



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



MEMORANDUM

FOR : The Regional Executive Director
All Regions, except NCR

ATTENTION : The Head, Regional CARP Coordinating Office
The Regional IVAS Focal Person

FROM : The National Coordinator, DENR-CARP NCO and
In concurrent capacity as Assistant Division Chief, LMD
Land Management Bureau

SUBJECT : **CY 2024 DENR-CARP ASSESSMENT ON INSPECTION,
VERIFICATION AND APPROVAL OF SURVEY (IVAS) OF
DAR'S SURVEY PROJECTS**

DATE : **AUG 27 2024**

In view of the upcoming conduct of the CY 2024 DENR-CARP Assessment on IVAS of DAR's Survey projects which shall be held on September 25-27, 2024 at the Summit Ridge Hotel, Tagaytay City, Cavite. May we respectfully request the regions to prepare and present the following reports in a power point presentation, to wit:

1. Status of IVAS Physical Accomplishment as of September 21, 2024;
2. Status of IVAS Financial Utilization as August 31, 2024
3. Status of IVAS on Government Owned Lands (GOLs) from CY 2021 to CY 2024 (all Regions except Region 1);
4. Status on IVAS of DAR SPLIT Project;
5. Issues/concerns and challenges encountered that have directly affected the CY 2024 IVAS implementation. Include strategies/innovations adopted by the regions in accomplishing their targets;
6. Common reasons on SRs returned to DAR for correction and rejected; and
7. DENR/DAR IVAS Catch-up Plan from October to December 2024

Each region will be allotted (15) minutes for their presentation.

A service vehicle/bus will be available to ferry the participants to and from the venue. It will depart from the DENR Central Office Compound at exactly 8:00 a.m. on the 25th of September, 2024.

For inquiries, you may coordinate with **Mr. Romeo V. Baltazar II** of the DENR-CARP National Coordinating Office, at telephone nos. 8927-4340/8925-1181.

Attached are copies of the Department's Special Order (S.O.) and the prescribed template for the presentation of the abovementioned reports for your information and reference.

MEMO NO. 2024 - 768

ENGR. SALLY C. DIZON



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



ADVANCE COPY

SPECIAL ORDER

No. 2024- ____

SUBJECT: AUTHORIZING THE CONDUCT OF CY 2024 DENR-CARP ASSESSMENT ON INSPECTION, VERIFICATION AND APPROVAL OF DAR'S SURVEY PROJECTS ON SEPTEMBER 25-27, 2024

In the interest of the service and to assess the status of the Department's accomplishment in the implementation of Inspection, Verification and Approval of Survey (IVAS) of DAR's Survey Projects under the DENR-Comprehensive Agrarian Reform Program (CARP), the conduct of CY 2024 DENR-CARP Assessment is hereby authorized. This activity is scheduled on September 25-27, 2024 at the Summit Ridge Hotel located at Tagaytay City, Cavite, to be participated by the following officials and staff:

A. DENR-CARP National Coordinating Office

1. Engr. Sally C. Dizon - National Coordinator
2. Romeo G. Mendizabal
3. Romeo V. Baltazar, II
4. Lilia M. Hernandez
5. Blesilda T. Corro
6. John Albert C. Baloto
7. Zenaida R. Opeña
8. Mary Ann M. Asuncion
9. Xerxes Felino L. Austria
10. Bonifacio A. Vaquilar

B. DENR Central Office

1. Representative from the Budget Division
2. Representative from the Office of the Undersecretary for Legal and Administration
3. Representative from the Office of the Planning Monitoring and Evaluation Division

C. Land Management Bureau

1. Atty. Emelyne V. Talabis - Director
2. Engr. Romeo P. Verzosa - Assistant Director
3. Engr. Ariel F. Reyes - Head, LAMS Coordinating Desk
4. Maritoni Jane Cawaling-Escobar
5. Donald E. Mendizabal

D. DENR CALABARZON Region/Office

1. Nilo B. Tamoria – Regional Executive Director
2. Administrative/Technical Staff

E. DENR- Regional Office

1. Head, Regional CARP Coordinating Office (RCCO)
2. Regional IVAS Focal Person

F. DAR- Bureau of Land Acquisition and Distribution (BLAD) Central Office

1. The Director
2. Technical Staff/IVAS Focal Person

Representatives from the Presidential Agrarian Reform Council (PARC) Secretariat shall also be invited to attend the said activity.

Expenses to be incurred such as food and hotel accommodation shall be charged against the OSEC-DENR CARP Fund 101.

Traveling expenses of all participants shall be charged against their respective office/agency funds, subject to the usual accounting and auditing rules and regulations.

The DENR-CARP National Coordinator is authorized to reschedule and change the venue of the assessment in case of conflict with other activities of the Department. A report shall be submitted online (bit.ly/LND portal) to the undersigned through the Human Resource Division, fifteen (15) days after completion of the activity.

Any changes in the schedule shall be submitted to the HRDS for records purposes.

This Order takes effect on the dates specified herein.

AUGUSTO D. DELA PEÑA
Undersecretary
Organizational Transformation and
✓ Human Resources

STATUS OF PHYSICAL and FINANCIAL ACCOMPLISHMENT ON IVAS

Region : _____

Activity	PHYSICAL (As of Sept 21, 2024)				FINANCIAL (As of August 31, 2024)					
	Annual Target	To Date Accomplishment	%	Reason for not achieving / surpassing the target	Annual Allotment	Obligation	Disbursement	Percentage Against		Reason for underutilization / overutilization
								Obligation	Disbursement	
(1)	(2)	(3)	(4)=(3/2)		(5)	(6)	(7)	(8)=(6/5)	(9)=(7/6)	
IVAS										
No.		0								
Area (ha)	0	0	0%		0	0	0	0	0	

STATUS/PROGRESS OF IVAS ON SRs ON-HAND
as of September 21, 2024
(in hectares)

Region : _____

PARTICULAR	STATUS OF VERIFICATION									
	VERIFIED and APPROVED	%	RETURNED TO DAR FOR CORRECTION	%	REJECTED	%	Total Processed	%	On-Going Verification	
Joint DAR-DENR-IVAS Form 1 Sub-Total	0	0 %	0	0 %	0	0 %	0	0 %	0	0
BEGINNING INVENTORY - Pipeline	0									
CURRENT YEAR SUBMITTED/ACCEPTED SRs	0									
Joint DAR-DENR IVAS Form 2 Sub-Total	0	0 %	0	0 %	0	0 %	0	0 %	0	0
BEGINNING INVENTORY - Pipeline	0									
CURRENT YEAR RE-SUBMITTED SRs	0									
TOTAL On-Hand	0	0 %	0	0 %	0	0 %	0	0 %	0	0

Note: Report includes all DAR survey for IVAS except SPLUT Project

INSPECTION, VERIFICATION AND APPROVAL OF SURVEY
ON GOVERNMENT OWNED-LANDS (GOL)
From CY 2021 to 2024
(in hectares)

Region : _____

YEAR	TARGET	SRs SUBMITTED/ ACCEPTTED BY DENR-SMD	RE- SUBMITTED TO DENR-SMD	TOTAL ON- HAND	STATUS OF VERIFICATION							
					VERIFIED and APPROVED	%	RETURNED TO DAR FOR CORRECTION	%	REJECTED	%	TOTAL PROCESSED	%
(a)	(b)	(c)	(d)	(e)	(f)		(g)		(h)		(i)=(f+g+h)	(j)=(e)-(i)
CY 2021	0	0	0	0	0 %		0 %		0 %		0 %	0
CY 2022	0	0	0	0	0 %		0 %		0 %		0 %	0
CY 2023	0	0	0	0	0 %		0 %		0 %		0 %	0
CY 2024	0	0	0	0	0 %		0 %		0 %		0 %	0
				0								
TOTAL	0	0	0	0	0 %		0 %		0 %		0 %	0

INSPECTION, VERIFICATION AND APPROVAL OF SURVEY
ON GOVERNMENT OWNED-LANDS (GOL)
From CY 2021 to 2024
(in hectares)

Region : _____

YEAR	TARGET	SRs SUBMITTED/ ACCEPTTED BY DENR-SMD	RE- SUBMITTED TO DENR-SMD	TOTAL ON- HAND	STATUS OF VERIFICATION						BALANCE/ BACKLOG (Target vs Accepted)		
					VERIFIED and APPROVED	%	RETURNED TO DAR FOR CORRECTION	%	REJECTED	%		TOTAL PROCESSED	%
(a)	(b)	(c)	(d)	(e)	(f)		(g)		(h)		(i)=(f+g+h)	(j)=(e)-(i)	(k)=(b)-(c)
CY 2021	0	0	0	0	0 %		0 %		0 %		0 %	0	0
CY 2022	0	0	0	0	0 %		0 %		0 %		0 %	0	0
CY 2023	0	0	0	0	0 %		0 %		0 %		0 %	0	0
CY 2024	0	0	0	0	0 %		0 %		0 %		0 %	0	0
				0									
TOTAL	0	0	0	0	0 %		0 %		0 %		0 %	0	0

Status of Rejected SRs (Desegregation)
(In hectares)

Region : _____

PARTICULAR	TOTAL	Rejected					
		TIMBERLAND	%	60 Days Policy (LMB-LMC No. 2017-002)	%	OTHERS	%
REGULAR-LAD							
Area (ha)	0	0	%	0	%	0	%
GOL							
Area (ha)	0	0	%	0	%	0	%
Total	Area (ha)	0	%	0	%	0	%

Note: Regular-LAD- refers to New Land and other DAR area submitted to DENR for IVAS except SPUT.
GOL- refers to GOL area submitted to DENR for IVAS for CARP Coverage by DAR.

Common Reasons on SRs Returned to DAR for Correction and Rejected

Returned to DAR for Correction	Rejected
1.	1.
2.	2.
3.	3.
4.	4.
5.	5.

Note: Reasons should be based from DENR official transmittal letter to DAR Reg'l office this CY 2024.

ISSUES AND CONCERNS

Region : _____

AGENCY	ISSUES AND CONCERNS	ACTION TAKEN/INNOVATION
DENR		
OPERATIONAL		
ADMINISTRATIVE		

**IVAS CATCH-UP PLAN
FROM OCTOBER TO DECEMBER 2024**
(in hectares)

Region : _____

ACTIVITY	ANNUAL TARGET 2/	Total SRs on Hand from DAR / Total SRs Processed	As of September 21, 2024		CATCH-UP PLAN			
			ACCOMP.	BALANCE/ ON-GOING	OCT.	NOV.	DEC.	TOTAL
Total AR SRs on Hand from DAR (Form1 and Form2)		0						
Total AR SRs Processed by DENR (Form1 and Form2)		0		0	0	0	0	0
DAR's Projected SR for Submission to DENR 1/					0	0	0	0
Verified and Approved (UWM)		0		0	0	0	0	0

Note: 1/ DARs projected SRs for submission should be provided by your DAR regional counterpart.
2/ Annual target should be based on CY 2024 IVAS approved WFP.