



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)

Document Tracking System - Activity

NO.	DOC. NO.	DOC. DATE	TYPE	ORIGINATING OFFICE	SUBJECT	REMARKS	ENCODED BY	ACTION
1	2021-4N-005771	09/30/2021	Email	DENR-MMAROPA	Rush vs Documents required by ...		Manoel Christian Munar	[Icons]
2	2021-4N-005779	09/30/2021	Memorandum	DENR-MMAROPA	Terms of reference for the coord...		Manoel Christian Munar	[Icons]
3	2021-4N-005769	09/30/2021	Email	DENR-MMAROPA	DMC 2021-11 Guidelines on the...		Manoel Christian Munar	[Icons]
4	2021-4N-005768	09/30/2021	Email	TESDA	2021 Employers Satisfaction Su...		Manoel Christian Munar	[Icons]
5	2021-4N-005767	09/30/2021	Email	PSHMM 2021 Pilgrims	New dates, new rates for the full...		Manoel Christian Munar	[Icons]
6	2021-4N-005766	09/30/2021	Permit		LTP Butterfly Permit		Manoel Christian Munar	[Icons]
7	2021-4N-005765	09/30/2021	Letter		Request for AID Certification/TD...		Manoel Christian Munar	[Icons]
8	2021-4N-005764	09/30/2021	Letter		Letter - paano naitip ang mga l...		Manoel Christian Munar	[Icons]
9	2021-4N-005763	09/30/2021	Email	DENR-MMAROPA	Memo Tula		Manoel Christian Munar	[Icons]
10	2021-4N-005762	09/30/2021	Email	DENR-MMAROPA	Signed memo on the submissio...		Manoel Christian Munar	[Icons]
11	2021-4N-005761	09/30/2021	Email	DENR-MMAROPA	Memo-2021-649 Guidelines on L...		Manoel Christian Munar	[Icons]
12	2021-4N-005760	09/30/2021	Email	DENR-MMAROPA	For Request for inputs and cam...		Manoel Christian Munar	[Icons]
13	2021-4N-005759	09/29/2021	Request		Request for AID Certification 91...		Manoel Christian Munar	[Icons]
14	2021-4N-005758	09/29/2021	Email		Job Application		Manoel Christian Munar	[Icons]
15	2021-4N-005757	09/29/2021	Email	DENR-MMAROPA	Maria Teresa Luna complant		Manoel Christian Munar	[Icons]
16	2021-4N-005756	09/29/2021	Letter		Request for setback clearance		Manoel Christian Munar	[Icons]
17	2021-4N-005755	09/29/2021	Letter		Request for inspection and billing		Manoel Christian Munar	[Icons]

DOCUMENT REPORT
All Documents

DOC. NO.	DATE	TIME	TYPE	CONTROL CODE	ORIGINATING OFFICE	ADDRESS	SUBJECT	CLASSIFICATION	URGENT?	SIGNED?	REMARKS	STATUS
2021-4N-004941	07/01/2021	01:50 AM	Letter				Letter pertaining to MANUEL M. MORALES - attached in his letter dated 28th of May 2021	Simple	Yes	No		Forwarded
2021-4N-004942	07/01/2021	01:53 AM	Permit		LTP Permittees		LTP Butterfly Permits	Simple	Yes	No		Forwarded
2021-4N-004943	07/01/2021	01:56 AM	Email		DENR-MMAROPA		Signed Memo to all PENROs and CENROs re request for relief from accountability before the commission on audit COA on all reforestation casualty or force majeure	Simple	Yes	No		Forwarded
2021-4N-004944	07/01/2021	02:29 AM	Email		DENR-MMAROPA		Invitation to international online training program on human responses to climate change	Simple	Yes	No		Forwarded
2021-4N-004945	07/01/2021	02:32 AM	Email		DENR-MMAROPA		Signed Memo to all PENROs and CENROs re seedling allocation for the Ninoy Aquino parks and wildlife center arboretum of Philippine native trees	Simple	Yes	No		Forwarded
2021-4N-004946	07/01/2021	02:56 AM	Email		DENR-MMAROPA		Invitation to nominate candidates to the international online training on environmental health and food safety	Simple	Yes	No		Forwarded
2021-4N-004947	07/01/2021	03:56 AM	Email		DENR-MMAROPA		FMS Memo	Simple	Yes	No		Forwarded
2021-4N-004948	07/01/2021	03:59 AM	Email		DENR-MMAROPA		Signed invitation to international online training on exploring the role of GIS technology with environmental health	Simple	Yes	No		Forwarded
2021-4N-004949	07/01/2021	03:42 AM	Email		DENR-MMAROPA		Request for the application of tree cutting permit for the construction of Bvac - Magsaysay Bypass road located at Kiangka II, Magsaysay, Marinduque	Simple	Yes	No		Forwarded
2021-4N-004950	07/01/2021	04:21 AM	Email		DENR-MMAROPA		Schedule of HRMPSB	Simple	Yes	No		Forwarded
2021-4N-004951	07/02/2021	10:46 AM	Email		DENR-MMAROPA	DENR-MMAROPA	DENR GMS Meeting (July 02, 2021)	Simple	Yes	No		Forwarded
2021-4N-004952	07/02/2021	10:50 AM	Letter		Boac, Marinduque		Butterfly Permit - Ma. Corona B. Merencillo		Yes	No		Forwarded
2021-4N-004953	07/02/2021	11:34 AM	Letter		Cavit, Boac, Marinduque		Butterfly Permit - ANTHONY DELA PENA		Yes	No		Forwarded
2021-4N-004954	07/02/2021	11:49 AM	Email		DENR-MMAROPA	DENR-MMAROPA	Submission of supporting documents for the proposed procurement of branded and brand-new IT equipment and supplies and licensed software for FY 2021.	Simple	Yes	No		Forwarded
2021-4N-004955	07/02/2021	11:52 AM	Email		DENR-MMAROPA	DENR-MMAROPA	SIGNED MEMO TO ALL PENROs RE STATUS OF THE IMPLEMENTATION OF REFORESTATION INITIATIVES	Simple	Yes	No		Forwarded
2021-4N-004956	07/02/2021	02:06 PM	Letter				Request for seedlings	Simple	Yes	No		Forwarded
2021-4N-004957	07/02/2021	03:57 PM	Letter				Application for tree cutting permit - Enrico Miguel C. Sanchez	Simple	Yes	No		Forwarded

Capitol Compound, Barangay Bangbangalon, Boac, Marinduque
Telephone Nos.: (042) 332-1490/(042) 332-0727/(042) 332-0927/(042) 332-1913
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Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

eBudget System

The screenshots show the 'Transaction: Obligations: Approval' window in the eBudget System. The first screenshot displays transactions for April 2021, and the second screenshot displays transactions for May 2021. Both screenshots show a list of transactions with columns for Transaction No., Date, and Total Amount. The system is running on a Windows 10 desktop environment.

Transaction: Obligations: Approval

List By: ☒ Reviewed Obligations
☐ Obligations For Review
☐ LMAI

Date Criteria: From: Apr 01, 2021 To: Jun 30, 2021

Fund: Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies

Legal Basis: RA 11018 Regular 2021 CURRENT

Check All: There are 192 transactions found.

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

Search Transaction No: No transaction selected.

Certified By: 127-075-306-0000 - ANDEL M. FELICIANO

Transaction: Obligations: Approval

List By: ☒ Reviewed Obligations
☐ Obligations For Review
☐ LMAI

Date Criteria: From: Apr 01, 2021 To: Jun 30, 2021

Fund: Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies

Legal Basis: RA 11018 Regular 2021 CURRENT

Check All: There are 192 transactions found.

Transaction No.	Date	Total Amount
011011012021-05-000449	May 21, 2021	5,058.07
011011012021-05-000450	May 21, 2021	7,000.00
011011012021-05-000451	May 24, 2021	5,613.30
011011012021-05-000452	May 24, 2021	8,739.28
011011012021-05-000453	May 24, 2021	16,790.00
011011012021-05-000454	May 27, 2021	20,000.00
011011012021-05-000455	May 27, 2021	20,000.00
011011012021-05-000457	May 28, 2021	18,418.00
011011012021-06-000458	Jun 03, 2021	30,000.00

Search Transaction No: No transaction selected.

Certified By: 127-075-306-0000 - ANDEL M. FELICIANO



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

Enhanced Forestry Information System (eFIS)

Enhanced Forestry Information System (eFIS)

Modules: Downloads | Michael Joseph Maranan

POFIS
People Oriented Forest Information System...
1,142 2 0 1

FLGMS
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 Module:
PFMIS

Tenurial Status:
-- All --

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

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, TORRIJOS, Dampulan
Roman, Mapacpac	DENR IV-005-98	3.2000	Existing	12/01/1998	12/01/2023	MARINDUQUE, BUENAVISTA, Sini
Gerardo Mataac	DENR IV-002-98	0.8900	Existing	12/01/1998	12/01/2023	MARINDUQUE, BUENAVISTA, Sini
Petronio, Lito	DENR IV-004-98	1.8000	Existing	12/01/1998	12/01/2023	MARINDUQUE, BUENAVISTA, Sini
Efren L. Delos Reyes	SIFMA No R-IV-14-001-99	4.3000	Existing	11/12/1999	11/12/2024	MARINDUQUE, TORRIJOS, Dampulan
Apolinario, Del Mundo	IV-14-002-99	2.3000	Existing	11/12/1999	11/12/2024	MARINDUQUE, TORRIJOS, Dampulan
Benito, R. Albandro	IV-14-001-00	3.0400	Existing	01/21/2000	01/21/2025	MARINDUQUE, TORRIJOS, Dampulan
Ernesto C. Pedro	SIFMA No. DENR-14-002-00	1.9600	Existing	02/23/2000	02/23/2025	MARINDUQUE, TORRIJOS, Dampulan
Rolando D. Sola	IV-14-003-00	2.7800	Existing	03/20/2000	03/20/2025	MARINDUQUE, TORRIJOS, Dampulan
Emeterio M. Recto	IV-14-001-01	2.0000	Existing	08/31/2001	08/31/2026	MARINDUQUE, TORRIJOS, Dampulan
Pastor C. Villanueva	SIFMA No IV-14-002-01	2.0000	Existing	08/31/2001	08/31/2026	MARINDUQUE, TORRIJOS, Dampulan
United Marinduquians Inc.	SIFMA No R4B-11-2010	369.0000	Existing	06/10/2010	06/10/2035	MARINDUQUE, GASAN, Tablanan 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)

ENGAS 2.1.0: DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
System Setup Transaction Query Report Utility Window Help

Query Journal Entry Voucher

Criteria

Funding Source: Transaction Type:

Approved/Posted JEV's: ☐ All ☐ Specific ☐ GL Account: VAS GL Account:

Disapproved/Canceled JEV's: ☐ JEV's for Review: ☐

Transaction Date: From To

Sort Records By: JEV No. JEV Date

JEV Number	Fund	Transaction Type	Particulars	Status	Date	Prepared By	Amount
JEV-2021-07-000002	Regular	Debitment	Payment of Representation	CANCELLED	Jul 9 2021	ARLENE JAMILLA	7,500.00
JEV-2021-07-000007	Regular	Debitment	Receipt of Notice of Cash	POSTED	Jul 9 2021	ARLENE JAMILLA	3,872,000.00
JEV-2021-07-000008	Regular	Debitment	Receipt of Notice of Transfer	POSTED	Jul 9 2021	ARLENE JAMILLA	13,190.00
JEV-2021-07-000009	Regular	Debitment	Payment of services rendered	POSTED	Jul 27 2021	ARLENE JAMILLA	212,432.90
JEV-2021-07-000010	Regular	Debitment	Payment of Lead Advance for	POSTED	Jul 27 2021	ARLENE JAMILLA	8,200.00
JEV-2021-07-000011	Regular	Debitment	Reimbursement of monthly	POSTED	Jul 27 2021	ARLENE JAMILLA	200.00
JEV-2021-07-000012	Regular	Debitment	Reimbursement of monthly	POSTED	Jul 27 2021	ARLENE JAMILLA	200.00
JEV-2021-07-000013	Regular	Debitment	Reimbursement of monthly	POSTED	Jul 27 2021	ARLENE JAMILLA	3,900.00
JEV-2021-07-000014	Regular	Debitment	Payment of Lead Advance for	POSTED	Jul 27 2021	ARLENE JAMILLA	2,000.00
JEV-2021-07-000015	Regular	Debitment	Payment of Lead Advance for	POSTED	Jul 27 2021	ARLENE JAMILLA	6,000.00

There are 16 JEV found in this criteria.

Refresh List

Ready | ARLENE A. JAMILLA | engas_user on DESKTOP-CB9W30-02LXPN01302_M02 | 9/1/2021 | 9:52 AM | 9/1/2021



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	
NTPF Collection # 3	NTPF 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 17400... Patrol 17400... Patrol 17400... Patrol 17400... Patrol 17400... Patrol 17400... Patrol 17400...

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