

QUARTERLY PHYSICAL REPORT OF OPERATION
as of FIRST QUARTER CY 2024

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Region: CARAGA

Program/Projects/Activity	Indicator	OFFICE	TARGET					ACCOMP					VARIANCE AS OF MARCH 2024	Remarks
			Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL		
Land Management														
Land Survey, Disposition and Records Management														
Land Survey, Disposition and Records Management														
1. Land Survey and Disposition														
1.1.1 Survey and approval of residential land areas	Lot surveyed and approved (no.)	Regional Total	52	248	226	123	649	288				288	361	
		Agusan del Norte	20	28	31	13	92	89				89	3	
		District 1	10	5	5	3	23	3				3	20	
		CENRO Nasipit	10	5	5	3	23	3				3	20	
		District 2	10	23	26	10	69	86				86	-17	
		CENRO Nasipit		13	10		23	6				6	17	
		CENRO Tubay	10	10	16	10	46	80				80	-34	
		Agusan del Sur	12	119	107	16	254	156				156	98	
		District 1	10	55	66	11	142	11				11	131	
		CENRO Bayugan City		45	51		96	11				11	85	
		CENRO Talacogon	10	10	15	11	46						46	
		District 2	2	64	41	5	112	145				145	-33	
		CENRO Bunawan		46			46	145				145	-99	
		CENRO Loreto	2	18	41	5	66						66	
		Surigao del Norte		20	19	10	49	20				20	29	
		District 1		10	9		19	4				4	15	
		PASU-SIPLAS		10	9		19	4				4	15	
		District 2		10	10	10	30	16				16	14	
		CENRO Tubod		10	10	10	30	16				16	14	
		Dinagat Islands	10	15	35	56	116	4				4	112	
		Lone District	10	15	35	56	116	4				4	112	

Program/Projects/Activity	Indicator	OFFICE	TARGET					ACCOMP					VARIANCE AS OF MARCH 2024	Remarks	
			Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL			
1.1.2 Issuance of Residential Free Patents	Patents Issued (no)	Surigao del Sur	10	66	34	28	138	19					19	119	
		District 1	10	20	34	28	92	19					19	73	
		CENRO Cantilan		10	18	18	46							46	
		CENRO Lianga	10	10	16	10	46	19					19	27	
		District 2		46			46							46	
		CENRO Bislig City		46			46							46	
		Regional Total	30	625	897	259	1811	308					308	1503	
		Agusan del Norte		155	191	54	400	60					60	340	
		District 1		25	21	4	50	2					2	48	
		CENRO Nasipit		25	21	4	50	2					2	48	
		District 2		130	170	50	350	58					58	292	
		CENRO Nasipit		45	75	30	150	17					17	133	
		CENRO Tubay		85	95	20	200	41					41	159	
		Agusan del Sur	20	208	266	66	560	57					57	503	
		District 1	20	135	160	35	350	53					53	297	
		CENRO Bayugan City	20	90	120	20	250	51					51	199	
		CENRO Talacogon		45	40	15	100	2					2	98	
		District 2		73	106	31	210	4					4	206	
		CENRO Bunawan		50	75	25	150	2					2	148	
		CENRO Loreto		23	31	6	60	2					2	58	
		Surigao del Norte		82	130	39	251	113					113	138	
		District 1		22	25	4	51	13					13	38	
		PASU-SIPLAS		22	25	4	51	13					13	38	
		District 2		60	105	35	200	100					100	100	
		CENRO Tubod		60	105	35	200	100					100	100	
		Dinagat Islands		80	130	40	250	32					32	218	
		Lone District		80	130	40	250	32					32	218	
		Surigao del Sur	10	100	180	60	350	46					46	304	
		District 1		60	130	40	230	42					42	188	
		CENRO Cantilan		30	65	25	120	12					12	108	
CENRO Lianga		30	65	15	110	30					30	80			

Program/Projects/Activity	Indicator	OFFICE	TARGET					ACCOMP					VARIANCE AS OF MARCH 2024	Remarks	
			Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL			
1.2 Agricultural Areas 1.2.1 Approval of public land survey	Lot surveyed and approved (no.)	District 2	10	40	50	20	120	4					4	116	
		CENRO Bislig City	10	40	50	20	120	4					4	116	
		Regional Total	27	162	192	65	446	90					90	356	
		Agusan del Norte	7	38	28	7	80	15					15	65	
		District 2	7	38	28	7	80	15					15	65	
		CENRO Nasipit			20	10	30	11					11	19	
		CENRO Tubay	7	18	18	7	50	4					4	46	
		Agusan del Sur		50	71	15	136	37					37	99	
		District 1		25	25	10	60	3					3	57	
		CENRO Bayugan City		20	20	10	50	3					3	47	
		CENRO Talacogon		5	5		10							10	
		District 2		25	46	5	76	34					34	42	
		CENRO Bunawan		13	13		26							26	
		CENRO Loreto		12	33	5	50	34					34	16	
		Surigao del Norte	5	35	35	15	90	7					7	83	
		District 1	5	15	15	5	40	7					7	33	
		PASU-SIPLAS	5	15	15	5	40	7					7	33	
		District 2		20	20	10	50							50	
		CENRO Tubod		20	20	10	50							50	
		Dinagat Islands	5	10	10	5	30	2					2	28	
		Lone District	5	10	10	5	30	2					2	28	
		Surigao del Sur	10	29	48	23	110	29					29	81	
		District 1	10	29	33	13	85	25					25	60	
		CENRO Cantilan		5	5	5	15							15	
		CENRO Lianga	10	24	28	8	70	25					25	45	
		District 2			15	10	25	4					4	21	
CENRO Bislig City			15	10	25	4					4	21			
1.2.2 Issuance of Agricultural Free Patents	Patents Issued (no)	Regional Total	5	194	149	32	380	101				101	279		

Program/Projects/Activity	Indicator	OFFICE	TARGET					ACCOMP					VARIANCE AS OF MARCH 2024	Remarks	
			Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL			
1.4 Issuance of Other Patents 1.4.1 (Commercial & Industrial)	Patents Issued (no)	Agusan del Norte		40			40	55				55	-15		
		District 2		40			40	55				55	-15		
		CENRO Nasipit		30			30	33				33	-3		
		CENRO Tubay		10			10	22				22	-12		
		Agusan del Sur		43	45	17	105	15				15	90		
		District 1		23	25	7	55	6				6	49		
		CENRO Bayugan City		21	22	7	50	5				5	45		
		CENRO Talacogon		2	3		5	1				1	4		
		District 2		20	20	10	50	9				9	41		
		CENRO Bunawan		10	5	5	20	1				1	19		
		CENRO Loreto		10	15	5	30	8				8	22		
		Surigao del Norte		31	37	12	80	10				10	70		
		District 1		10	15	5	30	5				5	25		
		PASU-SIPLAS		10	15	5	30	5				5	25		
		District 2		21	22	7	50	5				5	45		
		CENRO Tubod		21	22	7	50	5				5	45		
		Dinagat Islands		40	30		70						70		
		Lone District		40	30		70						70		
		Surigao del Sur		5	40	37	3	85	21				21	64	
		District 1			30	30		60	19				19	41	
		CENRO Cantilan			15	15		30	4				4	26	
		CENRO Lianga			15	15		30	15				15	15	
		District 2		5	10	7	3	25	2				2	23	
		CENRO Bislig City		5	10	7	3	25	2				2	23	
		Regional Total				1		1						1	
		Dinagat Islands				1		1						1	
		Lone District				1		1						1	
1.5 Titling of Government Lands for Public and Quasi-public Use															
1.5.1 Titling of School Sites	Special Patent issued (no.)	Regional Total		11	5		16	7				7	9		

Program/Projects/Activity	Indicator	OFFICE	TARGET					ACCOMP					VARIANCE AS OF MARCH 2024	Remarks		
			Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL				
1.5.2 Issuance of Special Patents under Section 4 of RA 10023 (LGUs, NGAs-titling of Gov't Lands)	Special Patent issued (no.)	Agusan del Norte		3	1		4	4				4				
		District 2		3	1		4	4				4				
		CENRO Nasipit		1	1		2							2		
		CENRO Tubay		2			2	4				4		-2		
		Dinagat Islands				1		1							1	
		Lone District				1		1							1	
		Surigao del Sur			8	3		11	3				3		8	
		District 1			7	3		10	3				3		7	
		CENRO Cantilan			5			5	1				1		4	
		CENRO Lianga			2	3		5	2				2		3	
		District 2			1			1							1	
		CENRO Bislig City			1			1							1	
		Regional Total			16	9		25	9				9		16	
		Agusan del Norte			3	2		5	2				2		3	
		District 2			3	2		5	2				2		3	
		CENRO Nasipit			1			1	1				1		1	
		CENRO Tubay			2	2		4	1				1		3	
		Agusan del Sur			4	2		6	4				4		2	
		District 1			3	1		4	4				4		2	
		CENRO Bayugan City			2	1		3	1				1		2	
		CENRO Talacogon			1			1	3				3		-2	
		District 2			1	1		2							2	
		CENRO Bunawan				1		1							1	
		CENRO Loreto			1			1							1	
		Surigao del Norte			1		1	2							2	
		District 1			1		1	2							2	
		PASU-SIPLAS			1		1	2							2	


Program/Projects/Activity	Indicator	OFFICE	TARGET					ACCOMP					VARIANCE AS OF MARCH 2024	Remarks
			Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL		
		Surigao del Sur		8	4		12	3				3	9	
		District 1		7	4		11	3				3	8	
		CENRO Cantilan		5	1		6	3				3	3	
		CENRO Lianga		2	3		5						5	
		District 2		1			1						1	
		CENRO Bislig City		1			1						1	
1.6 Management of Foreshore Area														
1.6.1 Management of Foreshore Areas through issuance of permits/ lease contracts	lease contracts reviewed and endorsed to LMB (no)	Regional Total	1	1			3					3	5	
		Regional Office	1	1			3					3	5	
1.6.2 Issuance of Revocable Permit	revocable permit reviewed and endorsed to LMB (no)	Regional Total		12	12	11	35	3				3	32	
		Regional Office		12	12	11	35	3				3	32	
1.8 Resolution of land disputes/cases														
1.8.1 Conduct of Alternative Dispute Resolution (ADR) proceedings	ADR proceedings conducted with report submitted (no.)	Regional Total		1	1	3	5						5	
		Regional Office		1	1	3	5						5	
	Cases resolved through ADR (no.)	Regional Total					1						1	
		Regional Office					1						1	
1.9. Inspection, Verification and approval of surveys (IVAS) for isolated lots Using LAMS														
1.9. Inspection, Verification and approval of surveys (IVAS) for isolated lots Using LAMS	approved survey plans through LAMS (no)	Regional Total	530	570	600	400	2100	998				998	1102	
		Regional Office	530	570	600	400	2100	998				998	1102	
2. Land Records Management														
2.1 Digital Cadastral Database (DCDB)														
2.1.1 Digital Cadastral Database (DCDB) cleansing for survey records	datasets of cities and municipalities from LAMS verified and corrected (no.)	Regional Total	3	9	12	11	35	3				3	32	
		Regional Office	3	9	12	11	35	3				3	32	

Program/Projects/Activity	Indicator	OFFICE	TARGET					ACCOMP					VARIANCE AS OF MARCH 2024	Remarks
			Q1	Q2	Q3	Q4	TOTAL	Q1	Q2	Q3	Q4	TOTAL		
2.1.2 Hiring of Geodetic Engineers/ GIS specialist	GE hired (no)	Regional Total	8	8	8	8	8	8					8	
		Regional Office	8	8	8	8	8	8					8	
3. Projection of all pending patents falling and Resource Use 3.1 Projection of all pending patents falling and Resource Use Instruments (RUI) falling within CADT/CALT as per JAO 2012-01	CADTS/CALTS projected with report submitted to LMB and NCIP (no.)	Regional Total	1	1	1	1	4	2					2	2
		Regional Office	1	1	1	1	4	2					2	2
		CADT 070, CADT 246, CADT 236, CADT 210												

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