

CITIZEN'S CHARTER NO. RO-AF-02. AUTHENTICATION OF RECORD/S*

Authentication of record/s is made by a requesting party (DENR personnel, official or external clientele) for a certified true copy of a record/s issued by the DENR and being filed in the Records Unit/Section. The purpose for the request is included in the Request Form.

Office or Division:	Records Unit/Section,			
	DENR CENR, Implementing PENR, PENR and Regional Offices			
Classification:	Simple			
Type of Transaction:	G2B - Government to Business G2C - Government to Citizen G2G - Government to Government			
Who may avail:	Internal: Regular Employee of DENR, including its Bureaus and Attached Agencies External: Contract of Service Personnel, LGU and other government agencies or instrumentalities and private individuals			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
FOI Request Form (1 original)		Public Assistance Desk, Receiving Area or Records Unit/Section		
Government issued ID (present 1 original)		Requesting Party		
Additional if from the Government Sector				
3. Official Letter Request (1 original)		Requesting Party		
Additional if Requesting Party is a representative				
4. SPA for representative (1 original, notarized)		Requesting Party, Private Lawyer, Public Attorney's Office (PAO) or Notary Public		



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
Submit accomplished request form and complete requirements to Receiving/ Releasing Clerk	Receive, check, and stamp date and time on document. Upload the document to Document Tracking System. Forward document to the concerned Action Officer	None	15 min.	Receiving/Releasing Clerk Records Unit/Section
1.1. None	1.1. Check the availability of records. Process the request (photocopy and stamp "Certified True Copy") and sign the certification or documents.		30 min.	
			to	Records Officer
			3 hours	Records Unit/Section
	Indicate amount to be paid in the Request Form/Order of Payment.	None		PENRO/Regional Office Accountant /CENR Officer or designated representative
	**Regional Office Authentication of Documents Legal Division – Land Claims and Conflicts		1 day	Legal Staff Regional Office



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
Pay to the Cashier the Authentication Fee.	Accept payment and issue Official Receipt.	Php 50.00 Authentication Fee*** per set + Php 5.00 per page (Internal Clients are free of Charge)	10 min.	Collecting Officer Credit Officer Cashier Unit/Section
2.1. None	2.1 Check the Official Receipt and photocopy for filing.	None	5 min.	Records Officer Records Unit/Section
3.Receive Authenticated document/s	3.1 Release the approved Authenticated document/s to the customer	None	5 min.	Receiving/Releasing Clerk Records Unit/Section



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
	TOTAL:	Php 50.00 Authentication Fee*** per set +	CENRO/PENRO: 3 hours & 35 min. If Land Claims and Conflicts documents in the Regional Office: 1 day & 35 min.	
		Php 5.00 per page	TAT does not include waiting time and is the minimum processing time up to three (3) working days	

^{*}Confidential and Top Secret Documents are subject for approval of the Secretary and is not included in this process.

**If transaction is in the Regional Office

***Except those with Official Letter Request