



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 Activity Table:

NO.	DOC. NO.	DOC. DATE	TYPE	ORIGINATING OFFICE	SUBJECT	REMARKS	ENCODED BY	ACTION
1	2021-RN-006449	12/23/2021	Email	CSC FO Marinduque	Invitation 2020 RCHMSP		Manoel Christian Munar	[Icons]
2	2021-RN-006448	12/23/2021	Email	DENR MIMAROPA	Invitation to nominate one candi...		Manoel Christian Munar	[Icons]
3	2021-RN-006447	12/23/2021	Email	DENR MIMAROPA	Memo 2021-864 Visak Arrange...		Manoel Christian Munar	[Icons]
4	2021-RN-006446	12/23/2021	Request		Request for permit to cut - Enfil...		Manoel Christian Munar	[Icons]
5	2021-RN-006445	12/23/2021	Request		Request for Certification Alpha ...		Manoel Christian Munar	[Icons]
6	2021-RN-006444	12/23/2021	Request		Request for tree cutting permit ...		Manoel Christian Munar	[Icons]
7	2021-RN-006443	12/23/2021	Email	DENR MIMAROPA	Memo 2021-881 Responsible Of...		Manoel Christian Munar	[Icons]
8	2021-RN-006442	12/23/2021	Memorandum		Fourth Quarterly Statistical Rep...		Manoel Christian Munar	[Icons]
9	2021-RN-006441	12/23/2021	Memorandum		Submission of revenue collecto...		Manoel Christian Munar	[Icons]
10	2021-RN-006440	12/23/2021	Letter		RE: Exemption from Anti-Covid...		Manoel Christian Munar	[Icons]
11	2021-RN-006439	12/23/2021	Email	DENR MIMAROPA	Request for approval of apprais...		Manoel Christian Munar	[Icons]
12	2021-RN-006438	12/23/2021	Email	DENR MIMAROPA	Guidance on the additional prep...		Manoel Christian Munar	[Icons]
13	2021-RN-006437	12/23/2021	Letter		Hambling na makailalampaga...		Manoel Christian Munar	[Icons]
14	2021-RN-006436	12/22/2021	Letter		Refers to Foreshore Lease Cont...		Manoel Christian Munar	[Icons]
15	2021-RN-006435	12/23/2021	Email	DENR MIMAROPA	Memo 2021-857 Guidelines on L...		Manoel Christian Munar	[Icons]
16	2021-RN-006434	12/23/2021	Report	LTP Permittees	LTP Report / Permit		Manoel Christian Munar	[Icons]
17	2021-RN-006433	12/23/2021	Letter		Notice of Meeting		Manoel Christian Munar	[Icons]

Document Report Table:

DOC. NO.	DATE	TIME	TYPE	CONTROL CODE	ORIGINATING OFFICE	ADDRESS	SUBJECT	CLASSIFICATION	URGENT?	SIGNED?	REMARKS	STATUS
2021-RN-005772	10/01/2021	09:59 AM	Request				Request for transport permit Rosemarie Landry	Simple	Yes	No		Forwarded
2021-RN-005773	10/01/2021	10:01 AM	Request				Request for transport permit Nilda S. De Castro	Simple	Yes	No		Forwarded
2021-RN-005774	10/01/2021	10:21 AM	Email		DENR MIMAROPA		DAO 2021-29 Extending the application period prescribed under DAO 2019-19 in re: guidelines on the disposition of residual stockpiles sourced from small scale mining operation previously covered by valid mining permits issued pursuant to presidential decree no. 1589 and temporary small scale mining contracts under DAO no. 2021-07 the ISR of EO no. 79 series of 2021	Simple	Yes	No		Forwarded
2021-RN-005775	10/01/2021	11:07 AM	Email		DENR MIMAROPA		SAA for hiring of administrative assistant to assist PENRO in implementation of COA circular no. 2020-006	Simple	Yes	No		Forwarded
2021-RN-005776	10/01/2021	11:10 AM	Email		DENR MIMAROPA		Fwd Memo Advance copy MPAN consultation - Oct 26-27, 2021	Simple	Yes	No		Forwarded
2021-RN-005777	10/01/2021	11:12 AM	Email		DENR MIMAROPA		AFOCO online survey on covid19 and human relationship with nature	Simple	Yes	No		Forwarded
2021-RN-005778	10/01/2021	04:18 AM	Memorandum				Report on communication, education and public awareness CEPA conducted at Malupalit, Sta Cruz, Marinduque	Simple	Yes	No		Forwarded
2021-RN-005779	10/04/2021	09:14 AM	Email		DENR MIMAROPA		Approved status of rapid land tenure appraisal for 2021	Simple	Yes	No		Forwarded
2021-RN-005780	10/04/2021	09:16 AM	Email		DENR MIMAROPA		BMB TB no. 2021-03 and result submission of SBRs under the IPAF SAGF for 2022	Simple	Yes	No		Forwarded
2021-RN-005781	10/04/2021	10:00 AM	Permit				LTP Butterfly Permit Grelendo Layon Jr	Simple	Yes	No		Forwarded
2021-RN-005782	10/04/2021	10:03 AM	Memorandum				Report on communication, education and public awareness CEPA conducted at Sibuyan, Tawi-tawi, Marinduque	Simple	Yes	No		Forwarded
2021-RN-005783	10/04/2021	10:08 AM	Memorandum				Report on communication, education and public awareness CEPA conducted at the protected area management office PABO multipurpose hall Tumapok, Boac, Marinduque	Simple	Yes	No		Forwarded
2021-RN-005784	10/04/2021	10:11 AM	Request				Request for Certificate of A/D Lot 19565 Sibang	Simple	Yes	No		Forwarded
2021-RN-005785	10/04/2021	10:17 AM	Request				Application for chairman registration Edelina P. Riego	Simple	Yes	No		Forwarded
2021-RN-005786	10/04/2021	10:28 AM	Letter				Request for display of streamer/bagpaul in celebration of 32nd national statistics month	Simple	Yes	No		Forwarded
2021-RN-005787	10/04/2021	01:19 AM	Permit				LTP Butterfly permit	Simple	Yes	No		Forwarded



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 window displays a list of transactions with columns for Transaction No., Date, and Total Amount. The first screenshot shows transactions for April 2021, and the second screenshot shows transactions for May 2021. Both screenshots show a search bar and a 'Certified By' field with the name 'ANDEI 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
011011012021-04-000242	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 - ANDEI 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 - ANDEI M. FELICIANO



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

Enhanced Forestry Information System (eFIS)

eFIS - Main Dashboard

Enhanced Forestry Information System

Modules:

- POFIS** (People Oriented Forest Information System)
- FLGMIS** (Forest Land Grazing Management Information System)
- PFMIS** (Plantation Forest Management Information System)
- SLUIS** (Special Land Use Information System)
- PLMIS** (Private Land Management Information System)
- Reports** (Report Generation Module)

eFIS - Reports

Enhanced Forestry Information System

Generate Reports

Pre-Formatted | Record Status

Summary, based on record status.

Marinduque

eFIS Module: PLMIS

CENRO: Marinduque - Implementing PENRO

Summary

CENRO	STATUS	TOTAL	CTPO	PFDA	PLTP	PLTPC	SPLTL	SPLTP	PTPR
Marinduque - Implementing PENRO	Draft	369	10		5	352		2	
	Submitted	9				9			
	Returned								
	Accepted	35				35			
TOTAL	Draft	369	10	0	5	352	0	2	0
	Submitted	9	0	0	0	9	0	0	0
	Returned	0	0	0	0	0	0	0	0
	Accepted	35	0	0	0	35	0	0	0



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

Funding Source: Transaction Type:
GL Account: VAS GL Account:

Transaction Date: From To
JEV Number: Contains:

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 JAHILLA	7,500.00
JEV-2021-07-000007	Regular	Receipt of Notice of Cash	Receipt of Notice of Cash	POSTED	Jul 9 2021	ARLENE JAHILLA	3,872,000.00
JEV-2021-07-000008	Regular	Receipt of Notice of Transfer	Receipt of Notice of Transfer	POSTED	Jul 9 2021	ARLENE JAHILLA	13,190.00
JEV-2021-07-000009	Regular	Debitment	Payment of service rendered	POSTED	Jul 27 2021	ARLENE JAHILLA	212,432.90
JEV-2021-07-000010	Regular	Debitment	Payment of Lead Advance for	POSTED	Jul 27 2021	ARLENE JAHILLA	8,200.00
JEV-2021-07-000011	Regular	Debitment	Reimbursement of monthly	POSTED	Jul 27 2021	ARLENE JAHILLA	200.00
JEV-2021-07-000012	Regular	Debitment	Reimbursement of monthly	POSTED	Jul 27 2021	ARLENE JAHILLA	200.00
JEV-2021-07-000013	Regular	Debitment	Reimbursement of monthly	POSTED	Jul 27 2021	ARLENE JAHILLA	3,900.00
JEV-2021-07-000014	Regular	Debitment	Payment of Lead Advance for	POSTED	Jul 27 2021	ARLENE JAHILLA	2,000.00
JEV-2021-07-000015	Regular	Debitment	Payment of Lead Advance for	POSTED	Jul 27 2021	ARLENE JAHILLA	6,000.00

There are 16 JEV found in this criteria.

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

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

Query Journal Entry Voucher

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

Funding Source: Transaction Type:
GL Account: VAS GL Account:

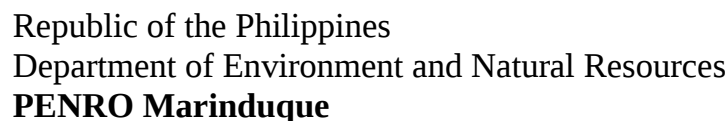
Transaction Date: From To
JEV Number: Contains:

Sort Records By: JEV No. JEV Date

JEV Number	Fund	Transaction Type	Particulars	Status	Date	Prepared By	Amount
JEV-2021-08-000002	Regular	Debitment	Payment for travelling expenses	FOR REVIEW	Aug 16	ARLENE JAHILLA	1,800.00
JEV-2021-08-000003	Regular	Debitment	Payment of wages and bonus	FOR REVIEW	Aug 16	ARLENE JAHILLA	20,250.00
JEV-2021-08-000004	Regular	Debitment	Payment of deposit for the month	FOR REVIEW	Aug 16	ARLENE JAHILLA	12,500.00
JEV-2021-08-000005	Regular	Debitment	Payment for reimbursement of	FOR REVIEW	Aug 16	ARLENE JAHILLA	1,800.00
JEV-2021-08-000006	Regular	Debitment	Payment for travelling expenses	FOR REVIEW	Aug 16	ARLENE JAHILLA	800.00
JEV-2021-08-000007	Regular	Debitment	Payment reimbursement of	FOR REVIEW	Aug 16	ARLENE JAHILLA	2,670.00
JEV-2021-08-000008	Regular	Debitment	Reimbursement of travelling	FOR REVIEW	Aug 16	ARLENE JAHILLA	3,500.00
JEV-2021-08-000009	Regular	Debitment	Reimbursement of travelling	FOR REVIEW	Aug 16	ARLENE JAHILLA	3,500.00
JEV-2021-08-000010	Regular	Debitment	Payment of reimbursement of	FOR REVIEW	Aug 16	ARLENE JAHILLA	3,750.00
JEV-2021-08-000011	Regular	Debitment	Payment of BATA for the month	FOR REVIEW	Aug 16	ARLENE JAHILLA	100,000.00

There are 11 JEV found in this criteria.

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



SMART: 174000 - Marinduque 048 - Marinduque

File

Conservation Area

Patrol

Field Data

Query

Report

Planning

Connect

Intelligence

Threat/Response Tracking

Help

Entities

Layers

Records

Map

Relationships

Hut or House # 2

Mining and Quarrying #

Basic

Advanced

Saved

Spatial

All

Add Filter ...

Entity ID	Entity Type	Hectares of I
Typhoon Damage # 5	Typhoon Damage	
Typhoon Damage # 6	Typhoon Damage	
Landslide # 4	Landslide	
Typhoon Damage # 7	Typhoon Damage	
Charcoal #	Charcoal Making	
Garbage # 3	Garbage	
Slash and Burn Farming #	Slash and Burn Farming	
POINT (121.99514333333...	Livestock and Poultry F...	
POINT (122.00382333333...	Livestock and Poultry F...	
POINT (122.00209166666...	Livestock and Poultry F...	
POINT (122.00382333333...	Livestock and Poultry F...	
POINT (122.00382333333...	Livestock and Poultry F...	
POINT (122.00064333333...	Livestock and Poultry F...	
Garbage # 4	Garbage	
Garbage # 1	Garbage	
Garbage #	Garbage	
Landslide #	Landslide	
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 #	NTFP Collection	

<

Displaying 43 of 43

Hut or House # 2

Attributes

Files

Scratchpad

Threat observed

Responses

Status of Threat

Status: Addressed

Type: Hut or House Infrastruc

Created: 9/6/21 8:37 AM

Map

Records

Relationships

Relationships View

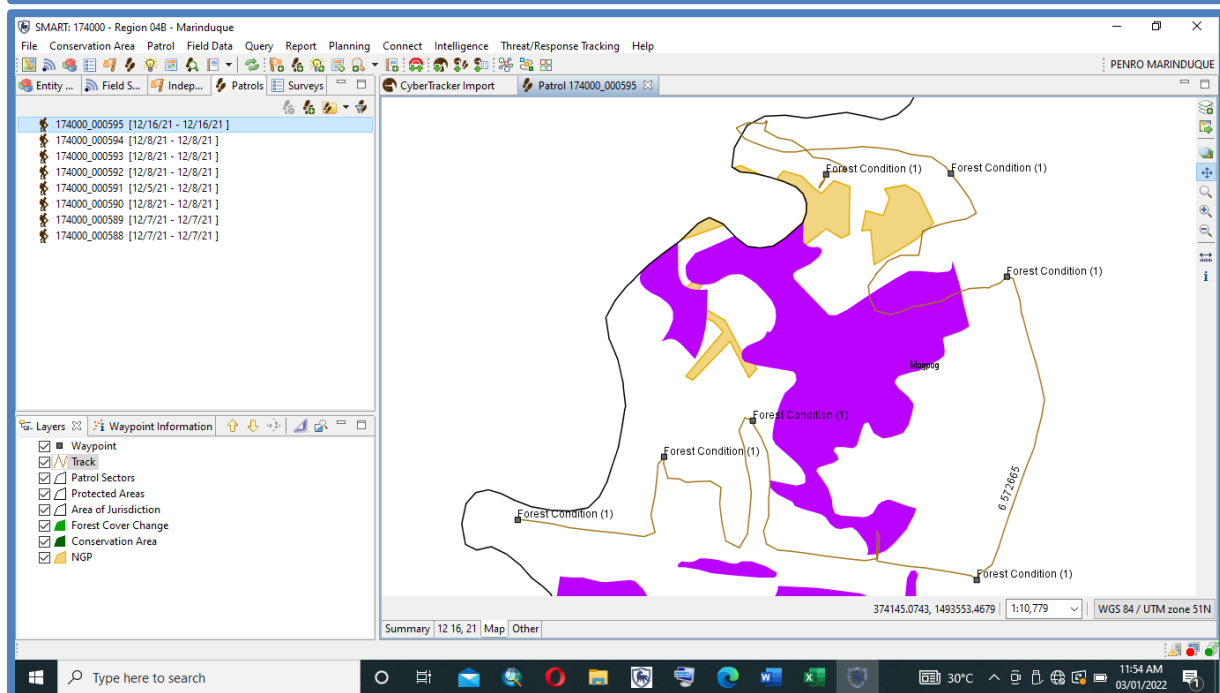
All

ID	Date/Time	Comment	Record	Record Date	Observation

Type here to search

11:53 AM

03/01/2022



Capitol Compound, Barangay Bangbanganon, 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