October 02, 2023

MEMORANDUM

FOR

The OIC, 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

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The OIC - PENR Officer

SUBJECT

INFORMATION

AND

COMMUNICATIONS

TECHNOLOGY

(ICT)

EQUIPMENT PREVENTIVE

MAINTENANCE REPORT FOR THE THIRD QUARTER,

CY 2023 OF DENR-PENRO MARINDUQUE

In line with the quality objective of the Information and Communications Technology (ICT) Unit of the DENR-PENRO Marinduque which is to monitor and maintain the Office-owned ICT equipment according to its functionality and lifespan, the ICT Unit is currently conducting a ICT Equipment Preventive Maintenance activities in accordance with the approved CY 2023 ICT Equipment Preventive Maintenance Routine Plan.

Table 1 shows the total number of ICT Equipment Preventive Maintenance conducted for the Third Quarter.

Table 1. Total number of ICT Equipment Preventive Maintenance Conducted for the Second Ouarter by Month

No.	Month	ICT Equipment Preventive Maintenance conducted
1	July	No maintenance activities done
2	August	No maintenance activities done
3	September	2
GRAND TOTAL		2

The ICT Equipment Preventive Maintenance Report is encoded, submitted and can be accessed thru this Google Drive link: https://tinyurl.com/ictpreventivemaintenance2023. Moreover, as per Memorandum dated April 14, 2023 from the DENR MIMAROPA Assistant Regional Director for Management Services, all signed reports and Means of Verification (MOVs) under Data Management Including Systems Development and Maintenance shall be uploaded at Google shared folder provided by the Regional ICT Unit, and can be viewed and accessed thru this link: https://tinyurl.com/2s43ywp3.

For information and record.

IMELDA M. DIAZ