

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 Exemptions 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	Department of Environment and Natural Resources	Memorandum Orders	Embody directives, rules, regulations, orders and/or instruction which establish new policies or implement existing laws and orders. They are regulatory in nature, permanent and mandatory in character, and of general application. It can 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

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			applicable to or requir ing compli ance bythe employe esofthe i ssuing o ffice.			ph					
DENR	Departmento fEnvironment and NaturalR esources	DENRCitizen 'sCharter	To promote tr ansparencyin the DENRwit h regard to the manner o ftransacting with the publi cthrough the simplificati on offrontli ne service procedure s, formulatio n ofservice standards for every transactio n,and maki ng these k nown to th e c u s t o r	PDF	Yes	http://www.d enr.gov. ph	Public	DENR	DENR- Office ofthe AssistantSec retaryfor Anti- Corruption		Annually
DENR	Departmento fEnvironment and NaturalR esources	SpecialOr ders	Directassign mentsand ot her mattersaf fecting the statusofpe rsonnelwhi ch mayincl ude:detail, designatio n,commen dation,sup ervision, reinstatemen t,demotion,cr eation ofcom mitteesof temporarynat ure and other allied matter sand those thatdirectthei r undertaking ofspecialassi gnmentor mission sfor a d efinite p eriod.	PDF	No	server2.denr.g ov.p h	For agencyre leasesonly	DENR	DENR- Records Management Division		Daily
DENR	Departmento fEnvironment and NaturalR esources	Memorand um	Abrief,straight - forward mess age to Super visorsor Subordinates regarding dir ectionsor exc hange of	PDF	No	server2.denr.g ov.p	For agencyre leasesonly	DENR	DENR- Records Management Division		Daily

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			essential information, for inter-office circulation.			h					
DENR	Department of Environment and Natural Resources	Manual	Manuals deal with systems or procedures that have been studied and are proposed for wider use by the different units of the department. Generally, these are "how-to" manuscripts 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 amendment 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.aids.denr gov.ph	For agency releases only	DENR	DENR-Records Management Division	1/1/2016	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.aids.denr gov.ph	For agency releases only	DENR	DENR-Records Management Division	1/1/2016	Daily
DENR	Department of Environment and Natural Resources	Environmental Management System	Documented Information and Guideline on the Validation of the ISO 14001:2015 Environmental	PDF	Yes	http://www.denr.gov	Public	DENR	DENR-Records Management Division	7/15/2015	Annually

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		(EMS) Manual/Policy	Manageme ntSys tem								
		Statement s/other	(QMS) Certifi cation or ISO- Aligned QMS Documents								
		documented i nformation	asa R equir emen tfor the Granto ftthe FY201 6 Perform ance- Based								
			Bo nu s(P BS)			ph					
DENR	Departmento fEnvironment and NaturalR esources	QualityMana gement System(QMS) Manual	Documented Information a nd Guideline son the Validation oft he ISO9001: 2015 Quality Management S y s t e m (QMS) Certifi cation or ISO- Aligned QMS Documents asa R equir emen tfor the Granto ftthe FY201 6 Perform ance- Based	PDF	Yes	http://www.d enr.gov.	Public	DENR	DENR- Records Management Division	12/15/2016	Everythree (3) years
			Bo nu s(P BS)			ph					
DENR	PENROCOTAB ATO	DENRCitizen's Charter	subjectsasinte rnaldelegation sofauthority,st andard Topromotetra nsparencyinth eDENRwithreg ardto themanneroft ransactingwit hthepublicthr oughthe simplification offrontlineser viceprocedure s, formulationof servicestandar dsforeverytra nsaction, andmaking	PDF	Yes	www.penroki dapaw an.com	Public	DENR	Admin	2021	Annually

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DENR		PENROCOTAB ATO	Plan,Procurem entand Monitoring Report	APPandMonit oringReport	PDF	Yes	dapaw an.com	Public	DENR	RecordSection	2021	Annually
DENR		PENROCOTAB ATO	DENRPriorityP rograms	PriorityProg ramsforenv ironmentan dnatural	PDF	Yes	www.penroki dapaw an.com	Public	DENR	VariousSection	2021	Annually
DENR		PENROCOTAB ATO	2021PhysicalP lan	Approved2021 WorkandFinan cialPlan	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2021	Annually
DENR		PENROCOTAB ATO	2021Financial Plan	Approved2021 PhysicalPlan	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2021	Annually
DENR		PENROCOTAB ATO	2021Procurem entPlan	AnnualProcure mentPlanfor 2021	PDF	Yes	www.penroki dapaw an.com	Public	DENR	AdminSections	2021	Annually
DENR		PENROCOTAB ATO	FARNO.1	STATEMENTO FAPPROPRIATI ONALALLOTME NTOBLIGATIONS, DISBURSEMENT SANDBALANCE S.	PDF	Yes	www.penroki dapaw an.com	Public	DENR	FinanceSections	2021	Annually
DENR		PENROCOTAB ATO	FARNO.4	SUMMARYREP ORTONDISBUR SEMENT	PDF	Yes	www.penroki dapaw an.com	Public	DENR	FinanceSections	2021	Annually
DENR		PENROCOTAB ATO	FARNO.5	QuarterlyRep ortofRevenue andotherrecei pts	PDF	Yes	www.penroki dapaw an.com	Public	DENR	FinanceSections	2021	Annually
DENR		PENROCOTAB ATO	BARNO.1	QUARTERLYPH YSICALREPORT OFOPERATION S/	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2021	Annually
DENR		PENROCOTAB ATO	PHYSICALPL AN2021	PHYSICALPL AN	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2021	Annually
DENR		PENROCOTAB ATO	Physicaland Accomplishme ntFinancial Monitoring Report	THEPROGR AM/PROJEC TSBENEFICI ARIESAS IDENTIFIEDINT HEAPPLICABLE SPECIALPROVI SIONS (NOTAPPLICA BLE)STATUSOF IMPLEMENTA TIONAND PROGRAM/ PROJECTEV ALUATIONA ND/OR ASSESSMEN TREPORTS	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2021	Monthly
DENR		PENROCOTAB ATO	PBBGuideli nes	GuidelinesonR ankingDeliver yUnitsasBasisf or GrantingthePe rformance- BasedBonus(P BB)yearly	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2021	Annually

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DENR		PENROCOTAB ATO	PCSDSE- LIBRARY	ElectronicCop yofbooks,Publ ications,Manu als, Brochures,Ma nuscript(Thesi s),Circulations m&more	No	No	Office Files	Foragencyrele asesonly	DENR	Planning& ManagementSecti on	2021	Annually
DENR		PENROCOTAB ATO	DENRCitizen's Charter	subjectsasinte rnaldelegation sofauthority,st andard Topromotetra nsparencyinth eDENRwithreg ardto themanneroft ransactingwit hthepublicthr oughthe simplification offrontlineser viceprocedures , formulationof servicestandar dsforeverytra nsaction, andmaking	PDF	Yes	www.penroki dapaw an.com	Public	DENR	Admin	2022	Annually
DENR		PENROCOTAB ATO	SpecialOrde rs	Directassignm entsandother mattersaffecti ngthe statusofper sonnelwhic hmayinclud e:detail, designation ,commenda tion,supervi sion, reinstatement ,demotion,cre ationofcommi tteesof tempo raryna turea ndoth er	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2022	Daily
DENR		PENROCOTAB ATO	Memorand um	alliedmattersa ndthosehatdi recttheirunder taking ofAbrief,straig ht- forwardmessa getoSuperviso rsor Subordinatesr egardingdirect ionsorexchang eof essentialinfor mation,forinte r- officecirculati on.	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2022	Daily
				Letters,Co mmunicatio nsent,forinf ormation								

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DENR		PENROCOTAB ATO	Correspond ence	purposes,to externalclie ntsregardin gvarious subjectsnee dingactiono rconfirmati on.	PDF	Yes	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2022	Daily
DENR		PENROCOTAB ATO	QualityManag ement System(QMS) Manual	DocumentedI nformationan dGuidelineson the Validationofth eISO9001:201 5QualityMana gement System(QMS) Certificationor ISO- AlignedQMS Documentsas aRequirement fortheGrantof theFY 2016Perform ance- BasedBonu s(PBS)	PDF	Yes	www.penroki dapaw an.com	Public	DENR	RecordSection	2022	Everythree(3) years
DENR		PENROCOTAB ATO	DENRAnnualP rocurement Plan,Procurem entand Monitoring Report	Procurement, APPandMonit oringReport	PDF	Yes	www.penroki dapaw an.com	Public	DENR	RecordSection	2022	Annually
DENR		PENROCOTAB ATO	DENRPriorityP rograms	PriorityProg ramsforenv ironmentan dnatural r e s o u r c e s	PDF	Yes	www.penroki dapaw an.com	Public	DENR	VariousSection	2022	Annually
DENR		PENROCOTAB ATO	2021PhysicalP lan	Approved2021 WorkandFinan cialPlan	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2022	Annually
DENR		PENROCOTAB ATO	2021Financial Plan	Approved2021 PhysicalPlan	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2022	Annually
DENR		PENROCOTAB ATO	2021Procurem entPlan	AnnualProcure mentPlanfor 2021	PDF	Yes	www.penroki dapaw an.com	Public	DENR	AdminSections	2022	Annually
DENR		PENROCOTAB ATO	FARNO.1	STATEMENTO FAPPROPRIATI ONEALLOTME OBLIGATIONS, DISBURSEMEN TSANDBALAN CES. (34 AO BD B)	PDF	Yes	www.penroki dapaw an.com	Public	DENR	FinanceSections	2022	Annually
DENR		PENROCOTAB ATO	FARNO.4	SUMMARYREP ORTONDISBU RSEMENT	PDF	Yes	www.penroki dapaw an.com	Public	DENR	FinanceSections	2022	Annually
DENR		PENROCOTAB ATO	FARNO.5	Quarterlyrep ortofRevenue andotherrecei pts	PDF	Yes	www.penroki dapaw an.com	Public	DENR	FinanceSections	2022	Annually
DENR		PENROCOTAB ATO	BARNO.1	QUARTERLYPH YSICALREPORT OFOPERATION S/ PH YSI CAL PL A N	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2022	Annually
DENR		PENROCOTAB ATO	PHYSICALPL AN2021	PH YSI CAL PLA N	PDF	Yes	www.penroki dapaw an.com	Public	DENR	PlanningSections	2022	Annually

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DENR		PENROCOTAB ATO	Physicaland Accomplishme ntFinancial Monitoring Report	THEPROGR AM/PROJEC TSBENEFICI ARIESAS IDENTIFIEDINT HEAPPLICABLE SPECIALPROVI SIONS (NOTAPPLICA BLE)STATUSOF IMPLEMENTA TIONAND PROGRAM/ PROJECTEV ALUATIONA ND/OR ASSES SMEN TREPO RTS	PDF	Yes	<a href="http://www.penroki
dapaw">www.penroki dapaw an.com	Public	DENR	PlanningSections	2022	Monthly
DENR		PENROCOTAB ATO	PBBGuideli nes	GuidelinesonR ankingDeliver yUnitsasBasisf or GrantingthePe rformance- BasedBonus(P BB)yearly	PDF	Yes	<a href="http://www.penroki
dapaw">www.penroki dapaw an.com	Public	DENR	PlanningSections	2022	Annually
DENR		PENROCOTAB ATO	PCSDSE- LIBRARY	ElectronicCop yofbooks,Publ ications,Manu als, Brochures,Ma nuscript(Thesi s),Circulations m&more	No	No	Office Files	Foragencyrele asesonly	DENR	Planning& ManagementSecti on	2022	Annually
DENR		PENROCOTAB ATO	DENRCitizen's Charter	subjectsasinte rnaldelegation sofauthority,sta ndard Topromotetra nsparencyinthe DENRwithreg ardto themanneroft ransactingwit hthepublicthr oughthe simplification offrontlineser viceprocedures, formulationof servicestandar dsforeverytra nsaction, and making	PDF	Yes	<a href="http://www.penroki
dapawan.com">www.penroki dapawan.com	Public	DENR	Admin	2023	Annually
DENR		PENROCOTAB ATO	SpecialOrders	Directassignm entsandother mattersaffecti ngthe statusofper sonnelwhic hmayinclud e:detail, designation ,commenda tion,supervi sion,	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2023	Daily

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				reinstatement ,demotion,cre ationofcommi tteesof temporarynat ureandother								
DENR	PENROCOTAB ATO	Memorandum	alliedmattersa ndthosethatdi recttheirunder taking ofAbrief,straig ht- forwardmessa getoSuperviso r Subordinatesr egardingdirect ionsorexchang eof essentialinfor mation,forinte r- officecirculati on.	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2023	Daily	
DENR	PENROCOTAB ATO	Corresponden ce	Letters,Co mmunicatio nsent,forinf ormation purposes,to externalclie ntsregardin gvarious subjectsneedi ngactionorcon firmation.	PDF	Yes	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2023	Daily	
DENR	PENROCOTAB ATO	QualityManag ement System(QMS) Manual	DocumentedI nformationan dGuidelineson the Validationofth eISO9001:201 5QualityMana gement System(QMS) Certificationor ISO- AlignedQMS Documentsas aRequirement fortheGrantof theFY 2016Performa nce- BasedBonus(P BS)	PDF	Yes	www.penroki dapawan.com	Public	DENR	RecordSection	2023	Everythree(3) years	
DENR	PENROCOTAB ATO	DENRAnnualP rocurement Plan,Procurem entand MonitoringRe port	Procurement, APPandMonit oringReport	PDF	Yes	www.penroki dapawan.com	Public	DENR	RecordSection	2023	Annually	
DENR	PENROCOTAB ATO	DENRPriorityP rograms	PriorityProg ramsforenv ironmentan dnatural resources	PDF	Yes	www.penroki dapawan.com	Public	DENR	VariousSection	2023	Annually	
DENR	PENROCOTAB ATO	2021PhysicalP lan	Approved2021 WorkandFinan cialPlan	PDF	Yes	www.penroki dapawan.com	Public	DENR	PlanningSections	2023	Annually	
DENR	PENROCOTAB ATO	2021Financial Plan	Approved2021 PhysicalPlan	PDF	Yes	www.penroki dapawan.com	Public	DENR	PlanningSections	2023	Annually	
DENR	PENROCOTAB ATO	2021Procurem entPlan	AnnualProcur ementPlanfor 2021	PDF	Yes	www.penroki dapawan.com	Public	DENR	AdminSections	2023	Annually	

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DENR	PENROCOTAB ATO	FARNO.1	STATEMENT OF APPROPRIATE OBLIGATIONS, DISBURSEMENTS AND BALANCES. (SAAOBDDB)	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Finance	Sections	20223	Annually
DENR	PENROCOTAB ATO	FARNO.4	SUMMARY REPORT ON DISBURSEMENT	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Finance	Sections	2023	Annually
DENR	PENROCOTAB ATO	FARNO.5	Quarterly Report of Revenue and other receipts	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Finance	Sections	2023	Annually
DENR	PENROCOTAB ATO	BARNO.1	QUARTERLY PHYSICAL REPORT OF OPERATION S/ PHYSICAL PLAN	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Planning	Sections	2023	Annually
DENR	PENROCOTAB ATO	PHYSICAL PLAN 2021	PHYSICAL PLAN	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Planning	Sections	2023	Annually
DENR	PENROCOTAB ATO	Physical and	THE PROGRAM/PROJECTS BENEFICIARIES AS	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Planning	Sections	2023	Monthly
		Accomplishment Financial	IDENTIFIED INTHE APPLICABLE SPECIAL PROVISIONS									
		Monitoring Report	(NOT APPLICABLE) STATUS OF IMPLEMENTATION AND									
			PROGRAM/ PROJECT EVALUATION AND/OR ASSESSMENT REPORTS									
DENR	PENROCOTAB ATO	PBB Guidelines	Guidelines on Ranking Delivery Units as Basis for Granting the Performance-Based Bonus (PBB) yearly	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Planning	Sections	2023	Annually
	PENROCOTAB ATO	PCSD SE-LIBRARY	Electronic Copy of books, Publications, Manuals, Brochures, Manuscript (Thesis), Circulations and more	No	No	Office Files	For agency releases only	DENR	Planning & Management	Section	2023	Annually
	PENROCOTAB ATO	DENR Citizen's Charter	subjects as internal delegation of authority, standard To promote transparency in the DENR with regard to the manner of transacting with the public through the simplification of frontlines services, procedure s,	PDF	Yes	www.penroki.dapawan.com	Public	DENR	Admin		2023	Annually

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				formulationof servicestandar dsforeverytra nsaction, and making								
	DENR	PENROCOTAB ATO	SpecialOrders	Directassignm entsandother mattersaffecti ngthe statusofper sonnelwhic hmayinclud e:detail, designation ,commenda tion,supervi sion, reinstatement ,demotion,cre ationofcommi tteesof temporarynat ureandother	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2024	Daily
	DENR	PENROCOTAB ATO	Memorandum	alliedmattersa ndthosehatdi recttheirunder taking ofAbrief,straig ht- forwardmessa getoSuperviso rsor Subordinatesr egardingdirect ionsorexchang eof essentialinfor mation,forinte r- officecirculati on.	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2024	Daily
	DENR	PENROCOTAB ATO	Corresponden ce	Letters,Co mmunicatio nsent,forinf ormation purposes,to externalclie ntsregardin gvarious subjectsneedi ngactionorcon firmation.	PDF	Yes	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2024	Daily
	DENR	PENROCOTAB ATO	QualityManag ement System(QMS) Manual	DocumentedI nformationan dGuidelineson the Validationofth eISO9001:201 5QualityMana gement System(QMS) Certificationor ISO- AlignedQMS Documentsas aRequirement fortheGrantof theFY 2016Performa nce- BasedBonus(P BS)	PDF	Yes	www.penrokd apawan.com	Public	DENR	RecordSection	2024	Everythree(3)years

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	DENR	PENROCOTAB ATO	DENRAnnualProcurement Plan,Procurement and MonitoringReport	Procurement, APPandMonitoringReport	PDF	Yes	www.penrokidapawan.com	Public	DENR	RecordSection	2024	Annually
	DENR	PENROCOTAB ATO	DENRPriorityPrograms	PriorityProgramsforenvironmentalandnatural resources	PDF	Yes	www.penrokidapawan.com	Public	DENR	VariousSection	2024	Annually
	DENR	PENROCOTAB ATO	2021PhysicalPlan	Approved2021WorkandFinancialPlan	PDF	Yes	www.penrokidapawan.com	Public	DENR	PlanningSections	2024	Annually
	DENR	PENROCOTAB ATO	2021FinancialPlan	Approved2021PhysicalPlan	PDF	Yes	www.penrokidapawan.com	Public	DENR	PlanningSections	2024	Annually
	DENR	PENROCOTAB ATO	2021ProcurementPlan	AnnualProcurementPlanfor2021	PDF	Yes	www.penrokidapawan.com	Public	DENR	AdminSections	2024	Annually
	DENR	PENROCOTAB ATO	FARNO.1	STATEMENT OF APPROPRIATE ALLOTMENT OBLIGATIONS, DISBURSEMENTS AND BALANCES. (SAAOBDDB)	PDF	Yes	www.penrokidapawan.com	Public	DENR	FinanceSections	2024	Annually
	DENR	PENROCOTAB ATO	FARNO.4	SUMMARY REPORT ON DISBURSEMENT	PDF	Yes	www.penrokidapawan.com	Public	DENR	FinanceSections	2024	Annually
	DENR	PENROCOTAB ATO	FARNO.5	Quarterly Report of Revenue and other receipts	PDF	Yes	www.penrokidapawan.com	Public	DENR	FinanceSections	2024	Annually
	DENR	PENROCOTAB ATO	BARNO.1	QUARTERLY PHYSICAL REPORT OF OPERATION S/ PHYSICAL PLAN	PDF	Yes	www.penrokidapawan.com	Public	DENR	PlanningSections	2024	Annually
	DENR	PENROCOTAB ATO	PHYSICALPLAN2021	PHYSICALPLAN	PDF	Yes	www.penrokidapawan.com	Public	DENR	PlanningSections	2024	Annually
	DENR	PENROCOTAB ATO	Physicaland AccomplishmentFinancial MonitoringReport	THEPROGRAM/PROJECTSBENEFICIARIESAS IDENTIFIEDINTHEAPPLICABLESPECIALPROVISIONS (NOTAPPLICABLE)STATUSOFIMPLEMENTATIONAND PROGRAM/PROJECTEVALUATIONAND/ORASSESSMENTREPORTS	PDF	Yes	www.penrokidapawan.com	Public	DENR	PlanningSections	2024	Monthly
	DENR	PENROCOTAB ATO	PBBGuidelines	GuidelinesonRankingDeliveryUnitsasBasisforGrantingthePerformance-BasedBonus(PBB)yearly	PDF	Yes	www.penrokidapawan.com	Public	DENR	PlanningSections	2024	Annually
	DENR	PENROCOTAB ATO	PCSDSE-LIBRARY	ElectronicCopyofbooks,Publications,Manuals, Brochures, Manuscript(Thesis),Circulationsm&more	No	No	Office Files	Foragencyreleasesonly	DENR	Planning& ManagementSection	2024	Annually

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	DENR	PENROCOTAB ATO	SpecialOrders	Directassignm entsandother mattersaffecti ngthe statusofper sonnelwhic hmayinclud e:detail, designation ,commenda tion,supervi sion, reinstatement ,demotion,cre ationofcommi tteesof temporarynat ureandother	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2025	Daily
	DENR	PENROCOTAB ATO	Memorandum	alliedmattersa ndthosethatdi recttheirunder taking ofAbrief,straigh t- forwardmessa getoSuperviso rsor Subordinatesr egardingdirect ionsorexchang eof essentialinfor mation,forinte r- officecirculati on.	PDF	No	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2025	Daily
	DENR	PENROCOTAB ATO	Corresponden ce	Letters,Co mmunicatio nsent,forinf ormation purposes,to externalclie ntsregardin gvarious subjectsneedi ngactionorcon firmation.	PDF	Yes	OfficeFile	Foragencyrele asesonly	DENR	RecordSection	2025	Daily
	DENR	PENROCOTAB ATO	QualityManag ement System(QMS) Manual	DocumentedI nformationan dGuidelineson the Validationofth eISO9001:201 5QualityMana gement System(QMS) Certificationor ISO- AlignedQMS Documentsas aRequirement fortheGrantof theFY 2016Performa nce- BasedBonus(P BS)	PDF	Yes	www.penrok idapawan.com	Public	DENR	RecordSection	2024	Everythree(3)years
	DENR	PENROCOTAB ATO	DENRAnnualP rocurement Plan,Procurem entand MonitoringRe port	Procurement, APPandMonit oringReport	PDF	Yes	www.penro kidapawan. com	Public	DENR	RecordSection	2025	Annually

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	DENR	PENROCOTAB ATO	DENRPriorityP rograms	PriorityProg ramsforenv ironmentan dnatural resources	PDF	Yes	www.penro kidapawan. com	Public	DENR	VariousSection	2025	Annually
	DENR	PENROCOTAB ATO	2021PhysicalP lan	Approved2021 WorkandFinan cialPlan	PDF	Yes	www.penro kidapawan. com	Public	DENR	PlanningSection ns	2025	Annually
	DENR	PENROCOTAB ATO	2021Financial Plan	Approved2021 PhysicalPlan	PDF	Yes	www.penro kidapawan. com	Public	DENR	PlanningSection ns	2025	Annually
	DENR	PENROCOTAB ATO	2021Procurement Plan	AnnualProcurement Planfor 2021	PDF	Yes	www.penro kidapawan. com	Public	DENR	AdminSections	2025	Annually
	DENR	PENROCOTAB ATO	FARNO.1	STATEMENTO FAPPROPRIATI ONS,ALLOTME NTS, OBLIGATIONS, DISBURSEMENT TSANDBALAN CES. (SAAOBDB)	PDF	Yes	www.penro kidapawan. com	Public	DENR	FinanceSection s	2025	Annually
	DENR	PENROCOTAB ATO	FARNO.4	SUMMARYREP ORTONDISBU RSEMENT	PDF	Yes	www.penro kidapawan. com	Public	DENR	FinanceSection s	2025	Annually
	DENR	PENROCOTAB ATO	FARNO.5	QuarterlyRep ortofRevenue andotherrecei pts	PDF	Yes	www.penro kidapawan. com	Public	DENR	FinanceSection s	2025	Annually
	DENR	PENROCOTAB ATO	BARNO.1	QUARTERLYPH YSICALREPORT OFOPERATION S/ PHYSICAL PLA N	PDF	Yes	www.penro kidapawan. com	Public	DENR	PlanningSection ns	2025	Annually
	DENR	PENROCOTAB ATO	PHYSICALPLAN 2021	PHYSICALPLAN	PDF	Yes	www.penro kidapawan. com	Public	DENR	PlanningSection ns	2025	Annually
	DENR	PENROCOTAB ATO	Physicaland Accomplishme ntFinancial MonitoringRe port	THEPROGR AM/PROJEC TSBENEFICI ARIESAS IDENTIFIEDINT HEAPPLICABLE SPECIALPROVI SIONS (NOTAPPLICA BLE)STATUSOF IMPLEMENTA TIONAND PROGRAM/ PROJECTEV ALUATIONA ND/OR ASSESSMENTR EPORTS	PDF	Yes	www.penro kidapawan. com	Public	DENR	PlanningSection ns	2025	Monthly
	DENR	PENROCOTAB ATO	PBBGuidelines	GuidelinesonR ankingDeliver yUnitsasBasisf or GrantingthePe rformance- BasedBonus(P BB)yearly	PDF	Yes	www.penro kidapawan. com	Public	DENR	PlanningSection ns	2025	Annually
	DENR	PENROCOTAB ATO	PCSDSE- LIBRARY	ElectronicCop yofbooks,Publ ications,Manu als, Brochures,Ma nuscript(Thesi s),Circulations m&more	No	No	Office Files	Foragencyrele asesonly	DENR	Planning& ManagementSe ction	2025	Annually