



Republic of the Philippines
Department of Environment and Natural Resources
Region IV- MIMAROPA
Provincial Environment and Natural Resources Office

DENR MIMAROPA
RECORDS SECTION
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BY: _____ DATE NO. _____
TIME: _____

February 13, 2023

MEMORANDUM

FOR : **The Regional Executive Director**
MIMAROPA Region

THRU : **The Assistant Regional Director**
Management Services

FROM : The OIC-PENRO
Calapan City

SUBJECT : **REQUEST FOR FUNDING OF THE IDENTIFIED PROJECTS/
ACTIVITIES FOR THE IMPLEMENTATION OF ISO
14001:2015 "ENVIRONMENTAL MANAGEMENT SYSTEM"
FOR THE PROVINCE OF ORIENTAL MINDORO**

As part of the on-going formulation of framework for ISO 14001:2015 "Environmental Management System" (EMS) Plan, may we respectfully request for the funding of the identified projects/activities for CY 2023.

Attached are the proposed actions of this Office and CENROs Socorro and Roxas in accordance with ISO 14001:2015 for allocation of funds to ensure the processes and implementation of the activities.

For reference and approval of the herein request.


ALAN L. VALLE



fn:msd/admin/hr/property/gem



**CONSOLIDATION OF THE PROPOSED ACTIVITIES FOR THE
IMPLEMENTATION OF EMS PLAN FOR CY 2023**

| | | | |
|--|----------|------------|-------------------|
| <i>PENR Office</i> | | | |
| Proposed Actions | Quantity | | Total Amount |
| Designated display area and provision of unit for recycled products of employees and PO partners | 1 | Php | 49,000.00 |
| Procurement of Solar Lights | 6 | Php | 18,000.00 |
| Generator set installed in closed area to minimize noise pollution | 1 | Php | 20,000.00 |
| Procurement of GPS for vehicles | 4 | Php | 28,000.00 |
| Procurement of Dashcams for vehicles | 4 | Php | 28,000.00 |
| Total | | Php | 143,000.00 |
| <i>CENRO-Socorro</i> | | | |
| Compliance monitoring and strict enforcement of procedures for violations | 15 | Php | 65,000.00 |
| Procurement of Segregated Bins | 8 | Php | 68,000.00 |
| IEC Campaign on ESWM | 4 | Php | 42,000.00 |
| Designated display area and provision of unit for recycled products of employees and PO partners | 1 | Php | 49,000.00 |
| Procurement of Solar Lights | 12 | Php | 36,000.00 |
| Generator set installed in closed area to minimize noise pollution | 1 | Php | 20,000.00 |
| Secure of permit (CNC) | 1 | Php | 3,500.00 |
| Procurement of Dash Cams for vehicles | 13 | Php | 91,000.00 |
| Procurement of SD Card with Adapter | 13 | Php | 26,000.00 |
| Procurement of Hard Disk portable | 2 | Php | 10,000.00 |
| Procurement of GPS for vehicles | 14 | Php | 49,000.00 |
| Discharge Permit Fees | 1 | Php | 3,500.00 |
| Total | | Php | 463,000.00 |



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| | | |
|--|----|-----------------------|
| | | |
| CENRO-Roxas | | |
| Procurement of Segregated Bins | 8 | Php 68,000.00 |
| Designated display area and provision of unit for recycled products of employees and PO partners | 1 | Php 49,000.00 |
| Procurement of Solar Lights | 12 | Php 36,000.00 |
| Generator set installed in closed area to minimize noise pollution | 1 | Php 20,000.00 |
| Procurement of Dash Cams for vehicles | 11 | Php 77,000.00 |
| Procurement of GPS for vehicles | 11 | Php 38,500.00 |
| Discharge Permit Fees | 1 | Php 3,500.00 |
| Total | | Php 292,000.00 |

For reference and approval of the herein request.


ALAN L. VALLE



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

Community Environment and Natural Resources Office

Camia St., San Mariano, Roxas, Oriental Mindoro

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**FOR : The Regional Executive Director
DENR MIMAROPA Region**

**THRU : The OIC PENRO
Calapan City, Oriental Mindoro**

**FROM : The CENR Officer
CENRO, Roxas, Oriental Mindoro**

**SUBJECT : REQUEST FOR FUNDING OF PROJECT IMPLEMENTATION OF
ISO 14001:2015 "ENVIRONMENTAL MANAGEMENT SYSTEM
(EMS) PLAN IN CENRO ROXAS ORIENTAL MINDORO**

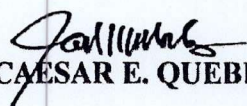
As part of the ongoing formulation of framework for ISO 140001:2015 "Environmental Management System (EMS) plan, May we request a fund for Project Implementation of CENRO Roxas.

Please be informed that the said request will be used to ensure that processes and activities are in accordance with good environmental management consistent with ISO 140001:2015.

Attached herewith are the following proposed actions for allocation of funds listed as shown below;

| No. | Proposed Actions | Quantity | Total Amount |
|-----|--|----------|----------------------|
| 1 | Procurement of Segregated Bins | 8 | Php68,000.000 |
| 2 | Designated Display area for recycled products of employees and PO partners | 1 | Php49,000.00 |
| 3 | Procurement of Solar Lights | 12 | Php36,000.00 |
| 4 | Generator set installed in closed area to minimize noise pollution | 1 | Php20,0000.00 |
| 5 | Procurement of Dash Cams | 11 | Php77,000.00 |
| 6 | Procurement of GPS for vehicles | 11 | Php38,500.00 |
| 7 | Discharge Permit of CENRO Roxas | 1 | Php3,500.00 |
| | | | Php292,000.00 |

For your favorable action and consideration of this request.


ENGR. CAESAR E. QUEBEC