



DENR Mimaropa Region <mimaroparegion@denr.gov.ph>

Memo dtd September 23, 2022 Compliance with the COA's CY 2021 CAAR Observations and Recommendations

1 message

FMS Management Division <fms.mgt@denr.gov.ph>

Mon, Sep 26, 2022 at 12:10 AM

To: FASPS Project Accounts Management Division <pamd-faspo@denr.gov.ph>, Amelita Ortiz <adjortiz@denr.gov.ph>, admin-pawb@denr.gov.ph, BMB Bmb <bmb@bmb.gov.ph>, bpkmd@bmb.gov.ph, cawed@bmb.gov.ph, cmd@bmb.gov.ph, coastalandmarine@gmail.com, danbernabe.bmb@gmail.com, director@bmb.gov.ph, director@pawb.gov.ph, BMB Npd <n Timer>@bmb.gov.ph>, planning@pawb.gov.ph, records@bmb.gov.ph, Wildlife Resources Division BMB <wrd@bmb.gov.ph>, "denrbmbrecords@gmail.com" <denrbmbrecords@gmail.com>, admin-erdb@denr.gov.ph, bienvenida@yahoo.com, Ecosystems Research and Development Bureau <erdb@denr.gov.ph>, erdb denr <erdbco@yahoo.com>, erdbdir@denr.gov.ph, erdbdir@laguna.net, ERDB RECORDS <erdbrecords@gmail.com>, Henry Adornado <haadornado@denr.gov.ph>, hadornado@gmail.com, jovanerdb@yahoo.com, nolierdb@gmail.com, admin-fmb@denr.gov.ph, denradminfmb@denr.gov.ph, fmb-director@mozcom.com, DENR FMB Official <fmb@denr.gov.ph>, Forest Policy FMB <fmbpolicysection@gmail.com>, fmpcentralpmo@yahoo.com, forestryrecords@gmail.com, fppkmd.fgdis@fmb.denr.gov.ph, frcd.wem@gmail.com, inremnpco@yahoo.com.ph, nmbutic@yahoo.com, nremnpco@yahoo.com, RECORDS@fmb.denr.gov.ph, admin-lmb@denr.gov.ph, Land Management Bureau <denrlmb@yahoo.com>, inquiries@lmb.gov.ph, Land Management Bureau <lmb@denr.gov.ph>, lmb_rkmd@yahoo.com, lppdpolicy@gmail.com, marloualutaya@gmail.com, marloualutaya@yahoo.com.ph, 2014admn5@gmail.com, admin-car@denr.gov.ph, adrecordsdenr1@gmail.com, ardmsr02@gmail.com, cao.denr8@gmail.com, DENR Cordillera Administrative Region <car@denr.gov.ph>, denr02_landrecords2015@yahoo.com, denr8_oardms@yahoo.com, denr9recordsunit@yahoo.com, denr_recordsunit2016@yahoo.com, denrcaragarecords@gmail.com, denrcarrecords@gmail.com, admin division <denrdmin@gmail.com>, denrnrcsfang@gmail.com, gssrecords2020@gmail.com, liliadeleonabel@gmail.com, materesitabrava@gmail.com, mcgomez8@alum.up.edu.ph, meanecesito@gmail.com, migallonmarissa@gmail.com, DENR Mimaropa Region <mimaroparegion@denr.gov.ph>, "Ma. Lourdes Ferrer" <mlgferrer@denr.gov.ph>, ncr_ored@yahoo.com, oardmsncr@gmail.com, ordts@gmail.com, CAR PENRO Abra <penroabra@denr.gov.ph>, r10.hrdo@gmail.com, r10.recordsunit@gmail.com, DENR R11 <r11@denr.gov.ph>, DENR Region 3 ORED <r3@denr.gov.ph>, Records Unit <r7.recordsunit@gmail.com>, DENR Region 8 <r8@denr.gov.ph>, recordsdenr5@gmail.com, recordsectionmimaroparegion@gmail.com, red_reg5@yahoo.com, zen.casia63@gmail.com, "adm.denr2@yahoo.com" <adm.denr2@yahoo.com>, "adm.generalrecords@gmail.com" <adm.generalrecords@gmail.com>, "admdiv_r4b@yahoo.com.ph" <admdiv_r4b@yahoo.com.ph>, "admimar4b@gmail.com" <admimar4b@gmail.com>, "admin-r10@denr.gov.ph" <admin-r10@denr.gov.ph>, "admin-r11@denr.gov.ph" <admin-r11@denr.gov.ph>, "admin-r12@denr.gov.ph" <admin-r12@denr.gov.ph>, "admin-r13@denr.gov.ph" <admin-r13@denr.gov.ph>, "admin-r2@denr.gov.ph" <admin-r2@denr.gov.ph>, "admin-r4a@denr.gov.ph" <admin-r4a@denr.gov.ph>, "admin-r4b@denr.gov.ph" <admin-r4b@denr.gov.ph>, "admin-r5@denr.gov.ph" <admin-r5@denr.gov.ph>, "admin-r6@denr.gov.ph" <admin-r6@denr.gov.ph>, "admin-r7@denr.gov.ph" <admin-r7@denr.gov.ph>, "admin-r8@denr.gov.ph" <admin-r8@denr.gov.ph>, "admin-r9@denr.gov.ph" <admin-r9@denr.gov.ph>, "admrecords.denr13@yahoo.com" <admrecords.denr13@yahoo.com>, "adrecordsdenro1@gmail.com" <adrecordsdenro1@gmail.com>, "agnesgonzales@yahoo.com" <agnesgonzales@yahoo.com>, "artnsalazar@yahoo.com" <artnsalazar@yahoo.com>, "at_rocer@yahoo.com" <at_rocer@yahoo.com>, "benjepalmars@gmail.com" <benjepalmars@gmail.com>, "caraga@denr.gov.ph" <caraga@denr.gov.ph>, "cbp1230@yahoo.com" <cbp1230@yahoo.com>, "chulay47@yahoo.com" <chulay47@yahoo.com>, "Connie B. Gervacio" <CBGervacio@denr.gov.ph>, "dayrit.josephine@yahoo.com" <dayrit.josephine@yahoo.com>, DENR Admin 4a <admin-4a@denr.gov.ph>, DENR Admin Region 1 <admin-r1@denr.gov.ph>, DENR PENRO Abra <PENRO_Abra@denr.gov.ph>, DENR R10 Office of RD <ord@r10.denr.gov.ph>, DENR Region 1 <r1@denr.gov.ph>, DENR Region 2 <r2@denr.gov.ph>, "denr.mimaropa@gmail.com" <denr.mimaropa@gmail.com>, "denr02@yahoo.com" <denr02@yahoo.com>, "denr10@gmail.com" <denr10@gmail.com>, "denr1ored@yahoo.com" <denr1ored@yahoo.com>, "denr1ored@yahoo.com", "denr1rict@gmail.com" <denr1rict@gmail.com>, "denr4a.ord@gmail.com" <denr4a.ord@gmail.com>, "denr4blegal@gmail.com" <denr4blegal@gmail.com>, "denr5.lpdd@gmail.com" <denr5.lpdd@gmail.com>, "denr9_pmd@yahoo.com" <denr9_pmd@yahoo.com>, "denr_baguio@yahoo.com" <denr_baguio@yahoo.com>, "denr_car_ro@yahoo.com" <denr_car_ro@yahoo.com>, "denr_pmd@yahoo.com" <denr_pmd@yahoo.com>, "denr_r9@yahoo.com" <denr_r9@yahoo.com>, "denrcar_rpao@yahoo.com" <denrcar_rpao@yahoo.com>, "denrcaraga@yahoo.com" <denrcaraga@yahoo.com>, "denrcaraga_personnel@yahoo.com" <denrcaraga_personnel@yahoo.com>, "denrecords@gmail.com" <denrecords@gmail.com>, "denrecordsxi@gmail.com" <denrecordsxi@gmail.com>, "denrncr_recordsunit@yahoo.com" <denrncr_recordsunit@yahoo.com>, "denrmd02@yahoo.com" <denrmd02@yahoo.com>, "Diosdado B. Cabag Jr." <DBCabagJr@denr.gov.ph>, "genrecordsro2@yahoo.com" <genrecordsro2@yahoo.com>, "George R. Reyes" <GRReyes@denr.gov.ph>, "gilaromin@gmail.com" <gilaromin@gmail.com>, "hrd.sanfernando@yahoo.com" <hrd.sanfernando@yahoo.com>, "hrddenrncr@yahoo.com" <hrddenrncr@yahoo.com>, "ibayelizabeth@yahoo.com" <ibayelizabeth@yahoo.com>, "Imelda M. Diaz" <IMDiaz@denr.gov.ph>, "julietuganiza@yahoo.com" <julietuganiza@yahoo.com>, "kitmoreno@gmail.com" <kitmoreno@gmail.com>, "kitmoreno@yahoo.com" <kitmoreno@yahoo.com>, "lamagos1204@yahoo.com" <lamagos1204@yahoo.com>, "marge.denr@gmail.com" <marge.denr@gmail.com>, "marikienencarnacion@gmail.com" <marikienencarnacion@gmail.com>, "marizaayayac@gmail.com" <marizaayayac@gmail.com>, "mutya2k5@yahoo.com" <mutya2k5@yahoo.com>, "ncr@denr.gov.ph" <ncr@denr.gov.ph>, "Odetta_53@yahoo.com" <Odetta_53@yahoo.com>, "ored3@yahoo.com" <ored3@yahoo.com>, "ored4a@yahoo.com" <ored4a@yahoo.com>, "oredenrxi@yahoo.com.ph" <oredenrxi@yahoo.com.ph>, "pablitoarago1990@gmail.com"

<pablitoarago1990@gmail.com>, "personnel.section@yahoo.com" <personnel.section@yahoo.com>, "planningdenr11@yahoo.com.sg" <planningdenr11@yahoo.com.sg>, "pmd5denr@yahoo.com" <pmd5denr@yahoo.com>, "pmd_mima4b@yahoo.com" <pmd_mima4b@yahoo.com>, "r10.gssrecordunit@gmail.com" <r10.gssrecordunit@gmail.com>, "r10.ias.soagawin@gmail.com" <r10.ias.soagawin@gmail.com>, "r10@denr.gov.ph" <r10@denr.gov.ph>, "r12@denr.gov.ph" <r12@denr.gov.ph>, "r5@denr.gov.ph" <r5@denr.gov.ph>, "r6@denr.gov.ph" <r6@denr.gov.ph>, "r7@denr.gov.ph" <r7@denr.gov.ph>, "r9@denr.gov.ph" <r9@denr.gov.ph>, "records_denrcar@yahoo.com" <records_denrcar@yahoo.com>, "records_denrcar@yahoo.com.gov.ph" <records_denrcar@yahoo.com.gov.ph>, "records_denrcar@yahoo.com.ph" <records_denrcar@yahoo.com.ph>, "recordscar18@gmail.com" <recordscar18@gmail.com>, "recordsunit.denr.r6@gmail.com" <recordsunit.denr.r6@gmail.com>, "recordsunitdenr@gmail.com" <recordsunitdenr@gmail.com>, "recordsunitdenr3@yahoo.com" <recordsunitdenr3@yahoo.com>, "recordsxi@yahoo.com" <recordsxi@yahoo.com>, "red_r4b@yahoo.com.ph" <red_r4b@yahoo.com.ph>, "red_reg12@yahoo.com" <red_reg12@yahoo.com>, "red_reg4a@yahoo.com" <red_reg4a@yahoo.com>, "reddenr7@yahoo.com" <reddenr7@yahoo.com>, "rondamapong@yahoo.com" <rondamapong@yahoo.com>, "rosariogulmatiko@yahoo.com" <rosariogulmatiko@yahoo.com>, "rpao.denr9@gmail.com" <rpao.denr9@gmail.com>, "rpao4a@denr.gov.ph" <rpao4a@denr.gov.ph>, "rpao_1@yahoo.com" <rpao_1@yahoo.com>, "rpao_reg4a@yahoo.com" <rpao_reg4a@yahoo.com>, "rpao_reg8@yahoo.com" <rpao_reg8@yahoo.com>, "scuisumpo@yahoo.com" <scuisumpo@yahoo.com>, "srsmtolentino@yahoo.com.ph" <srsmtolentino@yahoo.com.ph>, "yamyli26@yahoo.com" <yamyli26@yahoo.com>, "yellowismyfavecolor@yahoo.com" <yellowismyfavecolor@yahoo.com>, "zeny_millar@yahoo.com" <zeny_millar@yahoo.com>, adm.penrocavite@gmail.com, ancheta_vilma@yahoo.com, apayaopenro@yahoo.com, arlenedahl@gmail.com, catbpenro@yahoo.com, cenro_roxas@yahoo.com, cenro_tug@yahoo.com, cenrobayn@yahoo.com, R2 CENRO San Isidro <cenrosanisidro@denr.gov.ph>, denr.penro@yahoo.com, denr6_iloilo@yahoo.com, denr_ant@yahoo.com, denr_bulacan@yahoo.com, denr_marinduque@yahoo.com.ph, denr_nuevaecija@yahoo.com, denr_penro_mbt@yahoo.com, denr_penrombt@yahoo.com, denr_penronv@yahoo.com.ph, denr_penrotarlac@yahoo.com, denr_sorcify@yahoo.com.ph, denrcatanduanescenro@yahoo.com.ph, denrdinagat@yahoo.com.ph, denrguim@yahoo.com, denrpenro-alabel@yahoo.com.ph, denrpenro@yahoo.com, denrpenro_alabel@yahoo.com.ph, denrpenro_ddn@yahoo.com, denrpenro_delsur@yahoo.com, denrpenroaklan@denr.gov.ph, denrpenroaklan@gmail.com, denrpenrodavaooccidental@gmail.com, denrpenropalawan@denr.gov.ph, denrpenropalawan@gmail.com, denrpenropang@yahoo.com, denrpenropangasinan@yahoo.com, denrpenrosouthernleyte@gmail.com, penro zambales <denrzambales@yahoo.com>, evelyn_gelacio09@yahoo.com.ph, foilaimitraflor.penroalbay@gmail.com, foilaimitraflor2.penroalbay@gmail.com, foiro.penroiloilo@gmail.com, jazzmine_j509@yahoo.com, liannbd@gmail.com, lovelynmama@rocketmail.com, lucypadayao@yahoo.com, mariazeny6@yahoo.com, marygrace36_macayan@yahoo.com, marypayba@gmail.com, msd_occmdo@yahoo.com, nnecosia_@yahoo.com, penrneg@yahoo.com, penro.borongan@yahoo.com, penro.camnorte.recordsunit@gmail.com, penro.comval@gmail.com, penro.davao.oriental@gmail.com, penro.davaooriental@gmail.com, penro.nsamar@gmail.com, penro.records@yahoo.com, penro.southcotabato@yahoo.com, penro9b_zds@yahoo.com, penro_agnor@yahoo.com, penro_albay@yahoo.com, penro_benguet@yahoo.com, penro_bohol@yahoo.com, penro_ifugao@yahoo.com, penro_inorte@yahoo.com, penro_kal_car@yahoo.com, penro_mtprovince@yahoo.com, penro_norte@yahoo.com, penro_orientalmin@yahoo.com, penro_records@yahoo.com, penro_sdn@gmail.com, penroads13records@gmail.com, R13 PENRO Agusan Del Norte <penroagusanelnorte@denr.gov.ph>, R13 PENRO Agusan Del Sur <penroagusandsur@denr.gov.ph>, R6 PENRO Aklan <penroaklan@denr.gov.ph>, R5 PENRO Albay <penroalbay@denr.gov.ph>, R6 PENRO Antique <penroantique@denr.gov.ph>, CAR PENRO Apayao <penroapayao@denr.gov.ph>, R3 PENRO Bataan <penrobataan@denr.gov.ph>, penrobataan@yahoo.com, PENRO Batanes Region 2 <penrobatanes@denr.gov.ph>, PENROBATANES GMAIL <penrobatanes@gmail.com>, R4A PENRO Batangas <penrobatangas@denr.gov.ph>, penrobatangas@yahoo.com, CAR PENRO Benguet <penrobenguet@denr.gov.ph>, penrobenguet@yahoo.com, R8 PENRO Biliran <penrobiliran@denr.gov.ph>, penrobiliran@yahoo.com, R7 PENRO Bohol <penrobohol@denr.gov.ph>, penroborongan@yahoo.com.ph, R10 PENRO Bukidnon <penrobukidnon@denr.gov.ph>, penrobukidnon@r10.denr.gov.ph, R3 PENRO Bulacan <penrobulacan@denr.gov.ph>, R2 PENRO Cagayan <penrocagayan@denr.gov.ph>, penrocagayan@yahoo.com, R5 PENRO Camarines Norte <penrocamarinesnorte@denr.gov.ph>, R5 PENRO Camarines Sur <penrocamarinessur@denr.gov.ph>, R10 PENRO Camiguin <penrocamiguin@denr.gov.ph>, penrocamiguin@r10.denr.gov.ph, penrocamsur@yahoo.com.ph, R6 PENRO Capiz <penrocapiz@denr.gov.ph>, penrocapizrecords@gmail.com, R5 PENRO Catanduanes <penrocatanduanes@denr.gov.ph>, R4A PENRO Cavite <penrocavite@denr.gov.ph>, penrocavite@gmail.com, penrocavite@yahoo.com, R7 PENRO Cebu <penrocebu@denr.gov.ph>, Penro Cebu <penrocebu@yahoo.com>, penrocsrecords@gmail.com, R11 PENRO Davao Del Norte <penrodavaodelnorte@denr.gov.ph>, R11 PENRO Davao Del Sur <penrodavaodelsur@denr.gov.ph>, R11 PENRO Davao de Oro <penrodavaodeoro@denr.gov.ph>, R11 PENRO Davao Occidental <penrodavaooccidental@denr.gov.ph>, R11 PENRO Davao Oriental <penrodavaooriental@denr.gov.ph>, R13 PENRO Dinagat <penrodinagat@denr.gov.ph>, "R8 PENRO E. Samar" <penroe.samar@denr.gov.ph>, R6 PENRO Guimaras <penroguimaras@denr.gov.ph>, CAR PENRO Ifugao <penroifugao@denr.gov.ph>, R6 PENRO Ilo-Ilo <penroilo-ilo@denr.gov.ph>, R1 PENRO Ilocos Norte <penroilocosnorte@denr.gov.ph>, R1 PENRO Ilocos Sur <penroilocossur@denr.gov.ph>, penrois@yahoo.com, R2 PENRO Isabela <penroisabela@denr.gov.ph>, CAR PENRO Kalinga <penrokalinga@denr.gov.ph>, R12 PENRO Kidapawan <penrokidapawan@denr.gov.ph>, R4A PENRO Laguna <penrolaguna@denr.gov.ph>, penrolaguna@yahoo.com, R10 PENRO Lanao del Norte <penrolanaodelnorte@denr.gov.ph>, penrolanaodelnorte@r10.denr.gov.ph, R1 PENRO La Union <penrolaunion@denr.gov.ph>, penrolaunionsfc@yahoo.com.ph, R8 PENRO Leyte <penroleyte@denr.gov.ph>, penroleyte@yahoo.com, R4B PENRO Marinduque <penromarinduque@denr.gov.ph>, R5 PENRO Masbate <penromasbate@denr.gov.ph>, R10 PENRO Misamis Occidental <penromisamisoccidental@denr.gov.ph>, R10 PENRO Misamis Oriental <penromisamisoriental@denr.gov.ph>, penromisocc@r10.denr.gov.ph, penromisor@r10.denr.gov.ph, CAR PENRO Mountain Province <penromountainprovince@denr.gov.ph>, "R8 PENRO N. Samar" <penron.samar@denr.gov.ph>, penronegros8888@gmail.com, penronegros@yahoo.com, R6 PENRO Negros Occidental <penronegrosoccidental@denr.gov.ph>, R7 PENRO Negros Oriental <penronegrosoriental@denr.gov.ph>, penronueva@denr.gov.ph, R3 PENRO Nueva Ecija <penronuevaecija@denr.gov.ph>, R2 PENRO Nueva Vizcaya <penronuevavizcaya@denr.gov.ph>, "R4B PENRO Occ. Mindoro"

<penroocc.mindoro@denr.gov.ph>, "R4B PENRO Or. Mindoro" <penroor.mindoro@denr.gov.ph>, penropal.recordsunit@gmail.com, R4B PENRO Palawan <penropalawan@denr.gov.ph>, R3 PENRO Pampanga <penropampanga@denr.gov.ph>, penropampanga@yahoo.com, R1 PENRO Pangasinan <penropangasinan@denr.gov.ph>, R4A PENRO Quezon <penroquezon@denr.gov.ph>, penroquezon@yahoo.com, R2 PENRO Quirino <penroquirino@denr.gov.ph>, penroquirino@gmail.com, R4A PENRO Rizal <penrorizal@denr.gov.ph>, penrorizal@yahoo.com, penrorom_r4b@yahoo.com.ph, R4B PENRO Romblon <penroromblon@denr.gov.ph>, R8 PENRO Samar <penrosamar@denr.gov.ph>, R12 PENRO Sarangani <penrosarangani@denr.gov.ph>, penrosds_r13@yahoo.com, penrosiquijor1@gmail.com, R7 PENRO Siquijor <penrosiquijor@denr.gov.ph>, penrosiquijor@gmail.com, "R8 PENRO So. Leyte" <penroso.leyte@denr.gov.ph>, R5 PENRO Sorsogon <penrosorsogon@denr.gov.ph>, penrosouthcotabato@denr.gov.ph, R12 PENRO Sultan Kudarat <penrosultankudarat@denr.gov.ph>, R13 PENRO Surigao Del Norte <penrosurigaodelnorte@denr.gov.ph>, R13 PENRO Surigao Del Sur <penrosurigaodelsur@denr.gov.ph>, R3 PENRO Tarlac <penrotarlac@denr.gov.ph>, penrovizcaya@r2.denr.gov.ph, R3 PENRO Zambales <penrozambales@denr.gov.ph>, penrozamboasibugay@denr.gov.ph, R9 PENRO Zambo Del Norte <penrozambodelnorte@denr.gov.ph>, R9 PENRO Zambo Del Sur <penrozambodelsur@denr.gov.ph>, Penrozanorte@yahoo.com, plurecordsofficer@yahoo.com, recordpenrobukidnon@gmail.com, records.penrorizal@gmail.com, records_penrneg@yahoo.com, recordspenroxii@gmail.com, Rolando Castro <rrcastro@denr.gov.ph>, rolly_r_castro@yahoo.com, FASPS Office of the Director <fasps.od@denr.gov.ph>, FASPS Office of the Director <fasps@denr.gov.ph>
Cc: Analiza Teh <annateh@denr.gov.ph>, Undersecretary for Field Operations - Mindanao <usec.fom@denr.gov.ph>, Office of the Undersecretary for Field Operations and Environment <officeofuseccuna@denr.gov.ph>

Ma'am/Sir,

Sending the memorandum from Atty. Jonas R. Leones Undersecretary for Policy, Planning and International Affairs and Officers-In-Charge, DENR, regarding Compliance with the Commission on Audit's CY 2021 CAAR Observation and Recommendation with attached Annex A Details of the Accounting Errors and Omission and Annex B Accounting Deficiencies and CAAR 2021.

Management Division

Financial and Management Service

Department of Environment and Natural Resources - Central Office

Telefax No. 8920-0260

3 attachments



Errors and Deficiencies CY 2021 as of Sept. 15, 2022.xlsx
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