



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City, 1128
Tel. Nos. (632) 8929-66-26 to 29 • (632) 8929-62-52
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08 August 2023

HON. HUMERLITO A. DOLOR

Governor
Provincial Capitol Complex
Brgy. Camilmil, Calapan City
Oriental Mindoro

Dear Governor Dolor:

Reference to our letter dated July 11, 2022 regarding the Audit Observation Management (AOM) No. 2022-010 (2021) dated March 19, 2022 on the audit of Property, Plant and Equipment (PPE) account as of 31 December 2021 of the Low-Income Upland Communities Project (LIUCP), a completed foreign assisted project of the Department of Environment and Natural Resources.

As discussed in our letter the initial results were presented including the QR coded pictures on the actual physical inventory of the infrastructures constructed by the project. Due to complexity of project location, the teams were not able to validate all the infrastructure as indicated in the Project Completion Report.

In this regard, we would like to request again the assistance from your Office in the conduct of final round of physical inventory to complete the actual validation of the remaining infrastructure. The proposed activity is tentatively scheduled on September 11-15, 2023. For any query on the matter, you may contact Ms. Maybell N. Mangubos, OIC-Chief of the Project Accounts Management Division, Foreign Assisted and Special Projects Service with mobile number 09175177893 or Ms. Susan Castilla of same office with mobile number 09178537071.

We appreciate the assistance you will provide to our team and we look forward for the finalization of the report, in order for us to transfer the PPEs to DENR- PENRO Oriental Mindoro and concerned LGUs.

Thank you.

IMELDA R. DELA CRUZ
OIC-Director
Financial and Management Service

cc: **RED Felix S. Mirasol, Jr.**
DENR, MIMAROPA

PENRO Alan L. Valle
PENRO, Oriental Mindoro

Foreign-Assisted and Special Projects Service
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