



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA REGION
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Province of Palawan

September 14, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA
Roxas Boulevard, Manila

THRU : The Chief
Legal Division
MIMAROPA Region

FROM : Rose Marie E. Liwag
Land Management Officer II

SUBJECT : SUPPLEMENTAL ANSWER
RE DENR CASE NO. M-01-22

Relative to the above subject, I am forwarding herewith the supplemental answer of that formal charged against me, praying and hoping for favorable consideration.

For your information and record.


ROSE MARIE E. LIWAG

Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA REGION

DENR MIMAROPA Region

Represented by RED Lormelyn E. Claudio,
Complainant,

-versus-

DENR Case No. M-01-22-

A

Rose Marie E. Liwag
and
Land Management Officer II
Respondent.

For: Conduct Prejudicial to the
Best Interest of the Service

Simple Neglect of Duty

x ----- x

SUPPLEMENTAL ANSWER

RESPONDENT, by herself, unto this Honorable Office, respectfully alleges the following:

1. On July 15, 2022, I received a Formal Charge from the DENR MIMAROPA Region per DENR Case No. M-01-22-A, for Conduct Prejudicial to the Best Interest of the Service and Simple Neglect of Duty.

2. The Formal Charge specifically pointed out the following assertions, to wit:

"Please be informed that we are now in the process of computerization of the leave credits of the PENRO Palawan personnel, a method we adapted from the MIMAROPA Regional Office.

During the process, in the case of retired CENRO Florencio C. Diaz, we found out that in CY 2006, there was a discrepancy in the computation of his leave credits that appeared to have a negative balance of 161.451 days while as reflected in your computed leave cards, Mr. Diaz has still a leave balance of 17.94 days."

Attached as Annex "1" is the copy of the Formal Charge mentioned above.

3. The abovementioned assertions were the exactly the same as that stated in the Memorandum dated June 13, 2017, issued by PENRO Felizardo B. Cayatoc, which I have answered by submitting my explanation as to the issues raised therein, to wit:

Rose Marie E. Liwag

"With reference to your memorandum and in compliance thereto and after reviewing the computation in the old CSC form of leave card and comparing to the new adapted form from the original office I also found that there is an error in the computation.

The undersigned inadvertently copied the total brought forward for CY 2003 instead of balance forward for CY 2005.

The undersigned was tasked to compute and process the earned leave of PENRO personnel upon assumption to duty since 1994 as HRMO. Computation of leave continues every time the Daily Time Record was submitted to my Office until I reported as Budget Officer in December 2013. Reviewing of leave card at the CENRO level was done every time we avail the monetization for the year. Errors on the entry of leave and monetization also been observed and were corrected by the undersigned per query to CSC Officer in one of meeting attended.

Further, please be informed that I have no intention to falsify the said record.

In this regard, may I seek your understanding and kind heart that human error cannot be avoided."

2017. Attached as Annex "2" is the copy of my answer dated June 22,

4. Last July 25, 2022, I have already submitted my ANSWER to the aforementioned Formal Charge to the DENR Regional Office thru registered mail and received by the PENRO on the same date.
5. In addition, I hereby manifest my willingness to pay the equivalent amount for the error I have committed; the discrepancy in the leave credits of CENRO Florencio C. Diaz.

PRAYER

WHEREFORE, it is respectfully prayed that the complaint be dismissed for lack of factual basis and for being devoid of merit. It is further respectfully prayed that my willingness to settle the financial aspect of this case be duly noted and accepted by this Honorable Office.

Other just and equitable reliefs are also prayed for.

September 13, 2022, Puerto Princesa City.

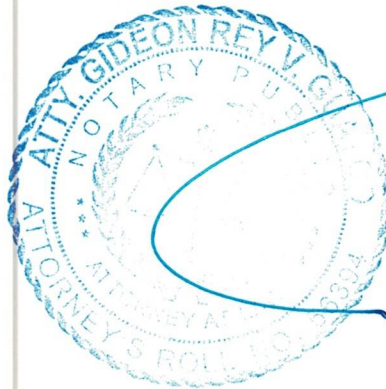
Rose Marie E. Liwag
ROSE MARIE E. LIWAG

Respondent

ID No. RAM-LAMD-2-69-201

SUBSCRIBED AND SWORN TO before me this September 13, 2022 in
the City of Puerto Princesa.

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SERIES OF 2022



ATTY. GIDEON REY V. GUAYCO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
NPL NO. 2021-015
ATTORNEY'S ROLL NO. 56394
IBP NO. 016026 LIFETIME
P.T.R. NO. 1630477 01/03/2022
M.C.L.E. Compliance No. VI-0030327