

Republic of the Philippines

Department of Environment and Natural Resources

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MEMORANDUM

FOR/TO

ALL STAFF BUREAU DIRECTORS

ALL REGIONAL EXECUTIVE DIRECTORS

ATTENTION:

:

ALL ICT FOCAL PERSONS

FROM

THE DIRECTOR

Knowledge and Information Systems Service

SUBJECT

INFORMATION SYSTEMS AND DATABASE

MAINTENANCE ACCOMPLISHMENT REPORT

DATE

March 17, 2022

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, we respectfully request for your office to implement the Information Systems and Database Maintenance Accomplishment Reporting template from the Bureau/Regional Office down to the PENRO. This report will be submitted quarterly and can be accessed thru this link; https://sites.google.com/denr.gov.ph/is-quarterly-monitoring.

Relative to this, please fill out the template according to the guidelines below:

- 1. Select the link to your corresponding office.
- 2. Fill out the given template using the INSTRUCTIONS found on the first tab as a guide. KINDLY refrain from altering the given template to maintain a standard report.
- 3. The template is available for completion quarterly with a seven-day extension following the last month of the quarter. Said template will automatically close on the 8th day of the following month.
- 4. PENRO ICT focal Persons shall coordinate with their respective CENROs in gathering/encoding of their accomplishment report/s.

Attached herewith is the list of Information Systems to be operationalized by the Staff Bureaus and Field Offices.

For further information or questions, you can contact KISS-ISD at VOIP 1198 or email at denrkissisd@gmail.com / isd@denr.gov.ph.

MARIA ELENA A. MORALLOS MANILA

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List of Information Systems to be operationalized by the Staff Bureaus and Field Offices

No.	INFORMATION SYSTEM	SYSTEM USERS		SYSTEM OWNER	SYSTEM IMPLEMENTOR/S	REMARKS
1	Regional Enhanced DENR Web Portal (REDWP)	Various offices within the RO	RO	Regional Office	RSCIG and/or RICTU	
2	Stakeholders Management Information System (SMIS)	Field Offices	upto CENRO	SCIS	RSCIG and/or RICTU	SCIS to conduct re-orientation
3	DENR Personnel Information System (DPIS)	Bureaus & Field Offices	upto PENRO	Personnel Division	Personnel	
4	Training and Development Resource Information System (TDRIS)	Bureaus & Field Offices	RO	HRDS	HR	
5	Enhanced Document and Action Tracking System (EDATS)	Bureaus & Field Offices	Selected Pilot Offices (Pilot Implem)	RMD	Records	Pilot Offices (R3, R8, R10 & BMB)
6	Alternative Dispute Resolution - Monitoring and Result System (ADR-MRS)	Field Offices	upto CENRO	ADR-Secretariat	ADR-Secretariat	
7	Enhanced National Government Accounting System (ENGAS)	Bureaus & Field Offices	upto PENRO	Accounting Division	Accounting	
8	Enhanced Budget System (EBUDGET)	Bureaus & Field Offices	upto PENRO	Budget Division	Budget	
9	Plans and Programs Information System (PaPIS)	Bureaus & Field Offices	upto CENRO	PPS	PMD	Scheduled for development completion within the year
10	Enhanced Forest Information System (EFIS)	Field Offices	upto CENRO	FMB	CDD/LPDD/ED	
11	Landscape and Wildlife Indicator System (LAWIN)	Field Offices	upto CENRO	FMB	ED	
12	Lands Administration Management System (LAMS)	Field Offices	upto CENRO	LMB	SMD	
13	Wildlife Agency and Citizen Law Enforcement Reporting Tool (WildALERT)	Field Offices	Selected Pilot Offices (Pilot Implem)	ВМВ	ED	Pilot Offices (NCR, R3, R7, R11, R12 & R13)
14	E-filing and Monitoring System (EFMS)	Field Offices	upto CENRO	Office of ASEC for Enforcement	ED / Legal	