

October 03, 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region

THRU

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The Assistant Regional Director for Management Services

ATTENTION

The In-Charge, Planning and Management Division

The Chief, ICT Section

FROM

:

The In-Charge, Office of the PENR Officer

SUBJECT

INFORMATION SYSTEMS (IS) AND DATABASES

MAINTENANCE ACCOMPLISHMENT REPORT FOR

THE THIRD QUARTER, CY 2022 OF DENR-PENRO

MARINDUQUE

In accordance with the Strategic Performance Management System (SPMS) regarding the monitoring and maintenance of in-house, outsourced and Central Office-implemented systems and databases, please be informed that DENR-PENRO Marinduque has 100% monitored and maintained functional nine (9) Information Systems and four (4) Databases for the Third Quarter, CY 2022 as shown in the tables below.

Table 1. List of Information Systems monitored and maintained as of September 30, 2022

No.	Information Systems	Status
	In-house Developed Systems	Status
1	PENRO Document Action and Tracking System (PDATS)	Operational. System is maintained and installed at PENRO local server
-	Outsourced Developed System	IS
1	None System	
	Central Office-Based Systems	
1	DENK Personnel Information System (DPIS)	Operational
2	Result System (ADR-MRS)	Operational
3	Electronic National Government Accounting System (ENGAS)	Operational
4	Enhanced Budget System (EBUDGET)	
5	Enhanced Forestry Information System (EFIS)	Operational
6	Landscape and Wildlife Indicator System (LAWIN)	Operational
	(LAWIN)	Operational

No.	Information Systems	Status
	Central Office-Based Systems	
7	Land Administration and Management System (LAMS)	Operational
8	E-filing and Monitoring System (EFMS)	Operational

Table 2. List of Databases monitored and maintained as of September 30, 2022

No.	Database	Status
1	Electronic National Government Accounting System (ENGAS)	With SQL Server error reported through COA eTicketing System (INC- 202209-13555)
2	Enhanced Budget System (EBUDGET)	With SQL Server error reported through COA eTicketing System (INC- 202209-13555)
3	Land Administration and Management System (LAMS)	Operational
4	PENRO Document Action and Tracking System (PDATS)	Operational

The Information Systems and Database Maintenance Accomplishment Report, as required by the DENR Central Office, is encoded, submitted and can be accessed thru this Google Drive link: https://sites.google.com/denr.gov.ph/is-quarterly-monitoring/.

For information and record.

"For and in the absence of the OIC - PENR Officer"

JOYBERT F. MIJARES
Senior Forest Management Specialist
In-Charge, Office of the PENRO

Capitol Compound, Barangay Bangbangalon, Boac, Marinduque Telephone Nos.: (042) 332-1490/(042) 332-0727/(042) 332-0927/(042) 332-1913

Website: https://penromarinduque@denr.gov.ph/