

## PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

### CITIZEN'S CHARTER

2021 (1<sup>st</sup> Edition)



## PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

### CITIZEN'S CHARTER

2021 (1<sup>st</sup> Edition)



#### **I.** Quality Policy:

The **Provincial Government of Sorsogon** is committed to provide quality, effective and efficient local government structure and services to ensure the satisfaction of, and be responsive to the needs of its constituents and stakeholders in the areas of healthcare, environment and education, agriculture, rural advancement, tourism promotion, social welfare and other administrative services. It shall encompass all the functional areas of the Provincial Government, thereby making Sorsogon and Sorsoganons truly First.

To uphold this commitment, we shall:

- Formulate Quality Objectives on all functional areas aligned with the National Government standards, thrusts and programs;
- Strongly comply with the provisions set forth by RA 7160 and other applicable statutory and regulatory requirements;
- Develop human resources in order for them to achieve their full potentials and ensure their active participation through innovative approaches;
- Uphold client focused and output-oriented services at all levels of the Organization through effective communication, collaboration, and values-laden environment thereby achieving client satisfaction as well as that of other stakeholders.

All employees, including those outsourced processes, are enjoined to know the importance of the Quality Management System and their responsibility to ensure the effectiveness and responsiveness of the Organization to anyone who may ask for our help, assistance and guidance.

The **Provincial Government of Sorsogon** shall demonstrate strong leadership and management in the establishment, implementation and continual improvement of the Quality Management System aligned to ISO 9001:2015 across all levels.

1



#### LIST OF SERVICES

# PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

#### **External Services**

Issuance of Permit for Sand and Gravel,	6-9
Quarry and Small-Scale Mining	
Processing of Ore Transport Permit (OTP)	10-12
Issuance of Accreditation/Sticker for Vehicles Hauling	12-13
Sand and Gravel, Quarry Materials and Other	
Mineral Resources and for Heavy Equipment	
Used in the Extraction, Hauling and Processing	
Of Sand and Gravel, Quarry Materials and	
Other Mineral Resources	
Payment of Sand and Gravel Tax	14-15
STFK – Quarry Enforcement Operation	15-17
Complaints on Illegal Quarry	18-19
Request of Mangrove/Bamboo Seedlings	19-20
Request of Forest/Agroforestry Seedlings	20-21
Provision of Technical Assistance to Various Organizations,	21-22
Councils, Governing Board and Technical Working	
Committees	
Request for Information, Education and Communication (IEC)	22-23

#### **Internal Services**



## PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

**Internal and External Services** 

#### 1. Issuance of Permit for Sand and Gravel, Quarry and Small-Scale Mining

Article II, Section 3 of Provincial Ordinance No. 19-2019 stated that the extraction of sand, gravel, earth and ordinary stones both from public or private lands within the territorial jurisdiction of the province shall be allowed only under a permit issued by the Governor. All persons engaged in extraction of sand, gravel and other quarry resources under the said ordinance shall secure a permit before commencing operation.

Office or Division:	PENRO – Mineral F	Resources Ma	Resources Management Section (MRMS)			
Classification:	Highly Technical		0	· · · · · · · · · · · · · · · · · · ·		
Type of	G2C – Government	to Citizen, G	2G – Governme	ent to Government		
Transaction:						
Who may avail:	SAG, Quarry and S	SMP applica				
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE		
For New Application						
✓ Letter of applic the Governor	ation addressed to					
<ul> <li>✓ Filled-up applica</li> </ul>	tion form					
✓ Bio-data with applicant						
✓ Survey plan/loca	ition map					
✓ Clearance from		Barangay a	nd Municipality/0	City		
✓ Work Program/F	Project Description					
<ul> <li>✓ Environmental Certificate (ECC</li> </ul>	Compliance )	DENR- Env	rironment Manag	jement Bureau		
✓ Area Status/Clear	arance	DENR – Mi	nes and Geoscie	ences Bureau		
✓ Proof of Technie						
<ul> <li>✓ Proof of Financ</li> <li>Certificate)</li> </ul>	ial Capability (Bank	Financial In	stitution/Bank			
<ul> <li>✓ Business Name Registration</li> </ul>	from DTI or SEC		t of Trade and In and Exchange Co	dustry (DTI)/ ommission (SEC)		
<ul> <li>Certification from (if needed)</li> </ul>	n DPWH/NIA	Department		orks and Highways		
<ul> <li>✓ Certification</li> <li>Coverage</li> </ul>	of Non-CARP					
✓ Certified Photoc						
	uthorization, duly for applicant's					
✓ Payment of Feet	s/Charges					
✓ Other docume	<u> </u>					
required by the (	5					
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE		

<ol> <li>Submits application letter to the Office of the Governor</li> </ol>	1. Receives and records application letter	None	15 minutes	Officer of the Day (Office of the Governor)
	<ul> <li>1.1. Forwards request to PENRO</li> <li>1.2. Receives, records application and forwards same to PGDH</li> </ul>			Officer of the Day (PENRO)
	1.3. Forwards application to MRMS			PGDH/PGADH
	1.4. Provides checklist of documents to client for submission to PMRB			MRMS/Admin Staff
<ol> <li>Submits documents to the MRMS</li> <li>Prepares lacking documents</li> </ol>	2. Screens the completeness of application 2.1. If incomplete documents: Returns Application 2.2. If complete documents: Prepares Order of Payment and endorses for payment of Filing, Processing, Posting and Field Verification Fee	Please refer to the table of fees below	40 minutes	MRMS Staff
3. Pays indicated amount in the Order of Payment	3. Receives payment and issues Official Receipt	None		Collecting Officer (PTO)
4. Presents the Official Receipt to the MRMS after payment	4. Receives and records payment	None	10 minutes	MRMS/Admin Staff
5. Submits	5. Conducts	Please	14 days, 1	MRMS Staff

documents MRMS	to	the	substantial review and evaluation of application 5.1. If Non- substantial: Notify client to comply with the mandatory requirements 5.2. If substantial: Conducts Field Verification of the	refer to the table of fees below	hour and 10 minutes	
			applied area and prepares corresponding report 5.3 Schedules, prepares and distributes notice			PMRB Secretariat
			of PMRB Meeting 5.4. Deliberates and evaluates application for			PMRB Members
			permits 5.5. If disapproved, the PMRB thru the Secretariat notifies the			PMRB Secretariat
			applicant 5.6. If approved, the PMRB thru the Secretariat prepares a Resolution recommending for approval of permit			PMRB Secretariat
			by the Governor 5.7. Prepares permit for approval of the			MRMS Staff
			Governor 5.8. Issues Order of Payment to the applicant to be paid at PTO			MRMS Staff

6. Pays indicated	6. Receives	None		Collecting Officer
amount in the Order	payment and			(PTO)
of Payment	issues Official			(1 1 0)
orrayment				
	Receipt			
7. Presents the	7. Receives and	None	10 minutes	MRMS/Admin Staff
Official Receipt to the	records payment			
MRMS				
-	0 Delesses	Nana		MDMC/A duration Chaff
8. Receives copy of	8. Releases	None	30 minutes	MRMS/Admin Staff
the Permit and	Permit and			
Delivery Receipts	Delivery Receipts			
	TOTAL:	Please	14 days, 2	
		refer to	hours and 55	
		the Table	minutes	
		of Fees		
		below		

KINDS OF PERMIT	TYPE OF PAYMENT			
	Gov. Permit	Filing Fee	Verification Fee	
	Fee	_		
1. Commercial Sand and Gravel Permit	₱ 20,000.00	₱ 3,000.00	₱ 5,000.00	
2. Communal Extraction Permit	2,500.00	500.00	2,000.00	
3. Industrial Sand and Gravel Permit	30,000.00	5,000.00	8,000.00	
4. Gratuitous (Public and Private)	2,000.00	500.00	2,000.00	
Permit				
5. Special Permit	2,000.00	500.00	2,000.00	
6. Earth Moving With Commercial	20,000.00	2,000.00	4,000.00	
Disposition				
7. Desilting/Dredging Permit With	20,000.00	2,000.00	4,000.00	
Commercial Disposition				
8. Desilting/Dredging Permit Without	5,000.00	1,000.00	4,000.00	
Commercial Disposition				
9. Batching/Crushing/Screening/	20,000.00	2,000.00	5,000.00	
Processing Plant				
10. Quarry Permit		4,000.00	6,000.00	
-	25,000.00	·		
8. Exclusive Sand and Gravel Permit	2,000.00	500.00	2,000.00	
9. Small Scale Mining Permit	50,000.00	500.00/ha	10,000.00	

#### 2. Processing of Ore Transport Permit (OTP)

Article II, Section 16 of Provincial Ordinance No. 19-2019 states that the transport of all sand, gravel and other quarry resources outside of the territorial jurisdiction of the province must be supported with corresponding ENRO DR and or PR and or Ore Transport Permit (OTP) issued for the hauling of said materials whichever is applicable. An OTP shall be required for domestic inter-island shipping or hauling of quarry and mineral resources, either raw or processed.

Office or Division:	PENRO – Mineral R	Resources Ma	anagement Section	on (MRMS)
Classification:	Complex			
Type of	G2C – Government to Citizen, G2G – Government to Government			
Transaction:				
Who may avail:	SAG, Quarry and S	mall-Scale M	ining Permit Hold	ers
CHECKLIST OF R	EQUIREMENTS		WHERE TO SE	CURE
<ul> <li>✓ Letter of applica the Governor</li> </ul>	tion addressed to			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE
1. Submits application letter for OTP to the Office of the Governor	1. Receives and records application for OTP1.1. Forwards request to PENRO1.2. Receives, records	<ul> <li>₽</li> <li>2,000.00</li> <li>( Non-</li> <li>Metallic</li> <li>Minerals)</li> <li>₽</li> <li>5,000.00</li> </ul>	50 minutes	Officer of the Day (Office of the Governor) Officer of the Day (PENRO)
	application and forwards same to PGDH 1.3. Forwards request and instruct the Chief, MRMS on the conduct of Stockpile Verification (if applicable) of the minerals to be	( Metallic Minerals)		PGDH/PGADH
	transported 1.4. Prepares Order of Payment for Stockpile Verification Fee			MRMS/Admin Staff
2. Pays indicated amount in the Order	2. Receives and issues Official	None		Collecting Officer (PTO)

Receipt			
3. Receives and	None	2 days, 9	MRMS/Admin Staff
records payment		hours and 15	
3.1. Conducts		minutes	MRMS Staff
Stockpile			
Verification of			
minerals/mineral			
products to be			
-			
-			MRMS Staff
-			
			PGDH/PGADH
-			
to the Office of the			
Governor for			
approval			
3.4. Receives and			Officer of the Day
records Ore			(Office of the
Transport Permit			Governor)
-			,
	None	1 day	MRMS Staff
	1 tonio	ruuy	
-			
<b>U</b>			
-			
and the recorded			
volume of loaded			
materials is the			
same from the			
records of			
is restricted as the following for the second	3. Receives and records payment 3.1. Conducts Stockpile Verification of minerals/mineral products to be transported and prepares corresponding report 3.2 Prepares Ore Transport Permit 3.3. Reviews Stockpile Verification Report and Ore Transport Permit and forwards the same to the Office of the Governor for approval 3.4. Receives and records Ore Transport Permit for approval of the Governor Transport Permit for approval of the Governor to the Greation prior to the ssuance of Ore Transport Permit 4. Conducts inspection of the records of the pauling operation prior to the ssuance of Ore Transport Permit 4.1. Releases Ore Transport Permit 4.1. Releases Ore Transport Permit and the recorded volume of loaded materials is the	3. Receives and records paymentNone3.1. ConductsStockpile Verification of minerals/mineral products to be transported and prepares corresponding reportNone3.2 Prepares Ore Transport Permit 3.3. Reviews Stockpile Verification Report and Ore Transport Permit and forwards the same to the Office of the Governor for approval 3.4. Receives and records Ore Transport Permit for approval of the GovernorNone3.4. Receives and records Ore Transport Permit for approval of the ssuance of Ore Transport Permit 4. Conducts inspection of the resource of Ore Transport Permit for approval of the governorNone4. Conducts inspection of the records of the hauling operation prior to the ssuance of Ore Transport Permit fully the permit for approval of the records Ore the suance of Ore Transport Permit fully the permit for approval of the ssuance of Ore transport Permit fully the permit<	3. Receives and records payment       None       2 days, 9         3.1. Conducts       Stockpile       hours and 15         Stockpile       Verification of minerals/mineral products to be transported and prepares       minutes         corresponding       report       3.2         orepares       Ore Transport Permit       3.3.         Reviews       Stockpile       Verification Report         3.1. Conducts       None       1 day         Stockpile       Verification Report       and         3.2 Prepares Ore       Transport Permit       3.3.         Stockpile       Verification Report       and         verification Report       and       orewards the same         to the Office of the       Governor       for         Governor       for       approval         3.4. Receives and       records       Ore         Transport Permit       for approval of the       for approval of the         Governor       4.       Conducts       None       1 day         inspection of the       resords       Ore       Transport Permit         for approval of the       for approval       for the       support         for approval of the       fore approval       for the <t< td=""></t<>

SHIPPER * If the recorded volume of loaded materials from the PPA does not match with the records of ARASTRE and SHIPPER, the Ore Transport Permit will not be issued to the permittee and the shipment of materials will not be allowed. 4.2. Prepares			
Inspection Report TOTAL:	<ul> <li>₽</li> <li>2,000.00</li> <li>( Non- Metallic</li> <li>Minerals)</li> <li>₽</li> <li>5,000.00</li> <li>( Metallic</li> <li>Minerals)</li> </ul>	3 days, 10 hours and 5 minutes	

#### 3. Issuance of Accreditation/Sticker for Vehicles Hauling Sand and Gravel, Quarry Materials and Other Mineral Resources and for Heavy Equipment Used in the extraction, hauling and processing of Hauling Sand and Gravel, Quarry Materials and Other Mineral Resources

Provincial Ordinance No. 19-2019 provides that a quarry permittee shall not allow entry of vehicles without Provincial Hauling and Loading Stickers signifying payment of taxes and fees due to the government. A quarry operator is duty bound to advice non-compliant truck owners to settle their obligations to the Provincial Government. Likewise, motor vehicles without plate numbers are deemed technically impounded and should not be allowed to load, haul, or transport quarry materials.

Office or Division				
Office or Division: Classification:	PENRO – Mineral F Simple	kesources Man	lagement Sect	
Type of	G2C – Government to Citizen, G2G – Government to Government			
Transaction:	626 – 66veniment to Glizen, 626 – 66veniment to 66veniment			
Who may avail:	Haulers of Sand and	Haulers of Sand and Gravel, Quarry Materials and Other Mineral		
The may avam	Resources		ry materiale a	
CHECKLIST OF R			WHERE TO S	ECURE
✓ Copy of Official	Receipt (OR) and			
Certificate of Re	gistration (CR) of			
the vehicle/equi				
CLIENT STEPS	AGENCY	FEES TO	DURATION	PERSON
	ACTIONS	BE PAID		RESPONSIBLE
1. Submits copy of	1. Receives the	₱ 2,000.00/	10 minutes	MRMS/Admin Staff
OR and CR of the	copy of OR and	vehicle		PGDH
vehicle/equipment	CR of the	₱ 5,000.00/		
	vehicle/equipment	heavy		
	1.1. Prepares	equipment		
	Order of Payment			
	for Accreditation/Stick			
	er Fee and have it			
	signed by the			
	PGDH			
	1.2. Issues Order			
	of Payment to the			
	client			
	2. Receives	None		Collecting Officer
2. Pays indicated	payment and			(PTO)
amount in the Order	issues Official			
of Payment and	Receipt			
receives	2.1. Issues			
Accreditation/Sticker	Accreditation/Stick			
O Drago star (l	er 9. Deseives and	Nation	10	
3. Presents the	3. Receives and	None	10 minutes	MRMS/Admin Staff
Official Receipt to the	records payment			
MRMS after payment			20 minutos	
		₱ 2,000.00/ vehicle	20 minutes	
	TOTAL:	₹ 5,000.00/		
	IUTAL.	heavy		
		equipment		
		Squipmont		

#### 4. Payment of Sand and Gravel Tax

Tax imposed on extracted sand, gravel and other quarry resources from public lands, or from beds of seas, lakes, rivers, streams, creeks and other public waters within the territorial jurisdiction of the Province of Sorsogon which is 10% of the fair market value in the locality per cubic meter of ordinary stones, earth/soil or filling materials, sand and gravel, boulders including processed aggregates and other quarry resources.

Office or Division:	PENRO – Mineral Resources Management Section (MRMS)			
Classification:	Simple			· · · · ·
Type of	G2C – Government	to Citizen		
Transaction:				
Who may avail:	Contractors and Pe	rmit Holders		
CHECKLIST OF RI	EQUIREMENTS		WHERE TO S	ECURE
<ul> <li>✓ Certified True Co Works (POW)</li> </ul>	opy of Program of	Implementir	ng Agency of the	Government Project
<ul> <li>✓ Certified True Co Work Accomplis</li> </ul>	opy of Summary of hment (SWA)	Implementir	ng Agency of the	Government Project
<ul> <li>Original and Pho</li> </ul>	otocopy of Delivery			
	(issued within the			
duration of the project)				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE
1. Submits copy of Program of Works, Summary of Work Accomplishment and Delivery Receipts	1. Receives and computes the total volume of SAG Tax to be paid (deducting the total volume indicated in the Delivery Receipt, if applicable) 1.1. Prepares Order of Payment for the SAG Tax and have it signed by the PGDH 1.2. Issues Order of Payment to the client	10% of the Current Fair Market Value in the locality per cubic meter	1 hour	MRMS/Admin Staff PGDH
2. Pays indicated amount in the Order of Payment	2. Receives payment and issues Official Receipt	None		Collecting Officer (PTO)
3. Submits copy of the Order of Payment	3. Receives and	None	10 minutes	MRMS/Admin Staff

and presents the				
Official Receipt to the				
MRMS Section				
	TOTAL:	10% of	1 hour and 10	
		the	minutes	
		Current		
		Fair		
		Market		
		Value in		
		the		
		locality		
		per cubic		
		meter		

#### Fair Market Value per QUARRY-TWC Resolution No. 01-2019

- 1. Sand ₱ 500.00 per cubic meter
- 2. Gravel ₱ 600.00 per cubic meter
- 3. Boulders ₱ 600.00 per cubic meter
- 4. Earthfill ₱ 300.00 per cubic meter
- 5. Armor Rocks ₱ 700.00 per cubic meter
- 6. Pumice (river) ₱ 300.00 per cubic meter
- 7. Pumice ₱ 600.00 per cubic meter

#### Fair Market Value per QUARRY-TWC Resolution No. 01-2020

- 1. Clay ₱ 600.00 per cubic meter
- 2. Perlite ₱ 600.00 per cubic meter
- 3. Coal ₱ 600.00 per cubic meter
- 4. Limestone ₱ 600.00 per cubic meter

#### 5. Sorsogon Task Force Kalikasan – Quarry Enforcement Operation

The task force created by the Provincial Government of Sorsogon and deputized by DENR-MGB RO5 which shall police illegal mining/quarrying activities within the province of Sorsogon and its component local government units.

Office or Division:	PENRO - SORSOGON TASK FORCE KALIKASAN - QUARRY					
Classification:	Simple	Simple				
Type of	G2C – Government to Citizen					
Transaction:						
Who may avail:	Haulers					
CHECKLIST OF R	EQUIREMENTS WHERE TO SECURE					
<ul> <li>✓ Accreditation/St</li> </ul>	icker	PENRO				

✓ Original Copy of	Delivery Receipt	Permit Hold	er	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE
1. Presents the Accreditation/Sticker and Delivery Receipt	1. Checks if the truck has an Accreditation/ Sticker and the Delivery Receipt conforms with the truck load 1.1. If YES: The vehicle will be released	None	25 minutes	STFK-Quarry Member
1.1. Receives copy of Seizure/Apprehensio n Receipt	1.2. If NO: Prepares and issues Seizure/Apprehen sion Receipt 1.3. Proceeds to the nearest Barangay Hall or Police Station for the custody of the apprehended vehicle			
2. Presents their copy of Seizure/Apprehensio n Receipt	<ol> <li>Prepares Order of Payment for fines and penalty and have it signed by the PGDH</li> <li>Issues Order of Payment to the client</li> </ol>	Please refer to the Table of Fees below	10 minutes	MRMS/Admin Staff PGDH
<ol> <li>Pays indicated amount in the Order of Payment</li> </ol>	3. Receives payment and issues Official Receipt	None		Collecting Officer (PTO)
4. Submits copy of the Order of Payment and presents the Official Receipt to the MRMS Section	<ul> <li>4.1. Receives and records payment</li> <li>4.2. Prepares</li> <li>Release Order</li> <li>and have it signed</li> <li>by the PGDH</li> <li>4.3. Issues</li> <li>Release Order to</li> </ul>	None	20 minutes	MRMS/Admin Staff PGDH Custodian

	the client			
4.1. Provides the	4.4. Releases the			
custodian a copy of				
the Release Order	vehicle upon			
and presents the	receipt of the			
Official Receipt for	Release Order			
the fines and	and seeing proof			
penalties paid	of payment			
	TOTAL:	₽	55 minutes	

#### **Minor Offense**

**1**<sup>st</sup> **Offense** - ₱ 3,000.00, plus fines for illegally hauled aggregates and conveyance use in the transport of illegally extracted resources.

**2<sup>nd</sup> Offense** - ₱ 4,000.00, plus fines for illegally hauled aggregates and conveyance use in the transport of illegally extracted resources.

**3**<sup>rd</sup> **Offense** - ₱ 5,000.00, plus fines for illegally hauled aggregates and conveyance use in the transport of illegally extracted resources.

#### Major Offense

**1**<sup>st</sup> **Offense** - ₱ 5,000.00, plus fines for illegally hauled aggregates and conveyance use in the transport of illegally extracted resources.

**2<sup>nd</sup> Offense** - ₱ 5,000.00, plus fines for illegally hauled aggregates and conveyance use in the transport of illegally extracted resources and revocation of accreditation/sticker fee.

**3**<sup>rd</sup> **Offense** - ₱ 5,000.00, plus fines for illegally hauled aggregates and conveyance use in the transport of illegally extracted resources and filing of case.

#### FINES/PENALTIES

1. The owner of the conveyance (motorized or non-motorized) used in the transport of illegally extracted resources shall be fined, to wit;

•	Motorboat of less than 2 gross ton capacity	Php 2,000.00
•	Motorboat of more than 2 gross ton capacity	Php 5,000.00
•	Four to Eight –wheeler vehicle	Php 3,000.00
•	Eight –wheeler and above	Php 5,000.00
•	Conveyance having a quantity to transport 20 tons & above	Php 5,000.00
•	Tricycle/cart	Php 1,000.00
•	Heavy Equipment	Php 50,000.00

#### 6. Complaints on Illegal Quarry

The Complaint Officer is assigned to handle all complaints received by PENRO. All complaints shall be referred to the Complaint Officer for investigation, resolution and any other appropriate action.

Office or Division:	PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE				
Classification:	Complex				
Type of	G2C – Government to Citizen, G2G – Government to Government				
Transaction:					
Who may avail:	Quarry Clients, Priv	ate Individua	ls, LGUs		
CHECKLIST OF RI	EQUIRÉMENTS		WHERE TO S	ECURE	
✓ Accreditation/Sti	cker	PENRO			
✓ Original Copy of	Delivery Receipt	Permit Hold	ler		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE	
1. Submits Letter of Complaint	1.Receives and records Letter of Complaint1.1.Forwards Letter of Complaint to the PGDH for instruction1.2.Forwards Letter of Complaint to the Complaint to the Complaint Officer (PGADH) for information and instruction to conduct investigation1.3.Conducts 	None	5 days, 2 hours and 35 minutes	Officer of the Day PGDH Complaint Officer MRMS Staff STFK-Quarry Member	

communication	
letter for the	
Technical Meeting	
and have it	
received by the	
concerned parties	
1.5. Conducts	
technical meeting	
and comes up	
with an	
agreement/resolut	
ion	

#### 7. Request of Mangrove/Bamboo Seedlings

In support to DENR National Greening Program and Reforestation Program of the Provincial Government of Sorsogon as well as to support the Provincial Ordinance 47-2019, this office propagates and purchased various seedlings (forest/fruit bearing/mangroves) to be distributed to all LGUs. Different stakeholders who are interested to plant and grow trees in their respective area of jurisdiction are likewise given per request.

Office or Division:	PENRO – Coastal Resources Management Section					
Classification:	Simple	× ×				
		to Citizon C				
Type of	G2C – Government	to Cilizen, G	2G – Governme	ent to Government		
Transaction:						
Who may avail:	Private Individuals, stakeholders	LGUs, NGAs	, schools, organ	izations and other		
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE		
✓ Letter Request						
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE		
1. Submits Letter Request to the Office of the Governor	<ol> <li>Receives and records Letter request</li> <li>Forwards the same to PENRO</li> <li>Receives and records letter request forwarded by the Office of the Governor</li> <li>Forwards the letter request to PGDH for</li> </ol>	None	15 minutes	Officer of the Day (Office of the Governor) Officer of the Day (PENRO) PGDH		

	in a true a tilana			
	1.5. Releases			
	letter request to			
	CRMS			
2. Signs Requisition	2. Prepares and	None	10 minutes	CRMS Staff
and ISsuance Slip	fills up completely			
(RIS)	the RIS			
3. Receives the	3. Distributes	None	30 minutes	CRMS Staff
requested seedlings	the requested			
on the agreed	•			
schedule of pick up	client			
	3.1. Advises the			
	client to submit			
	report for			
	monitoring			
	purposes			
		None	55 minutos	
	TOTAL:	none	55 minutes	

#### 8. Request of Forest/Agroforestry Seedlings

In support to DENR National Greening Program and Reforestation Program of the Provincial Government of Sorsogon as well as to support the Provincial Ordinance 47-2019, this office propagates and purchased various seedlings (forest/fruit bearing/mangroves) to be distributed to all LGUs. Different stakeholders who are interested to plant and grow trees in their respective area of jurisdiction are likewise given per request.

Office or Division:	PENRO – Forest Management Section				
Classification:	Simple				
Type of	G2C – Government	to Citizen, G	2G – Governme	nt to Government	
Transaction:					
Who may avail:	Private Individuals, stakeholders	LGUs, NGAs	, schools, organ	izations and other	
CHECKLIST OF RI	EQUIREMENTS		WHERE TO S	ECURE	
✓ Letter Request					
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE	
1. Submits Letter Request to the Office of the Governor	<ol> <li>Receives and records Letter request</li> <li>Forwards the same to PENRO</li> <li>Receives and records letter request forwarded</li> </ol>	None	15 minutes	Officer of the Day (Office of the Governor) Officer of the Day (PENRO) PGDH	

	by the Office of			
	the Governor			
	1.4. Forwards the			
	letter request to			
	PGDH for			
	instruction			
	1.5. Releases			
	letter request to			
	CRMS			
2. Signs Requisition	•	None	10 minutes	FMS Staff
and ISsuance Slip				
(RIS)	the RIS			
3. Receives the	3. Distributes	None	30 minutes	FMS Staff
requested seedlings	the requested			
on the agreed	seedlings to the			
schedule of pick up	client			
	3.1. Advises the			
	client to submit			
	report for			
	monitoring			
	purposes	Nono	EE minutes	
	TOTAL:	None	55 minutes	

# 9. Provision of Technical Assistance to Various Organizations, Councils, Governing Board and Technical Working Committees

PENRO provides technical assistance to various organizations, councils, governing board and technical working committees on environment and natural resources management related concerns.

Office or Division:	PENRO – Environment Management Section				
Classification:	Simple				
Type of	G2C – Government	to Citizen, G	2G – Governme	ent to Government	
Transaction:					
Who may avail:	Local Governmer	nt Units,	National Gov	vernment Agencies,	
	Organizations and c	other stakehc	olders		
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE	
✓ Letter Request					
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	DURATION	PERSON RESPONSIBLE	
1. Submits Letter	1. Receives and	None	15 minutes	Officer of the Day	
Request	records Letter			(PENRO)	
	request			PGDH	

	1.4. Forwards the letter request to PGDHPGDHfor instruction1.5.Releases letter request to EMS			
2. Provides schedule of the technical assistance needed	<ul> <li>2. Coordinates</li> <li>with the client</li> <li>their request for</li> <li>technical</li> <li>assistance</li> <li>2.1. Prepares</li> <li>presentation , if</li> <li>needed</li> <li>2.2. Renders</li> <li>technical</li> <li>assistance</li> </ul>	None	2 days	EMS Staff
	TOTAL:	None	2 days and 15 minutes	

#### **10.** Request for Information, Education and Communication (IEC)

Different stakeholders may request for IEC concerning Ecological Solid Waste Management (ESWM) and Climate Change Adaptation and Mitigation.

Office or Division:		ont Manago	mont Saction	
	PENRO – Environment Management Section			
Classification:	Simple			
Type of	G2C – Government to Citizen, G2G – Government to Government			
Transaction:				
Who may avail:	Local Governmer	nt Units,	National Gov	vernment Agencies,
	Organizations and c	other stakeho	olders	
CHECKLIST OF R	REQUIREMENTS WHERE TO SECURE		ECURE	
✓ Letter Request				
CLIENT STEPS	AGENCY	FEES TO	DURATION	PERSON
CLILINI STEFS	ACTIONS	BE PAID	DURATION	RESPONSIBLE
1	ACTIONO			
1. Submits Letter	1. Receives and	None	15 minutes	Officer of the Day
1. Submits Letter Request			15 minutes	
	1. Receives and records Letter		15 minutes	Officer of the Day
	1. Receives and records Letter request		15 minutes	Officer of the Day (PENRO)
	<ol> <li>Receives and records Letter request</li> <li>Forwards the</li> </ol>		15 minutes	Officer of the Day (PENRO)
	<ol> <li>Receives and records Letter request</li> <li>Forwards the letter request to</li> </ol>		15 minutes	Officer of the Day (PENRO)
	<ol> <li>Receives and records Letter request</li> <li>Forwards the letter request to PGDH for</li> </ol>		15 minutes	Officer of the Day (PENRO)
	<ol> <li>Receives and records Letter request</li> <li>Forwards the letter request to PGDH for instruction</li> </ol>		15 minutes	Officer of the Day (PENRO)
	<ol> <li>Receives and records Letter request</li> <li>Forwards the letter request to PGDH for</li> </ol>		15 minutes	Officer of the Day (PENRO)

	EMS			
2. Provides schedule of the technical assistance needed	-	None	2 days	EMS Staff
	TOTAL:	None	2 days and 15 minutes	



PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

FEEDBACK A	ND COMPLAINTS MECHANISM
How to send feedback	Thru External Client Satisfaction
	Monitoring form (ECSM) or Internal Client
	Satisfaction Monitoring form (ICSM)
How feedbacks are processed	ECSM and ICSM are being evaluated and
	rated per month and submitted to
Llow to file a complaint	Provincial DICO
How to file a complaint	Complaint could be address to the
How complaints are proceeded	Governor-copy furnish PHRMO 1. Complaints should be address to
How complaints are processed	the Governor, and furnished the
	PHRMO as chairman of Grievance
	Committee under Administrative
	Order No. 18-A-2019.
	2. The Grievance Committee will
	convene to discuss the complaints
	filed together with the complainant
	and the office person being
	complained.
	The Provincial Legal Officer will
	represent the Governor during
	deliberation, being the hearing
	officer of Administrative Cases
	under Rules on Administrative
	Cases in the Civil Service (RACCS).
	3. Copies of Resolution after the hearing be furnished the Office of
	the Governor, PHRMO, complainant
	and the office/person being
	complained.
	4. If the complainant is not satisfied

Commission (CSC) Sorsogon Field Office for proper disposition.
all also include the following hotline: 8888 – Presidential Complaints Center
0908-881-6565 – CSC Contact Center ng Bayan 478-5093 – Anti-Red Tape Authority



PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

Office	Address	Contact Information
PENRO	Capitol Building, Capitol Compound, Brgy. Burabod, Sorsogon City	09474984842