

OFFICE OF THE MAYOR

January 6, 2023

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA
Manila

DENR-EME-MIMAROPA SUGUICALAPAN CITY DATE: 1-11-2008

Dear Director Claudio:

Magandang buhay!

We have identified from the ledger of the Municipality of Puerto Galera in Oriental Mindoro an account due to other NGAs with account number (416) 2-02-01-050 amounting to Php 29,570.00. Said account has been downloaded to the local government, for DENR Projects, even before the current administration assumed office in 2016 and no record can be found as to the specifications of the said account.

In this regard, may we humbly request that the amount be used instead to augment the fund for the maintenance of the Municipal Materials Recovery Facility that was also donated to the local government by the DENR MIMAROPA Environmental Management Bureau. Said amount can be very useful in the improvement of the aforementioned.

We are fervently hoping for your favourable consideration of this request.

Thank you very much and more power.

For Puerto Galera,

ROCKY D ILAGAN Municipal Mayor







SUBSIDIARY LEDGER

LGU - Puerto Galera, Oriental Mindoro Agency Name

| Nature of Account | Due to Other NGA's (20) | | | |
|--------------------|-------------------------|--|--|--|
| Office/Address | | | | |
| Contact Person/No. | | | | |

Account Code (416) 2-02-01-050

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| Date 01-01-22 | Particulars | Ref | Amount | | |
|------------------|--|--|--|---|-------------------|
| | | | Debit | Credit | Balance |
| 01-01-22 | Balance as of Dec. 31, 2021 | | | | The second second |
| The Green belt | DENR Projects | | | 29,570.00 | 29,570.00 |
| THE AMOUNT | | | 73 | 25,070.00 | |
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