Website Posted on Newspaper Via Zoom	Nationwide	
LMB	Revised Costs and Fees for the Land Management Services	1.July 5, 2023	1.LMB Facebook Page and LMB Website through Google Sheet	Nationwide/External Stakeholders	
		2.September 4, 26-27, 2023	2.Google Sheet	1.DENR Regional Offices/Internal Stakeholden	
ВМВ	Prescribing New Fees for Use of Wildlife Resources	1.July 12-13, 2023	1.Face to Face	1.DENR Regional Offices Representatives	
		2. August 31 to September 16, 2023	2. Face to Face	2.Selected Regional Office from Luzon Cluster with Son Permittees (Stakeholders) 3.Wildlife Permittees	
		3.September 16, 2023	3.Online Zoom	(Stakeholders)	

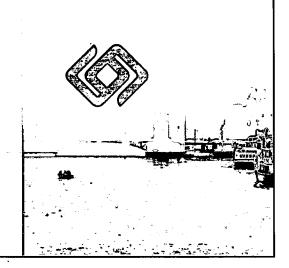
CONDUCT OF STAKEHOLDERS CONSULTATION

		CONDUCT OF STAKEHOLDERS CONSULTATION			
OFFICE/BUREAU	PROPOSED DAO (SUBMITTED TO PTWG)	DATE OF CONSULTATION/S	MANNER (Face to Face Consultation/Through Posting etc.)	LEVELS OF CONSULTATION	
ERDB		July 2, 2019	1.Letter to DENR REDs 2.Posting at ERDB Website	Nationwide Nationwide	
2. Line Bureau					
EMB		No proposal/No Stakeholder	Consultation conducted		
MGB	Amendment of DAO No. 2005- 08.	No stakeholder consultation conducted	N/A	MGB PTWG	

STAKEHOLDERS CONSULTATION

		CONDUCT OF STAKEHOLDERS CONSULTATION			
OFFICE/BUREAU	PROPOSED DAO (SUBMITTED TO PTWG)	DATE OF CONSULTATION/S	MANNER (Face to Face Consultation/Through Posting etc.)	LEVELS OF CONSULTATION	
3. Attached Agencies					
NAMRIA	Providing for new Fees and Charges for various Products and Services of the National Mapping and Resource Information Authority (NAMRIA)	Ongoing Stakeholder Consultation	Posted on Newspaper and Map Sale Posting	Nationwide	
4. Other Office					
AS- RMD	Revised Rates of Fees for Certain Administrative Services Rendered	May 10, 2023	Face to Face and Online Consultation	Legal Affairs Service - DENR Central Office Legal Division - Bureaus, and Attached Agencies	

08 DETAILS OF THE PROPOSED FEES AND CHARGES

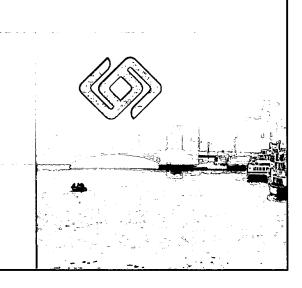


DETAILS OF THE PROPOSED FEES AND CHARGES

	FEES AND CHARGES			-	
OFFICE/BUREAU	NUMBER OF EXISTING FEES AND CHARGES (A)	NUMBER OF NEW FEES AND CHARGES (B)	TOTAL (C)	NUMBER OF FEES PAID THROUGH ONLINE PAYMENT (D)	PERCENTAG E (E) E=D/C
1.Staff Bureau					
FMB	30	0	30	0	
LMB	134	0	134	0	
вмв	16	23	39	3 -CITES Import Permit -CITES Export Permit -CITES Re-Export Permit	13.04%
ERDB	12	12	24	0	

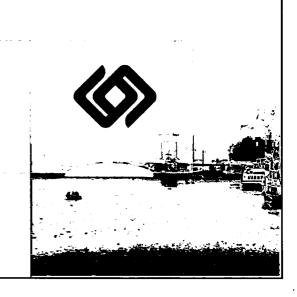
1						
		FEES AND CHARGES			<u> </u>	1.
	OFFICE/BUREAU	NUMBER OF EXISTING FEES AND CHARGES (A)	NUMBER OF NEW FEES AND CHARGES (B)	TOTAL (C)	NUMBER OF FEES PAID THROUGH ONLINE PAYMENT (D)	(E)
-	Line Brown		(-)		(-)	E=D/C
2.	Line Bureau		1			
	EMB	N/A	N/A	N/A	N/A	N/A
	MGB	282	316	598	21	3.51%
3.	Attached Agency					
	NAMRIA	89	26	115	0	
<u> </u>	Central Office					

09 MATRIX
FORMAT FOR THE
SUBMISSION AND
THE DELIBERATION
OF PROPOSED
FEES



MATRIX FORMAT FOR THE SUBMISSION AND THE DELIBERATION OF PROPOSED FEES OFFICE/BUREAU: Check (√) if with CATEGORY PERCENT DESCRIPTION stakeholder's OF FEE (EXISTING/ LEGAL JUSTIFICATION INCREASE/ OF OF FEES AND **EXISTING PROPOSED** consultation INCREASE! BASES (DECREASE) **CHARGES** RATE RATE (SC) (DECREASE) NEW)

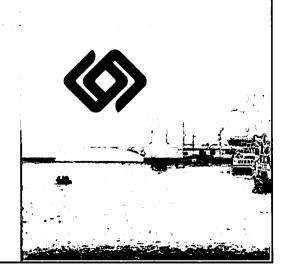
10 SUBMITTED PROPOSED FEES TO THE COMMITTEE

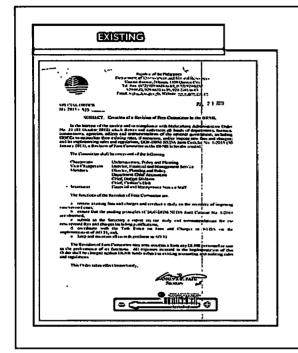


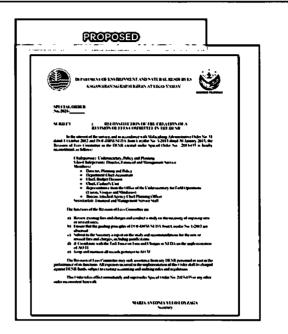
STATUS OF SUBMISSION

OFFICE	DATE OF SUBMISSION OF PROPOSED FEES		
Biodiversity Management Bureau (BMB)	December 6, 2023		
National Mapping and Resource Information Authority (NAMRIA)	September 6, 2023		
Records Management Division-Administrative Service (AS)	August 31, 2023		

11 RECONSTITUTION OF THE CREATION OF A REVISION OF FEES COMMITTEE IN THE DENR







EXISTING

Committee

- Chairpersons Underscoretary, Policy Planning
- Vice Chairpersons Director, (financial and Management Service
- Members
 - Director, Planning and Policy
 - Department Chief Accountant
 - Chief, Budget Division 0
 - Chief, Cashter's Unit
- · Secretariat Financial and Management Service Staff

PROPOSED

Committeer

- Chaîrperson: Undersecretary, Policy Planning
- Vice Chaliperson: Director, Chancial and Management Service
- Members:

 - Director, Planning and Policy
 Department Chief Accountant
 - Chief, Budget Division
 - Chief, Cashter's Unit
 - Representative from the Office of the Undersecretary for Field Operations (Luzon, Visayas and Mindanao)
 - Bureau/Attached Agency Chief Planning Officer
- ॰ डिस्स्टिसिसिस Financial and Management Service Staff

