

Republic of the Philippines

Department of Environment and Natural Resources BIODIVERSITY MANAGEMENT BUREAU

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JAN 31 2022

ATTY. JEREMIAH BELGICA, REB, ENP

Director General
Anti-Red Tape Authority
Office of the Director General
4th & 5th Floor, NFA Building, NFA Compound, Visayas Avenue,
Brgy. Vasra, Diliman, Quezon City
Email: odg@arta.gov.ph

Dear Atty. Belgica:

In compliance with the AO 25 Memorandum Circular 2021-01 prescribing the Guidelines on the Grant of the Performance-Based Bonus (PBB) for FY 2021, please see attached 2021 Client Satisfaction Survey result of this Bureau using the template prescribed in Annex 4 of the aforementioned Memorandum Circular.

Thank you very much.

Sincerely

NATIVIDAD Y. BERNARDINO

OIC Director



Copy Furnished:

DENR - ARTA (denr. arta(a)gmail.com)

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Client Satisfaction Survey 2021

EXECUTIVE SUMMARY

Client Satisfaction Score Results for the 32 enrolled ARTA processes of Biodiversity Management Bureau based on the 2021 DENR Client Satisfaction Survey:

Division/Unit	Processes	Client Satisfaction Score 2020	Client Satisfaction Score 2021	Adjectival Score
WILDLIFE RESOURCES DIVISION	Processing of CITES Permit Applications for the Export/ Re-export of Wildlife, including by-products and derivatives	4.70	4.78	Very Satisfactory
	Processing of CITES Permit Applications for the Import of Wildlife, including by- products and derivatives	4.79	4.76	Very Satisfactory
	Processing of Request for Gratuitous Permit to Collect Wildlife for Scientific Research Purposes	Not applicable	4.71	Very Satisfactory
	Processing and Approval of MOA for Scientific Research	Not applicable	Not applicable	
	Processing and Approval of Request for Bioprospecting Undertaking	Not applicable	Not applicable	
	Processing and Documentation of Turned- over, Donated and Confiscated Wildlife	Not applicable	Not applicable	
NATIONAL PARKS	Review of Proposed Protected Area Community- Based Resource Management Agreement (PACBRMA)	Not applicable	Not applicable	
DIVISION	Review and Evaluation of Application for Special Use Agreement in Protected Areas (SAPA)	Not applicable	5.00	Outstanding
CAVES WETLANDS AND OTHER	Review and Evaluation of Cave Assessment/Classification Reports	Not applicable	Not applicable	

ECOSYSTEMS DIVISION	Review and Evaluation of Wetlands Assessment / Classification Reports	Not applicable	Not applicable	
COASTAL AND MARINE DIVISION	Request for Technical Assistance (Coastal and Marine)	4.72	4.52	Very Satisfactory
	Review and Request for Geo Spatial Data/Maps	5.00	4.31	Very Satisfactory
	Preparation of Technical Specifications for Procurement of ICT Equipment (Hardware and Software)	5.00	Not applicable	
BIODIVERSITY POLICY AND KNOWLEDGE MANAGEMENT DIVISION	Evaluation of Tender/Quotation for Small Value/Shopping Mode of Procurement of ICT Equipment and Supplies (Hardware and Software)	Not applicable	Not applicable	
	Review of Technical Specifications for Procurement of ICT Equipment (Hardware and Software)	Not applicable	Not applicable	
NINOY AQUINO PARKS AND WILDLIFE CENTER	Processing and approval of Permit for non-extractive activities i.e. Filming, Videotaping, spiritual and other recreational activities; use of Protected Areas for Scientific purposes prior to issuance of Research Agreement	4.90	4.93	Very Satisfactory
	Issuance of Order of Payment	4.85	4.16	Very Satisfactory
ACCOUNTING UNIT	Processing of Purchase Order (PO) and Job Order (JO), Contract of Service (COS) and other Contracts for Funds Availability	Not applicable	Not applicable	
	Issuance of Tax Withheld Certificates (BIR FORMS 2306 and 2307)	4.85	Not applicable	
BUDGET UNIT	Processing of Special Budget Request	4.00	Not applicable	

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CASHIER UNIT	Preparation, Processing and Issuance of Checks/LDDAP-ADA	Not applicable	Not applicable	
	Collection and Deposit of Fees	4.93	5.00	Outstanding
GENERAL	Issuance of Vehicle Trip Ticket	Not applicable	Not applicable	
SERVICES UNIT	Issuance of Fuel Withdrawal Slip	Not applicable	Not applicable	
	Issuance of Certification of No Pending Administrative Case	4.93	Not applicable	
HUMAN	Issuance of Certification of Travel History	5.00	Not applicable	
RESOURCE DEVELOPMEN T UNIT	Issuance of Service Records	4.76	4.80	Very Satisfactory
1 ONII	Issuance of Personal Travel Authority	Not applicable	Not applicable	
	Issuance of Certification of Employment	5.00	4.66	Very Satisfactory
PROCUREMEN T MANAGEMENT UNIT	Processing of Purchase Request for the Procurement of Goods and Services	4.00		Very Satisfactory
BIDS AND AWARDS COMMITTEE – SECRETARIAT (BAC-SEC)	Sale of Bidding Documents	4.74		Very Satisfactory
	Score for All BMB Services	4.77	4.68	Very Satisfactory

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INTRODUCTION

The Client Satisfaction Survey is a tool to generate verifiable data and tangible evidence in order to determine the effectiveness of implemented processes through identified indicators or service dimensions. The Biodiversity Management Bureau is one with the Department of Environment and Natural Resources in monitoring and measuring the satisfaction of internal and external clients to ensure that their needs and expectations are addressed and met in compliance to the Quality Management System (QMS), the Bureau's Citizen Charter and the Anti-Red Tape Act (ARTA) whose goals are to streamline efficient and effective frontline services for the Filipino people.

This report analyzes satisfaction of clients for the following Unit/Division's services, as listed in the Citizen's Charter of the Bureau:

TECHNICAL DIVISIONS AND THE NINOY AQUINO PARKS AND WILDLIFE CENTER

WILDLIFE RESOURCES DIVISION

- 1. Processing of CITES Permit Applications for the Export/ Re-export of Wildlife, including by-products and derivatives
- 2. Processing of CITES Permit Applications for the Import of Wildlife, including byproducts and derivatives
- 3. Processing of Request for Gratuitous Permit to Collect Wildlife for Scientific Research Purposes
- 4. Processing and Approval of MOA for Scientific Research
- 5. Processing and Approval of Request for Bioprospecting Undertaking
- 6. Processing and Documentation of Turned-over, Donated and Confiscated Wildlife

NATIONAL PARKS DIVISION

- 1. Review of Proposed Protected Area Community- Based Resource Management Agreement (PACBRMA)
- 2. Review and Evaluation of Application for Special Use Agreement in Protected Areas (SAPA)

CAVES WETLANDS AND OTHER ECOSYSTEMS DIVISION

- 1. Review and Evaluation of Cave Assessment/Classification Reports
- 2. Review and Evaluation of Wetlands Assessment / Classification Reports

COASTAL AND MARINE DIVISION

1. Request for Technical Assistance (Coastal and Marine)

BIODIVERSITY POLICY AND KNOWLEDGE MANAGEMENT DIVISION

- 1. Review and Request for Geo Spatial Data/Maps
- 2. Preparation of Technical Specifications for Procurement of ICT Equipment (Hardware and Software)
- 3. Evaluation of Tender/Quotation for Small Value/Shopping Mode of Procurement of ICT Equipment and Supplies (Hardware and Software)
- 4. Review of Technical Specifications for Procurement of ICT Equipment (Hardware and Software)

NINOY AQUINO PARKS AND WILDLIFE CENTER

1. Processing and approval of Permit for non-extractive activities i.e. Filming, Videotaping, spiritual and other recreational activities; use of Protected Areas for Scientific purposes prior to issuance of Research Agreement

ADMINISTRATION AND FINANCE UNITS UNDER OFFICE OF THE DIRECTOR

Accounting Unit

- 1. Issuance of Order of Payment
- 2. Processing of Purchase Order (PO) and Job Order (JO), Contract of Service (COS) and other Contracts for Funds Availability
- 3. Issuance of Tax Withheld Certificates (BIR FORMS 2306 and 2307)

Budget Unit

1. Processing of Special Budget Request (SBR)

Cashier Unit

- 1. Preparation, Processing and Issuance of Checks/LDDAP-ADA
- 2. Collection and Deposit of Fees

General Services Unit

- 1. Issuance of Vehicle Trip Ticket
- 2. Issuance of Fuel Withdrawal Slip

Human Resource Development Unit

- 1. Issuance of Certification of No Pending Administrative Case
- 2. Issuance of Certification of Travel History
- 3. Issuance of Service Records
- 4. Issuance of Personal Travel Authority

5. Issuance of Certification of Employment

Procurement Management Unit

1. Processing of Purchase Request for the Procurement of Goods and Services

Records Management Unit

1. Processing Request for Copies of Controlled Documents

Bids and Awards Committee - Secretariat (BAC-SEC)

1. Sale of Bidding Documents

OBJECTIVES

The Client Satisfaction Survey 2021 has the following objectives:

- 1. To measure the level of satisfaction of the internal and external clients of the Bureau who availed of the BMB services indicated in the Bureau's Citizen Charter from January to December 2021;
- 2. To identify the service gaps to meet the needs and expectations of its clients; and
- 3. To determine the drivers of satisfaction of its clients.

METHODOLOGY

DATA GATHERING

The CSS data was collected through exit survey method instead of the usual face-to-face interview. In this method, the clients were asked to rate the service of the Division/Unit after they have received their requests, permits or certificates. The clients rate the services either online or through paper questionnaires. The questionnaire takes the form of the issued CSS Format of the DENR-Central.

In accordance with the Data Privacy Act, consent from clients were first solicited either in written or verbal form. Clients who opt not to participate in the survey were treated as *refusal* in the data. Confidentiality of personal details, answers and CSS data was ensured.

As a measure to prevent the spread of the COVID-19 virus, the Bureau practiced safety protocols with limited client interaction. The Bureau has adopted an online CSS questionnaire via Google Forms and fillable PDF to facilitate surveying of client's feedback. A QR code was also generated for easy access of the survey link.

SURVEY QUESTIONNAIRE

The survey used the *BMB CSS Form 2020* (Annex 1) to gather data from thru printed and online forms. This tool is in compliance with the recommended service quality dimensions of Client Satisfaction Survey based on *Annex 4* of the Memorandum Circular 2020-1 of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (IATF-AO25).

The questionnaire encompasses the eight service dimensions such as responsiveness, reliability (quality), access and facilities, communication, Cost, integrity, assurance, and outcome.

DATA PROCESSING

Collected data from paper and online questionnaires were encoded, processed and analyzed using MS Excel and Google Sheets.

RATING SCALE

CSS 2021 Form Likert Scale

- 1 Strongly Disagree
- 2 Disagree
- 3 Neither Agree nor Disagree
- 4 Agree
- 5 Strongly Agree

DATA ANALYSIS

The client satisfaction score for each service/process was computed by averaging all the score rating of the service quality dimensions. The score rating of each service quality dimension was derived by averaging all the responses found under specific dimensions.

The overall score was interpreted based on its adjectival equivalent as specified below:

Overall Score Rating	Adjectival Rating
5.00	Outstanding
4.00-4.99	Very Satisfactory
3.00-3.99	Satisfactory
2.00-2.99	Unsatisfactory
1.99 and below	Poor

Results for each service quality dimension for each service was presented in a similar manner as follows:

Service Quality Dimension	Score by Critical Service
1. Responsiveness	
2. Reliability (Quality)	
3. Access and Facilities	
4. Communication	
5. Cost	
6. Integrity	
7. Assurance	
8. Outcome	

RESULTS

DATA GATHERED

A total of 674 responses were received for the CSS 2021.

Services	Received Responses from Online and Paper Forms
BMB External Services	660
BMB Internal Services	14
Total	674

WILDLIFE RESOURCES DIVISION

Processing of CITES Permit Applications for the Export/ Re-export of Wildlife, including by-products and derivatives

Number of CSS Responses: 196

Service	Score by Critical Service
Responsiveness	4.80
Reliability (Quality)	4.74
Access and Facilities	4.72
Communication	4.79

Adjectival Rating	Very Satisfactory
Overall Score	4.78
Outcome	4.77
Assurance	4.82
Integrity	4.84
Cost	4.75

Suggestions

- a. Improve the condition of the amenities in the waiting area. Clients are sometimes exposed to too much heat from the sun or bad weather condition.
- b. Assign representative in case the authorized official is not available to sign the documents.
- c. Online payment for less contact transactions.

Processing of CITES Permit Applications for the Import of Wildlife, including by-products and derivatives

Number of CSS Forms Received: 79

Service	Score by Critical Service
Responsiveness	4.72
Reliability (Quality)	4.70
Access and Facilities	4.75
Communication	4.79
Cost	4.77
Integrity	4.80
Assurance	4.81
Outcome	4.77
Overall Score	4.76
Adjectival Rating	Very Satisfactory

Suggestions

a. Please respond to emails.

Processing of Request for Gratuitous Permit to Collect Wildlife for Scientific Research Purposes

Number of CSS Forms Received: 4

Service	Score by Critical Service
Responsiveness	4.88
Reliability (Quality)	4.50
Access and Facilities	4.50
Communication	4.92
Cost	4.67
Integrity	4.75
Assurance	4.75
Outcome	4.75
Overall Score	4.71
Adjectival Rating	Very Satisfactory

Processing and Approval of MOA for Scientific Research

Not applicable

Processing and Approval of Request for Bioprospecting Undertaking

Not applicable

Processing and Documentation of Turned-over, Donated and Confiscated Wildlife

Not applicable

NATIONAL PARKS DIVISION

Review of Proposed Protected Area Community- Based Resource Management Agreement (PACBRMA)

Not applicable

Review and Evaluation of Application for Special Use Agreement in Protected Areas (SAPA)

Service	Score by Critical Service
Responsiveness	5.00
Reliability (Quality)	5.00

Access and Facilities	5.00
Communication	5.00
Cost	
Integrity	5.00
Assurance	5.00
Outcome	5.00
Overall Score	5.00
Adjectival Rating	Outstanding

CAVES WETLANDS AND OTHER ECOSYSTEMS DIVISION

Review and Evaluation of Cave Assessment/Classification Reports

Not applicable

Review and Evaluation of Wetlands Assessment / Classification Reports

Not applicable

COASTAL AND MARINE DIVISION

Request for Technical Assistance (Coastal and Marine)

Service	Score by Critical Service
Responsiveness	4.58
Reliability (Quality)	4.47
Access and Facilities	4.29
Communication	4.75
Cost	4.00
Integrity	4.67
Assurance	4.67
Outcome	4.33
Overall Score	4.52
Adjectival Rating	Very Satisfactory

BIODIVERSITY POLICY AND KNOWLEDGE MANAGEMENT DIVISION

Review and Request for Geo Spatial Data/Maps

Number of CSS Forms Received: 5

Service	Score by Critical Service
Responsiveness	4.60
Reliability (Quality)	4.47
Access and Facilities	3.80
Communication	4.20
Cost	4.25
Integrity	4.40
Assurance	4.40
Outcome	4.40
Overall Score	4.31
Adjectival Rating	Very Satisfactory

Preparation of Technical Specifications for Procurement of ICT Equipment (Hardware and Software)

Not applicable

Evaluation of Tender/Quotation for Small Value/Shopping Mode of Procurement of ICT Equipment and Supplies (Hardware and Software)

Not applicable

Review of Technical Specifications for Procurement of ICT Equipment (Hardware and Software)

Not applicable

NINOY AQUINO PARKS AND WILDLIFE CENTER

Processing and approval of Permit for non-extractive activities i.e. Filming, Videotaping, spiritual and other recreational activities; use of Protected Areas for Scientific purposes prior to issuance of Research Agreement

Service	Score by Critical Service
Responsiveness	4.93
Reliability (Quality)	4.92

Access and Facilities	4.90
Communication	4.94
Cost	4.91
Integrity	4.95
Assurance	4.94
Outcome	4.92
Overall Score	4.93
Adjectival Rating	Very Satisfactory

Suggestions

- a. Health Declaration Form shall be done at every gate, not just one. Awareness of security guards on regulations set by the admin. It's a hassle to go to the other gate just to get the Health Declaration Forms.
- b. Labelling of trees and plants as well as the animals for attraction of visitors.
- c. Maybe add signage from parking (entrance). Have to ask the guard where to pay.
- d. Parking is far from the facility.
- e. Have a customer service in Facebook Messenger.

ACCOUNTING UNIT

Issuance of Order of Payment

Number of CSS Forms Received: 3

Service	Score by Critical Service
Responsiveness	4.17
Reliability (Quality)	4.33
Access and Facilities	4.00
Communication	4.22
Cost	4.00
Integrity	4.17
Assurance	4.00
Outcome	4.00
Overall Score	4.15
Adjectival Rating	Very Satisfactory

Processing of Purchase Order (PO) and Job Order (JO), Contract of Service (COS) and other Contracts for Funds Availability

Not applicable

Issuance of Tax Withheld Certificates (BIR FORMS 2306 and 2307)

Not applicable

BUDGET UNIT

Processing of Special Budget Request

Not applicable

CASHIER UNIT

Preparation, Processing and Issuance of Checks/LDDAP-ADA

Not applicable

Collection and Deposit of Fees

Number of CSS Forms Received: 11

Service	Score by Critical Service
Responsiveness	5.00
Reliability (Quality)	5.00
Access and Facilities	5.00
Communication	5.00
Cost	5.00
Integrity	5.00
Assurance	5.00
Outcome	5.00
Overall Score	5.00
Adjectival Rating	Outstanding

GENERAL SERVICES UNIT

Issuance of Vehicle Trip Ticket

Not applicable

Issuance of Fuel Withdrawal Slip

Not applicable

Issuance of Certification of No Pending Administrative Case

Not applicable

Issuance of Certification of Travel History

Not applicable

Issuance of Service Records

Number of CSS Forms Received: 2

Service	Score by Critical Service
Responsiveness	5.00
Reliability (Quality)	4.83
Access and Facilities	4.25
Communication	4.83
Cost	5.00
Integrity	5.00
Assurance	5.00
Outcome	4.50
Overall Score	4.80
Adjectival Rating	Very Satisfactory

Issuance of Personal Travel Authority

Not applicable

Issuance of Certification of Employment

Service	Score by Critical Service
Responsiveness	4.85
Reliability (Quality)	4.60
Access and Facilities	4.50
Communication	4.83
Cost	4.17
Integrity	4.74
Assurance	4.60
Outcome	4.60
Overall Score	4.66
Adjectival Rating	Very Satisfactory

PROCUREMENT MANAGEMENT UNIT

Processing of Purchase Request for the Procurement of Goods and Services

Number of CSS Forms Received: 1

Service	Score by Critical Service
Responsiveness	4.00
Reliability (Quality)	4.00
Access and Facilities	4.00
Communication	4.00
Cost	4.00
Integrity	4.00
Assurance	4.00
Outcome	4.00
Overall Score	4.00
Adjectival Rating	Very Satisfactory

RECORDS MANAGEMENT UNIT

Processing Request for Copies of Controlled Documents

Service	Score by Critical Service
Responsiveness	5.00
Reliability (Quality)	5.00
Access and Facilities	5.00
Communication	5.00
Cost	
Integrity	5.00
Assurance	5.00
Outcome	5.00
Overall Score	5.00
Adjectival Rating	Outstanding

BIDS AND AWARDS COMMITTEE - SECRETARIAT (BAC-SEC)

Sale of Bidding Documents

Service	Score by Critical Service
Responsiveness	4.83
Reliability (Quality)	4.80
Access and Facilities	4.60
Communication	4.78
Cost	4.53
Integrity	4.70
Assurance	4.87
Outcome	4.67
Overall Score	4.74
Adjectival Rating	Very Satisfactory

	Strongly Disagree (Libhang Hindi Sunassery-eyon)	Disagree (Find Sumessing- ayon)	Neither agree nor disagree (/find Tytek)	Agree (Sumassarg- ayori)	Strongly Agree (Lubhang Sumasang- ayor)	Control No
Communication 2. Our staff communicated in an understandable manner. 4. Ang aming kawani ay may kakayahang makipag-usap sa malinaw na paraan.)	0	0	0	0	0	
 Our office is open to receive feedback (comments, suggestions or complaints). (Ang aming opisina ay bukas sa anumang puna (komento, mungkahi o reklamo). 	0	0	0	0	0	Department of Environment and Natural Resources Biodiversity Management Bureau
Costs (Answer only if applicable) 1. Cost/charges incurred on availing service or product are reasonable. (Ang gastos sa pagkuha ng serbisyo o produkto ay makatwiran.)	0	0	0	0	. 0	Client Satisfaction Survey
Integrity 1. Our staff showed honesty in dealing with clients. (Ang aming kawani ay nagpakita ng katapatan sa pakikitungo sa mga kliyente.)	0	0	0	0	0	
 Our staff showed fairness in dealing with clients. (Ang aming kawani ay nagpakita ng patas na pagtrato sa mga kfiyente.) 	0	0	0	0	0	
Assurance 1. Our staff is competent in rendering service/ product. (Ang aming kawani ay lubos ang ƙaalaman sa paghahatid ng serbisyo/produkto.)	0	0	0	0	0	External Internal All information provided will be treated strictly as
Outcome 1. Service/product received meets your expectations and needs. (Ang natanggap na serbisyo o produkto ay naaayon sa inyong inassahan at pangangailangan.)	0	Ó	0	0	0	Confidential. Thereby consent BMIII to collect, process, transmit and store the data provided herein subject to the cules and regulations set by Republic Act. 10.173, determines herein subject to the cules and regulations set by Republic. Act and the cules and regulations set by Republic. Act and the cules are the set of the culture
Please provide any comments or concerns regarding the service received. (Maaaring magbigay ng komento o puna sa serbisyong natanggap)	2020 BMts Client Satisfaction Survey (September 2020 Revised Version)	September 202) Revised Version			I refuse to participate in the client satisfaction survey Name and Signature (Pangalan at Lagda):