

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



BAGONG PILIPINAS

NOTICE OF MEETING

Discussion of LMB's Recommendation for the Disaggregation of Collected and Remitted Revenues on Land Services/Transactions

FOR/TO.

The Regional Finance Officers PENRO Accountants

- Regions 4B,5,6,8,10,11
- The Department Chief Accountant and Concerned Staff
- The Management Division OIC-Chief and Concerned Staff
 - Financial and Management Service DENR Central Office

Representative/ Concerned Personnel
Land Management Bureau (LMB)

FROM

The OIC-Director Financial and Management Service (FMS)

DATE November 12, 2024

TIME 1:00 PM onwards

VENUE

via Zoom Teleconferencing platform Zoom Link: <u>https://bit.ly/RDCRRLST</u> Meeting ID: 916 6173 2758 Passcode: DENRFMS

AGENDA

- 1) Recommended disaggregation of collected and remitted revenue on land services/transactions
- 2) Discussion of Related Issues and Concerns
- 3) Other Matters

Your attendance is highly requested.

IMELDA-R. DELA CRUZ

MEMO NO. 2024 - 999



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



MEMORANDUM

то	THE DIRECTORS Financial Management Service Knowledge and Information Systems Service
FROM	THE UNDERSECRETARY Finance, Information Systems, and Climate Change
SUBJECT	RECOMMENDED REFORMS ON THE COLLECTION AND REMITTANCE OF FEES ON LAND SERVICES/TRANSACTIONS
DATE	04 November 2024

This refers to the Memorandum dated 30 October 2024 of Atty. Emelyne V. Talabis, Director of Land Management Bureau, recommending reforms on the collection and remittance of fees on land **services/transactions** by the Regional and Field Offices.

May we request your comments and recommendations regarding the matter. Please submit the same to this office within 10 days of receipt of this memorandum.

ATTY ANALIZA REBUELTA-TEH

Cc: THE DIRECTOR Land Management Bureau

> Visayas Avenue, Diliman, Quezon City 1100, Philippines www.denr.gov.ph

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		Republic of the Philippines Department of Environment and Natural Resources LAND MANAGEMENT BUREAU Direct Line: (02) 8255-4382
MEMORAND	UM	
FOR	:	The Undersecretary for Legal and Administration of the Undersecretary for Finance, Information Systems and Climate Change
FROM	:	The Director Land Management Bureau
SUBJECT		RECOMMENDATION FOR DISAGGREGATION COLLECTED AND REMITTED BY THE REGIONAL AND FIELD OFFICES ON LAND SERVICES/TRANSACTIONS
DATE	:	2 9 GCT 2024

In line with the ongoing efforts to enhance revenue generation and ensure that the government receives appropriate compensation for the use of foreshore areas and other government-owned lands, this Office respectfully recommends potential reforms in the collection and remittance of fees and charges for land leases, licenses, and permits.

It has been observed that the current practice of lumping together of various fees and charges collected by Regional Offices do not allow for a detailed analysis of revenue streams or an accurate assessment of the financial performance of different services. As such, we propose the following reforms to improve the current system:

1. Disaggregation of Fees and Charges in the Collection, Remittance and Submission as Accomplishment by Service Type

We recommend that fees collected for services such as foreshore leases, patrimonial property rentals, lot certifications, and other administrative services be itemized and disaggregated. By categorizing these fees by specific service types, we can ensure a more transparent and efficient system for identifying revenue sources. This will enable the department to better track and manage income generated from **different** land-related services and leases, thereby enhancing overall financial oversight.

2. Establishment of a Service-Based Coding System

To further streamline the collection process, we propose the creation of a coding system that assigns specific codes to each type of service or fee. This will enable the immediate identification of payments and allow for more precise monitoring and reporting of revenues by service type. Such a system would also facilitate better coordination among Regional and Field Offices, ensuring that payments are correctly allocated and reported in a timely manner.

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3. Incorporation of Monitoring Mechanisms

In addition to the disaggregation and coding system, we also recommend the development of monitoring mechanisms that allow for real-time tracking of revenue generation across all regional and field offices. By implementing a stronger monitoring system, we can ensure that all payments, particularly those related to foreshore leases, are properly recorded and reported. This will further support our efforts to optimize the management and utilization of **government**-owned lands and resources.

4. Alignment with the Secretary's Directive

These proposed reforms are in line with the DENR Secretary's directive to optimize land use and improve government revenue streams. By adopting these measures, the Department will be better positioned to ensure that government resources are managed efficiently and that the public benefits from the appropriate use of land assets. Furthermore, disaggregating fees will enable the LMB to identify areas for improvement in service delivery and revenue collection, ultimately contributing to more sustainable land management practices.

Given the above proposed reforms, key benefits will include the following:

- Improved clarity and transparency in revenue collection and reporting;
- More efficient and accurate allocation of payments and financial resources;
- Enhanced monitoring and oversight of Regional and field Office operations;
- Increased accountability among offices responsible for the collection of fees;
- Alignment with the department's broader goals of financial sustainability and good governance.

We believe that the proposed measures will significantly improve the management of revenues generated from land leases, permits, and other services, thereby maximizing government income and supporting the **DENR's** commitment to optimizing land resources for public benefit.

In light of the above, we respectfully request your Office to prioritize the review and implementation of these proposed reforms as these will greatly contribute to enhancing the Department's revenue-generation capabilities and ensuring the efficient and transparent management of land-related transactions and finances.

For your consideration and approval.

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Copy Furnished: The Undersecretary for Policy, Planning and International Affairs

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