**URGENT!** 

December 10, 2021

## 1st TRACER

## **MEMORANDUM**

TO

The CENR Officer

Socorro, Or. Mindoro

.

The OIC-CENR Officer

Roxas, Oriental Mindoro

**FROM** 

The PENR Officer

**SUBJECT** 

SUBPOENA DUCES TECUM: FACT FINDING INVESTIGATION ON

THE ALLEDGED ANOMALIES IN CERTAIN DENR PROJECTS,

INCLUDING THE NATIONAL GREENING PROGRAM

This is to follow-up your compliance on the urgent communication from the Regional Executive Director(unsigned/advance copy received thru email dated Dec. 2, 2021) with enclosed memorandum from the FMB Director pertaining to the above subject, wherein same was forwarded to all CENROs thru email dated December 3, 2021 (8:39 a.m.), and also duly endorsed to all CENROs per our memorandum dated December 3, 2021, of which, no compliance was received up to this moment.

Relative thereto, you are hereby directed to **submit to this office the required data not later than December 13, 2021** for review and consolidation prior to submission to Regional Office. Kindly adhere to the standing instructions stipulated in the said memoranda.

Attached is a copy of the signed memorandum from the Regional Executive Director received dated December 10, 2021 with enclosed documents from the FMB pertaining to the same subject matter.

Further, the required report indicated in item number 2 of the aforecited memoranda shall be complied by the PENRO Accountant, while the rest of the item numbers 1 and 3 shall be provided by your office.

For strict and immediate compliance.

MARY DONE F. MAYPA

Copy furnished:
The Regional Executive Director
DENR MIMAROPA Region, Manila

PENRO Accountant DENR-PENRO, Suqui, Calapan City

Tracking No. 2112000043