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MAY 3 0 2022

DENR ADMINISTRATIVE ORDER No. 2022 - 09

SUBJECT : MANUAL OF AUTHORITIES ON HUMAN RESOURCE MATTERS

In the interest of the service, and in order to align delegated authorities of certain DENR Officials with the existing organizational structure, the Manual of Authorities on Human Resource Matters is hereby prescribed.

The attached Manual shall enhance transparency/accountability and serve as reference to expedite the processing/approval of documents pertaining to human resource matters. It shall provide guidance to officials and employees on the delegated authorities at the Central and Regional/Field Offices, Bureaus, including relevant concerns of the Attached Agencies.

This Order supersedes DENR Administrative Order No. 2014-03 dated 26 March 2014 and all other issuances inconsistent herewith involving delegated authority.

This Order shall take effect fifteen (15) days after its publication in a newspaper of general circulation and upon acknowledgement of receipt of a copy thereof by the Office of the National Administrative Register, UP Law Center.





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SUBJECT: GENERAL PROVISIONS

TOPIC : PURPOSE AND OBJECTIVES

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In line with the thrust of the government to comply with the administrative reforms for good governance, the DENR adopts this Manual of Authorities for Human Resources Development to define the limits of authority at various levels of management from the Secretary down to the lowest level of supervision. All other approving authorities not included in this Manual remain with the Secretary.

The DENR Manual of Authorities for Human Resources Development is in compliance with the provisions of the Republic Act No. 11032 (Ease of Doing Business Act), RA 9485 (Anti-Red Tape Act of 2007), pertinent guidelines, circulars, policies, rules and regulations issued by the Civil Service Commission (CSC), Department of Budget and Management (DBM), Commission on Audit (COA) and other relevant government offices.

The objectives of this Manual are the following:

- To clarify the level of authority in the Central Office, Bureaus, Attached Agencies, Regional Offices, PENROs and CENROs pursuant to applicable guidelines, circulars, policies, rules and regulations of CSC/DBM/COA and relevant government offices;
- To enhance the efficiency and ethical standards of the human resource development services, policies, procedures, systems, competencies, and practices;
- To promote transparency, accountability and DENR core values of discipline, excellence, nobility, and responsibility between and among all officials and employees of the Department; and
- 4. To guide customers and other concerned offices/agencies in transacting with the Department.



ACRONYMS

| AA | Attached Agency |
|-------------|--|
| ABD | Assistant Bureau Director |
| AO | Administrative Officer |
| AOR | Area of Responsibility |
| ARD | Assistant Regional Director |
| ARD MS | Assistant Regional Director for Management Services |
| ARD TS | Assistant Regional Director for Technical Services |
| ASec | Assistant Secretary |
| BD | Bureau Director |
| Bureau-L | Line Bureau |
| Bureau-S | Staff Bureau |
| CENR office | Community of Environment and Natural Resources Office |
| CENRO | Community of Environment and Natural Resources Officer |
| Chief AO | Chief Administrative Officer |
| Chief MSD | Chief Management Services Division (PENRO) |
| Chief PDiv. | Chief Personnel Division (CO) |
| Chief CDD | Chief Career Development Division (CO) |
| Chief TDD | Chief Training and Development Division (CO) |
| COCs | Compensatory Overtime Credits |
| COS | Chief of Staff |
| CO HRMPSB | Central Office Human Resource Merit Promotion and |
| | Selection Board |
| CSC | Civil Service Commission |
| СТО | Compensatory Time Off |
| DAO | Department Administrative Order |
| DENR | Department of Environment and Natural Resources |
| DENR MSPP | Department of Environment and Natural Resources Merit |
| | Selection and Promotion Plan |
| DepEd | Department of Education |
| Dir | Director |
| EMB | Environmental Management Bureau |
| EO | Executive Order |
| FO | Field Operations |
| HRDC | Human Resource Development Committee |
| HRMO | Human Resource Management Officer |
| HRDS | Human Resource Development Service |
| HRMPSB | Human Resource Merit Promotion and Selection Board |
| IRR | Implementing Rules and Regulations |
| MC | Memorandum Circular |
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Memorandum Memo Mines and Geosciences Bureau MGB MOA Memorandum of Agreement Officer-in-Charge OIC **Presidential Decree** PD Provincial Environment and Natural Resources Office PENR Office Provincial Environment and Natural Resources Officer PENRO Policy and Planning Service PPS Personal Service Itemization and Plantilla of Personnel **PSIPOP Republic** Act RA **Regional Executive Director** RED **Regional Director** RD **Regional Office** RO Special Order SO Technical Education and Skills Development Authority **TESDA** Undersecretary/ USec

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SUBJECT: GENERAL PROVISIONS

TOPIC : MEANING OF AUTHORITIES

Section I Page 2 of 52

The action of approving authorities indicated in this Manual is based on due diligence and Completed Staff Work (e.g. processed by the concerned staff/personnel). In cases where further approval of higher authorities and agencies external to the Department is necessary, the signature of the approving authorities listed in the Manual should not be taken to mean final approval.

The symbol and terms as used in this Manual shall mean as follows:

- a. The comma (,) shall mean that the preceding officials' initial while the last official signs;
- b. The bar (/) shall mean that concerned official signs;
- c. The "or" shall mean that the second official shall sign in the absence of the first authorized official;
- d. The "and" shall mean that both officials sign;
- e. "Supervising" ASec/USec means that the concerned official signs depending on their respective management portfolios and the delegated subject matter;
- f. "Authorized" means that an office order has been issued by the Secretary/Head of Office authorizing him/her to sign. /



SUBJECT: GENERAL PROVISIONS

TOPIC : DELEGATED AUTHORITY

Section I Page 3 of 52

Delegated authority set forth in this Manual cannot be further delegated without prior approval of the Secretary, or the President of the Philippines in cases where authority is delegated to the Secretary.

The Secretary may further delegate authority to certain officials through the issuance of a Special Order expressly defining such authority. The authority pertains to the position rather than the person and is consistent with the approved hierarchical structure of the organization.

Authority granted to each position is limited to transactions within its areas of responsibility and consistent with department policies, and government rules and regulations. In the absence of duly authorized signatories, the official next-in-rank or officer in charge shall sign for and on their behalf as provided under Section 5.c of RA 6713.

In cases where the relevant issuances or the legal bases are not indicated, it is understood that the Administrative Order accompanying this Manual of Authorities will serve as such.

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| SUBJECT: EMPLOYEE CAREER DEVELOPMENT TOPIC : LOCAL TRAINING/SEMINAR/WORKSHOP/COURSE | | | | | |
|---|--------------------------------------|-----------|---|--|--|
| DESCRIPTIONLEVELS OF PARTICIPANTSRECOMMENDING APPROVALAPPROVING AUTHORITY | | | | | |
| a. Training Design | | | | | |
| a.1. DENR Central Office Initiated | All levels and stakeholders | DC | Service Dir/ Concerned ASec/ Concerned USec | | |
| • Cross-Visit/ Learning Visit | All levels and stakeholders | Dir HRDS | ASec Supervising HRDS | | |
| • Exchange Program | All levels and stakeholders | ASec HRDS | USec Supervising HRDS | | |
| a.2. Initiated by Bureau | All levels | ABD | BD | | |
| a.3. Initiated by Regional Office (Including | All levels • Within the Region | ARD MS | RED | | |
| PENRO/CENRO) | • Cross-Visit/ Learning Visit | ARD MS | RED | | |
| b. Dissemination of Learning and | | | | | |
| Development | All Levels | | | | |
| Invitations | Central Office | Chief TDD | Dir HRDS | | |
| | • Bureau | ABD | BD | | |
| | • Regional Office | ARD MS | RED | | |

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| TOPIC : LOCAL TRAINING/SEMINAR/WORKSHOP/COURSE | | | | | |
|---|---|----------------------------|---------------------------------------|----------------|--|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES | |
| c. Nominations/ Endorsement c.1. Central Office | USec | | Secretary or Delegated Official | | |
| | ASec | | Supervising USec | | |
| | Director | | Supervising Asec/USec | | |
| | DC | | Supervising Director | | |
| | Below DC | DC/Immediate Supervisor | Supervising Director | | |
| c.2. Bureau | BD | | Supervising Asec/Usec | | |
| | ABD & DC | 1.1.1 | BD | | |
| | Below DC | DC/Immediate Supervisor | BD | | |
| c.3. Region | RED | | USec Field Ops | | |
| | ARD, RD, PENRO, CENRO & DC | | RED | | |
| | Below DC - Regional Office - PENRO - CENRO | | DC DC CENRO | | |

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| SUBJECT: EMPLOYEE CAREER DEVELOPMENT TOPIC : LOCAL TRAINING/SEMINAR/WORKSHOP/COURSE | | | | |
|--|--|---|---|----------------|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| I. Issuance of Special Order (Training/ Seminar/Workshop/ Course) d.1. In-House Initiated by Central | All levels | ASec Supervising HRDS | USec Supervising HRDS RED | |
| • Initiated by Region | All levels | ARD MS | KED | |
| • Initiated by Bureau | All levels | ABD | BD | |
| d.2. External | Third Level, PENRO, CENRO & | ASec Supervising HRDS, USec Field Ops | USec Supervising HRDS | |
| | DC Below DC | ASec Supervising HRDS | USec Supervising HRDS | |
| | Central Office | ABD | BD | |
| | Staff Bureau Line Bureau Central | ABD | BD RD | |
| | - Regional Office | ARD MS | RED | |
| e. Issuance of Training Certificate e.1. Initiated by Central e.2. Initiated by Bureau | Regional Office Third Level, PENRO, CENRO and DC • All offices Below DC • All Offices | | ASec Supervising HRDS, USec Supervising HRDS Dir HRDS, ASec Supervising HRDS BD RED | |
| e.3. Initiated by Region | All levels/offices | | | |
| e.4. ENRA Courses | All levels/offices | | Secretary or Delegated Official | |
| | Central Office • All levels Regional Offices | | RED | |
| f. Memorandum of Agreement (Training) | All levels All levels and stakeholders | ASec Supervising HRDS/ USec Supervising HRDS | Secretary or Delegated Official | |

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| SUBJECT: EMPLOYEE CAREER DEVELOPMENT TOPIC : LOCAL TRAINING/SEMINAR/WORKSHOP/COURSE | | | | |
|---|--|--------------------------|--|----------------|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| g. Learning and Development Plan | Department wide | ASec Supervising HRDS | USec Supervising HRDS | |
| | Central Office | Dir HRDS | ASec Supervising HRDS | |
| | Region | ARD MS | RED | |
| | Bureau (including EMB, MGB ROs) | ABD | BD | |
| h. Individual Development Plan | PENR Officer | | ARD MS | |
| | CENR Officer | | PENRO | |
| | DC Central Office Regional Office PENR Office Staff Bureau Line Bureau - Central - Regional | | Service Dir ARD MS PENRO ABD ABD RD | |
| | Below DC Central Office Executive/Other Office Region | | DC Dir/ASec/USec DC | |
| | PENR Office CENR Office | | DC CENRO | |
| | Bureau | | DC | |
| | EMB/MGB Region | | DC | |

training programs to make the same responsive to their organizational needs, human resource requirements, and capability development and skills training of their personnel.



| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|--|---------------------------|--------------------------|------------------------|--|
| 1. Study Trips ¹ and Non-study trips ² not covered by DAO 2019-07 | | | | EO 77 date 15 Marc 2019; DA No. 2019 -0 dated 27 Jur |
| a. Dissemination of Invitation - All offices | All levels | | | 2019; Mem from th Secretary dated 18 Ju 2019; Mem |
| a.1 Study Trips a.1.1 Scholarship | | Chief CDD | Dir HRDS | from the Secretary dated 22 February 202 |
| a.1.2 Training | | Chief TDD | Dir HRDS | |
| a.2 Non-study trips | | Chief CDD | Dir HRDS | |
| | | | | |
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¹ Scholarships, fellowships, trainings and studies abroad which are grant-funded or undertaken at minimal cost to the government

² Workshops, meetings, conferences and other related travels not covered by DAO 2019-07 dated 27 June 2019 and Memorandum from the Secretary dated 18 July 2019



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| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|--|----------------------------------|--------------------------|---------------------------------------|----------------|
| o. Nomination/ Endorsement of Nominees | | | | |
| b.1 Central Office | USec | USec Supervising HRDS | Secretary or delegated official | |
| | ASec, Director, DC and below | ASec Supervising HRDS | USec Supervising HRDS | |
| b.2 Bureau | BD, ABD, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | BD | USec Supervising HRDS | |
| b.3.1 DENR Region | RED, ARD, PENRO, CENRO, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | RED | USec Supervising HRDS | |
| b.3.2 Regional Line Bureau | RD, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | BD | USec Supervising HRDS | |

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| SUBJECT : EMPLOYEE CAREER DEVELOPMENT TOPIC : OFFICIAL FOREIGN TRAVELS | | | | |
|---|---|--------------------------|---------------------------------------|----------------|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| b.4 Attached Agency | Head of AA, Deputy Administrator, Director, Deputy Executive Director, Assistant Director, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | Head of AA | USec Supervising HRDS | |
| c. Travel Authority | All levels | USec Supervising HRDS | Secretary or delegated official | |
| d. Service Obligation Contract | All levels | ASec Supervising HRDS | USec Supervising HRDS | |
| e. Memorandum of Agreement/ Understanding ³ | All levels and partner institution | USec Supervising HRDS | Secretary or delegated official | |

Note: All requests for nomination and Travel Authority (TA) shall be endorsed by the HRDC/HRDC Counterpart. TA shall be numbered by HRDS for control purposes.

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³ Memorandum of Agreement/Understanding involving scholarships, fellowships, trainings, studies and other related HRD interventions.



| SUBJECT : EMPLOYEE CAREER DEVELOPMENT TOPIC : LOCAL SCHOLARSHIP | | | | |
|---|---------------------------|--------------------------|------------------------|---|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| DENR Local Scholarship and other Local Scholarship grants ⁴ | | | | DAO No. 06, s. 1991 dated 04 March 199 as amended by DAO No. 96- 15 dated 12 April 2014, DAO No. |
| 1. Dissemination of Invitation/ Scholarship Announcement | | | | 2000-77 dated 06 November 2000, and DAO No. 2003-40 dated |
| - All Offices | All Levels | Chief CDD | Dir HRDS | 20 Aug 2003 |
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⁴ Scholarship grants that are fully or partially funded by DENR and other government offices and academic institutions such as those implemented by the DOST, DAP, NDCP, among others.



| SUBJECT : EMPLOYEE CAREER DEVELOPMENT TOPIC : LOCAL SCHOLARSHIP | | | | |
|---|---|--------------------------|---------------------------------------|----------------|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 2. Nomination/ Endorsement of Nominees 2.1 DENR Funded (full or partial) - Central Office | USec | USec Supervising HRDS | Secretary or delegated official | |
| | ASec, Director, DC and below | ASec Supervising HRDS | USec Supervising HRDS | |
| - Bureau | BD, ABD, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | BD | USec Supervising HRDS | |
| - DENR Region | RED, ARD, PENRO, CENRO, DC | Supervising USec | Secretary or delegated official | - |
| | Below DC | RED | USec Supervising HRDS | |
| - Regional Line Bureau | RD, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | BD | USec Supervising HRDS | |
| - Attached Agency | Head of AA, Deputy Administrator, Director, Deputy Executive Director, Assistant Director, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | Head of AA | USec Supervising HRDS | |

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| SUBJECT : EMPLOYEE CAR FOPIC : LOCAL SCHOLA | Section II Page 13 of 52 | | |
|--|---|--|--|
| 2.2 Non-DENR Funded - Central Office | USec ASec, Director, DC and below | USec Supervising HRDS ASec Supervising HRDS | Secretary or delegated official USec Supervising HRDS |
| - Bureau | BD, ABD, DC | Supervising USec | Secretary or delegated official |
| | Below DC | HRDC Counterpart | BD |
| - DENR Region | RED, ARD, PENRO, CENRO, DC Below DC | Supervising USec HRDC Counterpart | Secretary or delegated official RED |
| - Regional Line Bureau | RD, DC | Supervising USec | Secretary or delegated official |
| | Below DC | HRDC Counterpart | BD |
| - Attached Agency | Head of AA, Deputy Administrator, Director, Deputy Executive Director, Assistant Director, DC | Supervising USec | Secretary or delegated official |
| | Below DC | HRDC Counterpart | Heads of AA |
| | · Ø | k | |



| TOPIC : LOCAL SCHOLARSHIP | | | | |
|---|-----------------------------|--------------------------|-----------------------------|----------------|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 3. Special Order Authorizing the Scholarship Grant | | | | |
| 3.1 DENR Funded - All Offices | All levels | ASec Supervising HRDS | USec Supervising HRDS | |
| 3.2 Non-DENR Funded | | | | |
| - All Offices | USec, ASec, Director, DC | ASec Supervising HRDS | USec Supervising HRDS | |
| 3.2.1 Central Office | Below DC | ASec Supervising HRDS | USec Supervising HRDS | |
| 3.2.2 Bureaus | Below DC | ABD | BD | |
| 3.2.3. DENR Region | Below DC | ARD | RED | |
| 3.2.4 Regional Line Bureau | Below DC | RD | BD | |
| 3.2.5 Attached Agency | Below DC | DC/Director | Head of AA | |

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| SUBJECT : EMPLOYE | Section II Page 15 of 52 | | | |
|---|------------------------------------|--------------------------|---------------------------------------|----------------|
| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 4. Service Obligation Contract | | | | |
| 4.1 DENR Funded (full or partial) - All Offices | All levels | ASec Supervising HRDS | USec Supervising HRDS | |
| 4.2 Non-DENR Funded - All Offices | USec, ASec, Director, DC | ASec Supervising HRDS | USec Supervising HRDS | |
| 4.2.1 Central Office | Below DC | ASec Supervising HRDS | USec Supervising HRDS | |
| 4.2.2 Bureaus | Below DC | ABD | BD | |
| 4.2.3. DENR Region | Below DC | ARD | RED | |
| 4.2.4 Regional Line Bureau | Below DC | RD | BD | |
| 4.2.5 Attached Agency | Below DC | DC/Director | Head of AA | - |
| 5. Memorandum of Agreement/ Understanding | All levels and partner institution | USec Supervising HRDS | Secretary or delegated official | |
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| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|------------------------------------|---------------------------|--------------------------|---------------------------------------|----------------|
| Study Leave Privilege ⁵ | | | | |
| 1. Application for Study Leave | | | | |
| - Central Office | USec, ASec, Director | Supervising USec | Secretary or delegated official | |
| | DC and below | ASec Supervising HRDS | USec Supervising HRDS | |
| - Bureau | BD, ABD, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | ABD | BD | |
| - DENR Region | RED, | Supervising USec | Secretary or delegated official | |
| | ARD, PENRO, CENRO, DC | RED | USec Supervising HRDS | |
| | Below DC | ARD MS | RED | |
| | | , | | |

⁵ The study leave is a time-off from work for a certain period with pay for qualified officials and employees to help them prepare for board/bar examinations and thesis writing leading to completion of master's degree.



| DESCRIPTION | LEVELS OF PARTICIPANTS | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|--|---|--------------------------|---------------------------------------|----------------|
| - Regional Line Bureau | RD | BD | Secretary or delegated official | |
| | DC | BD | USec Supervising HRDS | |
| | Below DC | Chief AO | RD | |
| - Attached Agency | Head of AA, Deputy Administrator, Director, Deputy Executive Director, Assistant Director, DC | Supervising USec | Secretary or delegated official | |
| | Below DC | DC/Director | Head of AA | |
| 2. Special Order authorizing Study Leave and Service Obligation Contract Central Office | USec, ASec, Director | | Secretary or delegated official | |
| | DC and below | ASec Supervising HRDS | USec Supervising HRDS | |



| - Bureau BE - DENR Region RE AF | E PRIVILEGE LEVELS OF ARTICIPANTS D, ABD, DC elow DC ED, RD, PENRO, ENRO, DC elow DC | RECOMMENDING APPROVAL Supervising USec ABD Supervising USec RED ARD MS | APPROVING AUTHORITY Secretary or delegated official BD Secretary or delegated official USec Supervising HRDS RED | LEGAL BASES |
|--|--|--|--|----------------|
| - Bureau BE Be - DENR Region RE AF CE Be - Regional RE | D, ABD, DC elow DC ED, RD, PENRO, ENRO, DC | ABD Supervising USec RED | delegated official BD Secretary or delegated official USec Supervising HRDS | |
| - DENR Region RE AF CE Be - Regional RE | ED, RD, PENRO, ENRO, DC | Supervising USec RED | Secretary or delegated official USec Supervising HRDS | |
| AF CE Be - Regional RE | RD, PENRO, ENRO, DC | RED | delegated official USec Supervising HRDS | |
| CE Be - Regional RI | ENRO, DC | | Supervising HRDS | |
| - Regional RI | elow DC | ARD MS | RED | |
| | | | | |
| | D | BD | Secretary or delegated official | |
| DO | С | BD | USec Supervising HRDS | |
| Ве | elow DC | Chief AO | RD | |
| Agency De Ac Di Ex | ead of AA, eputy dministrator, irector, Deputy xecutive Director, ssistant Director, C | Supervising USec | Secretary or delegated official | |
| Be | elow DC | DC/Director | Head of AA | |



| SUBJECT: Human Resource Actions TOPIC : PERMISSION TO PURSUE ACADEMIC STUDIES | | | | |
|--|---|--------------------------------|----------------|--|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES | |
| 1. Central Office | | | | |
| USEC | | Secretary | | |
| ASec/ Service Director/ RED/BD/ARD/ABD/RD | Supervising USec | USec Supervising HRDS | | |
| Division Chief | Service Director | ASec Supervising HRDS | | |
| | | Director, HRDS | | |
| Below Division Chief | Division Chief/Head of Office | | | |
| 2. Regional Office/ PENRO/ CENRO All Levels | Division Chief/ Head of Office | Regional Executive Director | | |
| 3. Bureau Proper | Division Chief/ Immediate Supervisor | Bureau Director | | |
| 4. EMB/MGB RO | Division Chief/ Immediate Supervisor | Regional Director | | |

*Third level officers assigned in ROs and Bureaus

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| SUBJECT: HUMAN RESO TOPI C : PERMISSION T | URCE ACTIONS | IN | Section III Page 20 of 52 |
|--|--------------------------|--------------------------|--------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1. Third Level | | | CSC Resolution No.1800692 |
| USec | | Secretary | dated July 3, 2018 Rule XII |
| ASec/Service Direcor/RED/BD | Supervising USec | USEC Supervising HRDS | Section 136 |
| ARD | RED | USEC Supervising HRDS | |
| ABD | BD | USEC Supervising HRDS | |
| RD | RED, BD | USEC Supervising HRDS | |
| 2. PENRO/ CENRO | ARD MS | RED | |
| 3. Division Chief | | | |
| Central Office | Service Director | USEC supervising HRDS | |
| DENR RO | ARD MS | RED | |
| PENR Office/ CENR Office | PENRO | ARD MS | |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | Chief AO | RD | |
| 4.Below DC Central Office | Service Director | ASEC supervising HRDS | |
| RO | ARD MS | RED | |
| PENR Office / CENR Office | PENRO | RED | |
| Bureau Proper | Chief AO | ABD | |
| EMB/MGB RO | Chief AO | RD | |

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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : APPOINTMENT* | | | Section III Page 21 of 52 | |
|--|--------------------------|---------------------------------|------------------------------|--|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES | |
| a. Third Level | Secretary | President | | |
| b.PENRO | | Secretary or delegated official | | |
| c.CENRO | | Secretary or delegated official | | |
| d.Division Chief | | | | |
| Central Office | | Secretary or delegated official | | |
| Bureau – S& L /EMB/MGB RO | | Secretary or delegated official | | |
| DENR RO | | Secretary or delegated official | | |
| PENR Office | | Secretary or delegated official | | |
| e. Below division chief | | | DENR MSPP | |
| Central Office | | Secretary or delegated official | CSC Resolution No.1800692 | |
| Bureau Proper | | BD | | |
| EMB/MGB RO | | BD | | |
| DENR RO | | RED | | |
| PENR Office/CENR Office | | RED | | |
| | | | | |
| *Subject to Approval of H | RMPSB as per DENR MSPP | | | |

Director



| SUBJECT: HUMAN RESOUL | RCE ACTIONS | | Section III Page 22 of 52 |
|--|--------------------------|------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| f. Approval of Contract of Service/Job Orders | | | |
| Central Office | Head of office | Supervising USec | |
| Bureau | ABD | BD | |
| EMB/MGB RO | Chief AO | RD | |
| DENR RO | ARD MS | RED | |
| PENR Office | Chief MSD | PENRO | |
| CENR Office | CENRO | PENRO | |
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| SUBJECT: HUMAN RESOURCE | Section III Page 23 of 52 | | |
|--|--|--------------------------|---|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| Officer –in- Charge (OIC) a.30 days and above a.1. Third Level USec | | Secretary | CSC Resolution No.1800692 dated July 3, 2018 Rule IV Section 13 letter c. |
| Asec/RED/BD/Service Director/RD/ARD/ABD | Supervising USec | USec Supervising HRDS | |
| a.2. PENRO / CENRO | RED/USec FO | USec Supervising HRDS | |
| a.3.Division Chief | | | |
| Central Office | Service Director, Supervising ASec, Supervising USec, ASec Supervising HRDS | USec Supervising HRDS | |
| Bureau – S | BD, Supervising ASec, ASec Supervising HRDS | USec Supervising HRDS | |
| Bureau – L/EMB/MGB RO | RED, BD, Supervising ASec, ASec Supervising HRDS | USec Supervising HRDS | |

Designation –movement that involves an imposition of additional and/or higher duties to be performed by a public official/employee which is temporary and can be terminated anytime at the pleasure of the appointing officer/authority. Designation may involve the performance of the duties of another position on a concurrent capacity or on a full-time basis (CSC Resolution No.1800692 dated July 3, 2018)

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| BJECT: HUMAN RESOURCE A | Section III Page 24 of 52 | | |
|--------------------------|--|--------------------------|----------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| DENR RO/PENR Office | RED, Supervising ASec, ASec Supervising HRDS | USec Supervising HRDS | |
| a.4.Below Division Chief | | | |
| Central Office | Service Director, ASec Supervising HRDS | USec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | RD, RED | BD | |
| DENR RO | ARD MS | RED | |
| PENR Office/CENR Office | PENRO, ARD MS | RED | |
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| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|---|--|-----------------------------|----------------|
| Below 30 days (Within the AOR)* | AITROVAL | AUTHORITI | DAGES |
| b.1 Third Level USec | | Secretary | |
| ASec/RED/BD/Service Director/ | Supervising USec | USec Supervising HRDS | |
| RD | BD | RED | |
| ARD | | RED | |
| ABD | | BD | |
| PENRO/CENRO | ARD MS | RED | |
| b.2 Division Chief | 1225 | | |
| Central Office | Service Director, Supervising Assistant Secretary/ Undersecretary | USec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | Chief AO | RD | |
| DENR RO/PENR Office | ARD MS | RED | |
| b.3.Below Division Chief Level(Within the AOR) | | | |
| Central Office | Service Director | USec Supervising HRDS | |
| Bureau Proper | ABD | BD / | |



| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|--------------------------|--------------------------|------------------------|----------------|
| DENR RO | ARD MS | RED | |
| EMB/MGB RO | Chief AO | RD | |
| PENR Office/ CENR Office | PENRO | RED | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : REASSIGNMENT / RECALL | | | Section III Page 27 of 52 |
|---|---|---------------------------------------|---|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1.Third Level USec ASec/Service Director/RED/BD/ARD/ ABD/ARD/RD | Supervising USec | Secretary USec supervising HRDS | CSC Resolution No.1800692 dated July 3, 2018 Rule IV section 13.A |
| 2.PENRO/CENRO | RED, Supervising Asec FO, Supervising USec FO | USec supervising HRDS | |
| 3. Division chief | RED/BD/Service Director/ ASec/ USec | USec Supervising HRDS | |
| 4. Below Division Chief -Across DENR Organizational Structure | RED/Service Director /Supervising ASec / ASec Supervising HRDS | USec Supervising HRDS | |
| -Within Central Office | Service Director /Supervising ASec / USec, ASec Supervising HRDS | USec Supervising HRDS | |
| -Within Bureau Proper | ABD | BD | |
| -Within the Region | ARD MS | RED | |
| -Within EMB/MGB RO | RD, RED | BD | |
| -Within the Province - Within the Region -Within the Province | PENRO ARD MS PENRO | RED RED RED | |

Reassignment – is the movement of employee across the organizational structure within the same department of agency, which does not involve a reduction in rank status or salary. (CSC Resolution No. 1800692 dated July 3, 2018 section 13.a)

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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : DETAIL ³ / SECONDMENT ⁴ | | | Section III Page 28 of 52 |
|--|---|------------------------|--|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1.All Levels Central Office | Service Director /Supervising ASec / USec, ASec Supervising HRDS | Secretary | CESB Resolution no. 1464 Guidelines on Secondment of Career Executive Service Officers (CESOs), Third Level Eligibles and Officials/Employees |
| DENR RO | RED/Service Director /Supervising ASec / USec, ASec Supervising HRDS | Secretary | Occupying Second Level Executive/Manageri al Positions |
| Bureau | BD/Supervising ASec / USec, ASec Supervising HRDS | Secretary | EO 292 Rules on Personnel Actions |
| | | | CSC Resolution No.1800692 dated July 3, 2018 Rule IV section 13.B |

3. Detail - temporary movement of an employee from one department or agency to another which does not involve reduction in rank, status or salary. (CSC Resolution No. 1800692 dated July 3, 2018 section 13.b)

4. Secondment – movement of an employee from one department or agency to another, which is temporary in nature and may or may not require issuance of an appointment, but may either involve a reduction or increase in compensation. Payment of compensation shall be charged to the recipient agency up to one (1) year. (CSC MC No. 40 series 1998 dated December 1998 and CSC Resolution No. 06 – 1165 dated 05 July 2006)

Note:

- 1. MOU shall be approved / signed by Heads of respective agencies.
- 2. Application for renewal of secondment should be filed three (3) months before expiration of the approved MOA and subject to CSC approval



| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|---------------------------------|--|--------------------------|---|
| Acceptance of Resignation | Secretary or delegated official | President | CSC Resolution No. 1800692 dated July 3, 2018 Rule X |
| 2. PENR Office, CENR Officer | USec FO, ASec Supervising HRDS | USec Supervising HRDS | Section 104 |
| 1. Division Chief | Immediate Supervisor, ASec Supervising HRDS | USec Supervising HRDS | |
| 2. Below Division Chief | | | |
| Central Office | Service Director/Head of Office, ASec Supervising HRDS | USEC supervising HRDS | |
| Bureau Proper | Division Chief, ABD | BD | |
| EMB/MGB RO | Division Chief, RD | BD | |
| DENR RO | ARD MS | RED | |
| PENR Office/CENR Office | CENRO, PENRO | RED | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : RETIREMENT | | | Section III Page 30 of 52 |
|---|--|--------------------------|---|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| Optional ⁶ | | | |
| 1. Third Level USec | | Secretary | 1. RA 10154 s. 2011 dated July 14, 2011 as |
| ASec/Service Director/ RED/BD/ARD/ ABD/RD | Supervising USec | USec Supervising HRDS | implemented by CSC MC No. 07, 2013 2. DBM – GSIS |
| 2.PENRO /CENRO | ASec Supervising HRDS | USec Supervising HRDS | Joint Circular 2013-1 dated March 8, 2013 |
| 3. Division Chief | Service Director/Head of Office, ASec Supervising HRDS | USEC Supervising HRDS | |
| 4. Below Division Chief Central Office | Director HRDS | USEC Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| DENR RO/PENR office/CENR Office | ARD MS | RED | |
| EMB/MGB RO | RD | BD | |

5. Compulsory retirement – when one reaches the age of 65 years old and has satisfied the service requirement upon retirement.

6. Optional retirement under the following conditions:

- a. When one has rendered at least 15 years of service and is at least 60 years of age at the time of retirement (RA 8291).
- b. Those who entered government service on or before May 31, 1997 and has rendered at least 20 years of service (RA 1616).
- c. When one reaches magic 87, where the length of service and age at the time of retirement totals 87 (RA 660)



| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : PAYROLL(SALARY AND BENEFITS) | | | Section III Page 31 of 52 |
|---|--|--------------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| Central Office | Chief P Div./Assistant Division Chief PD* | Director HRDS | |
| Bureau Proper | Chief AO/AO V (HRMO) | ABD | |
| DENR RO | Chief AO (Admin) | ARD MS | |
| EMB/MGB RO | Chief AO | RD | |
| PENR Office/CENR Office | Chief MSD | PENRO or Authorized Officer | |
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| *In case of Designation o | f Chief PDiv | | |

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| TOPIC : NOTICE OF SALARY ADJUSTMENT / STEP INCREMENT | | | Page 32 of 52 |
|--|-----------------------------------|--------------------------|---|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| Step Increment for Meritorious Performance /Length of Service | | | |
| A. Third Level | ASec Supervising HRDS | USec Supervising HRDS | CSC – DBM Joint Circular No. 1 s.2012 dated 03 Sept. |
| PENRO/CENRO | ARD MS | RED | 2012 |
| B. Division Chief | | | a Longth of |
| Central Office | Director HRDS | ASec Supervising HRDS | a. Length of Service |
| Bureau Proper | ABD | BD | b. Meritorious Performance |
| DENR RO/PENR Office/CENR Office | ARD MS | RED | |
| EMB/MGB RO | RD | BD | |
| C. Below Division Chief | | | |
| Central Office | Chief PDiv | Dir HRDS | |
| Bureau Proper | AO V (Personnel Unit)/Chief AO | ABD | |
| DENR RO/PENR office | Chief Admin Division | ARD MS | |
| EMB/MGB RO | RD | ABD | |

*Includes third level officials assigned at the RO and Bureaus

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| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|---|----------------------------------|------------------------|--|
| II. Salary Adjustment A. Third Level*/PENRO/ CENRO / Division Chief Central Office | Director HRDS | ASec Supervising | RA no. 8439 Magna Carta for Scientist, Engineers, Researchers and other Science and |
| | | HRDS | Technology Personnel In |
| Bureau Proper | ABD | BD | Government |
| DENR RO / PENR Office/CENR Office | ARD MS | RED | |
| EMB/MGB RO | RD | BD | |
| B. Below Division Chief | | | |
| Central Office | Chief PDiv. | Director HRDS | |
| Bureau Proper | Chief AO (Admin) / AOV (HRMO) | ABD | |
| DENR RO/PENR Office /CENR Office | Chief AO (Admin) | ARD MS | |
| EMB/MGB RO | Chief AO | ABD | |

*Includes third level officials assigned at the RO and Bureaus/

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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : LEAVE OF ABSENCE | | | Section III Page 34 of 52 |
|--|----------------------------------|--------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1.One year | | | |
| All Levels | USec Supervising HRDS | Secretary or delegated | |
| 2. 30 days but not to exceed one year | | official | |
| 2.a USec | | Secretary | |
| ASec/Director/ RED/BD/ARD/ABD /RD/PENRO/CENRO | Supervising USEC | USec supervising HRDS | |
| 2.b Division Chief | | | |
| Central Office | Service Director | ASec supervising HRDS | |
| Bureau Proper | BD | ASec supervising HRDS | |
| DENR RO/PENR Office | RED/Usec FO | ASec supervising HRDS | |
| EMB/MGB RO | RD/BD | ASec supervising HRDS | |
| 2.c Below Division Chief | | | |
| Central Office | Division Chief/Head of Office | Director HRDS | |
| Bureau proper | ABD | BD | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : LEAVE OF ABSENCE | | | Section III Page 35 of 52 |
|--|---|--------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| DENR RO | ARD MS | RED | |
| EMB/MGB RO | RD, RED | BD | |
| PENR Office/ CENR Office | PENRO, ARD MS | RED | |
| 3.Below 30 Days | | | |
| 3.a USec | | Secretary | |
| ASec/Service Director /RED/BD | Supervising USec | USec supervising HRDS | |
| RD | ABD | BD | |
| ARD | 1. 2. 4. 2 | RED | |
| ABD | | BD | |
| 3.b PENRO/CENRO | ARD MS | RED | |
| 3.c Division Chief | and the feature | | |
| Central Office | Service Director, Supervising ASec, Director HRDS | ASec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| DENR RO | ARD MS | RED | |
| EMB/MGB RO | RD | BD | |
| PENR Office/ CENR Office | Chief MSD | PENRO | |
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| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|-----------------------------|--|------------------------|----------------|
| 3.d Below Division Chief | | | |
| Central office | Division Chief/Head of Office | Director HRDS | |
| ERDB Research Center | Center Head, Chief AO | ABD | |
| BMB/LMB/FMB | Administrative Officer V (Personnel Unit) | ABD | |
| Bureau Proper | Chief AO | ABD | |
| EMB/MGB RO | Chief AO | RD | |
| DENR RO | Division Chief/ Immediate Supervisor | ARD MS | |
| PENR Office | Division Chief/ Immediate Supervisor | PENRO | |
| CENR Office | | CENRO | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : LEAVE OF ABSENCE | | | Section III Page 37 of 52 |
|---|--------------------------|--|--|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| REHABILITATION LEAVE /MAGNA CARTA/ MATERNITY LEAVE i. Rehabilitation Leave (Max. of six (6) months) Central Office | ASec Supervising HRDS | USec Supervising HRDS | CSC - DBM Joint Circular No.01 S. 2006. Guidelines for Availing of the Rehabilitation Privilege as |
| Bureau Proper EMB/MGB RO | BD BD | USec Supervising HRDS USec Supervising HRDS | amended by CSC-DBM Joint Circular no. 1, s. 2015 section 3.2 |
| DENR RO/PENR Office /CENR Office | RED | USec Supervising HRDS | |
| ii. Magna Carta of Women | | | |
| Central office | Chief PDiv | Director HRDS | |
| Bureau Proper | ABD | BD | CSC MC 25 s. 2010 (RA 9710) |
| EMB/MGB RO | Chief AO | RD | 2010 (KA 9710) |
| DENR RO/PENR Office/ CENR Office | ARD MS | RED | |
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| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|--|---|--------------------------|---------------------------|
| i. Maternity Leave | | | |
| Central Office | Director HRDS | ASec Supervising HRDS | Republic Act No. 11210 |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | Chief AO (Admin) | RD | |
| DENR RO /PENR Office/ CENR Office | ARD MS | RED | |
| iii. Personal Travel Authority | | | |
| USec | | Secretary | |
| ASec,Directors/ RED/BD/ RD/ ARD/ABD | Supervising ASec/Supervising USec, ASec Supervising HRDS | USec Supervising HRDS | |
| PENRO/CENRO | RED | ASec Supervising HRDS | |
| Division Chief and Below | | | |
| Central Office | Service Director | ASec Supervising HRDS | |
| Bureau Proper | BD | ASec Supervising HRDS | |
| DENR RO/PENR Office/ CENR Office | RED | ASec Supervising HRDS | |
| EMB/MGB RO | BD | ASec Supervising | |



| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : TERMINAL LEAVE | | | Section III Page 39 of 52 |
|---|--------------------------|---------------------------------------|---|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| TERMINAL LEAVE 1. USEC 2. ASEC/Director | ASec Supervising HRDS | Secretary USec Supervising HRDS | CSC Memorandum Circular No. 7 s 2013 DAO No. 2008 |
| 3. PENRO/CENRO | RED | USec Supervising HRDS | – 12 dated 15 July 2008 |
| 4. Division Chief and Below | | | |
| Central Office | Director HRDS | ASec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| EMB /MGB RO | Chief AO | RD | |
| DENR RO | ARD MS | RED | |
| PENRO/CENRO | ARD MS | RED | |
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| TOPIC : MONETIZATION OF LEAVE* | | | Page 40 of 52 |
|-------------------------------------|---|--------------------------|----------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| A. 30 days and above | | | |
| All levels | | | |
| Central Office | Director HRDS | ASec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | RD | BD | |
| DENR RO/PENR Office/ CENR Office | ARD MS | RED | |
| 3. Below 30 Days | | | |
| Central Office | Division Chief/Immediate Supervisor | Director HRDS | |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | Chief AO | RD | |
| DENR RO | Division Chief/Immediate Supervisor ARD MS | RED | |
| PENR Office / CENR Office | PENRO/ARD MS | RED | |

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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : OFFICE CLEARANCE | | | Section III Page 41 of 52 |
|--|--|--------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1.USec | | Secretary | |
| 2. ASec/Directors | ASEC Supervising HRDS, USEC Supervising HRDS | USec Supervising HRDS | |
| 3.PENRO/CENRO | ARD MS | RED | |
| 4. Division Chief | | | |
| Central Office | Service Director | ASec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| DENR RO | ARD MS | RED | |
| EMB/MGB RO | RD | BD | |
| PENR Office | PENRO | RED | |
| 5.Below Division Chief | | | |
| Central Office | Director HRDS | ASec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| EMB/MGBRO | Chief AO | RD | |
| DENR RO | ARD MS | RED | |
| PENR Office / CENR Office | ARD MS | RED | |
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| DESCRIPTION | RECOMMENDING | APPROVING AUTHORITY | LEGAL BASES |
|--|---|------------------------------------|------------------------------------|
| . Local Travel 11 | APPROVAL | AUTHORITY | |
| a. More than 30 days | | | Executive Order No. 77 dated 15 |
| USec | | Secretary | March 2019 |
| ASec/Directors | Supervising USec | USec Supervising HRDS | |
| PENR Officer /CENR Officer/ | ARD MS | RED* (with clearance from Asec FO) | |
| onneen | | | |
| Division Chief | Service | USec Supervising HRDS | |
| Central Office | Director/Immediate Supervisor | BD | |
| Bureau Proper | ABD | | |
| DENR RO | ARD MS | RED | |
| PENR Office | PENRO | RED | |
| Below DC | | | |
| Central Office | Service Director/Immediate Supervisor | ASec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| | | RED | |
| DENR RO | Immediate Supervisor, ARD MS | | |
| PENR/CENR Office | Immediate Supervisor, PENRO, ARD MS | RED | |
| b. Eight (8) days to thirty (30) days | | | |
| b.1 Central Office USec | | Secretary | |
| ASec/Directors | Supervising ASec | Supervising USec | |
| Division Chiefs | Service Director | Supervising ASec | |



| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : TRAVEL | | | Section III Page 43 of 52 |
|---|--------------------------|------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| Below Division Chief | Immediate Supervisor | Service Director | |
| b.2 Bureau Proper | | | |
| BDs | | Supervising USec | |
| | | | |
| ABDs | BD | Supervising Usec | |
| Division Chief and Below | ABD | BD | |
| b.3 Regional Office | | | |
| b.3.1Outside the AOR | | | |
| EMB/MGB RO | | | |
| RD | a state in the | | |
| | RED | BD | |
| Division Chief | RD, RED | BD | |
| Below Division Chief | Chief AO | RD | |
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| SUBJECT: HUMAN RESOURCE FOPIC : TRAVEL | | | Page 44 of 52 |
|---|--------------------------|------------------------|-----------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| DENR RO | | | Executive Orde |
| RED | ASec FO | USec FO | No. 298 dated 23 March 2004 |
| ARD | RED | ASec FO | |
| PENRO / CENRO | ARD MS | RED | _ |
| Division Chief and below | | | |
| b. 3.2 within the AOR | | | |
| EMB/MGB RO | | | |
| RD | h insetter | RED | |
| Division Chief and Below | Chief AO | RD | |
| DENR RO | | | |
| RED | | ASec FO | |
| ARD | | RED | |
| PENRO/CENRO /Division Chief and below | ARD MS | RED | |
| c. Seven (7) days and Below | | | |
| c.1 Central Office | | | |
| USec | | Secretary | |
| ASec | | Supervising USec | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : TRAVEL | | | Section III Page 45 of 52 |
|--|--------------------------|--------------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| Directors | Supervising ASEC | Supervising USec | |
| Division Chief | SD | Supervising ASEC | |
| Below Division Chief | DC | SD/Head of Office | |
| c.2 Bureau Proper BDs | | Supervising USEC | |
| ABDs Research Center Heads/Division Chief and below | ABD | BD BD | |
| Research Center Personnel | | Research Center Head | |
| c.3 Regional office | | | |
| RED ARD/RD PENRO | ARD MS | Supervising ASec RED RED | |
| Division Chief-RO Division Chief–PENR Office | Supervising ARD | RED PENRO | |

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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : TRAVEL | | | Section III Page 46 of 52 |
|---|---|------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| Below Division Chief- RO | DC/HOF | Supervising ARD | |
| CENRO | Chief MSD | PENRO | |
| Below Division Chief PENR Office | Supervising DC/HOF | PENRO | |
| Below Division Chief CENR Office | Assistant CENRO (DMO IV/ Supervising ECOMs) | CENRO | |
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| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
|--------------------------------------|----------------------------|------------------------|----------------|
| c.3 (outside the AOR) | | | |
| c.3.1 EMB/MGB RO | | | |
| RD | | RED | |
| Division Chief | | RD | |
| Below Division Chief* | Immediate Supervisor | RD | |
| c.3.2 DENR RO | | | |
| ARD | | RED | |
| Division Chief | Supervising ARD | RED | |
| Below DC | DC/Immediate Supervisor | Supervising ARD | |
| c.3.3 PENR Office DC/ CENR Office | | | |
| PENRO | | RED | |
| CENRO/DC | | PENRO | |
| Below DC PENR Office | Immediate Supervisor | PENRO | |
| Below DC CENR Office | Immediate Supervisor | CENRO | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : OVERTIME SERVICES/COMPENSATORY TIME OFF/OFFSETTING PRIVILEGE | | | Section III Page 48 of 52 |
|--|--------------------------|--------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1.Signs / approves Authority to Render Overtime Services | | | |
| Central Office | Service Director | ASec Supervising HRDS | |
| Bureau Proper | Division Chief/ABD | BD | |
| EMB/MGB RO | Division Chief | RD | |
| DENR RO | ARD MS | RED | |
| PENR Office/ CENR Office | Chief MSD | PENRO | |
| 2. Availment of COC | | | |
| Central Office | Division Chief/ HOF | Director HRDS | |
| Bureau Proper | AO V (Personnel Unit) | ABD | |
| EMB/MGB RO | Immediate Supervisor | RD | |
| DENR RO | Chief AO | ARD MS | |
| PENR Office / CENR Office | Immediate Supervisor | PENRO | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : CREATION OF COMMITTEE AND AD HOC BODIES | | | Section III Page 49 of 52 | |
|--|--|---|------------------------------|----------------|
| | DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1. | Creation of Committee (e.g. Investigation Committees, Ad Hoc and Task Forces) | | | |
| | Central Office | Supervising ASec/USec, ASec Supervising HRDS | USec Supervising HRDS | |
| | Bureau Proper | ABD | BD | |
| | EMB/MGB RO | RED | BD | |
| | DENR RO/PENR Office/ CENR Office | ARD MS/TS | RED | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : PREVENTIVE SUSPENSION / FORMAL CHARGE SHEET | | | Section III Page 50 of 52 |
|---|-----------------------------------|------------------------------------|------------------------------|
| DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1.Third Level Appointee | Secretary | President | |
| 2. PENRO | USec Supervising HRDS | Secretary or delegated official | |
| 3. Division Chief*/CENRO | USec Supervising HRDS | Secretary or delegated official | |
| 4.Below Division Chief | | | |
| Central Office | Legal Affairs Service Director | Secretary or delegated official | |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | RD | BD | |
| DENR RO/ PENR Office/ CENR Office | ARD MS | RED | |
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| SUBJECT: HUMAN RESOURCE ACTIONS TOPIC : DROPPING FROM THE ROLLS ¹⁵ | | | Section III Page 51 of 52 |
|---|--------------------------|--------------------------|------------------------------|
| TOPIC : DROPPING FROM DESCRIPTION | RECOMMENDING APPROVAL | APPROVING AUTHORITY | LEGAL BASES |
| 1. Third level | Secretary | President | |
| 2. PENRO/CENRO | ASec Supervising HRDS | Secretary | |
| 3. Division Chief | ASec Supervising HRDS | Secretary | |
| 4. Below Division Chief | | | |
| Central Office | ASec Supervising HRDS | USec Supervising HRDS | |
| Bureau Proper | ABD | BD | |
| EMB/MGB RO | ABD | BD | |
| DENR RO/ PENR Office/ CENR Office | ARD MS | RED | |
| | | | |
| 15. After due process, the Hum | | | |

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| | DECODIETION | RECOMMENDING | APPROVING | LEGAL |
|----|--------------------------------------|--------------------------|------------------------------------|-------|
| | DESCRIPTION | APPROVAL | AUTHORITY | BASES |
| a. | Third Level | Secretary | President | |
| b. | PENRO/CENRO | ASec Supervising HRDS | Secretary or delegated official | |
| c. | Division Chief and below | ASec Supervising HRDS | Secretary or delegated official | |
| | | | | |
| d. | Below Division Chief | | | |
| a. | | | | |
| | Central Office | ASec supervising HRDS | Secretary or delegated official | |
| | Bureau Proper | ABD | BD | |
| | EMB/MGB RO | RD, RED | BD | |
| | DENR RO/ PENR Office/ CENR Office | ARD MS | RED | |

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