

agency_abbrv	agency_name	title	description	file_format	online_publication	location_or_url	disclosure	original_data_owner	data_maintainer	date_released	frequency_of_update
Agency abbreviation	Name of agency (spelled out)	Title of the information	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following: public: info can be disclosed for public consumption regardless of identity exception: info is under the Exceptions List internal: info only for agency consumption with fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	Agency or office who originally owns the information	Unit responsible for the information	The date when the information was initially released (YYYY-MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly
DENR	PENRO COTABATO	DENR Citizen's Charter	subjects as internal delegations of authority, standard To promote transparency in the DENR with regard to the manner of transacting with the public through the simplification of frontline service procedures, formulation of service standards for every transaction, and making	PDF	Yes	www.penrokidapawan.com	Public	DENR	Admin		Annually
DENR	PENRO COTABATO	Special Orders	Direct assignments and other matters affecting the status of personnel which may include: detail, designation, commendation, supervision, reinstatement, demotion, creation of committees of temporary nature and other	PDF	No	Office File	For agency releases only	DENR	Records Section		Daily
DENR	PENRO COTABATO	Memorandum	allied matters and those that direct their undertaking of A brief, straight-forward message to Supervisors or Subordinates regarding directions or exchange of essential information, for inter-office circulation.	PDF	No	Office File	For agency releases only	DENR	Records Section		Daily
DENR	PENRO COTABATO	Correspondence	Letters, Communication sent, for information purposes, to external clients regarding various subjects needing action or confirmation.	PDF	No	Office File	For agency releases only	DENR	Records Section		Daily
DENR	PENRO COTABATO	Quality Management System (QMS) Manual	Documented Information and Guidelines on the Validation of the ISO 9001:2015 Quality Management System (QMS) Certification or ISO-Aligned QMS Documents as a Requirement for the Grant of the FY 2016 Performance-Based Bonus (PBS)	PDF	Yes	www.penrokidapawan.com	Public	DENR	Records Section		Every three (3) years
DENR	PENRO COTABATO	DENR Annual Procurement Plan, Procurement and Monitoring Report	Procurement, APP and Monitoring Report	PDF	Yes	www.penrokidapawan.com	Public	DENR	Records Section		Annually
DENR	PENRO COTABATO	DENR Priority Programs	Priority Programs for environment and natural resources	PDF	Yes	www.penrokidapawan.com	Public	DENR	Various Sections		Annually
DENR	PENRO COTABATO	2020 Physical Plan	Approved 2020 Work and Financial Plan	Yes	PDF	www.penrokidapawan.com	Public	DENR	Planning Sections	2020	Yearly
DENR	PENRO COTABATO	2020 Financial Plan	Approved 2020 Physical Plan	Yes	PDF	www.penrokidapawan.com	Public	DENR	Planning Sections	2020	Yearly
DENR	PENRO COTABATO	2020 Procurement Plan	Annual Procurement Plan for 2020	Yes	PDF	www.penrokidapawan.com	Public	DENR	Admin Section	2020	Yearly
DENR	PENRO COTABATO	FAR NO. 1	STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES. (SAAOBDB)	yes	pdf	www.penrokidapawan.com	Public	DENR	Finance Section	2020	Quarterly

DENR	PENRO COTABATO	FAR NO. 4	SUMMARY REPORT ON DISBURSEMENT	yes	pdf	www.penrokidapawan.com	Public	DENR	Finance Section	2020	Quarterly
DENR	PENRO COTABATO	FAR NO. 5	Quarterly Report of Revenue and other receipts	yes	pdf	www.penrokidapawan.com	Public	DENR	Finance Section	2020	Quarterly
DENR	PENRO COTABATO	BAR NO. 1	QUARTERLY PHYSICAL REPORT OF OPERATIONS / PHYSICAL PLAN	yes	pdf	www.penrokidapawan.com	Public	DENR	Planning Section	2020	Quarterly
DENR	PENRO COTABATO	Physical 2020	PHYSICAL PLAN	yes	pdf	www.penrokidapawan.com	Public	DENR	Planning Section	2020	Annually
DENR	PENRO COTABATO	Physical and Accomplishment Financial Monitoring Report	THE PROGRAM/PROJECTS BENEFICIARIES AS IDENTIFIED IN THE APPLICABLE SPECIAL PROVISIONS (NOT APPLICABLE) STATUS OF IMPLEMENTATION AND PROGRAM/PROJECT EVALUATION AND/OR ASSESSMENT REPORTS	yes	pdf	www.penrokidapawan.com	Public	DENR	Planning Section	2020	Monthly
DENR	PENRO COTABATO	PBB Guidelines	Guidelines on Ranking Delivery Units as Basis for Granting the Performance-Based Bonus (PBB) yearly	yes	pdf	www.penrokidapawan.com	Public	DENR	Planning Section	2020	Annually
DENR	PENRO COTABATO	PCSDS E-LIBRARY	Electronic Copy of books, Publications, Manuals, Brochures, Manuscript (Thesis), Circulationsm & more	No	No	Office file	For agency releases only	DENR	PLANNING and Management Division		Quarterly