



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG - YAMAN
(BUREAU OF THE TREASURY)
Intramuros, Manila



5 September 2022

MS. LORMELYN E. CLAUDIO, CESO IV

Regional Executive Director

Department of Environment and Natural Resources – MIMAROPA Region

DENR by the Bay Bldg., 1515 Roxas Boulevard,
Ermita, Manila

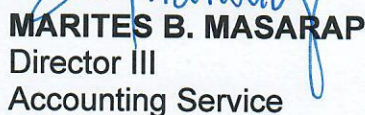
SUBJECT: Tubbataha Reef Natural Park and World Heritage Site

Dear **Ms. Claudio**:

Please be advised that the amount of **FIFTY EIGHT MILLION THREE HUNDRED SEVENTY FIVE THOUSAND EIGHTY PESOS (P58,375,080.00)**, which is part of the **P87,033,470.71**, deposited on 19 January 2015 representing compensation paid by the US Government for the damages caused to the Tubbataha Reefs Natural Park and World Heritage Site was reclassified in the Bureau of the Treasury - National Government (BTr-NG) Books from the Trust Fund (07-308602) of Department of Environment and Natural Resources - OSEC (DENR – OSEC / 10 001 01 00000) to the Trust Fund of DENR – MIMAROPA Region (10 001 03 00017), per BTr-NG Journal Entry Voucher No. 01-2022-07-07137 dated 4 July 2022, based on DENR – OSEC's letter dated 1 March 2022, and other supporting documents received on 3 July 2022.

Thank you.

Very truly yours,


MARITES B. MASARAP
Director III
Accounting Service

COPY FURNISHED:

ATTY. ANALIZA REBUERTA-TEH

Undersecretary for Finance, Information Systems

And Climate Change

Department of Environment and Natural Resources

Visayas Avenue, Diliman Quezon City

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