

June 21, 2022

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MEMORANDUM

FOR : The Regional Executive Director

THRU: The Assistant Regional Director

For Management Services

FROM: The OIC, PENR Officer

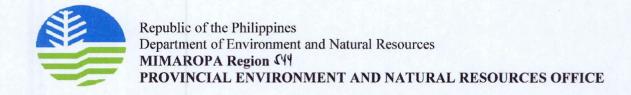
SUBJECT: SUBMISSION OF STATUS OF ENVIRONMENTAL

MANAGEMENT SYSTEM (EMS) IMPLEMENTATION

Respectfully submitting the status of EMS Project Implementation Plan including the budgetary requirements and funding source.

For information and record.

PENRO Romblon, Formilleza St., Brgy. Tabing-Dagat, Odiongan, Romblon 5505 Direct Line: (042)-567-2188 Email Address: penroromblon@denr.gov.ph



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ARNOLDO A. BLAZA, JR

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	EMS PROJECT	EMS PROJECT IMPLEMENTATION PLAN FORM	AN FORM		
ACTIVITIES	BUDGETARY REQUIREMENT AND FUNDING SOURCE	RESPONSIBLE OFFICE/UNIT/PERSONNEL	TIMETABLE	INTENTED OUTCOME	REMARKS
1.Proper wearing of office IDs.	Regular Fund	Management	Continuing	Employee and clientele satisfaction	
 Provision of garbage bins properly labelled with DENR Logos and Color Coded to be placed in designated areas. 	Regular Fund	Management & EMB	End of July 2022	Proper waste disposal	
3. Provision of signages bearing "No Smoking Zone" at designated areas.	Regular Fund	GSS	End of July 2022	Health and wellness of employees and clienteles	
4. Implementation of physical fitness/wellness of employees (Zumba) every Wednesday 4:30 pm.	Regular Fund	Management	Continuing	Health and wellness and employees	N/A
5. Clean-up drive every Friday afternoon at workplace and surroundings.	Regular Fund	Management	Continuing	Cleanliness of sorroundings	
6. Maintenance of access ramp and washroom, railings for PWDs and Senior Citizens customers.	Regular Fund	GSS	Continuing	Reduced workplace accidents and assistance of PWDs and Senior Citizens	
7. Maintenance of feeding/lactation room and Senior Citizen assistance.	Regular Fund	Management	Continuing	Assistance to clienteles	
8. Maintenance of First Aide Kits and apparatus.	Regular Fund	GSS	Continuing	Health assistance to employees and clienteles	

Energy Conservation				
Regular Maintenance and smoke emission of all service vehicles including				
motorcycles.	Regular Fund	GSS	Continuing	Vehicles properly maintained
2. Implementation of 4:00 habit to				
power off air-conditioning units.	Regular Fund	Sectorial Units	June 2022	Energy Conservation
3. Regulation of water usage thru designating focal person to monitor and				
check on leaks and defects of faucets				Water System properly
and water pipes.	Regular Fund	Management	June 2022	maintained
4. Regulation of vehicle travel thru				
issuance of trip tickets to maximum				
passenger capacity on official travel.	Regular Fund	Management	Continuing	Maximized used of vehicles
5. Maintenance/installation of CCTV at				
the outer part of the building.	Regular Fund	GSS	Continuing	CCTV Properly Maintained
6. Weekly cleaning of air-conditioning				
filters and periodic general cleaning and				Air-conditioning units
maintenance of air-conditioning units.	Regular Fund	GSS	Continuing	properly maintained
Others:				
1. Reused/Reduced/Recycling of bond				Solid Waste Management
papers.	Regular Fund		Continuing	Compliant

AO I (Supply Officer)

THELINO'S. HERNANDEZ
Chief, Management Services Division

OIC, PENR Officer

Reviewed by:

Approved by:

Prepared by:

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Chief, Management Selvices Division

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