

MEMO-2023-24: AUDIT SCOPING ON REGIONAL OFFICES RE: TENURIAL INSTRUMENTS

1 message

Records Management Division <rmdd@denr.gov.ph>

Thu, Jan 12, 2023 at 10:01 AM

To: "planningdenr11@yahoo.com.sg" <planningdenr11@yahoo.com.sg>, "denr10@gmail.com" <denr10@gmail.com>, "denr1ored@yahoo.com" <denr1ored@yahoo.com>, "r10.gssrecordunit@gmail.com" <r10.gssrecordunit@gmail.com>, "denrcaraga@yahoo.com" <denrcaraga@yahoo.com>, admin-car@denr.gov.ph, "admin-r2@denr.gov.ph" <admin-r2@denr.gov.ph>, denr02_landrecords2015@yahoo.com, denr_recordsunit2016@yahoo.com, denr8_oardms@yahoo.com, oardmsncr@gmail.com, "recordsunit.denr.r6@gmail.com" <recordsunit.denr.r6@gmail.com>, "artnsalazar@yahoo.com" <artnsalazar@yahoo.com>, "Imelda M. Diaz" <IMDiaz@denr.gov.ph>, denrmcresfang@gmail.com, "denr5.lpdd@gmail.com" <denr5.lpdd@gmail.com>, DENR Admin 4a <admin-4a@denr.gov.ph>, "scuisumpo@yahoo.com" <scuisumpo@yahoo.com>, denrcaragarecords@gmail.com, "recordsunitdenr@gmail.com" <recordsunitdenr@gmail.com>, mcgomez8@alum.up.edu.ph, adrecordsdenr1@gmail.com, "admrecords.denr13@yahoo.com" <admrecords.denr13@yahoo.com>, DENR Cordillera Administrative Region <car@denr.gov.ph>, "kitmoreno@gmail.com" <kitmoreno@gmail.com>, "admdiv_r4b@yahoo.com.ph" <admdiv_r4b@yahoo.com.ph>, "pmd5denr@yahoo.com" <pmd5denr@yahoo.com>, "denr_car_ro@yahoo.com" <denr_car_ro@yahoo.com>, "adrecordsdenro1@gmail.com" <adrecordsdenro1@gmail.com>, recordsectionmimaroparegion@gmail.com, "rpao_reg4a@yahoo.com" <rpao_reg4a@yahoo.com>, "red_reg12@yahoo.com" <red_reg12@yahoo.com>, "admin-r7@denr.gov.ph" <admin-r7@denr.gov.ph>, "Odette_53@yahoo.com" <Odette_53@yahoo.com>, "zeny_millar@yahoo.com" <zeny_millar@yahoo.com>, "benjepalmars@gmail.com" <benjepalmars@gmail.com>, "yamyil26@yahoo.com" <yamyil26@yahoo.com>, "recordsxi@yahoo.com" <recordsxi@yahoo.com>, "r7@denr.gov.ph" <r7@denr.gov.ph>, "marge.denr@gmail.com" <marge.denr@gmail.com>, red_reg5@yahoo.com, "lamagos1204@yahoo.com" <lamagos1204@yahoo.com>, "red_reg4a@yahoo.com" <red_reg4a@yahoo.com>, "reddenr7@yahoo.com" <reddenr7@yahoo.com>, "denr9_pmd@yahoo.com" <denr9_pmd@yahoo.com>, ordts@gmail.com, "ored3@yahoo.com" <ored3@yahoo.com>, "denrncr_recordsunit@yahoo.com" <denrncr_recordsunit@yahoo.com>, "ibayelizabeth@yahoo.com" <ibayelizabeth@yahoo.com>, "cbp1230@yahoo.com" <cbp1230@yahoo.com>, "agnesgonzales@yahoo.com" <agnesgonzales@yahoo.com>, r10.recordsunit@gmail.com, "oredenrxi@yahoo.com.ph" <oredenrxi@yahoo.com.ph>, "r10@denr.gov.ph" <r10@denr.gov.ph>, "denr_pmd@yahoo.com" <denr_pmd@yahoo.com>, "rondamapong@yahoo.com" <rondamapong@yahoo.com>, "adm.generalrecords@gmail.com" <adm.generalrecords@gmail.com>, "r12@denr.gov.ph" <r12@denr.gov.ph>, "at_rocerro@yahoo.com" <at_rocerro@yahoo.com>, denr9recordsunit@yahoo.com, "kitmoreno@yahoo.com" <kitmoreno@yahoo.com>, 2014admn5@gmail.com, "denr4blegal@gmail.com" <denr4blegal@gmail.com>, "rosariogulmatico@yahoo.com" <rosariogulmatico@yahoo.com>, DENR R10 Office of RD <ord@r10.denr.gov.ph>, "chulay47@yahoo.com" <chulay47@yahoo.com>, "mutya2k5@yahoo.com" <mutya2k5@yahoo.com>, "yellowwismyfavecolor@yahoo.com" <yellowwismyfavecolor@yahoo.com>, "records_denrcar@yahoo.com.ph" <records_denrcar@yahoo.com.ph>, "Diosdado B. Cabag Jr." <DBCabagJr@denr.gov.ph>, DENR Region 2 <r2@denr.gov.ph>, penroabra@denr.gov.ph, "admin-r10@denr.gov.ph" <admin-r10@denr.gov.ph>, "recordsunitdenr3@yahoo.com" <recordsunitdenr3@yahoo.com>, "personnel.section@yahoo.com" <personnel.section@yahoo.com>, "r10.ias.soagawin@gmail.com" <r10.ias.soagawin@gmail.com>, DENR Admin Region 1 <admin-r1@denr.gov.ph>, DENR Mimaropa Region <mimaroparegion@denr.gov.ph>, Records DENR V <recordsdenr5@gmail.com>, "julietuganiza@yahoo.com" <julietuganiza@yahoo.com>, "Connie B. Gervacio" <CBGervacio@denr.gov.ph>, "rpao4a@denr.gov.ph" <rpao4a@denr.gov.ph>, migallonmarissa@gmail.com, "denrcaraga_personnel@yahoo.com" <denrcaraga_personnel@yahoo.com>, "ncr@denr.gov.ph" <ncr@denr.gov.ph>, "marizaayayac@gmail.com" <marizaayayac@gmail.com>, "r5@denr.gov.ph" <r5@denr.gov.ph>, "dayrit.josephine@yahoo.com" <dayrit.josephine@yahoo.com>, "rpao.denr9@gmail.com" <rpao.denr9@gmail.com>, "ored4a@yahoo.com" <ored4a@yahoo.com>, cao.denr8@gmail.com, zen.casia63@gmail.com, "adm.denr2@yahoo.com" <adm.denr2@yahoo.com>, DENR Region 8 <r8@denr.gov.ph>, liliadeleonabel@gmail.com, Records Unit <r7.recordsunit@gmail.com>, ncr_ored@yahoo.com, "pablitoarago1990@gmail.com" <pablitoarago1990@gmail.com>, "r6@denr.gov.ph" <r6@denr.gov.ph>, "gilaromin@gmail.com" <gilaromin@gmail.com>, "denr02@yahoo.com" <denr02@yahoo.com>, "red_r4b@yahoo.com.ph" <red_r4b@yahoo.com.ph>, DENR Region 3 ORED <r3@denr.gov.ph>, DENR R11 <r11@denr.gov.ph>, "r9@denr.gov.ph" <r9@denr.gov.ph>, admin division <denrdmin@gmail.com>, "hrddenrncr@yahoo.com" <hrddenrncr@yahoo.com>, "denr.mimaropa@gmail.com" <denr.mimaropa@gmail.com>, DENR Region 1 <r1@denr.gov.ph>, "admin-r13@denr.gov.ph" <admin-r13@denr.gov.ph>, r10.hrd@gmail.com, "denrecords@gmail.com" <denrecords@gmail.com>, "rpao_reg8@yahoo.com" <rpao_reg8@yahoo.com>, "denr_baguio@yahoo.com" <denr_baguio@yahoo.com>, "recordscar18@gmail.com" <recordscar18@gmail.com>, gssrecords2020@gmail.com, "pmd_mima4b@yahoo.com" <pmd_mima4b@yahoo.com>, "admin-r4a@denr.gov.ph" <admin-r4a@denr.gov.ph>, "denrecordsxi@gmail.com" <denrecordsxi@gmail.com>, DENR PENRO Abra <PENRO_Abra@denr.gov.ph>, "admin-r5@denr.gov.ph" <admin-r5@denr.gov.ph>, "marikienencarnacion@gmail.com" <marikienencarnacion@gmail.com>, "denr4a.ord@gmail.com" <denr4a.ord@gmail.com>, "denrpmd02@yahoo.com" <denrpmd02@yahoo.com>, "caraga@denr.gov.ph" <caraga@denr.gov.ph>, "denr_r9@yahoo.com" <denr_r9@yahoo.com>, "srsmtolentino@yahoo.com.ph" <srsmtolentino@yahoo.com.ph>, "hrd.sanfernando@yahoo.com" <hrd.sanfernando@yahoo.com>, ardmr02@gmail.com, "genrecordsro2@yahoo.com" <genrecordsro2@yahoo.com>,

"denr1rict@gmail.com" <denr1rict@gmail.com>, "denrcar_rpao@yahoo.com" <denrcar_rpao@yahoo.com>, meanecesito@gmail.com, "records_denrcar@yahoo.com" <records_denrcar@yahoo.com>, "rpao_1@yahoo.com" <rpao_1@yahoo.com>, "admimar4b@gmail.com" <admimar4b@gmail.com>, denrcarrecords@gmail.com, materesitabrava@gmail.com, "admin-r12@denr.gov.ph" <admin-r12@denr.gov.ph>
Cc: FMS Management Division <fms.mgt@denr.gov.ph>, Undersecretary for Field Operations - Mindanao <usec.fom@denr.gov.ph>, MEDICAL CLINIC CO <medicalclinicco@denr.gov.ph>, DENR Internal Audit Service <ias@denr.gov.ph>, "denr_ias@yahoo.com" <denr_ias@yahoo.com>, Revihilda Cendana <rvkendana@denr.gov.ph>, DENR IAS Operations Audit Division <ias_oad@denr.gov.ph>, "Antonio S. Bautista Jr." <ASBautistaJr@denr.gov.ph>, HRDS Personnel Division <personnel@denr.gov.ph>, encarmilap21@gmail.com, Archimedes John Madrid <ajpmadrid@denr.gov.ph>, PSSO Policy Studies Division <policy@denr.gov.ph>, Cris Angelo Vispo <canvispo@denr.gov.ph>, lab.prietos@gmail.com, Rolando Castro <rrcastro@denr.gov.ph>, ditucalanvea@gmail.com, Ivy Nicole Angeles <igangeles@denr.gov.ph>, Analiza Teh <annateh@denr.gov.ph>, QMS Secretariat <qmssecretariat@denr.gov.ph>, HONEY CELL PACIO <hnpacio@denr.gov.ph>, DENR Head Executive Assistant <hea@denr.gov.ph>, encarmilap@yahoo.com, "bsdenrco@gmail.com" <bsdenrco@gmail.com>, "personnel@denr.com.ph" <personnel@denr.com.ph>, toledoinggy@yahoo.com, IAS Office of the Director <ias.od@denr.gov.ph>, Office of the DENR Secretary <osec@denr.gov.ph>, oasecahr2020@gmail.com, "denr.hrdis@gmail.com" <denr.hrdis@gmail.com>, Hiro Masuda <hvmasuda@denr.gov.ph>, denripc@gmail.com, "psd@denr.gov.ph" <psd@denr.gov.ph>

Sir/Madam:

Attached is the above mentioned issuance in PDF format (Acrobat Reader 7.0 further optimized to version 4.0 and later version).

To download, click the attachment below.

For your information and record.

Very truly yours,

JOCELYN B. DE LAYOLA

OIC-Chief, Records Management Division

Email Add: rmdd@denr.gov.ph

VOIP: 1150/ 1149

Telefax: (02) 89268079 (look for Maribel Garcia)

 **MEMO-2023-24.pdf**
67K