

CITIZEN'S CHARTER NO. RO10-F-02. ISSUANCE OF FOREST LAND-USE AGREEMENT (FLAg)

A 25-year contract between the government and a second party authorizing to temporarily occupy, manage and develop in consideration of a government share, any forestland of the public domain for specific use

Office or Division:	DENR – CENR Office to	DENR – CENR Office to Central Office			
Classification:	Highly Technical (Multi-Stage Processing)				
Type of Transaction	G2C - Government to Citizen				
Who may avail:	60% of the capital of whi and/or registered under	s and Corporations, associations, cooperatives or partnerships or a juridical person bital of which is owned by Filipino Citizens whether private or public duly created ed under Philippines laws, which is financially capable or has the capability to es, to develop the area applied for FLAg.			
CHECKLIST O	REQUIREMENTS	WHERE TO SECURE			
Request letter Applicat	ion form duly accomplished	Requesting Party			
Application fee of P500.00 pe	r application				
 Geotagged Photos and Map of the area applied for, with technical description, coordinates (2) sets of longitude and latitude and tie point from the nearest landmark. 		CENR Office			
Detailed design of the project including facilities (Temporary/Permanent).		Requesting Party			
 4. Pertinent documents showing proof that the applicant is a legitimate entity qualified to be a holder of a forestland tenurial instrument or agreement, as follows: For an individual applicant, certified copy of birth certificate or, if applicant is naturalized Filipino citizen, a certified copy of his/her Certificate of Naturalization. For an association, corporation, cooperative or 		Requesting Party			
partnership, certified copy of SEC registration					



certificate and Articles of Incorporation/partnership, and a resolution of the corporate governing body (Board of Directors, Board of Trustees, etc.) designating the authorized representative of said corporation, association or partnership to apply/sign documents for and in behalf of the company.

- For an association or partnership, certified copy of registration from the appropriate registering agency.
- For cooperative, certified copy of certificate of registration with the Cooperative Development Authority (CDA).
- 5. Indicative Management Plan indicating time frame of the project.
- 6. Appropriate clearance from NCIP.
- 7. BIR certification on the zonal valuation of the nearest commercial zone of the Barangay/Municipality or Province whichever is higher.
- 8. Proof of financial capability to develop and manage the area applied for.
- 9. Endorsement from CENRO and PENRO concerned.
- 10. Endorsement from Local Government Units (LGUs).

Requesting Party

Requesting Party Requesting Party

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Requesting Party

Requesting Party

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
Submit letter request and application for renewal with attached supporting documents	1. Check completeness of application and receive. Forward the application to the Deputy CENR Officer/CENR Officer	None	1 hour and 30 minutes	Receiving Clerk
2. Receive Order of Payment and pay the required fees	2. Prepare Order of Payment	Php500.00	20 minutes	Receiving/Releasing/ RPS Technical Staff



	2.1. Accept payment and issue Official Receipt (OR) pursuant to DAO No. 2004-16 dated June 15, 2004			Credit Officer
3. Receive OR	3. Review and refer the application to the Chief, RPS	None	1 hour	CENRO/CENR Officer
	3.1. Review and receive application.	None	1 hour	Chief RPS/Chief FUU
	Forward application and instruct the Chief Forest Utilization to review/evaluate/referral- instruction to inspect/verification of FLAg site			
4. Guide/accompany the Inspection Team to the Plant	. ,		7 days	Inspection Team
	5. Prepare biophysical assessment report with attachments (map/location), geo-tagged photos, land status certification/inventory of affected trees/species.		3 days	Inspection Team
	5.1. Review inspection report, prepare indorsement to the			



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	PENRO with recommendation to the CENRO and initial the document		1 hour	Chief, RPS
	5.2. Receive and review the application and inspection report. Approve recommendation. Sign endorsement to PENRO.		1 hour	CENR Officer
	5.3. Record and release the application, supporting documents and endorsement to PENR Office		2 days or less depending in the location of the PENR Office	Releasing Clerk CENRO-PSU
PENRO				
	5.4. Receive documents and forward to Chief, Technical Services Division (TSD)	None	1 hour	Receiving/Releasing Clerk PENRO Records Unit
	5.5. Review, endorse application and prepare memorandum endorsement to Regional Office thru Chief, TSD for countersigning	None	2 hours	Chief/Staff Concerned Unit/Section Chief, TSD
	5.6. Review and sign the memorandum endorsement for	None	1 hour	PENR Officer



	the Regional Executive Director (RED)			
	5.7. Record and release the application and supporting documents	None	3 days or less depending in the location of the Regional Office	Receiving/Releasing Clerk PENRO Records Unit
REGIONAL OFFICE				
	5.8 Receive documents and			Receiving/Releasing Clerk
	forward to LPDD	None 4 hours	4 hours	RO Records Section/ORED/OARD- TS
	5.9 Receive and record application, and forward to Chief, FUS	None	1 hour	FUS Receiving Clerk, Regional Office
	5.10 Conduct detailed review/evaluation/verification of prepared maps by the Surveys & Mapping Division as to the actual land status of the area applied.	None	5 days	Chief/Staff, FUS, Regional Office
	5.11 Prepare the Memorandum/Endorsement and Permit for Director, FMB	None	2 hours	Chief/Staff, FUS, Regional Office
	5.12 Review/initial and forward the memorandum to ARD for Technical Services (ARD-TS)	None	2 hours	Chief, LPDD Regional Office
	5.13 Review/initial and forward the memorandum for the RED's signature	None	2 hours	ARD, TS Regional Office



	5.13 Sign/approve memorandum instruction	None	1 day	RED, Regional Office
	5.14 Record and release Memorandum for FMB	None	3 days or less	Releasing Clerk, Regional Office
CENTRAL OFFICE				
	CENRO SUB-TOTAL	Php500.00		12 days, 5 hours and 50 minutes
	PENRO SUB-TOTAL	None		3 days and 4 hours
	REGIONAL OFFICE SUB- TOTAL	None		9 days and 11 hours
	FMB-CENTRAL OFFICE SUB- TOTAL			15 days
	TOTAL	Php500.00		Maximum of 40 days