



September 29, 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 : The OIC - PENR Officer

SUBJECT : **INFORMATION SYSTEMS (IS) AND DATABASES
MAINTENANCE ACCOMPLISHMENT REPORT FOR
THE THIRD 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), four (4) Databases (two (2) In-house Developed Systems and two (2) Central Office-Based Systems), and two (2) Websites for the Third 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) | On May 2023, LAMS Database was installed and managed at DENR MIMAROPA Regional Office. |

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>. 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