





No.	Doc.No.	Status	Subject/Description	Date Received	Originating Office	Sender	Addressee	Document Type	Routed To
1	E-2021- 44686	Today	RE: Greymar's Inc.	2021-04- 27 / 44686			The Regional Executive Director	Email	
2	E-2021- 44687	Today	FINAL CSW RE:INSPECTION/VERIFICATION OF CSC NO. 042502113 TRANSFERED/AWARDED TO MS. JO ANN BERONILLA ACHURRA AT BGY. PORT BARTON, SAN VICENTE, PALAWAN	2021-04- 27 / 44687			The Regional Executive Director	Email	
3	E-2021- 44688	Today	PETITION/PROTEST DATED MAR. 2, 2018 OF PAMELA MAGO IBAYON FOR THE RECALL/CANCELLATION OF KATIBAYAN NG ORIHINAL NA TITULO BLG. E-30400 IN THE NAME OF JOSE CAGUIMBAL	2021-04- 27 / 44688			The Regional Executive Director	Email	
4	E-2021- 44689	Today	Re: 2nd Quarter Cultural Committee Meeting of the MIMAROPA Special Committee on culture	2021-04- 27 / 44689			The Regional Executive Director	Email	
5	E-2021- 44691	Today	[URGENT] SUCBEM Meeting re RCPD	2021-04- 27 / 44691			The Regional Executive Director	Email	
6	E-2021- 44692	Today	Re: [URGENT] SUCBEM Meeting re RCPD	2021-04- 27 / 44692			The Regional Executive Director	Email	
7	E-2021- 44693	Today	[Invitation] PPP Orientation for RLAs and SUCs on May 18-19, 2021; 9AM-12NN via Zoom	2021-04- 27 / 44693			The Regional Executive Director	Email	
8	E-2021- 44694	Today	Dredging Operations	2021-04- 27 / 44694			The Regional Executive Director	Email	

	REGIONAL DOCUMENT TRACKING SUMMARY REPORT FOR 2021-04-27 BY mmmacarandang [34]										
No.	Doc.No.	Status	Subject/Description	Date Received	Originating Office	Sender	Addressee	Document Type	Routed To		
9	E-2021- 44695	Today	MInutes of Exit Conference re DENR COVID Audit 2020	2021-04- 27 / 44695			The Regional Executive Director	Email			
10	E-2021- 44697	Today	Dredging Operations	2021-04- 27 / 44697			The Regional Executive Director	Email			
11	E-2021- 44698	Today	2021 First Quarter MIMAROPA SCC Minutes	2021-04- 27 / 44698			The Regional Executive Director	Email			
12	E-2021- 44699	Today	Re: Discrepancy in land title	2021-04- 27 / 44699			The Regional Executive Director	Email			
13	E-2021- 44700	Today	SUBMISSION OF NAMES OF DESIGNATED EFIS FOCAL PERSON	2021-04- 27 / 44700			The Regional Executive Director	Email			
14	E-2021- 44701	Today	PENRO Special Order No. 2021- 35: "Creation of PENRO Oriental Mindoro Secretariat to assist the Regional Human Resource Merit Promotion and Selection Board (RHRMPSB)"	2021-04- 27 / 44701			The Regional Executive Director	Email			
15	E-2021- 44702	Today	MEMO-2021-307: STATUS OF COMPLIANCE ON THE CONSOLIDATED ANNUAL AUDIT REPORT (CAAR) FOR CY 2019 IN CONSONANCE WITH THE REVISED APPSI MATRIX IN RELATION TO AUDIT FINDING NUMBERS 12, 19 AND 20	2021-04- 27 / 44702			The Regional Executive Director	Email			
16	E-2021- 44704	Today	Submission of Apprehension on Illegal Logging and Cases Filed for the 1st Quarter CY 2021	2021-04- 27 / 44704			The Regional Executive Director	Email			

	REGIONAL DOCUMENT TRACKING SUMMARY REPORT FOR 2021-04-27 BY mmmacarandang [34]										
No.	Doc.No.	Status	Subject/Description	Date Received	Originating Office	Sender	Addressee	Document Type	Routed To		
17	E-2021- 44705	Today	Land Classification Status of Lot H-119741 situated in Barangay San Nicolas Municipality of Coron, Province of Palawan	2021-04- 27 / 44705			The Regional Executive Director	Email			
18	E-2021- 44706	Today	Follow-Up on the Submission of the Refined Forest Conservation Ara (FCA) Plans	2021-04- 27 / 44706			The Regional Executive Director	Email			
19	E-2021- 44707	Today	Re: 2021 First Quarter MIMAROPA SCC Minutes	2021-04- 27 / 44707			The Regional Executive Director	Email			
20	E-2021- 44708	Today	Minutes	2021-04- 27 / 44708			The Regional Executive Director	Email			
21	E-2021- 44709	Today	Webinar on RA 11032: Ease of Doing Business and Efficient Government Service Delivery Act of 2018 for officials and selected employees of PENRO Marinduque	2021-04- 27 / 44709			The Regional Executive Director	Email			
22	E-2021- 44716	Today	Mam/Sir, This is to acknowledge receipt of your email. Thank you. MilnerMMacarandang PMD/RICTU Staff	2021-04- 27 / 44716			The Regional Executive Director	Email			
23	E-2021- 44726	Today	Query on the Status of FLAGT Application of Sulubaai Foundation for Pangatalan Island, Bgy. Depla, Taytay, Palawan	2021-04- 27 / 44726			The Regional Executive Director	Email			
24	E-2021- 44747	Today	MEMO-2021-309: DENR HOTLINE 8888 COMPLAINTS RESOLUTION RATE AS OF FEBRUARY 28, 2021	2021-04- 27 / 44747			The Regional Executive Director	Email			

	REGIONAL DOCUMENT TRACKING SUMMARY REPORT FOR 2021-04-27 BY mmmacarandang [34]									
No.	Doc.No.	Status	Subject/Description	Date Received	Originating Office	Sender	Addressee	Document Type	Routed To	
25	E-2021- 44749	Today	Re: STATUS INQUIRY FOR PROVINCIAL GOVERNMENT OF PALAWAN	2021-04- 27 / 44749			The Regional Executive Director	Email		
26	E-2021- 44751	Today	SUBJECT: DAR REQUEST FOR CORRECTION	2021-04- 27 / 44751			The Regional Executive Director	Email		
27	E-2021- 44752	Today	Submission of BMB Statistical Reports of the Licenses, Patents and Deeds Division for the 1st Quarter CY 2021	2021-04- 27 / 44752			The Regional Executive Director	Email		
28	E-2021- 44754	Today	Re: MBCFI's Letter of Intent for the Renewal of Accreditation for year 2021 (FOLLOW-UP)	2021-04- 27 / 44754			The Regional Executive Director	Email		
29	E-2021- 44755	Today	Request for Viber Account	2021-04- 27 / 44755			The Regional Executive Director	Email		
30	E-2021- 44756	Today	Request for the Issuance of Clearance to Cut/Utilize Four (4) Rain Tree and One (1) Narra Tree by Josephine Anne Cortez located at Barangay Masiga, Gasan, Marinduque	2021-04- 27 / 44756			The Regional Executive Director	Email		
31	E-2021- 44757	Today	Letter Ref no 2021-04-883 Regional Exec. Dir. Ma. Lourdes G. Ferrer-Request to Accomplish the Attached Survey Form - Assessment_1	2021-04- 27 / 44757			The Regional Executive Director	Email		
32	E-2021- 44760	Today	Fwd:letter of pcsd atty. matta	2021-04- 27 / 44760			The Regional Executive Director	Email		
33	E-2021- 44761	Today	Fwd: Fw: KIG Strategic Development Plan Presentation	2021-04- 27 / 44761			The Regional Executive Director	Email		

	REGIONAL DOCUMENT TRACKING SUMMARY REPORT FOR 2021-04-27 BY mmmacarandang [34]										
No.	Doc.No.	Status	Subject/Description	Date Received	Originating Office	Sender	Addressee	Document Type	Routed To		
34	E-2021- 44763	Today	Letter to RC Tagala Construction	2021-04- 27 / 44763			ORED	Email			