

OFFICE: **DENR XII PENRO COTABATO**

Period Covered: **APRIL-JUNE 2017**

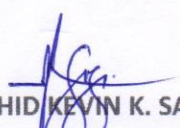
**IMPLEMENTATION OF FRONTLINE SERVICES UNDER THE DENR CITIZEN'S CHARTER**


Client Served

Application Type	No. Received	No. Approved	Status	
			No. Pending	No. Returned
1. Application for Free Patent	197	197	-	-
2. Issuance of Survey Authority	41	34	7	-
3. Issuance of Certificate of Tree Plantation Ownership (CTO) Not more than 1,000 hectares	-	-	-	-
4. Issuance of Certificate of Verification	-	-	-	-
4. Issuance of Certificate of Verification	-	-	-	-
6. Application for Chainsaw Registration	-	-	-	-
7. Application for Certificate of Wildlife Registration (CWR)	-	-	-	-
8. Issuance of Local Transport Permit for Wildlife (Self Propagated)	-	-	-	-
9. Application for Free Patent (Residential)	135	135	-	-
10. Application and Issuance of Tree Cutting Permits/Special Tree Cutting Permits (public places, private lands, infrastructure projects, government projects)	-	-	-	-
11. Issuance of a Certification of No Records/ Appeal/ Motion for Reconsideration, etc.	-	-	-	-
12. Documents Authentication	14	14	-	-
13. Sale of Bidding Documents	-	-	-	-
14. Preparation of Obligation Request	294	294	-	-
15. a. Processing of Disbursement Voucher and other transaction	491	491	-	-
15 b. Processing of Purchase Order, Job Order and Contract of Service	37	37	-	-
16. Preparation, Processing and Issuance of Check	164	164	-	-

Prepared by:

Noted by:

  
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