



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

SCREENSHOTS OF INFORMATION SYSTEMS BEING MAINTAINED

PENRO Document Action and Tracking System (PDATS)

The screenshot displays the PDATS interface with a sidebar menu on the left containing options like Home, Dashboard, Activity, Incoming Document, Outgoing Document, New Document, Maintenance, Report, and Manage Account. The main area shows a table of documents with columns for NO., DOC. NO., DOC. DATE, TYPE, ORIGINATING OFFICE, SUBJECT, REMARKS, ENCODED BY, and ACTION. The table lists 18 documents, all originating from DENR MMAROPA, with various subjects related to permits, memoranda, and reports.

NO.	DOC. NO.	DOC. DATE	TYPE	ORIGINATING OFFICE	SUBJECT	REMARKS	ENCODED BY	ACTION
1	2021-RN-004840	06/09/2021	Request		Application for chainsaw registra...		Manoel Christian Munar	[Icons]
2	2021-RN-004839	06/09/2021	Memorandum	DENR MMAROPA	Sub Abolment Advice		Manoel Christian Munar	[Icons]
3	2021-RN-004838	06/09/2021	Letter		Application for construction of S...		Manoel Christian Munar	[Icons]
4	2021-RN-004837	06/09/2021	Letter		Letter of invitation		Manoel Christian Munar	[Icons]
5	2021-RN-004836	06/09/2021	Email	DENR MMAROPA	DAO No. 2021-05 dated March ...		Manoel Christian Munar	[Icons]
6	2021-RN-004835	06/09/2021	Email	DENR MMAROPA	Memo 2021-058 Notice of meet...		Manoel Christian Munar	[Icons]
7	2021-RN-004834	06/09/2021	Email	DENR MMAROPA	DMO - 2021-05 Adoption of the ...		Manoel Christian Munar	[Icons]
8	2021-RN-004833	06/09/2021	Email	DENR MMAROPA	Advance copy of memo on inve...		Manoel Christian Munar	[Icons]
9	2021-RN-004832	06/09/2021	Email	DENR MMAROPA	RSO for conduct of virtual train...		Manoel Christian Munar	[Icons]
10	2021-RN-004831	06/09/2021	Email	DENR MMAROPA	Memo re- engaging DENR staff L...		Manoel Christian Munar	[Icons]
11	2021-RN-004830	06/09/2021	Letter		Request for tree cutting permit - ...		Manoel Christian Munar	[Icons]
12	2021-RN-004829	06/09/2021	Letter		Request for tree cutting permit - ...		Manoel Christian Munar	[Icons]
13	2021-RN-004828	06/09/2021	Email	DENR MMAROPA	Signed Memo to all PENROs an...		Manoel Christian Munar	[Icons]
14	2021-RN-004827	06/09/2021	Email	DENR MMAROPA	RSO No. 340 Authorizing the co...		Manoel Christian Munar	[Icons]
15	2021-RN-004826	06/09/2021	Email	DENR MMAROPA	Signed RSO no. 2021-341 re Au...		Manoel Christian Munar	[Icons]
16	2021-RN-004825	06/09/2021	Email	DENR MMAROPA	Signed Memo to all PENROs an...		Manoel Christian Munar	[Icons]
17	2021-RN-004824	06/09/2021	Letter	DENR MMAROPA	Approved survey plan in the pro...		Manoel Christian Munar	[Icons]
18	2021-RN-004823	06/09/2021	Email	DENR MMAROPA	Issuance of RSO 2021-05		Manoel Christian Munar	[Icons]

The screenshot displays the DOCUMENT REPORT interface, showing a table of documents with columns for DOC. NO., DATE, TIME, TYPE, CONTROL CODE, ORIGINATING OFFICE, ADDRESS, SUBJECT, CLASSIFICATION, URGENT?, SIGNED?, REMARKS, and STATUS. The table lists 20 documents, all originating from DENR MMAROPA, with various subjects related to permits, memoranda, and reports.

DOC. NO.	DATE	TIME	TYPE	CONTROL CODE	ORIGINATING OFFICE	ADDRESS	SUBJECT	CLASSIFICATION	URGENT?	SIGNED?	REMARKS	STATUS
2021-RN-003990	04/05/2021	01:44 AM	Letter				Request for tree cutting permit - Angel Itagan Jr.	Simple	Yes	No		Forwarded
2021-RN-003991	04/05/2021	01:46 AM	Letter				Humbiling ng pagpapalit sa certification - Marinduque Wildlife Sanctuary... etc.	Simple	Yes	No		Forwarded
2021-RN-003992	04/05/2021	01:49 AM	Letter				Request for tree cutting permit - Estelito M. Pelita	Simple	Yes	No		Forwarded
2021-RN-003993	04/05/2021	02:04 AM	Memorandum		DENR MMAROPA		Designated official representative members of the project steering committee and project coordinating committee in support to parcelization of lands for individual billing SPUT project	Simple	Yes	No		Forwarded
2021-RN-003994	04/05/2021	02:11 AM	Letter		PAGIBIG FUND		Final Notice - Short Term Loan	Simple	Yes	No		Forwarded
2021-RN-003995	04/05/2021	02:12 AM	Letter				Request for survey authority - Eduardo M. Leudeno	Simple	Yes	No		Forwarded
2021-RN-003996	04/05/2021	02:15 AM	Letter				Request for survey authority - Ariel M. Magaña	Simple	Yes	No		Forwarded
2021-RN-003997	04/05/2021	02:16 AM	Letter		National Water Resources Board		Water Permit - Fazenada Inc.	Simple	Yes	No		Forwarded
2021-RN-003998	04/05/2021	02:20 AM	Email		DENR Action Center		Fwd: Ms. Barcelo / Ms. Balanbay	Simple	Yes	No		Forwarded
2021-RN-003999	04/05/2021	02:21 AM	Letter		Monthil Construction and Concrete Products Inc.		Request for extraction of embankment materials at Capayang, Mogog, Marinduque	Simple	Yes	No		Forwarded
2021-RN-004000	04/05/2021	02:25 AM	Notice				Protest Letter	Simple	Yes	No		Forwarded
2021-RN-004001	04/05/2021	02:27 AM	Email				I can't go to "the" the meeting - email	Simple	Yes	No		Forwarded
2021-RN-004002	04/06/2021	08:52 AM	Letter				Notice of Meeting - 2nd Local Disaster Risk Reduction and Management Council	Simple	Yes	No		Forwarded
2021-RN-004003	04/06/2021	08:54 AM	Email		DENR MMAROPA		SO-2021-156 Learning Event on the Latest Public Financial Management Reforms, COA, DBM Circulars and Issuances	Simple	Yes	No		Forwarded
2021-RN-004004	04/06/2021	08:56 AM	Email		DENR Procurement SAC		Urgent Submission of MOVs for Performance Audit on NIGP	Simple	Yes	No		Forwarded
2021-RN-004005	04/06/2021	09:10 AM	Email		IAS Operations Audit Division		Audit Notification Memorandum - Performance Audit on NIGP	Simple	Yes	No		Forwarded
2021-RN-004006	04/06/2021	09:12 AM	Email		DENR MMAROPA		Memo Re- Reiteration of invitation to nominate candidates for the master in public administration Bachel2 scholarship program	Simple	Yes	No		Forwarded
2021-RN-004007	04/06/2021	09:14 AM	Request				Application for chainsaw registration - Adams L. Guindoca	Simple	Yes	No		Forwarded

Capitol Compound, Barangay Bangbangalon, Boac, Marinduque
Telephone Nos.: (042) 332-1490/(042) 332-0727/(042) 332-0927/(042) 332-1913
Website: <https://penromarinduque.gov.ph/>
Email: penromarinduque@denr.gov.ph



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

eBudget System

The screenshot displays the 'Transaction: Obligations: Approval' window in the eBudget System. The window is titled 'Transaction: Obligations: Approval' and contains a 'List By' section with radio buttons for 'Reviewed Obligations', 'Obligations For Review', and 'List All'. The 'Date Criteria' section shows 'From: Apr 01, 2021' and 'To: Jun 30, 2021'. The 'Fund' is set to 'Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies' and the 'Legal Basis' is 'RA 11518 Regular 2021 CURRENT'. A 'Check All' button is present. Below this, a table lists transactions with columns for 'Transaction No.', 'Date', and 'Total Amount'. The table shows 10 transactions, all with a total amount of 1,325.74. The 'Certified By' field is filled with '127-071-306-0000 - ANDEL M. FELICIANO'. The window also includes 'New', 'Refresh', 'Approve', and 'Print' buttons. The system status bar at the bottom indicates 'USER NAME: Anidel M. Feliciano - budget_Locals on DESKTOP-C859800-SQL-EXPRESS-SR2_MRG' and the date 'July 01, 2021'.

Transaction No.	Date	Total Amount
011011012021-04-000242	Apr 05, 2021	1,325.74
011011012021-04-000243	Apr 06, 2021	2,499.00
011011012021-04-000244	Apr 06, 2021	16,173.00
011011012021-04-000245	Apr 06, 2021	1,841,322.71
011011012021-04-000246	Apr 06, 2021	1,381.36
011011012021-04-000247	Apr 12, 2021	39,800.00
011011012021-04-000248	Apr 12, 2021	1,450.00
011011012021-04-000249	Apr 12, 2021	6,000.00
011011012021-04-000250	Apr 12, 2021	6,789.63



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

Enhanced Forestry Information System (eFIS)

Enhanced Forestry Information System (eFIS)

efis

Modules Downloads Michael Joseph Maranan

POFIS
People Oriented Forest Information System...
1,442 2 0 1

FLGMIS
Forest Land Grazing Management Information System...
0 2 0 0

PFMIS
Plantation Forest Management Information System...
2 0 0 12

SLUIS
Special Land Use Information System...
0 0 1 0

PLMIS
Private Land Management Information System...
362 9 0 35

Reports
Report Generation Module

efis

efis Module: PFMIS

Temurial Status: -- All --

Temure Type:
☐ IFMA
☒ SIFMA
☐ Upland Agriforest
☐ AFFLA
☐ TFLA
☐ ITPLA

Search Archive

Plantation Forest Management Information System - Status (All)

Region IV-B
Marinduque - Marinduque - Implementing PENRO

HOLDER NAME	INSTRUMENT NUMBER	TENURED AREA	STATUS	DATE ISSUED	EXPIRATION DATE	LOCATION
Sesinando, Mataac	DENR IV-003-98	2.5000	Existing	12/01/1998	12/01/2023	MARINDUQUE, TORRUJOS, Dampulan
Roman, Mapacpac	DENR IV-005-98	3.2000	Existing	12/01/1998	12/01/2023	MARINDUQUE, BUENAVISTA, Shi
Gerardo Mataac	DENR IV-002-98	0.8900	Existing	12/01/1998	12/01/2023	MARINDUQUE, BUENAVISTA, Shi
Petronio, Loto	DENR IV-004-98	1.8000	Existing	12/01/1998	12/01/2023	MARINDUQUE, BUENAVISTA, Shi
Efren L. Delos Reyes	SIFMA No R-IV-14-001-99	4.3000	Existing	11/12/1999	11/12/2024	MARINDUQUE, TORRUJOS, Dampulan
Apolinario, Del Mundo	IV-14-002-99	2.3000	Existing	11/12/1999	11/12/2024	MARINDUQUE, TORRUJOS, Dampulan
Benito, R. Albandro	IV-14-001-00	3.0400	Existing	01/21/2000	01/21/2025	MARINDUQUE, TORRUJOS, Dampulan
Ernesto C. Pedro	SIFMA No. DENR-14-002-00	1.9600	Existing	02/23/2000	02/23/2025	MARINDUQUE, TORRUJOS, Dampulan
Rolando D. Sola	IV-14-003-00	2.7800	Existing	03/20/2000	03/20/2025	MARINDUQUE, TORRUJOS, Dampulan
Emeterio M. Racto	IV-14-001-01	2.0000	Existing	08/31/2001	08/31/2026	MARINDUQUE, TORRUJOS, Dampulan
Pastor C. Villanueva	SIFMA No IV-14-002-01	2.0000	Existing	08/31/2001	08/31/2026	MARINDUQUE, TORRUJOS, Dampulan
United Marinduquians Inc.	SIFMA No R4B-11-2010	369.0000	Existing	06/10/2010	06/10/2035	MARINDUQUE, GASAN, Tabonan MARINDUQUE, GASAN, Antipolo MARINDUQUE, GASAN, Banuyo
TOTAL		395.77				

SIFMA: 12

Total number of searched record: 12



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

Electronic National Government Accounting System (ENGAS)

Query Journal Entry Voucher

Criteria: ☒ All Journal Entry Voucher ☐ Approved/Posted JEV's ☐ Disapproved/Cancelled JEV's ☐ JEV's for Review

Funding Source: Transaction Type: GL Account:

Transaction Date: From To

Sort Records By: ☒ JEV No ☐ JEV Date

JEV Number	Fund	Transaction Type	Particulars	Status	Date	Prepared By	Amount
JEV-2021-04-000317	Regular	Disbursement	Payment of travelling expenses	POSTED	Apr 23 2021	ARLENE JAMILLA	950.00
JEV-2021-04-000318	Regular	Disbursement	Payment of travelling expenses	POSTED	Apr 23 2021	ARLENE JAMILLA	4,510.00
JEV-2021-04-000319	Regular	Disbursement	Reimbursement of travelling	POSTED	Apr 23 2021	ARLENE JAMILLA	990.00
JEV-2021-04-000320	Regular	Disbursement	Payment for services rendered	POSTED	Apr 23 2021	ARLENE JAMILLA	7,800.00
JEV-2021-04-000321	Regular	Disbursement	Payment of travel allowance for	POSTED	Apr 23 2021	ARLENE JAMILLA	6,360.00
JEV-2021-04-000322	Regular	Disbursement	Payment of travelling expenses	POSTED	Apr 23 2021	ARLENE JAMILLA	5,720.00
JEV-2021-04-000323	Regular	Disbursement	Reimbursement for payment of	POSTED	Apr 23 2021	ARLENE JAMILLA	680.00
JEV-2021-04-000324	Regular	Disbursement	Payment of travelling expenses	POSTED	Apr 23 2021	ARLENE JAMILLA	2,420.00
JEV-2021-04-000325	Regular	Disbursement	Payment of salary and PERA for	POSTED	Apr 23 2021	ARLENE JAMILLA	15,914.00
JEV-2021-04-000326	Regular	Disbursement	Payment for food served at	POSTED	Apr 23 2021	ARLENE JAMILLA	2,580.00

There are 230 JEV found in this criteria.

Buttons: Refresh List, Preview / Print, View SL, View Index Details, View ORS Details, View BUR Details, Close

Ready | ARLENE A. JAMILLA | engas_uacs on DESKTOP-C85090B-SQLEXPRESS02_MRG | IRS | CAPS | NUM | July 01, 2021 | 8:17 AM | 7/1/2021

Query Journal Entry Voucher

Criteria: ☒ All Journal Entry Voucher ☐ Approved/Posted JEV's ☐ Disapproved/Cancelled JEV's ☐ JEV's for Review

Funding Source: Transaction Type: GL Account:

Transaction Date: From To

Sort Records By: ☒ JEV No ☐ JEV Date

JEV Number	Fund	Transaction Type	Particulars	Status	Date	Prepared By	Amount
JEV-2021-05-000537	Regular	Disbursement	Payment for reimbursement of	FOR REVIEW	May 19	ARLENE JAMILLA	1,900.00
JEV-2021-05-000538	Regular	Disbursement	Payment of travelling expenses	FOR REVIEW	May 19	ARLENE JAMILLA	1,580.00
JEV-2021-05-000539	Regular	Disbursement	Reimbursements of monthly	FOR REVIEW	May 19	ARLENE JAMILLA	63,250.96
JEV-2021-05-000540	Regular	Disbursement	Refund of MPL for the month of	FOR REVIEW	May 19	ARLENE JAMILLA	5,432.48
JEV-2021-05-000541	Regular	Disbursement	Refund of MPL for the month of	FOR REVIEW	May 19	ARLENE JAMILLA	5,605.58
JEV-2021-05-000542	Regular	Disbursement	Refund of MPL for the month of	FOR REVIEW	May 19	ARLENE JAMILLA	3,544.49
JEV-2021-05-000543	Regular	Disbursement	Refund of MPL for the month of	FOR REVIEW	May 19	ARLENE JAMILLA	306.39
JEV-2021-05-000544	Regular	Disbursement	Payment of 1st-year Bonus for	FOR REVIEW	May 19	ARLENE JAMILLA	17,564.96
JEV-2021-05-000545	Regular	Disbursement	Reimbursements of monthly	FOR REVIEW	May 21	ARLENE JAMILLA	200.00
JEV-2021-05-000546	Regular	Disbursement	Payment of travelling expenses	FOR REVIEW	May 21	ARLENE JAMILLA	990.00

There are 230 JEV found in this criteria.

Buttons: Refresh List, Preview / Print, View SL, View Index Details, View ORS Details, View BUR Details, Close

Ready | ARLENE A. JAMILLA | engas_uacs on DESKTOP-C85090B-SQLEXPRESS02_MRG | IRS | CAPS | NUM | July 01, 2021 | 8:29 AM | 7/1/2021



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

Lawin Forest and Biodiversity Protection System

SMART: 174000 - Region 04B - Marinduque

File Conservation Area Patrol Field Data Query Report Planning Connect Intelligence Threat/Response Tracking Help

Entities Layers Records Map Relationships Garbage # 10 Cutting of Trees # 1

Basic Advanced Saved Spatial All

Add Filter ...

Entity ID	Entity Type	Hectares of I
Garbage # 5	Garbage	
Garbage # 7	Garbage	
Garbage # 6	Garbage	
POINT (121.99277833333...	Livestock and Poultry F...	
Cutting of Trees #	Cutting of Trees	
POINT (121.93757666666...	Livestock and Poultry F...	
Garbage # 2	Garbage	
NTFP Collection # 3	NTFP Collection	
Typhoon Damage # 3	Typhoon Damage	
Typhoon Damage # 4	Typhoon Damage	
Landslide # 2	Landslide	
Garbage # 9	Garbage	
Garbage # 10	Garbage	
Garbage # 8	Garbage	
Landslide # 3	Landslide	
POINT (121.96811666666...	Livestock and Poultry F...	
Landslide # 1	Landslide	
Typhoon Damage # 2	Typhoon Damage	
Typhoon Damage #	Typhoon Damage	
Typhoon Damage # 1	Typhoon Damage	
Hut or House #	Hut or House Infrastruc...	
Hut or House # 1	Hut or House Infrastruc...	
Cutting of Trees # 1	Cutting of Trees	
Cutting of Trees # 2	Cutting of Trees	
Mining and Quarrying #	Mining and Quarrying	

Displaying 42 of 42

Cutting of Trees # 1

Attributes Files Scratchpad

Threat observed Responses Status of Threat

Main response: Administrative proceedings

Additional response: Coordination with LGU/concerned agency

Type: Cutting of Trees
Created: 6/5/21 6:26 PM

Map Records Relationships Relationships View

All

ID	Date/Time	Comment	Record	Record Date	Observation
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SMART: 174000 - Region 04B - Marinduque

File Conservation Area Patrol Field Data Query Report Planning Connect Intelligence Threat/Response Tracking Help

Entity ... Field S... Indep... Patrols Surveys

Patrol 174000... Patrol 174000... Patrol 174000... Patrol 174000... Patrol 174000... Patrol 174000... Patrol 174000...

Waypoint Information

- Waypoint
- Track
- Patrol Sectors
- Protected Areas
- Area of Jurisdiction
- Forest Cover Change
- Conservation Area
- NGP

Summary | 06 3, 21 | Map | Other

393718.7092, 1464375.8199 | 1:34,706 | WGS 84 / UTM zone 51N