



Republic of the Philippines
Department of Environment and Natural Resources
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES
REGION IV – MIMAROPA**

August 10, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR-MIMAROPA Region
1515 DENR By the Bay Building, Roxas Blvd.,
Brgy 668, Ermita, Manila

FROM : The OIC, PENR Officer

SUBJECT : **REQUEST FOR THE ISSUANCE OF REGIONAL SPECIAL ORDER FOR THE DESIGNATION OF LAND MANAGEMENT OFFICER (LMO) III ROMUALDO S. TRIA AS SPECIAL DISBURSING OFFICER (SDO) OF MINDORO BIODIVERSITY CORRIDOR PROJECT AND APPROVAL OF APPLICATION FOR FIDELITY BOND**

Respectfully requesting herewith for the issuance of Regional Special Order for the designation of LMO III Romualdo S. Tria as Special Disbursing Officer (SDO) of Mindoro Biodiversity Corridor Project as well as approval of Application for Fidelity Bond.

Attached are the draft Regional Special Order and Application for Fidelity Bond.

For information and consideration.


ERNESTO E. TAÑADA



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES
REGION IV – MIMAROPA

REGIONAL SPECIAL ORDER

No. 2023 - _____

**SUBJECT : DESIGNATION OF LAND MANAGEMENT OFFICER
(LMO) III ROMUALDO S. TRIA AS SPECIAL DISBURSING
OFFICER (SDO) OF MINDORO BIODIVERSITY
CORRIDOR PROJECT**

In the interest and exigency of the service and to address the financial concerns of Mindoro Biodiversity Corridor Project, Land Management Officer III Romualdo S. Tria is hereby designated as Special Disbursing Officer.

As such, he shall perform all duties and responsibilities inherent to the said designation in accordance to the existing rules and regulations. Further, he shall inform the undersigned of his compliance with this Order in writing for record purposes.

This Order takes effect immediately and shall be enforced unless otherwise revoked or superseded by another special order issued by the undersigned or higher authorities.

FELIX S. MIRASOL, JR., CESO IV
Regional Executive Director



REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)

Attachment 1
Fidelity Bond Application Form
(Revision No. 02 Date: May 30, 2022)

RISK NUMBER
(to be accomplished by BTr Officer)

REQUEST FOR APPLICATION FOR BONDING AND/OR CANCELLATION OF
FIDELITY BOND OF ACCOUNTABLE PUBLIC OFFICER

INSTRUCTIONS:		1. ACCOMPLISH THIS FORM CORRECTLY		3. MARK APPROPRIATE BOXES <input type="checkbox"/> WITH CHECK <input checked="" type="checkbox"/> "✓"	
2. PRINT ENTRIES LEGIBLY IN CAPITAL LETTERS					
TYPE OF APPLICATION:	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> RENEWAL <input type="checkbox"/> CANCELLATION, please proceed to Item Nos. 24-32	OLD RISK NUMBER:			
		For Renewal			
1. NAME		ROMUALDO		N/A	
TRIA		Surname		Given Name	
		Name Ext. (e.g., Jr.)		Middle Name	
2. ADDRESS		PUROK PAG-ASA, PAYOMPON, MAMBURAO OCCIDENTAL MINDORO (CAPITAL), OCCIDENTAL MINDORO		PASSPORT SIZE ID PHOTO	
3. DATE OF BIRTH (mm/dd/yyyy)		04/01/1967			
4. PLACE OF BIRTH		PALUAN, OCCIDENTAL MINDORO			
5. SEX		<input checked="" type="checkbox"/> MALE <input type="checkbox"/> FEMALE			
6. TIN		142796928		7. CIVIL STATUS	
				<input type="checkbox"/> SINGLE <input type="checkbox"/> WIDOWED	
				<input checked="" type="checkbox"/> MARRIED <input type="checkbox"/> SEPARATED	
8. CONTACT NUMBER		9494629797		9. EMAIL ADDRESS	
				cenro_mbo@yahoo.com	
10. MONTHLY INCOME (Salaries, allowances, business income and the like)		50,000.00		11. ESTIMATED MONTHLY EXPENSES	
				25,000.00	
12. Have you ever been separated from the service in any of the following modes: resignation, retirement, dropped from the rolls, dismissal, termination, end of term, finished contract or phased out (abolition) in the public or private sector?					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
If yes, give details: _____					
13. a. Have you ever been charged of any administrative and/or criminal offense?					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
If yes, give details: _____					
Case No/s: _____					
Date Filed: _____					
Status of Case/s: _____					
b. Have you ever been found guilty of any administrative and/or criminal case before any administrative body, tribunal or court?					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
If yes, give details: _____					
Case No/s: _____					
Date Filed: _____					
Status of Case/s: _____					
14. CHARACTER REFERENCE (Individual must not be related up to the fourth degree by consanguinity or affinity to applicant)					
NAME		ADDRESS		CONTACT NUMBER	
ABELARDO S. PANGILINAN		PALUAN, OCCIDENTAL MINDORO		9175002237	
ROGELIO L. DAPROZA		MAMBURAO, OCCIDENTAL MINDORO		9175534130	
CELSO B. ALMAZAN		MAMBURAO, OCCIDENTAL MINDORO		9054706695	
15. I declare that the answer to the foregoing questions are true to the best of my knowledge and belief. I fully understand that any misrepresentation made in this application and supporting documents shall cause the filing of administrative/criminal case(s) against me.					
Government Issued ID		: PHIC ID		ROMUALDO SISON TRIA N/A / 07/28/2023	
ID/License/Passport Number		: 090000149674		Signature over Printed Name /Date Accomplished	
Date/Place of Issue		: 09/27/2018 MAMBURAO			
16. SUBSCRIBED AND SWORN to before me this _____, affiant exhibiting his/her validly issued Government ID as indicated above.					
Doc. No. _____		Signature of Officer/Person Administering Oath			
Page No. _____					
Book No. _____					
Series of _____					

17. AMOUNT OF ACCOUNTABILITY <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 20%; text-align: center;">AMOUNT OF ACCOUNTABILITY</th> </tr> </thead> <tbody> <tr> <td colspan="2">(a) Public Funds</td> </tr> <tr> <td>(1) As Collecting Officer</td> <td style="text-align: right;">P 0.00</td> </tr> <tr> <td>(2) As Disbursing Officer</td> <td style="text-align: right;">1,000,000.00</td> </tr> <tr> <td>(3) As Signing Officer</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>(4) Investment Officer (GS Investments, Time Deposits, etc.)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2">(b) Public Property</td> </tr> <tr> <td>(1) Inventories (per GAAM)</td> <td style="text-align: right;">P 0.00</td> </tr> <tr> <td>(2) Property, Plant & Equipment (Net Book Value)</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2">(c) Forms and other valuables</td> </tr> <tr> <td>(1) Internal Revenue Stamps</td> <td style="text-align: right;">P 0.00</td> </tr> <tr> <td>(2) Postage and other Stamped Stock</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>(3) Official Receipt</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>(4) Others Forms and valuables</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL AMOUNT</td> <td style="text-align: right;">P 1,000,000.00</td> </tr> </tbody> </table>			AMOUNT OF ACCOUNTABILITY	(a) Public Funds		(1) As Collecting Officer	P 0.00	(2) As Disbursing Officer	1,000,000.00	(3) As Signing Officer	0.00	(4) Investment Officer (GS Investments, Time Deposits, etc.)	0.00	(b) Public Property		(1) Inventories (per GAAM)	P 0.00	(2) Property, Plant & Equipment (Net Book Value)	0.00	(c) Forms and other valuables		(1) Internal Revenue Stamps	P 0.00	(2) Postage and other Stamped Stock	0.00	(3) Official Receipt	0.00	(4) Others Forms and valuables	0.00	TOTAL AMOUNT	P 1,000,000.00	18. NAME OF OFFICE OR AGENCY DENR, PENRO OCCIDENTAL MINDORO	
	AMOUNT OF ACCOUNTABILITY																																
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		19. ADDRESS OF OFFICE OR AGENCY MAMBURAO OCCIDENTAL MINDORO (CAPITAL), OCCIDENTAL MINDORO Municipality/City Province																															
		20. STATION/DIVISION (Place of assignment) MINDORO BIODIVERSITY CORRIDOR																															
		21. TITLE OF POSITION OR DESIGNATION SPECIAL DISBURSING OFFICER (SDO)																															
		22. DATE OF DESIGNATION OR ASSUMPTION OF ACCOUNTABILITY 2023 08 10 Year Month Day																															
		23. BOND PERIOD COVERAGE <input checked="" type="checkbox"/> One (1) year <input type="checkbox"/> Two (2) years <input type="checkbox"/> Three (3) years																															
THIS BLOCK TO BE FILLED ONLY IN CASE OF BOND CANCELLATION																																	
24. OFFICE OR AGENCY AND STATION																																	
25. NAME OF OFFICERS TO BE RELIEVED Surname Given Name Middle Name		26. PRESENT POSITION OR DESIGNATION																															
27. AMOUNT OF BOND		28. RISK NUMBER AND EFFECTIVITY DATE																															
29. DATE OF RELIEF Year Month Day		30. CAUSE OF RELIEF																															
31. THIS IS TO CERTIFY THAT , as Head of Agency of DENR, PENRO OCCIDENTAL MINDORO, I verified the truthfulness of the answers to the questions contained on the face of this form and found them correct insofar as can be ascertained and that the applicant is a safe and conservative risk. Hence, the undersigned is recommending approval and authorizing the request for <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> Application for Bonding <div style="margin-left: 20px;"> <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal </div> <input type="checkbox"/> Cancellation of Bond </div> <div style="margin-top: 10px;"> of the above accountable public officer. <div style="float: right; text-align: right;"> FELIX S. MIRASOL, JR, 08/10/2023 AGENCY APPROVER Signature over Printed Name of Head of the Agency/Date Accomplished </div> </div>																																	
THIS BLOCK TO BE FILLED BY BTr ONLY																																	
32. AMOUNT OF BOND RECOMMENDED 500,000.00		33. AMOUNT OF BOND PREMIUM PAYABLE 7,500.00																															
This is to certify that I have carefully evaluated the request for of Fidelity Bond of the above-mentioned accountable public officer. <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <input type="checkbox"/> APPLICATION <input type="checkbox"/> RENEWAL <input type="checkbox"/> CANCELLATION </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Name & Signature of BTr Officer </div> <div> DATE </div> </div>																																	

Name of Office: Department of Environment and Natural Resources (DENR), Office of the Secretary, PENRO Occidental Mindoro

LIST OF BONDED ACCOUNTABLE PUBLIC OFFICERS

NAME OF PUBLIC OFFICER	TYPE OF APPLICATION	DESIGNATION (e.g. Disbursing/Collecting/ Signing Officer)	PREVIOUS YEAR'S DATA				AMOUNT			BOND COVERAGE	REMARKS	
			EFFECTIVE DATE		RISK NO.	WITH PENDING ADMINISTRATIVE AND/OR CRIMINAL CASE (Yes or No)					IF FOUND GUILTY, WHAT IS THE STATUS OF THE IMPLEMENTATION OF PENALTY?	
			From	To			ACCOUNTABILITY	BOND	PREMIUM			
			For renewal									
TRIA, ROMUALDO N/A SISON						1,000,000.00	500,000.00	7,500.00	1 yr(s)	NO	Not Applicable	
	NEW	(1) Special Disbursing Officer (SDO)										
Totals						1,000,000.00	500,000.00	7,500.00				

Prepared By:


MARIA JESSICA P. DEL ROSARIO
CASHIER I

Reviewed By:


ERNESTINE TANADA
OKC PENRO

Certified and Approved By:

FELIX S. MIRASOL, JR.
Regional Executive Director
Signature over printed name
Designation of Authorized Official

Signature over printed name
Position

Signature over printed name
Position

Date: 08/10/2023