



March 28, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region

THRU : The Assistant Regional Director for Management Services

ATTENTION : The OIC-Chief, Planning and Management Division
The Chief, ICT Section

FROM : The OIC - PENR Officer

SUBJECT : **INFORMATION SYSTEMS (IS) AND DATABASES
MAINTENANCE ACCOMPLISHMENT REPORT FOR
THE FIRST QUARTER, CY 2023 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 ten (10) Information Systems (two (2) In-house Developed Systems and eight (8) Central Office-Based Systems), five (5) Databases (two (2) In-house Developed Systems and three (3) Central Office-Based Systems), and two (2) Websites for the First Quarter, CY 2023 as shown in the tables below.

Table 1. List of Information Systems monitored and maintained

No.	Information Systems	Status
In-house Developed Systems		
1	PENRO Document Action and Tracking System (PDATS)	Fully-functional/Operational. System is maintained and installed at PENRO local server
2	PENRO Wildlife Permit Application and Monitoring System (WPAMS)	Fully-functional/Operational. System is maintained and installed at PENRO local server
Outsourced Developed Systems		
1	None	
Central Office-Based Systems		
1	DENR Personnel Information System (DPIS)	Operational. System is installed and managed at DENR Central Office
2	Alternative Dispute Resolution - Monitoring and Result System (ADR-MRS)	Operational. System is installed and managed at DENR Central Office

No.	Information Systems	Status
3	Electronic National Government Accounting System (ENGAS)	Fully-functional/Operational. System is maintained and installed at PENRO local server
4	Enhanced Budget System (EBUDGET)	Fully-functional/Operational. System is maintained and installed at PENRO local server
5	Enhanced Forestry Information System (EFIS)	Fully-functional/Operational. System is installed and managed at DENR Central Office
6	Landscape and Wildlife Indicator System (LAWIN)	Fully-functional/Operational. System is managed at DENR Central Office
7	Land Administration and Management System (LAMS)	Fully-functional/Operational. System is maintained and installed at PENRO LAMS local server
8	E-filing and Monitoring System (EFMS)	Fully-functional/Operational. System is installed and managed at DENR Central Office

Table 2. List of Databases monitored and maintained

No.	Databases	Status
In-house Developed Systems		
1	PENRO Document Action and Tracking System (PDATS)	Fully-functional/Operational. Database is maintained and installed at PENRO local server
2	PENRO Wildlife Permit Application and Monitoring System (WPAMS)	Fully-functional/Operational. Database is maintained and installed at PENRO local server
Outsourced Developed Systems		
1	None	
Central Office-Based Systems		
1	Electronic National Government Accounting System (ENGAS)	Fully-functional/Operational. Database is maintained and installed at PENRO local server
2	Enhanced Budget System (EBUDGET)	Fully-functional/Operational. Database is maintained and installed at PENRO local server
3	Land Administration and Management System (LAMS)	Fully-functional/Operational. Database is maintained and installed at PENRO LAMS local server

Table 3. List of Websites monitored, maintained and updated

No.	Websites	Status
In-house Developed Systems		
1	PENRO Marinduque Web Portal (PMWP) https://penromarinduque.gov.ph/	Fully-functional/Operational. Web Server runs in the third party hosting provider.
2	PENRO Marinduque Gender and Development (GAD) Website (PMGADW) https://gad.penromarinduque.gov.ph/	Fully-functional/Operational. Web Server runs in the third party hosting provider.

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://tinyurl.com/isdbmaintenance2023>.

For information and record.


IMELDA M. DIAZ