October 03, 2022

MEMORANDUM

FOR	:	The Regional Executive Director DENR MIMAROPA Region
THRU	:	The Assistant Regional Director for Management Services
ATTENTION	:	The In-Charge, Planning and Management Division The Chief, ICT Section
FROM	:	The In-Charge, Office of the PENR Officer
SUBJECT	:	**INFORMATION SYSTEMS (IS) AND DATABASES MAINTENANCE ACCOMPLISHMENT REPORT FOR THE THIRD 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 Third Quarter, CY 2022 as shown in the tables below.

Table 1. List of Information Systems monitored and maintained as of September 30, 2022

No.	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 Systems	
1	None	
	Central Office-Based Systems	
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)	Operational
5	Enhanced Forestry Information System (EFIS)	Operational
6	Landscape and Wildlife Indicator System (LAWIN)	Operational

No.	Information Systems	Status
	Central Office-Based Systems	
7	Land Administration and Management System (LAMS)	Operational
8	E-filing and Monitoring System (EFMS)	Operational

Table 2. List of Databases monitored and maintained as of September 30, 2022

No.	Database	Status
1	Electronic National Government Accounting System (ENGAS)	With SQL Server error reported through COA eTicketing System (INC-202209-13555)
2	Enhanced Budget System (EBUDGET)	With SQL Server error reported through COA eTicketing System (INC-202209-13555)
3	Land Administration and Management System (LAMS)	Operational
4	PENRO Document Action and Tracking System (PDATS)	Operational

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://sites.google.com/denr.gov.ph/is-quarterly-monitoring/.

For information and record.

"For and in the absence of the OIC - PENR Officer"

JOYBERT F. MIJARES
Senior Forest Management Specialist
In-Charge, Office of the PENRO