

agency_abbrv	agency_name	title	description	file_format	online_p ublicatio n	location_of_url for directdownload	disclosure	original_data_owner	data_maintainer	date_released	frequency_of_updat e
Agencyabbreviation	Name of agency (spelled out)	Title of the information	Description of the information	CSV,XLS,SHX,KML, TXT,PDF, DOC,etc.	Yes/No	Location of published information or URL for directdownload	Whether the information is either of the following: public info can be disclosed for public consumption regardless of identity exception info under the ExceptionsList 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 persons and/or entities	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	Department of Environment and Natural Resources	Memorandum Orders	Embodies directives, rules, regulations, orders and/or instructions which establish new policies or implement existing laws and orders. They are regulatory in nature, permanent and mandatory in character and of general application to a grant certain authority enforce or implement certain laws or order an action.	PDF	Yes	http://www.denr.gov.ph	Public	DENR	DENR-Records Management Division		Annually
DENR	Department of Environment and Natural Resources	Administrative Orders	Provide for the organization of bureaus and offices, as well as those that are promulgated pursuant to existing laws, to supplement the provision thereof by spelling out details of procedures, manner of enforcement, etc. not otherwise provided in the law. They operate as effectively as the basic laws of upon private persons and entities. Usually the subjects require more force, and are therefore contained in the Administrative Order.	PDF	Yes	http://www.denr.gov.ph	Public	DENR	DENR-Records Management Division		Annually
DENR	Department of Environment and Natural Resources	Office Circulars (includes Memo Circulars)	Contain administrative instructions which are directory, advisory or informative in nature, or more or less permanent in duration and requiring compliance by personnel of the issuing agency. They usually cover such subjects as internal delegations of authority, standard operating procedures, personnel and conduct related matters. They may also contain implementing instructions or regulations, orders, circulars, etc. from other line agencies applicable to or requiring compliance by the employees of the issuing office.	PDF	Yes	http://www.denr.gov.ph	Public	DENR	DENR-Records Management Division		Annually
DENR	Department of Environment and Natural Resources	DENR Citizen's Charter	To promote transparency in the DENR with regard to the manner of transacting with the public through the simplification of front-line service procedures, formulation of service standards for every transaction, and making these known to the customer.	PDF	Yes	http://www.denr.gov.ph	Public	DENR	DENR-Office of the Assistant Secretary for Anti-Corruption		Annually
DENR	Department of Environment and Natural Resources	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 allied matters and those that direct their undertaking of special assignment or mission for a definite period.	PDF	No	server2.denr.gov.ph	For agency release only	DENR	DENR-Records Management Division		Daily
DENR	Department of Environment and Natural Resources	Memorandum	A brief, straight-forward message to Supervisor or Subordinates regarding direction or exchange of essential information for inter-office circulation.	PDF	No	server2.denr.gov.ph	For agency release only	DENR	DENR-Records Management Division		Daily
DENR	Department of Environment and Natural Resources	Manual	Manuals deal with systematic procedures that have been studied and are proposed for wider use by the different units in the department. Generally, these are "how-to" manuals for general circulation.	PDF	Yes	http://www.denr.gov.ph	Public	DENR	DENR-Records Management Division		Annually
DENR	Department of Environment and Natural Resources	Indorsements	These are usually messages covering communication needing action. Since the document passes through several officials, the addressed official with no amendments to the original communication can justify the indorsement. In case of amendments, only then shall the concerned official make another covering indorsement.	PDF	Yes	http://www.as.denr.gov.ph	For agency release only	DENR	DENR-Records Management Division	2016/01/01	Daily
DENR	Department of Environment and Natural Resources	Correspondence	Letters, Communication sent for information purposes, to external clients regarding various subjects needing action or confirmation.	PDF	Yes	http://www.as.denr.gov.ph	For agency release only	DENR	DENR-Records Management Division	2016/01/01	Daily
DENR	Department of Environment and Natural Resources	Environmental Management System (EMS) Manual/Policy Statements/Other documented information	Documented Information and Guidelines on the Validation of the ISO 14001:2015 Environmental Management System (EMS) Certification or ISO-Aligned QMS Documents as a Requirement for the Grant of the FY2016 Performance-Based Bonus (PBB)	PDF	Yes	http://www.denr.gov.ph	Public	DENR	DENR-Records Management Division	2015/07/15	Annually
DENR	Department of Environment and Natural Resources	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 FY2016 Performance-Based Bonus (PBB)	PDF	Yes	http://www.denr.gov.ph	Public	DENR	DENR-Records Management Division	2016/12/15	Every three (3) years
DENR	PERROKOTABATO	DENR Citizen's Charter	subjects as internal delegations of authority, standard operating procedures, simplification of front-line service procedures, formulation of service standards for every transaction, and making	PDF	Yes	www.perroktabato.com	Public	DENR	Admin	2021	Annually
DENR	PERROKOTABATO	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 release only	DENR	Record Section	2021	Daily
DENR	PERROKOTABATO	Memorandum	allied matters and those that direct their undertaking of brief, straight-forward messages to supervisor or subordinates regarding directions or exchange of essential information for inter-office circulation.	PDF	No	Office file	For agency release only	DENR	Record Section	2021	Daily
DENR	PERROKOTABATO	Correspondence	Letters, Communications, for information purposes, to external clients regarding various subjects needing action or confirmation.	PDF	Yes	Office file	For agency release only	DENR	Record Section	2021	Daily

DENR	PENROCCOTABATO	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 Document as a Requirement for the Grant of the FY 2026 Performance-Based Bonus(PBB)	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Record Section	2021	Every three(3) years
DENR	PENROCCOTABATO	DENR Annual Procurement Plan, Procurement and Monitoring Report	Procurement APP and Monitoring Report	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Record Section	2021	Annually
DENR	PENROCCOTABATO	DENR Priority Programs	Priority Programs for environment and natural resources	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Various Section	2021	Annually
DENR	PENROCCOTABATO	2021 Physical Plan	Approved 2021 Work and Financial Plan	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2021	Annually
DENR	PENROCCOTABATO	2021 Financial Plan	Approved 2021 Physical Plan	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2021	Annually
DENR	PENROCCOTABATO	2021 Procurement Plan	Annual Procurement Plan for 2021	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Admin Sections	2021	Annually
DENR	PENROCCOTABATO	FARNQ.1	STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES. (SAAOBB)	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Finance Sections	2021	Annually
DENR	PENROCCOTABATO	FARNQ.4	SUMMARY REPORT ON DISBURSEMENT	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Finance Sections	2021	Annually
DENR	PENROCCOTABATO	FARNQ.5	Quarterly Report on Revenue and other receipts	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Finance Sections	2021	Annually
DENR	PENROCCOTABATO	BARNQ.1	QUARTERLY PHYSICAL REPORT OF OPERATIONS/ PHYSICAL PLAN	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2021	Annually
DENR	PENROCCOTABATO	PHYSICAL PLAN 2021	PHYSICAL PLAN	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2021	Annually
DENR	PENROCCOTABATO	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	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2021	Monthly
DENR	PENROCCOTABATO	PBB Guidelines	Guidelines on Ranking Delivery Units as Basis for Granting the Performance-Based Bonus(PBB) yearly	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2021	Annually
DENR	PENROCCOTABATO	PCSDSE-LIBRARY	Electronic Copy of books, Publications, Manuals, Brochures, Manuscript(Thesis), Circulations and more	No	No	Office Files	For agency release only	DENR	Planning & Management Section	2021	Annually
DENR	PENROCCOTABATO	DENR Citizen's Charter	Subjects as internal delegation of authority, standard Topnoter transparency in the DENR with regard to the manner of transacting with the public through the simplification of front-line services procedures, formulation of service standards for every transaction, and making	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Admin	2022	Annually
DENR	PENROCCOTABATO	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 release only	DENR	Record Section	2022	Daily
DENR	PENROCCOTABATO	Memorandum	allied matters and those that directly hinder the undertaking of a brief, straight-forward message to supervisors or Subordinates regarding if there are changes of essential information, for inter-office circulation.	PDF	No	Office file	For agency release only	DENR	Record Section	2022	Daily
DENR	PENROCCOTABATO	Correspondence	Letters, Communication sent, for information purposes, to external clients regarding various subjects needing action or confirmation.	PDF	Yes	Office file	For agency release only	DENR	Record Section	2022	Daily
DENR	PENROCCOTABATO	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 Document as a Requirement for the Grant of the FY 2026 Performance-Based Bonus(PBB)	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Record Section	2022	Every three(3) years
DENR	PENROCCOTABATO	DENR Annual Procurement Plan, Procurement and Monitoring Report	Procurement APP and Monitoring Report	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Record Section	2022	Annually
DENR	PENROCCOTABATO	DENR Priority Programs	Priority Programs for environment and natural resources	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Various Section	2022	Annually
DENR	PENROCCOTABATO	2021 Physical Plan	Approved 2021 Work and Financial Plan	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2022	Annually
DENR	PENROCCOTABATO	2021 Financial Plan	Approved 2021 Physical Plan	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2022	Annually
DENR	PENROCCOTABATO	2021 Procurement Plan	Annual Procurement Plan for 2021	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Admin Sections	2022	Annually
DENR	PENROCCOTABATO	FARNQ.1	STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES. (SAAOBB)	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Finance Sections	2022	Annually
DENR	PENROCCOTABATO	FARNQ.4	SUMMARY REPORT ON DISBURSEMENT	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Finance Sections	2022	Annually
DENR	PENROCCOTABATO	FARNQ.5	Quarterly Report on Revenue and other receipts	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Finance Sections	2022	Annually
DENR	PENROCCOTABATO	BARNQ.1	QUARTERLY PHYSICAL REPORT OF OPERATIONS/ PHYSICAL PLAN	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2022	Annually
DENR	PENROCCOTABATO	PHYSICAL PLAN 2021	PHYSICAL PLAN	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2022	Annually
DENR	PENROCCOTABATO	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	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2022	Monthly
DENR	PENROCCOTABATO	PBB Guidelines	Guidelines on Ranking Delivery Units as Basis for Granting the Performance-Based Bonus(PBB) yearly	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Planning Sections	2022	Annually
DENR	PENROCCOTABATO	PCSDSE-LIBRARY	Electronic Copy of books, Publications, Manuals, Brochures, Manuscript(Thesis), Circulations and more	No	No	Office Files	For agency release only	DENR	Planning & Management Section	2022	Annually
DENR	PENROCCOTABATO	DENR Citizen's Charter	Subjects as internal delegation of authority, standard Topnoter transparency in the DENR with regard to the manner of transacting with the public through the simplification of front-line services procedures, formulation of service standards for every transaction, and making	PDF	Yes	www.peroktsp.gov.ph	Public	DENR	Admin	2023	Annually
DENR	PENROCCOTABATO	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 release only	DENR	Record Section	2023	Daily

DENR	PENROCCOTABATO	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 release only	DENR	Record Section	2023	Daily
DENR	PENROCCOTABATO	Correspondence	Letters, Communication sent for information purposes, to external clients regarding various	PDF	Yes	Office File	For agency release only	DENR	Record Section	2023	Daily
DENR	PENROCCOTABATO	Quality Management System (QMS) Manual	Documentation 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	PDF	Yes	www.pennrocks.gov	Public	DENR	Record Section	2023	Every three (3) years
DENR	PENROCCOTABATO	DENR Annual Procurement Plan, Procurement and Monitoring Report	Procurement APP and Monitoring Report	PDF	Yes	www.pennrocks.gov	Public	DENR	Record Section	2023	Annually
DENR	PENROCCOTABATO	DENR Priority Programs	Priority Programs for environment and natural resources	PDF	Yes	www.pennrocks.gov	Public	DENR	Various Section	2023	Annually
DENR	PENROCCOTABATO	2021 Physical Plan	Approved 2021 Work and Financial Plan	PDF	Yes	www.pennrocks.gov	Public	DENR	Planning Sections	2023	Annually
DENR	PENROCCOTABATO	2021 Financial Plan	Approved 2021 Physical Plan	PDF	Yes	www.pennrocks.gov	Public	DENR	Planning Sections	2023	Annually
DENR	PENROCCOTABATO	2021 Procurement Plan	Annual Procurement Plan for 2021	PDF	Yes	www.pennrocks.gov	Public	DENR	Admin Sections	2023	Annually
DENR	PENROCCOTABATO	PARNO.1	STATEMENT OF APPROPRIATIONS, ALLOCATIONS, OBLIGATIONS, DISBURSEMENTS AND BALANCES.	PDF	Yes	www.pennrocks.gov	Public	DENR	Finance Sections	2023	Annually
DENR	PENROCCOTABATO	PARNO.4	SIAM-MAR REPORT ON DISBURSEMENT	PDF	Yes	www.pennrocks.gov	Public	DENR	Finance Sections	2023	Annually
DENR	PENROCCOTABATO	PARNO.5	Quarterly Report of Revenue and other receipts	PDF	Yes	www.pennrocks.gov	Public	DENR	Finance Sections	2023	Annually
DENR	PENROCCOTABATO	PARNO.1	QUARTERLY PHYSICAL REPORT OF OPERATIONS/ PHYSICAL PLAN	PDF	Yes	www.pennrocks.gov	Public	DENR	Planning Sections	2023	Annually
DENR	PENROCCOTABATO	PHYSICAL PLAN 2021	PHYSICAL PLAN	PDF	Yes	www.pennrocks.gov	Public	DENR	Planning Sections	2023	Annually
DENR	PENROCCOTABATO	Physical and Accomplishment Financial Monitoring Report	THE PROGRAM/PROJECTS BENEFICIARIES AS IDENTIFIED IN THE APPLICABLE SPECIAL PROVISIONS (NOT APPLICABLE STATUS OF IMPLEMENTATION AND	PDF	Yes	www.pennrocks.gov	Public	DENR	Planning Sections	2023	Monthly
DENR	PENROCCOTABATO	PBB Guidelines	Guidelines on Ranking Delivery Unit as Basis for Granting the Performance-Based Bonus (PBB) yearly	PDF	Yes	www.pennrocks.gov	Public	DENR	Planning Sections	2023	Annually
DENR	PENROCCOTABATO	PCSDSE-LIBRARY	Electronic Copy of books, Publications, Manuals, Brochures, Manuscript (Thesis), Circulations and more	No	No	Office Files	For agency release only	DENR	Planning & Management Section	2023	Annually