



DENR Mimaropa Region <mimaroparegion@denr.gov.ph>

MEMO-2023-377: SURVEILLANCE AUDIT FINDINGS

1 message

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

Fri, May 5, 2023 at 3:22 PM

To: "mayestena@yahoo.com" <mayestena@yahoo.com>, "Edwin G. Domingo" <EGDomingo@denr.gov.ph>, "Hayde J. Lato" <HJLato@denr.gov.ph>, "msisperez@yahoo.com" <msisperez@yahoo.com>, DENR FASPO MIS <misfaspo@denr.gov.ph>, "egdom53@gmail.com" <egdom53@gmail.com>, masabrinacruz@gmail.com, Genie Balintec <gvbalintec@denr.gov.ph>, gvbalintec@gmail.com, mscruz@denr.gov.ph, FASPS Project Preparation Division <fasps.ppd@denr.gov.ph>, FASPS Project Monitoring and Evaluation Division <pmd-faspo@denr.gov.ph>, FASPS Project Monitoring and Evaluation Division <fasps.pmed@denr.gov.ph>, pamdfasps@gmail.com, FASPS Project Accounts Management Division <pamd-faspo@denr.gov.ph>, pmd-faspo@denr.gov.ph, erlinda_ayap@yahoo.com, "ored3@yahoo.com" <ored3@yahoo.com>, "recordsunitdenr3@yahoo.com" <recordsunitdenr3@yahoo.com>, "dayrit.josephine@yahoo.com" <dayrit.josephine@yahoo.com>, DENR Region 3 ORED <r3@denr.gov.ph>, "red_reg12@yahoo.com" <red_reg12@yahoo.com>, "benjepalmare@gmail.com" <benjepalmare@gmail.com>, "r12@denr.gov.ph" <r12@denr.gov.ph>, "admin-r12@denr.gov.ph" <admin-r12@denr.gov.ph>, "denrcaraga@yahoo.com" <denrcaraga@yahoo.com>, denrcaragarecords@gmail.com, "admrecords.denr13@yahoo.com" <admrecords.denr13@yahoo.com>, "lamagos1204@yahoo.com" <lamagos1204@yahoo.com>, ordts@gmail.com, "Diosdado B. Cabag Jr." <DBCabagJr@denr.gov.ph>, "denrcaraga_personnel@yahoo.com" <denrcaraga_personnel@yahoo.com>, "admin-r13@denr.gov.ph" <admin-r13@denr.gov.ph>, "caraga@denr.gov.ph" <caraga@denr.gov.ph>, denr_penrotarlac@yahoo.com, R3 PENRO Tarlac <penrotarlac@denr.gov.ph>, R13 PENRO Surigao Del Sur <penrosurigaodelsur@denr.gov.ph>, penrosds_r13@yahoo.com, penro_agnor@yahoo.com, R13 PENRO Agusan Del Norte <penroagusanodelnorte@denr.gov.ph>, R3 CENRO Camiling <cenrocamiling@denr.gov.ph>, cenrocamiling@yahoo.com.ph, cenrogensantos@denr.gov.ph, cenrogsc@yahoo.com, cenrogensan@gmail.com, R3 CENRO Guiguinto <cenroguiguinto@denr.gov.ph>, cenro_tabang@yahoo.com

Cc: "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>, 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>, denrnrcsfang@gmail.com, "denr5.lpdd@gmail.com" <denr5.lpdd@gmail.com>, DENR Admin 4a <admin-4a@denr.gov.ph>, "scuisumpo@yahoo.com" <scuisumpo@yahoo.com>, denr6gss@gmail.com, "recordsunitdenr@gmail.com" <recordsunitdenr@gmail.com>, mcgomez8@alum.up.edu.ph, adrecordsdenr1@gmail.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>, "Odette_53@yahoo.com" <Odette_53@yahoo.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, "red_reg4a@yahoo.com" <red_reg4a@yahoo.com>, "reddenr7@yahoo.com" <reddenr7@yahoo.com>, "denr9_pmd@yahoo.com" <denr9_pmd@yahoo.com>, "denrnrc_recordsunit@yahoo.com" <denrnrc_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>, "at_rozero@yahoo.com" <at_rozero@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>, 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, "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, "marizaayayac@gmail.com" <marizaayayac@gmail.com>, "r5@denr.gov.ph" <r5@denr.gov.ph>, "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 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>, 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>, "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>, "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, DENR Management Division <fms.mgt@denr.gov.ph>, Undersecretary for Field Operations - Mindanao <usec.fom@denr.gov.ph>, "Lolita S. Presbitero" <lspresbitero@denr.gov.ph>, DENR PPS Policy Studies Division <policy@denr.gov.ph>, Amelita Ortiz <adjortiz@denr.gov.ph>, DENR Internal Audit Service <ias@denr.gov.ph>, Office of the DENR Secretary <osec@denr.gov.ph>, DENR IAS Operations Audit Division <ias_oad@denr.gov.ph>, Marilou Zipagan <mazipagan@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>, Cris Angelo Vispo <canvispo@denr.gov.ph>, lab.prietos@gmail.com, joyce_agravio@yahoo.com, ditucalanvea@gmail.com, Ivy Nicole Angeles <igangeles@denr.gov.ph>, MEDICAL CLINIC CO <medicalclinicco@denr.gov.ph>, Analiza Teh <annateh@denr.gov.ph>, QMS Secretariat <qmssecretariat@denr.gov.ph>, HONEY CELL PACIO <hnpacio@denr.gov.ph>, "bsdenrco@gmail.com" <bsdenrco@gmail.com>, "personnel@denr.com.ph" <personnel@denr.com.ph>, toledojoygy@yahoo.com, IAS Office of the Director <ias.od@denr.gov.ph>, oasecahr2020@gmail.com, Hiro Masuda <hvmasuda@denr.gov.ph>, "psd@denr.gov.ph" <psd@denr.gov.ph>, cmd@bmb.gov.ph, danbernabe.bmb@gmail.com, wrd@bmb.gov.ph, records@bmb.gov.ph, npd@bmb.gov.ph, cawed@bmb.gov.ph, director@bmb.gov.ph, "denrbmbrecords@gmail.com" <denrbmbrecords@gmail.com>, bpkmd@bmb.gov.ph, admin@bmb.gov.ph, bmb@bmb.gov.ph, coastalandmarine@gmail.com, inremnpnco@yahoo.com.ph, fppkmd.fgdis@fmb.denr.gov.ph, frcd.wem@gmail.com, records@fmb.denr.gov.ph, DENR FMB Official <fmb@denr.gov.ph>, fmpcentralpmo@yahoo.com, Forest Policy FMB <fmbpolicysection@gmail.com>, nremnpnco@yahoo.com, fppkmd.fpss@fmb.denr.gov.ph, denradminfmb@denr.gov.ph, admin-fmb@denr.gov.ph, lppdpolicy@gmail.com, Land Management Bureau <denrlmb@yahoo.com>, admin-lmb@denr.gov.ph, lmb_rkmd@yahoo.com, marloualutaya@gmail.com, Erdb Records <erdbrecords@gmail.com>, Ecosystems Research and Development Bureau <erdb@denr.gov.ph>, nolierdb@gmail.com, afmd@erdb.denr.gov.ph, bienvenida@yahoo.com, recordsunit@erdb.denr.gov.ph, jovanerdb@yahoo.com

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-2023-377.pdf

136K