



COA EXIT CONFERENCE FOR CY 2022 ANNUAL AUDIT REPORT (CAAR) (ADVANCED COPY)

1 message

FMS Management Division <fms.mgt@denr.gov.ph>

Mon, May 29, 2023 at 12:19 PM

To: "OIC, Assistant Secretary for Field Operations - Western Mindanao" <asec.fowmin@denr.gov.ph>, Michelle Angelica Go <asecmichellego@denr.gov.ph>, "Undersecretary for Policy, Planning and International Affairs" <ouppia@denr.gov.ph>, FMS Management Division <fms.mgt@denr.gov.ph>, "Marcial Amaro, Jr." <mcamarojr@denr.gov.ph>, pmd-faspo@denr.gov.ph, pamdfasps@gmail.com, HRDS Career Development Division <hrds.cdd@denr.gov.ph>, isd@denr.gov.ph, DENR Planning & Policy Studies Office <ppso@denr.gov.ph>, Undersecretary for Field Operations - Mindanao <usec.fom@denr.gov.ph>, "mayestena@yahoo.com" <mayestena@yahoo.com>, DENRHOSTEL@denr.gov.ph, Lenireta Cunanan <telecomm@denr.gov.ph>, DENR PPS Policy Studies Division <policy@denr.gov.ph>, ethel_degz@yahoo.com, FASPS Project Accounts Management Division <pamd-faspo@denr.gov.ph>, vermon.timbas@gmail.com, GSD Telecomm <gsd.telecomm@denr.gov.ph>, Caroline Mahusay <cbmahusay@denr.gov.ph>, aidaespinosa05@gmail.com, APRIL ROSE MANSUETO <aprilrose_mansueto@yahoo.com>, nolierdb@gmail.com, "Dexter M. Tindoc" <DMTINDOC@denr.gov.ph>, Legal Research and Opinion Division <legal.rod@denr.gov.ph>, Strategic Communication and Initiatives Service <scis@denr.gov.ph>, Office of the DENR Secretary <osec@denr.gov.ph>, RBCO DENR <rbco@denr.gov.ph>, prcmo.executivedirector@gmail.com, SCIS Strategic Alliance and Environmental Partnership Division <scis.saepd@denr.gov.ph>, Undersecretary for Enforcement and Muslim Affairs <usec.enfma@denr.gov.ph>, internalaffairs69legalservice <internalaffairsdivision69@gmail.com>, Alvin Gatbonton <adgatbonton@denr.gov.ph>, OUSC.DENR@gmail.com, KISS Office of the Director <kiss.od@denr.gov.ph>, asecfosl.denr@yahoo.com, mbco.central2020@gmail.com, "Undersecretary for Administration, Finance, Human Resources and Information Systems" <usecais@denr.gov.ph>, prcmo.planningandpolicy@gmail.com, USECCCSMC@denr.gov.ph, Nonita Caguioa <nscaguioa@denr.gov.ph>, DENR IAS Operations Audit Division <ias_oad@denr.gov.ph>, denreleps2022@gmail.com, Guillermo Estipona <gvestipona@denr.gov.ph>, Assistant Secretary for Legal <asec.legal@denr.gov.ph>, Alvin Quitoriano <agquitoriano@denr.gov.ph>, Anthony Raymond Velicaria <armvelicaria@denr.gov.ph>, DENR HRDS <hrds@denr.gov.ph>, ias.oad@gmail.com, Marilou Zipagan <mazipagan@denr.gov.ph>, "Antonio S. Bautista Jr." <ASBautistaJr@denr.gov.ph>, HRDS Personnel Division <personnel@denr.gov.ph>, erlinda_ayap@yahoo.com, encarmilap21@gmail.com, Chief of Staff <ocos@denr.gov.ph>, usecenforcementmindanao@gmail.com, KISS Statistics and Data Resource Management Division <sdrmd@denr.gov.ph>, Wilson Henson <wehenson@denr.gov.ph>, Undersecretary for Special Concerns <usec.sc@denr.gov.ph>, "MA. MATILDA GADDI" <mmagaddi@denr.gov.ph>, mbco_2011@yahoo.com, rbpadin.dllo@gmail.com, Archimedes John Madrid <ajpmadrid@denr.gov.ph>, sms.accounting@denr.gov.ph, Cris Angelo Vispo <canvispo@denr.gov.ph>, GILBERT MONDROY <gcmondroy@denr.gov.ph>, "ppdppso@yahoo.com" <ppdppso@yahoo.com>, lab.prietos@gmail.com, SCIS Stakeholder Management and Conflict Resolution Division <scis.smcrd@denr.gov.ph>, DENR Admin Director <odas@denr.gov.ph>, SCIS Library <scis.library@denr.gov.ph>, Legal Claims and Conflicts Division <legal.ccd@denr.gov.ph>, DENR Legislative Liaison Office <denrlllo@denr.gov.ph>, oasfovisayas@gmail.com, "Hayde J. Lato" <HJLato@denr.gov.ph>, CRISTOBAL VALDEZ <csvaldez@denr.gov.ph>, Genevieve Sevidal <gesevidal@denr.gov.ph>, Undersecretary for Special Concern and Legislative Affairs <ouscla@denr.gov.ph>, Legal Crisis Prevention and Management Division <legal.cpm@denr.gov.ph>, "msisperez@yahoo.com" <msisperez@yahoo.com>, Undersecretary for Organizational Transformation <ouot@denr.gov.ph>, HRDS Training and Development Division <hrds.tdd@denr.gov.ph>, ditucalanvea@gmail.com, las.denr@gmail.com, DIÑA NILLOSAN <dmnillosan@denr.gov.ph>, FMS Office of the Director <fms.od@denr.gov.ph>, Honey Cell Pacio <hnpacio@denr.gov.ph>, DENR FASPO MIS <misfaspo@denr.gov.ph>, Marika Joy Antonio <mjantonio@denr.gov.ph>, prcmo.operationsunit@gmail.com, Ivy Nicole Angeles <igangeles@denr.gov.ph>, Jonas Leones <jrleones@denr.gov.ph>, Anna Michelle Lim <milim@denr.gov.ph>, donitarose.cleofas@gmail.com, Gilbert Gonzales <gcgonzales@denr.gov.ph>, FASPS Project Monitoring and Evaluation Division <pmd-faspo@denr.gov.ph>, HOSTEL DENR <denrcohostel@denr.gov.ph>, MAYBELL MANGUBOS <mnmanubos@denr.gov.ph>, FASPS Project Management Division <fasps.pmd@denr.gov.ph>, masabrinacruz@gmail.com, ancenar@yahoo.com, IAS Management Audit Division <ias-mad@denr.gov.ph>, EVELYN NILLOSAN <egnillosan@denr.gov.ph>, Maria Elena Morillos-Manila <memmanila@denr.gov.ph>, Analiza Teh <annateh@denr.gov.ph>, QMS Secretariat <qmssecretariat@denr.gov.ph>, DIANA JEAN NOBLE <djnoble@denr.gov.ph>, Assistant Secretary for Enforcement <asec.enforcement@denr.gov.ph>, "Assistant Secretary for Finance, Information Systems and Mining Concerns" <asec.fismc@denr.gov.ph>, FASPS Office of the Director <fasps.od@denr.gov.ph>, scisod2022@gmail.com, MELINDA CAPISTRANO <mccapistrano@denr.gov.ph>, danielnicer@yahoo.com, Ruth Tawantawan <rmtawantawan2@denr.gov.ph>, FASPS Project Monitoring and Evaluation Division <fasps.pmed@denr.gov.ph>, Joselin Marcus Fragada <jefragada@denr.gov.ph>, Carl Anthony Del Rosario <camdelrosario@denr.gov.ph>, KISS Network Infrastructure Management Division <kiss.nimd@denr.gov.ph>, MIRIAM MARCELO <mmmarcelo@denr.gov.ph>, "bsdenrco@gmail.com" <bsdenrco@gmail.com>, psdddivision@gmail.com, tayoangkalikasan@gmail.com, Genie Balintec <gvbalintec@denr.gov.ph>, "personnel@denr.com.ph"

<personnel@denr.com.ph>, Daniel Darius Nicer <ddmnicer@denr.gov.ph>, JULIE IBUAN <jgibuan@denr.gov.ph>, Fely San Pablo <FBSANPABLO@denr.gov.ph>, "Assistant Secretary for Policy, Planning and Foreign Assisted and Special Projects" <asec.planfasp@denr.gov.ph>, Louise Andrea Gonzales <lacgonzales@denr.gov.ph>, denreleps@denr.gov.ph, Legal Litigation and Prosecution Division <legal.lpd@denr.gov.ph>, escarino0903@gmail.com, toledoinggy@yahoo.com, Legal Office of the Director <dirlegsrv@denr.gov.ph>, Elenida Basug <edrbasug@denr.gov.ph>, adelindamanalili59@gmail.com, avfontanilla.fms@gmail.com, qmssecretariatdenr@gmail.com, SCIS Development Communication Division <scis.dcd@denr.gov.ph>, "Gaudencio Dela Cruz, Jr." <gldelacruz@denr.gov.ph>, Legal Internal Affairs Division <legal.iad@denr.gov.ph>, "rolly_r_castro@yahoo.com" <rolly_r_castro@yahoo.com>, ohea@denr.gov.ph, cmbartolo@yahoo.com, IAS Office of the Director <ias.od@denr.gov.ph>, DENR Environmental Protection and Enforcement Task Force <epetf@denr.gov.ph>, Assistant Secretary for Field Operations - Northern Luzon <asec.fonl@denr.gov.ph>, PPSO Program Monitoring and Evaluation Division <ppso.pmed@denr.gov.ph>, cco.denr@yahoo.com, oespayos@yahoo.com, Ignatius Rodriguez <iarodriguez@denr.gov.ph>, GERALDINE RAMOS <gdcramos@denr.gov.ph>, denr.prcmo2020@gmail.com, PPSO Planning & Programming Division <ppd@denr.gov.ph>, gvbalintec@gmail.com, ouccsmc.denr@gmail.com, Karren Cecil Panopio-Lofranco <kcplofranco@denr.gov.ph>, LSQuirit@denr.gov.ph, cddhrdsco@gmail.com, DENR Central Office BAC <bac.co@denr.gov.ph>, Illac Bohol <igbohol@denr.gov.ph>, OD FMS <dirfms.denr@gmail.com>, oasecahr2020@gmail.com, mscruz@denr.gov.ph, Lea Marie Fajardo <lsfajardo@denr.gov.ph>, inad.las.denr@gmail.com, GSD Cashier <gsd.cashier@denr.gov.ph>, Geospatial Office <geospatial@denr.gov.ph>, Admin General Services Division <admin.gsd@denr.gov.ph>, KISS Information Systems Division <kiss.isd@denr.gov.ph>, Hiro Masuda <hvmasuda@denr.gov.ph>, FMS Accounting Division <fms.accounting@denr.gov.ph>, FASPS Project Preparation Division <fasps.ppd@denr.gov.ph>, "denr.scis@gmail.com" <denr.scis@gmail.com>, nonitacaguioa@gmail.com, redruthmt@gmail.com, "psd@denr.gov.ph" <psd@denr.gov.ph>, Office of the Undersecretary for Field Operations and Environment <officeofuseccuna@denr.gov.ph>, "MA. TERESA ZAMORA" <mtgzamora@denr.gov.ph>, Wilda Cris Joy Savella <wcjtsavella@denr.gov.ph>, Task Force Tayo ang Kalikasan <tftak@denr.gov.ph>, FMS Budget Division <budget@a.denr.gov.ph>, Assistant Secretary for Field Operations - Visayas <oasfovisayas@denr.gov.ph>, "Ma. Leonelyn Karol V. Tabares" <mlkvtabares@denr.gov.ph>, SCIS Public Information Division <scis.pid@denr.gov.ph>, "Aime L. Dela Peña" <aldelapena@denr.gov.ph>, "Lolita S. Presbitero" <lspresbitero@denr.gov.ph>, DENR CARP <carp@denr.gov.ph>, scisreceivingreleasing@gmail.com, cmd@bmb.gov.ph, danbernabe.bmb@gmail.com, emb@denr.gov.ph, Erdb Records <erdbrecords@gmail.com>, inremnpco@yahoo.com.ph, fppkmd.fgd@fmb.denr.gov.ph, frcd.wem@gmail.com, records@fmb.denr.gov.ph, emb@emb.gov.ph, DENR FMB Official <fmb@denr.gov.ph>, mgb.denr@gmail.com, Wildlife Resources Division BMB <wrdb@bmb.gov.ph>, lppdpolicy@gmail.com, Ecosystems Research and Development Bureau <erdb@denr.gov.ph>, records@bmb.gov.ph, Land Management Bureau <denrlmb@yahoo.com>, BMB Npd <npd@bmb.gov.ph>, afmd@erdb.denr.gov.ph, cawed@bmb.gov.ph, director@bmb.gov.ph, "denrbmbrecords@gmail.com" <denrbmbrecords@gmail.com>, admin-lmb@denr.gov.ph, bienvenida@yahoo.com, records@mgb.gov.ph, recordsunit@erdb.denr.gov.ph, bpkmd@bmb.gov.ph, "embcentral@yahoo.com" <embcentral@yahoo.com>, jovanerdb@yahoo.com, admin@bmb.gov.ph, recordsco@emb.gov.ph, central@mgb.gov.ph, fmpcentralpmo@yahoo.com, lmb_rkmd@yahoo.com, Forest Policy FMB <fmbpolicysection@gmail.com>, "nelly_barizo@emb.gov.ph" <nelly_barizo@emb.gov.ph>, "minscorecords.adm manila" <minscorecords@yahoo.com>, "fleetzip@yahoo.com" <fleetzip@yahoo.com>, admin-mgb@denr.gov.ph, nremnpco@yahoo.com, BMB Bmb <bmb@bmb.gov.ph>, fppkmd.fpss@fmb.denr.gov.ph, marloulutaya@gmail.com, denradminfmb@denr.gov.ph, MGB planning <planning@mgb.gov.ph>, library@mgb.gov.ph, admin-fmb@denr.gov.ph, coastalandmarine@gmail.com, president_nrdc@yahoo.com, records@namria.gov.ph, "belen.tormon@nwr.gov.ph" <belen.tormon@nwr.gov.ph>, PCSD - Office of Executive Director <oed@pcsd.gov.ph>, nrdc.op@gmail.com, "corporatesecretary@llda.gov.ph" <corporatesecretary@llda.gov.ph>, DENR Laguna Lake Dev Authority <llda@denr.gov.ph>, "personnel@nwr.gov.ph" <personnel@nwr.gov.ph>, records@llda.gov.ph, "jedionela@pmdc.gov.ph" <jedionela@pmdc.gov.ph>, "caesar.soliven@nwr.gov.ph" <caesar.soliven@nwr.gov.ph>, "info@pmdc.com.ph" <info@pmdc.com.ph>, recordsofficer@nwr.gov.ph, nwrsec@nwr.gov.ph, admin.nrdc@gmail.com, foi.ro@llda.gov.ph, "Zenaida A. Leano" <ZALeano@denr.gov.ph>, "ogm@llda.gov.ph" <ogm@llda.gov.ph>, records.nrdc@gmail.com, "nwrphil@gmail.com" <nwrphil@gmail.com>, "admin-nwr@denr.gov.ph" <admin-nwr@denr.gov.ph>, "masibylgebellen@gmail.com" <masibylgebellen@gmail.com>, "efleri@yahoo.com" <efleri@yahoo.com>, "zaleano@namria.gov.ph" <zaleano@namria.gov.ph>, "admin_llda@denr.gov.ph" <admin-llda@denr.gov.ph>, "admin-namria@denr.gov.ph" <admin-namria@denr.gov.ph>, info@pra.gov.ph, "nwr@denr.gov.ph" <nwr@denr.gov.ph>, "admtr_namria@yahoo.com" <admtr_namria@yahoo.com>, "webmaster@pcsd.ph" <webmaster@pcsd.ph>, "namria@denr.gov.ph" <namria@denr.gov.ph>, afd@nwr.gov.ph, "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>, denrnresfang@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, denr6gss@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>, denr7admindivision@gmail.com, "kitmoreno@gmail.com" <kitmoreno@gmail.com>, "admdiv_r4b@yahoo.com.ph" <admdiv_r4b@yahoo.com.ph>, r7.recordsunit2@gmail.com, "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>, "Odette_53@yahoo.com" <Odette_53@yahoo.com>, "benjepalmare@gmail.com" <benjepalmare@gmail.com>, "yamylil26@yahoo.com" <yamylil26@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>, "redendr7@yahoo.com" <redendr7@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_rocero@yahoo.com" <at_rocero@yahoo.com>, denr9recordsunit@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>, "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>, CAR PENRO Abra <penroabra@denr.gov.ph>, "admin-r10@denr.gov.ph" <admin-r10@denr.gov.ph>, reg7pmd@yahoo.com.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>, denr6recordsunit@gmail.com, "rpao4a@denr.gov.ph" <rpao4a@denr.gov.ph>, migallonmarissa@gmail.com, "denrcaraga_personnel@yahoo.com" <denrcaraga_personnel@yahoo.com>, "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>, "pablitoarago1990@gmail.com" <pablitoarago1990@gmail.com>, "r6@denr.gov.ph" <r6@denr.gov.ph>, "gilaromin@gmail.com" <gilaromin@gmail.com>, denrregion06@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>, "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.hrdo@gmail.com, "denrecords@gmail.com" <denrecords@gmail.com>, rtdforestrydenr7@yahoo.com.ph, "rpao_reg8@yahoo.com" <rpao_reg8@yahoo.com>, "denr_baguio@yahoo.com" <denr_baguio@yahoo.com>, denrncrored@gmail.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.recordscar@gmail.com, "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, "admin-r12@denr.gov.ph" <admin-r12@denr.gov.ph>

Ma'am/Sir,

Sending the advanced copy of **Notice of Meetings** for the above-mentioned subject on **MAY 30, 2023** and **JUNE 01 2023** and copy of the DENR Summary of Audit Observations and Recommendation for Calendar Year 2022.

Please see attached files and kindly acknowledge the receipt of this e-mail.

For your information

Thank you

Management Division

Financial and Management Service

Department of Environment and Natural Resources - Central Office

Telefax No. 8920-0260

3 attachments



May 30 2023 COA exit conference for cy 2022 Annual Audit Report.pdf
227K



June 1 2023 Notice of Meeting 2023 SAOR of DENR Foreign Assisted Projects.pdf
448K



DENR SAOR for CY 2022.pdf
4923K