Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU DENR Cmpd. Visayas Ave., Diliman, Quezon City

November 16, 2021

CERTIFICATE OF ACCEPTANCE

This is to certify that Mr. Charles Eric A. Sajul had functioned as Information Technology Specialist of the Environmental Management Bureau as per Contract of Agreement herewith attached.

That the performance of his services for the period of November 1 to 15,2021 is hereby:

Accepted in accordance with the terms of reference

Not accepted for following reasons:

CONSOLACION P. CRISOSTOMO Chief, PPPDD

TERMS OF REFERENCE

- Report errors encountered in the existing information system/ EIA online system (CMR online, ECC online and CNC online) to PPPDD-SISMS and ensure rectification thereof.
- Provides technical support on issues encountered by users of the EIA online system.
- Assist PPPDD-SISMS in the propose EIA database (developed in CY 2010) upgrading.
- Maintain the EIA webpage in coordination with EEID and PPPDD-SISMS.
- Provide data on EIA statistics on monthly basis to PPPDD-SISMS to be uploaded in the EMB Dashboard.
- In charge in posting of public hearing and public scoping notices in the EMB website for ECC application.



Department of Environment and Natural Reources ENVIRONMENTAL MANAGEMENT BUREAU

EMB Building, DENR Compound, Visayas Ave., Diliman, Quezon City Tel Nos.: 927-1517/18, 426-4332, 928-1215, 825-5324, 920-2241/43



NOVEMBER 16, 2021

EMPLOYEE ACCOMPLISHMENT REPORT

NOVEMBER 01, 2021 TO NOVEMBER 15, 2021

In compliance with EMB Central Office Memorandum dated August 16, 2021, directing all EMB Central Office personnel to lodge daily accomplishment at the EMB Central Office IIS Daily Accomplishment Report System, the undersigned was able to perform the following activities for the period of **November 01, 2021** - **November 15, 2021**:

Date Undertaken	Activities Undertaken	Remarks/Status
November 02, 2021 ref. no.: D-ER3555624	Processed the transaction no.: R4A-2021-008467: MONITORING REPORT	Accomplished
November 02, 2021 ref. no.: D-ER3563503	Processed the transaction no.: CO-2021-040378 : ACCOMPLISHMENT REPORTS	Accomplished
November 02, 2021 ref. no.: D-ER3567869	Processed the transaction no.: CO-2021-040378 : ACCOMPLISHMENT REPORTS	Accomplished
November 03, 2021 ref. no.: D-R024305	CEMS Data Monitoring and Recording	Accomplished ECC-CO-1805- 0010 - Updating ECC-CO-1310- 0033 - Not Updating ECC- CO-9406-003- 206 - Updating ECC-CO-1308- 0025 - Updating
November 03, 2021 ref. no.: D-ER3577920	Processed the transaction no.: CO-2021-040645 : ACCOMPLISHMENT REPORTS	Accomplished
November 03, 2021 ref. no.: D-ER3581931	Processed the transaction no.: R10-2021-008238 : AIR	Accomplished
November 04, 2021 ref. no.: D-ER3585876	Processed the transaction no.: CO-2021-040645 : ACCOMPLISHMENT REPORTS	Accomplished
November 04, 2021 ref. no.: D-ER3590169	Processed the transaction no.: R8-2021-017181 : CERTIFICATION	Accomplished
November 05, 2021 ref. no.: D-R024307	CEMS Data Monitoring and Recording	Accomplished ECC-CO-1605- 0016 - Not Updating 0901- 001-4021(A) - Updating ECC- CO-9607-001- 104 - Not Updating ECC- CO-1409-0022 - Not Updating
November 08 2021		Accomplished ECC-CO-1701- 0001 - Not Updating ECC- CO-1605-0015 -

ref. no.: D-R024309	CEMS Data Monitoring and Recording	Not Updating ECC-CO-9605- 004-207 - Updating ECC- CO-1307-0023 - Updating
November 08, 2021 ref. no.: D-ER3616967	Processed the transaction no.: R8-2021-017172 : CERTIFICATION	Accomplished
November 09, 2021 ref. no.: D-R024310	CEMS Data Monitoring and Recording	Accomplished ECC-CO-1111- 0020 - Not Updating ECC- R4A-1301-0038 - Not Updating ECC-CO-1303- 0006 - Pending ECC-CO-1311- 0037 - Updating
November 09, 2021 ref. no.: D-ER3635498	Processed the transaction no.: CAR-2021-011113 : MEMORANDUM	Accomplished
November 10, 2021 ref. no.: D-R024312	CEMS Data Monitoring and Recording	Accomplished ECC-CO-1107- 0010 - Not Updating ECC- CO-9402-004- 302C - Pending ECC-CO-1001- 0002 - Pending ECC-CO-9607- 001-104 - Not Updating
November 11, 2021 ref. no.: D-ER3656418	Processed the transaction no.: R13-2021-010031: MEMORANDUM	Accomplished
November 12, 2021 ref. no.: D-R024313	CEMS Data Monitoring and Recording	Accomplished ECC-CO-1205- 0011 - Not Updating ECC- CO-0710-022- 4021 - Updating ECC-CO-1309- 0029 - Pending ECC-CO-1304- 0012 - Updating
November 15, 2021 ref. no.: D-R024314	CEMS Data Monitoring and Recording	Accomplished ECC-CO-1202- 0005 - Not Updating ECC- CO-0101-028- 120 - Updating ECC-CO-0804- 011-4021 - Not Updating ECC- CO-0508-009- 105C - Not Updating
November 15, 2021 ref. no.: D-ER3686021	Processed the transaction no.: R13-2021-010028 : MEMORANDUM	Accomplished

For information and record.

Submitted by:

Information Tech Specialist

Conforme:

CONSOLACION P. CRISOSTOMO

PPPD Division Chief



CSC Form 48 CSC Form 48

Nov. 01, 2021 - Nov. 15, 2021

DAILY TIME RECORD

(Environmental Management Bureau CO)

CHARLES A. SAJUL

Name

Office Hours (regular days):

For the month of:

Arrival and Departure:

Saturdays:						
	AM		PI	М	UNDERTIME	
DAY	IN	OUT	IN OUT		HRS	MINS
1						
2	07:33 AM	12:01 PM	12:02 PM	04:52 PM	WFH	
3	07:47 AM	12:22 PM	12:23 PM	05:55 PM	WFH	
4	07:52 AM	12:17 PM	12:18 PM	04:51 PM	SKELE	TAL
5	07:25 AM	12:26 PM	12:28 PM	05:31 PM	SKELE	TAL
6		Satu	rday			
7		Sun	day			
8	08:17 AM	01:06 PM	01:07 PM	05:40 PM	SKELE	TAL
9	08:17 AM	01:06 PM	01:07 PM	05:40 PM	WFH	
10	09:14 AM	12:17 PM	12:17 PM	05:39 PM	WFH	
11	07:57 AM	12:21 PM	12:21 PM	05:05 PM	SKELE	TAL
12	08:58 AM	12:30 PM	12:30 PM	05:43 PM	SKELE'	ΓAL
13		Satu	rday			
14		Sun	day			
15	09:16 AM	12:05 PM	12:05 PM	05:51 PM	SKELE	TAL
16						
17						
18						
19						
20		Satu	rday			
21	Sunday					
22						
23						
24						
25						
26						

TOT	AL	

27

28

29 30 31

I hereby certify on my honor that the above is a true and correct report of work performed, record of which was made daily at the time and departure from office.

Saturday

Sunday

CHARLES ERICLA. SAJUL

Employee Signature

Verified as to the prescribed office hours:

CONSOLACION P. CRISOSTOMO

In-charge

DAILY TIME RECORD

(Environmental Management Bureau CO)

CHARLES A. SAJUL

Name

For the month of:	Nov. 0	1, 2021	- Nov.	15, 2021
Office Hours (regular	days):			
Arrival and Departure	:			
Saturdays:				

AM		Pi	M	UNDERTIME		
DAY	IN	OUT	IN OUT		HRS	MINS
1						
2	07:33 AM	12:01 PM	12:02 PM	04:52 PM	WFH	
3	07:47 AM	12:22 PM	12:23 PM	05:55 PM	WFH	
4	07:52 AM	12:17 PM	12:18 PM	04:51 PM	SKELE	TAL
5	07:25 AM	12:26 PM	12:28 PM	05:31 PM	SKELE	TAL
6		Satu	rday			
7		Sun	day			
8	08:17 AM	01:06 PM	01:07 PM	05:40 PM	SKELE	TAL
9	08:17 AM	01:06 PM	01:07 PM	05:40 PM	WFH	
10	09:14 AM	12:17 PM	12:17 PM	05:39 PM	WFH	
11	07:57 AM	12:21 PM	12:21 PM	05:05 PM	SKELE	TAL
12	08:58 AM	12:30 PM	12:30 PM	05:43 PM	SKELE	ΓAL
13		Satu	rday			
14		Sun	day			
15	09:16 AM	12:05 PM	12:05 PM	05:51 PM	SKELE	TAL
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30						
31						
TOT	AL					

I hereby certify on my honor that the above is a true and correct report of work performed, record of which was made

daily at the time and departure from office.

ARLES/ERIC A. SAJUL

Employee Signature

Verified as to the prescribed office hours:

CONSOLACION P. CRISOSTOMO

In-charge

