

**REGIONAL DOCUMENT TRACKING SUMMARY REPORT FOR 2021-04-28 BY mmmacarandang [26]**

No.	Doc.No.	Status	Subject/Description	Date Received	Originating Office	Sender	Addressee	Document Type	Routed To
1	E-2021-44764	Today	Re: COMPLAIN LETTER OF HRS.OF LUCRESIA MACMAC RODRIGUEZ [FOLLOW-UP]	2021-04-28 / 44764			ORED	Email	
2	E-2021-44765	Today	JUNE-JULY 2021 WORKSHOPS ON STRATEGIC PLANNING, MARKET RESEARCH AND DATA SCIENCE	2021-04-28 / 44765			ORED	Email	
3	E-2021-44766	Today	MEMO-2021-304: DESIGNATION OF SELECTED EXTENSION OFFICERS AS GREENING GUARDIANS FOR THE IMPLEMENTATION OF ENHANCED NATIONAL GREENING PROGRAM (ENGP) FOR CY 2021 ONWARDS	2021-04-28 / 44766			ORED	Email	
4	E-2021-44770	Today	Copy of presentations - Palawan Partners Meeting, April 26-27	2021-04-28 / 44770			ORED	Email	
5	E-2021-44772	Today	Reklamo sa CENRO ng Sablayan Occidental Cesar quebec	2021-04-28 / 44772			ORED	Email	
6	E-2021-44773	Today	Transfer of RD Susan A. Sumbeling to NEDA-CAR	2021-04-28 / 44773			ORED	Email	
7	E-2021-44775	Today	Letter to present during the EDC meeting on May 06	2021-04-28 / 44775			ORED	Email	
8	E-2021-44776	Today	FAX MESSAGE re: Application of Dasos-One Plantations, Inc. to Operate a New Wood Processing Plant (Sawmill) located in Brgy. Mambalot, Brooke's Point, Palawan	2021-04-28 / 44776			ORED	Email	

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9	E-2021-44778	Today	CY 2020 Annual Accomplishment Report on the Resurveyed existing CBFMAs within the Area of Jurisdiction of CENRO Sablayan, Occidental Mindoro	2021-04-28 / 44778			ORED	Email	
10	E-2021-44779	Today	Submission of Annual Report on Evaluation/Assessment of Certificate of Stewardship Contracts (CSCs) for CY 2020	2021-04-28 / 44779			ORED	Email	
11	E-2021-44781	Today	Email Inquiry from CENRO Sablayan, Occidental Mindoro dated 29 March 2021 Requesting for Guidelines or Documents regarding CBFMA Holders" Exemption to Government Fees and Taxes	2021-04-28 / 44781			ORED	Email	
12	E-2021-44782	Today	RE: PCC CODE NO. GL-HRI-01-06-2021-088 / DENRCO-ASRMD-2021-002896	2021-04-28 / 44782			ORED	Email	
13	E-2021-44789	Today	MEMO-2021-312: DISTRIBUTION OF GEOGRAPHIC INFORMATION SYSTEM (GIS) WORKSTATION AND UNINTERRUPTIBLE POWER SUPPLY (UPS) PROCURED THRU UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)	2021-04-28 / 44789			ORED	Email	
14	E-2021-44790	Today	Fwd: Advance Copy Special Order Month of the Ocean 2021	2021-04-28 / 44790			ORED	Email	
15	E-2021-44820	Today	Cease and Desist Order - Alleged illegal quarrying in Brgy. Labog, Sofronio Española, Palawan	2021-04-28 / 44820			ORED	Email	

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16	E-2021-44823	Today	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	2021-04-28 / 44823			ORED	Email	
17	E-2021-44824	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	2021-04-28 / 44824			ORED	Email	
18	E-2021-44825	Today	LETTER REQUEST TO RELEASE CONFISCATED 1 UNIT TRICYCLE IN BRGY. TABON, QUEZON, PALAWAN	2021-04-28 / 44825			ORED	Email	
19	E-2021-44826	Today	LIST OF FORESTERS WITH EXPIRED FORESTERS LICENSE OF CENRO QUEZON, PALAWAN	2021-04-28 / 44826			ORED	Email	
20	E-2021-44827	Today	Execom Meeting	2021-04-28 / 44827			ORED	Email	
21	E-2021-44828	Today	CERTIFICATE OF POSTING OF WATER PERMIT APPLICATIONS WITHIN THE MUNICIPALITY OF QUEZON, NARRA & RIZAL, PALAWAN	2021-04-28 / 44828			ORED	Email	
22	E-2021-44829	Today	MEMO INV_PA TALK EPISODE 6	2021-04-28 / 44829			ORED	Email	

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23	E-2021-44830	Today	ADVANCED COPY OF MOPA ON RLTA SIGNED BY THE MUNICIPAL MAYOR OF NARRA, PALAWAN	2021-04-28 / 44830			ORED	Email	
24	E-2021-44831	Today	Fwd: REPORTING FOR DUTY OF CDA II SUSAN GULANE PAZ	2021-04-28 / 44831			ORED	Email	
25	E-2021-44832	Today	Re: Execom Meeting	2021-04-28 / 44832			ORED	Email	
26	E-2021-44833	Today	Fwd: 2022 PROPOSED MOTOR VEHICLE	2021-04-28 / 44833			ORED	Email	