January 03, 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 FOURTH 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 Fourth, CY 2022 as shown in the tables below.

Table 1. List of Information Systems monitored

No. Information Systems monitored and maintained as of December 31, 2			
110.	Information Systems	Status	
In-house Developed Systems			
1	PENRO Document Action and Tracking System (PDATS)	Operational. System is maintained and installed at PENRO local server	
	Outsourced Developed System	1 ENKO local server	
_1	None	15	
	Central Office-Based System		
1	DENR Personnel Information System (DPIS)	Operational	
2	Alternative Dispute Resolution - Monitoring and 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 Indicates C.	Operational	
	Landscape and Wildlife Indicator System (LAWIN)	Operational	

No. Information Systems

Central Office-Based Systems

Tand Administration and Management System (LAMS)

Operational

E-filing and Monitoring System (EFMS)

Operational

Table 2. List of Databases monitored and maintained as of December 31, 2022

Status Operational
1
Operational
Operational
Operational
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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 Sites link: https://sites.google.com/denr.gov.ph/is-quarterly-monitoring/.

For information and record.

IMELDA M. DIAZ