PURPOSE: Transfer of service fr	rom DENR to DEPED F	alawan	n in quadruplicate	nor earl
PENN HITTARONA DEGIONI			Date of Application	MargidT C
O: DENR MIMAROPA REGION  I hereby apply for clearance from	manarhy and y	rolate	Mub ou billone contract	
	n money, property and w □ Resignation	ork-relate  ☐ Other	Mode of Separation:	
□ Retirement □	☐ Leave	Please	e specify:	r eave, r
Effectivity/Inclusive Period:	June 19	2, 2027	2	
Office of Assignment: DENR-CENRO	Roxas, Palawan	is ys	and a second	clearing
Position/SG/Step: FOREST TECHNIC	CIAN I SG-6, STEP 3	e ent i	CHERRY M. JUAN: Name and Signature of E	
CLEARANCE FROM WORK-RELATED  We hereby certify that this applicant is			atabilities from this Unit/Office/Dent	amulaa
CLEARANCE FROM MONEY AND PRO	uncleared an authorized office hat shall prove to a froin their office	E Assist	DONNA MAYOR-GORDOVE, CES tant Regional Director for Management	eni il la Motinu OIV
Name of Unit/Office/Department		Not Cleared	Name of Clearing Officer/Official	Signature
. Administration Sector		Cleareu	A SIGNATURE CICARONA NE	
a. General Services Section	nents and claa	equire	ELIZABETH B. DE OÑO OIC Chief, General Services Section	o even
b. Records Section	la Jabin yan is	OMEO 6	MICHELLE B. TUYAN OIC Chief, Records Section/AO I	enselO"
c. Personnel Section	portved dearan	a îo as	MA. CRISTINA C. RENDORIO Chief, Personnel Section	5 The HF
Finance and Assets Management	dayen del et b	e Process	ed of sisolottle sever	
a. Accounting Section	ov to accounting	po rimui	NAZAR NORMAN S. CORTUNA Chief, Accounting Section	human
b. DENREU SOIDNI 15 days 10 15	kno ert wollot li	ate sha	JOCELYN A. SARILE DENREU President/Engr. IV	6 Process
c. DREAMC			Chairman, DREAMC	
d. PROJECT H.O.P.E			JANE G. BAUTISTA Chief, Records Mgt. Division and Concurrent Chairperson, TWG and Secretariat, Project H.O.P.E	
e. FOSLA			GRACIANO S. CASTRO General Manager	
Professional and Institutional Developmen	nt			
a. DENR Foreign and Local Scholarship			EDNA A. TARROSA Chief, Human Resource Development	
CERTIFICATION OF NO PENDING ADM	INISTRATIVE CASE:			
a. Legal Division			ATTY. GANDHI G. FLORES Chief, Legal Division	
with pending administra with ongoing investigati	ative case ion (no formal charge yet)	t)		
CERTIFICATION				
	LORMELYN E. ( Regional Ex			

O: <u>DENR MIMAROPA REGION</u>			Date of Application	2. This cl
I hereby apply for clearance from mon	nev property and v	work-relate	ad accountabilities for	
Purpose: ☐ Transfer ☐ Re	signation	□ Other	Mode of Separation:	
□ Retirement □ Lea		Please	e specify:	1 (SIVIS) 3/1
Effectivity/Inclusive Period:	June 1°	2,20+		
office of Assignment: DENR-CENRO Rox	as, Palawan	ts Vs	m laisiito beviantust	cleaning
an collegido yas to beiseb e	no lovees at	it the e	CHERRY M. JUANZ	zo Joeb
Position/SG/Step: FOREST TECHNICIAN		ns ii .	Name and Signature of E	
CLEARANCE FROM WORK-RELATED ACC			netnie affixion their eine	omuloo III
We hereby certify that this applicant is cle	ared of work-relat	ed accoun	tabilities from this Unit/Office/Dept.	
		agrings	ce/department the cla	movimu
			DONNA MAYOR-GORDOVE, CES tant Regional Director for Management	
office (urther indicating the	rient most v	amoran	ant regional bilector for Management	Services
CLEARANCE FROM MONEY AND PROPER	RTY ACCOUNTAGE		ary action/s that the em	889000
Name of Unit/Office/Department	Cleared	Not Cleared	Name of Clearing Officer/Official	Signature
Administration Sector	int or ranksin	assuo:	COMMENS OF BUILDING VI	o reuni
leared of all the obligations.	mants and c	eniuper	ELIZABETH B. DE OÑO	o even — l
a. General Services Section	auri verit i	edito n	OIC Chief, General Services Section	<del>on brion 1</del>
b. Records Section			MICHELLE B. TUYAN OIC Chief, Records Section/AO I	Cleare
	1		MA. CRISTINA C. RENDORIO	
c. Personnel Section	pp wed de	10 891	Chief, Personnel Section	Hisnic
Finance and Assets Management		etnens.	and all alcohorts, severe	
a. Accounting Section	neaps of ya	io rinuc	NAZAR NORMAN S. CORTUNA Chief, Accounting Section	aacuun
The state of the s	and stated in	sta oto	JOCELYN A. SARILE	S Drooms
b. DENREU	SIII MOIOLI	ille Dita	DENREU President/Engr. IV	330017.0
- 225440				
c. DREAMC			Chairman, DREAMC	Commence of the control of
			JANE G. BAUTISTA Chief, Records Mgt. Division and Concurrent	
d. PROJECT H.O.P.E			Chairperson, TWG and Secretariat, Project H.O.P.E	
			CD4CIANC D C4CTDC	
e. FOSLA			GRACIANO S. CASTRO General Manager	
Professional and Institutional Development				
DENIE CONTROL OF TOTAL			EDNA A. TARROSA	
a. DENR Foreign and Local Scholarship  CERTIFICATION OF NO PENDING ADMINIS	TDATIVE CASE:		Chief, Human Resource Development	
OLKIN IOATION OF HOT LIDING ADMINIS	TRATIVE CASE.			
a. Legal Division			ATTY. GANDHI G. FLORES Chief, Legal Division	
with pending administrative of				
with ongoing investigation (n	o formal charge yet	)		
CERTIFICATION				
	LORMELYN E. C			

I hereby Purpose Effectivi  Office of Assignment Position/SG/Ste I CLEARANCE F We hereby of	Retirement Leavity/Inclusive Period:  DENR-CENRO Roxas  PEROM WORK-RELATED ACCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	ignation ve  JULE 12 s, Palawan  SG-6, STEP 3  OUNTABILITIES red of work-relate	Other Please 2 2022  Assist	Date of Application ed accountabilities for: Mode of Separation: e specify:  CHERRY M. JUANZO Name and Signature of Em ntabilities from this Unit/Office/Dept.  DONNA MAYOR-GORDOVE, CESO tant Regional Director for Management S	aployee
Effectivi  ffice of Assignment  Position/SG/Ste    CLEARANCE F   We hereby of the content of the	r apply for clearance from mone  a:	ignation ve  Jule 12 s, Palawan  SG-6, STEP 3  OUNTABILITIES red of work-relate	Other Please 2 2022  Assist	ch accountabilities for: Mode of Separation: e specify:  CHERRY M. JUANZO Name and Signature of Em  Intabilities from this Unit/Office/Dept.	aployee
Position/SG/Ste  CLEARANCE F  We hereby of the control of the cont	ty/Inclusive Period:  t: DENR-CENRO Roxas  p: FOREST TECHNICIAN I :  FROM WORK-RELATED ACC  certify that this applicant is clear  FROM MONEY AND PROPERT  Unit/Office/Department	SG-6, STEP 3  OUNTABILITIES red of work-relative of work-	a 2022  Billities  Not	CHERRY M. JUANZO Name and Signature of Em ntabilities from this Unit/Office/Dept.	aployee
Position/SG/Ste  CLEARANCE F  We hereby of the second seco	FROM WORK-RELATED ACCORDING that this applicant is clear record to the control of	SG-6, STEP 3  OUNTABILITIES red of work-related of work-related to the second s	E Assist	Name and Signature of Emntabilities from this Unit/Office/Dept.	aployee
Position/SG/Ste  CLEARANCE F  We hereby of the second seco	FROM WORK-RELATED ACCORDING that this applicant is clear record to the control of	SG-6, STEP 3  OUNTABILITIES red of work-related of work-related to the second s	E Assist	Name and Signature of Emntabilities from this Unit/Office/Dept.	aployee
CLEARANCE F Name of Administration S a. General Servi	certify that this applicant is clear  FROM MONEY AND PROPERT  Unit/Office/Department	red of work-relate	E Assist	ntabilities from this Unit/Office/Dept.	
CLEARANCE F Name of Administration S a. General Servi	FROM MONEY AND PROPERT Unit/Office/Department	TY ACCOUNTAB	Assist  BILITIES  Not	DONNA MAYOR-GORDOVE, <i>CESO</i>	IV Services
Administration S  a. General Servi	Unit/Office/Department		Not	sary actions that the em	
Administration S		Cleared	ATT SPECIAL CONTRACT AND A		COUCH 1
a. General Servi	Sector		Cleared	Name of Clearing Officer/Official	Signature
ndor me		tt of anitana	7,200 TO	regneració aidi note vito	13071-
b. Records Sect	ices Section	ments and	equire	ELIZABETH B. DE OÑO OIC Chief, General Services Section	Payer
	ion ADIT OF IDEAS	JII VSHI C	KUETOK G	MICHELLE B. TUYAN OIC Chief, Records Section/AO I	Clean
c. Personnel Se	ection and to the sound to the		30 29r	MA. CRISTINA C. RENDORIO Chief, Personnel Section	5 The H
Finance and Ass	sets Management	o and at the	deste	en at eliculous recyclos	re sni
a. Accounting So	ection	py to accou	o ilhuc	NAZAR NORMAN S. CORTUNA Chief, Accounting Section	numar
b. DENREU	order of number indi	il follow the	ate sha	JOCELYN A. SARILE DENREU President/Engr. IV	6. Proces
c. DREAMC				Chairman, DREAMC	
d. PROJECT H.	O.P.E			JANE G. BAUTISTA Chief, Records Mgt. Division and Concurrent Chairperson, TWG and Secretariat, Project H.O.P.E	
e. FOSLA Professional and				GRACIANO S. CASTRO General Manager	
Professional and	d Institutional Development			T	
	n and Local Scholarship			EDNA A. TARROSA Chief, Human Resource Development	
CERTIFICATION	N OF NO PENDING ADMINIST	RATIVE CASE:			
a. Legal Division	ı			ATTY. GANDHI G. FLORES Chief, Legal Division	
8	with pending administrative ca with ongoing investigation (no		)		
CERTIFICA	TION				

			Date of Application	CALATT C
O: DENR MIMAROPA REGION  I hereby apply for clearance from money	accounts and s	To rolate	(BD 90 Diudhe compress)	
I hereby apply for clearance from money Purpose: ☐ Transfer ☐ Resig	y, property and wi ignation		ed accountabilities for:  Mode of Separation:	
☐ Retirement ☐ Leav	<i>i</i> e	Please	e specify:	EV.
Effectivity/Inclusive Period:	June	12, 202	12	
Office of Assignment: DENR-CENRO Roxas,	. Palawan	s ve	as teloito pessiones po	msalo
To notispildo vas la bersela ere	mulovees a	e adt ti	CHERRY M. JUANZO	
Position/SG/Step: FOREST TECHNICIAN IS  CLEARANCE FROM WORK-RELATED ACCO		de di	Name and Signature of Emp	ployee
We hereby certify that this applicant is cleared to the second of the se	ed of work-relate	ted accoun	ntabilities from this Unit/Office/Dept.  DONNA MAYOR-GORDOVE, CESO It tant Regional Director for Management S	
CLEARANCE FROM MONEY AND PROPERT	Y ACCOUNTAL	BILITIES	Sary actions that the am	15 (15) (15) (15) (15) (15) (15) (15) (1
Name of Unit/Office/Department	Cleared	Not Cleared	Name of Clearing Officer/Official	Signature
. Administration Sector	t of <b>n</b> nihoo	alcomo:	a por sacrolo amb nota vide	Te un
a. General Services Section	ments and	01111091	ELIZABETH B. DE OÑO OIC Chief, General Services Section	even
b. Records Section	F FEETY FR		MICHELLE B. TUYAN OIC Chief, Records Section/AO I	issio"
c. Personnel Section working as management	o bevelog	10 89	MA. CRISTINA C. RENDORIO Chief, Personnel Section	Herr a
. Finance and Assets Management	a and at he		catal alcollario lasvolori	(a. (a.)
a. Accounting Section	py to acco	io dive	NAZAR NORMAN S. CORTUNA Chief, Accounting Section	smud
b. DENREU	ill follow the	ale sh	JOCELYN A. SARILE DENREU President/Engr. IV	6 Proce
c. DREAMC			Chairman, DREAMC	
d. PROJECT H.O.P.E			JANE G. BAUTISTA Chief, Records Mgt. Division and Concurrent Chairperson, TWG and Secretariat, Project H.O.P.E	
e. FOSLA			GRACIANO S. CASTRO General Manager	
. Professional and Institutional Development				
a. DENR Foreign and Local Scholarship			EDNA A. TARROSA Chief, Human Resource Development	
CERTIFICATION OF NO PENDING ADMINIST	RATIVE CASE:			
2 Local Division			ATTY. GANDHI G. FLORES	
a. Legal Division with pending administrative case			Chief, Legal Division	
with ongoing investigation (no		()		
CERTIFICATION		And the same of th		

## Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Region IV-B, PENRO, Puerto Princesa City Sta. Monica, Puerto Princesa city

I PURPOSE Transfer of service from DENR to DE	PED Palawar	1	A DAMAY OO	00			
			19 MAY 20	La aon en			
TO: DENR-PENRO-PALAWAN			Date of Appli	cation			
I hereby apply for clearance from money	, property a	nd work-rela	ated accountabilities for				
Purpose:	10.97691	MINISTER					
✓ Transfer	Resignation Other Mode of Separation :						
Retirement	Leave Please specify :						
Effectivity/ Inclusive Period: June 12, 2022							
clearange: maternity	type of t	fy which	ey due the employees. ( Sned	nort was			
Office of Assignment: DENR CENRO ROXAS, F	ALAWAN		900	lea ,ovsel			
Position/SG/Step: FOREST TECHNICIAN I	SG-6 Ston :		CHERRY M. JUANZO  Name and Signature of E				
rent, the cleating authorized	od o otep s	hit/office	Name and Signature of El	npioyee			
II CLEARANCE FROM WORK-RELATED ACCOUNT	ADILITIES	nitemen	every strack to this clearance to	n istaria			
We hereby certify that this applicant is cleared		lated accour	ntabilities from this Unit/Office/Dent	ana a B			
2000		A A	Carried Horri tins office bept.				
JOHNNY P. LILANG			FELIZARDO B. CAYATOC	ADM UMS.			
Immediate Supervisor			Head of Office				
III CLEARANCE FROM MONEY AND PROPERTY AC	COUNTAB	ILITIES	ricad of office				
Name of Unit/Office/Department	Cleared	Not	Name of Clearing Officer/Official	corporate and an analysis			
	Cleared	Cleared	Name of Clearing Officer/Official	Signature			
1 Administration Sector	0 20 2 310	isosen I					
a. Administrative Services	mu xod s	d tick U	FRANKLIN G. HERNANDEZ Chief Administrative Officer/MSD				
b. Human Resource Welfare & Assistance	iremiu	SSOT, TE	MAILAH L. REGALADO Administrative Officer IV(HRMO II)	chaes			
Supply and Property Procurement and				M. Ouwww			
c. Management Services			DONNABEL J. OCAMPO Administrative Officer I (Supply Officer I)	dj. (Leuwyn)			
d. Records	roll or rolling selfice.	o the par le/auditi	RHEA O JUANO Administrative Aide VI/ Achira(Records Officer)	Spal surr			
2 Library				· Uff			
a. Legal Office Library	N/A	N/A	nde of elegrand MA	N/A Processi			
b. Library Services	N/A	N/A					
	IN/A	N/A	N/A	N/A			
3 Finance and Assets Management a. Accounting Unit  Land Bank loan Cooperative Bank loan			CATHY R. FLORES Accountant I	7			
Unliquidated travel			In-Charge Accounting Unit				
c. PALAWAN DENR EMPLOYEES MULTIPURPOSE COOPERATIVE (PADEMCO)	N/A	N/A	N/A	N/A			
4 Professional and Institutional Development			.,,	14/7			
a. DENR Foreign and Local Scholarship  CERTIFICATION OF NO PENDING ADMINISTRATIVE	CASE						
CERTIFICATION OF NO PENDING ADMINISTRATIVE	CASE						
a. Internal Affairs Office/Legal Affairs Office	N/A	N/A		21/2			
with pending administr		.4//		N/A			
with ongoing investiga		mal charge	at)				
V CERTIFICATION	1101 (110 1011	nai charge y	et)				
PERMINANCE							
		_					
	FELIZ	ARDO B. CA	AYATOC				
		OIC-CENRO					
	1						

## Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Region IV-B, PENRO, Puerto Princesa City Sta. Monica, Puerto Princesa city

PURPOSE Transfer of service from DENR to DEPED	Palawan			<b>A</b>
			19 MAY 202	ation
			Date of Applica	luon
<ul> <li>DENR-PENRO-PALAWAN         I hereby apply for clearance from money, p     </li> </ul>	roperty and	d work-relat	ed accountabilities' for:	Amina T
Purpose :	9653170	the residence	THE STREET OF BUILDING AND AND ADMINISTRA	
✓ Transfer		nation _	Other Mode of Separation :	
Retirement	Leave		Please specify :	
Effectivity/ Inclusive Period:	INC	1 12, 0	1022	i Z This de
To the state of th	segyt rit	olikw (fr	ney due the employees! ( Spe	
Office of Assignment: DENR CENRO ROXAS, PA	LAWAN		CHERRY M. JUANZO	
Position/SG/Step: FOREST TECHNICIAN I -SG	G_6 Ston 3		Name and Signature of Em	nlovee
Position/SG/Step: FOREST TECHNICIAN I -SG	16090 3	ofto\tio	rployees are sleated from a r	santi E
CLEARANCE FROM WORK-RELATED ACCOUNTA	BILITIES	imae adi	may attach to this dearance	fisiolino i i i i i i i i i i i i i i i i i i
We hereby certify that this applicant is cleared		ated accoun	tabilities from this Unit/Office/Dept.	mtv 900 - ) - 1
alous			the box under the "Class"	
JOHNNY P. LILANG			FELIZARDO B. CAYATOC	
Immediate Supervisor			Head of Office	24
CLEARANCE FROM MONEY AND PROPERTY ACC	COUNTABI	1		
Name of Unit/Office/Department	Cleared	Not Cleared	Name of Clearing Officer/Official	Signature
1 Administration Sector				
TO SOMOTOMEST AND SELECTION AND CONTRACTOR			EDANIVINI C LIEDMANDEZ	- Note
a. Administrative Services	Dicco of	3.00	FRANKLIN G. HERNANDEZ Chief Administrative Officer/MSD	7
b. Human Resource Welfare & Assistance		93 V152E	MAILAH L. REGALADO Administrative Officer IV(HRMO II)	charles
Supply and Property Procurement and			DONNABEL J. OCAMPO	21. Oan m
c. Management Services		The state of	Administrative Officer I	og welling.
			(Supply Officer I)	5/19/32
361 OX 156(QXIV. 2324)601 16 12	10 10 11	JAVO EJ	O TO COMPUBLICATION OF A	2/1/
d. Records		100000	RHEA DIJUAB Administrative Aide VI/	Milly stigleon
d. Netol do	do like na	Princis la	Acting(Records Officer)	
2 Library				<u>Ur</u>
a. Legal Office Library	N/A	N/A	N/A	N/A
b. Library Services	N/A	N/A	N/A	N/A
3 Finance and Assets Management				
a. Accounting Unit				
Land Bank loan			CATHY R. FLORES	11/
Cooperative Bank loan			Accountant I	16
Unliquidated travel			In-Charge Accounting Unit	
c. PALAWAN DENR EMPLOYEES				
MULTIPURPOSE COOPERATIVE (PADEMCO)	N/A	N/A	N/A	N/A
4 Professional and Institutional Development				
a. DENR Foreign and Local Scholarship				
IV CERTIFICATION OF NO PENDING ADMINISTRATIVE	CASE			
a. Internal Affairs Office/Legal Affairs Office	N/A	N/A		N/A
with pending administ			1	14/74
			a vot)	
with ongoing investig	ation (no fo	irmai charge	· yet)	
V CERTIFICATION				
	6			
	FEL	ZARDO B.	CAYATOC	
	1	OIC-CENR	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
				Page 1 of 2



### Republic of the Philippines Department of Environment and Natural Resources

### **OFFICE CLEARANCE**

I PURPOSE					
O: Department of Environment and Natural Resources					May 11, 2022
I hereby apply for clearance from money, property and work-	related accou	ntabilities	for:		Date of Application
Purpose: Transfer Resignation	n		Other Mod	e of Separation:	
Retirement Leave of Al			Please spec	cify:	
Effectivity / Inclusive Period:	12,2022			-00	
Office of Assignment: DENR-CENRO, ROXAS, PALAWAN				CHERRY M. JUAN	70
Position / SG / Step: FOREST TECHNICIAN-I /SG 06/03			Na	me and Signature of	mnlovee
II CLEARANCE FROM WORK-RELATED ACCOUNTABILITIES			110	ine and significate of E	· ·
We hereby certify that this applicant is cleared of work-related	d accountabilit	ies from	this Unit/Of	fice/Dept.	
Q., 1				1. 6	
(IM)				1 100 114	
CAROLYN A. ESMENDA				PABLOVICEUZ	
Immédiate Supervisor				Head of Office	
III CLEARANCE FROM MONEY AND PROPERTY ACCOUNTABILITI	ES			/	
Name of Unit/Office/Department	Cleared	Not	Amount /	Name of Clearing	Ci
Name of only office/ Department	Cleared	Cleared	Remarks	Officer/Official	Signature
Property and \	Nork-related	Accounta	bilities		
. Property and Supply Management Division /Section / Unit	V			APRIL N. BALTAR	P. Dulle
					Co Mutte
. Records Management Division / Section / Unit	V			MARIA CHRISTINE	
				G. SINDAYEN	-Am
. Personnel Division / Section / Unit	V			RONIE B. GANDEZA	Test -
				NOME B. GAMBEZA	40
a. Leave of Absencce w/o Pay					V
h. Salary Overpayments					l
c. Personnel Records					
d. Exit SALN					
e. Exit Interview					
. Scholarship					
a. Local					
b. Foreign					
Finan	icial Accounta	bilities			
. Accounting Division / Section / Unit	T		N/A		
a. Bond/Cash Advance (SDO)	-+		18/7		
b. Unliquidated Travel					
c. Accounts Receivable					
d. Audit Disallowances			NI/A		
	-1		N/A		
a. Credit Coop					
b. Multi-Purpose Cooperative					
c. FOSLA					
d. Land Bank of the Philippines					
e. Others					
. Project HOPE			N/A		
Library			N/A		
. Employees Association / Union			N/A		
IV CERTIFICATION OF NO PENDING ADMINISTRATIVE CASE:					
a. Internal Affairs Division / Legal Division / Unit					
astriar Ariano Division / Legal Division / Offic			N/A		
with pending administrative case		,			
with pending administrative case with ongoing investigation (no formal charge yet)		1			
with pending administrative case		1			
with pending administrative case with ongoing investigation (no formal charge yet)	1,01				
with pending administrative case with ongoing investigation (no formal charge yet)	uelm	J W			
with pending administrative case with ongoing investigation (no formal charge yet)	PABLO L/CRU				



### OFFICE CLEARANCE

1 PURPOSE					
TO: Department of Environment and Natural Resources					BA
I hereby apply for clearance from money, property and work-	related accor	untabilitie	es for:		May 11, 2022
Resignatio	n	Г		de of Separation:	Date of Applicatio
Retirement Leave of A	bsence	_	Please spe	ecify:	
	12,202	2			
Office of Assignment: DENR-CENRO, ROXAS, PALAWAN				CHERRY MY. JUAN	70
Position / SG / Step: FOREST TECHNICIAN-I /SG 06/03			N	ame and Signature of	Employee
THE WORK THOW WORK NELATED ALCOHATARITIES		C. Maria			an proyee
We hereby certify that this applicant is cleared of work-related	d accountabil	ities from	this Unit/O	ffice/Dept.	/
(MM)				11.16	
CAROLYN A. ESMENDA				1100 814	
Immediate Supervisor				PABLOVICEUZ	
III CLEARANCE FROM MONEY AND PROPERTY ACCOUNTABILITIE	EC			Head of Office	
Name of Unit/Office/Department	T	Not	Amount /	/	
realite of only office/Department	Cleared	Cleared		Name of Clearing Officer/Official	Signature
Property and V	Vork-related	Accounta	bilities	o meety o metal	
Property and Supply Management Division / Section / Unit	V			APRIL N. BALTAR	0.
2 Paraula M				AFINE N. BALIAK	Co Muster
2. Records Management Division / Section / Unit	V			MARIA CHRISTINE	
Personnel Division / C. V.				G. SINDAYEN	-Am
3. Personnel Division / Section / Unit	V			RONIE B. GANDEZA	Jer
a. Leave of Absencce w/o Pay					
b. Salary Overpayments					10
c. Personnel Records					· ·
d. Exit SALN					
e. Exit Interview					
. Scholarship					
a. Local					
b. Foreign					
Financ	ial Accountab	oilities			
. Accounting Division / Section / Unit	Т		N/A		
a. Bond/Cash Advance (SDO)		-	N/A		
b. Unliquidated Travel					
c. Accounts Receivable					
d. Audit Disallowances					
Loans		$\overline{}$	N/A		
a. Credit Coop					
b. Multi-Purpose Cooperative		i			
c. FOSLA					
d. Land Bank of the Philippines					
e. Others					
Project HOPE			N/A		
Library		1	N/A		
Employees Association / Union		i	N/A		
V   CERTIFICATION OF NO PENDING ADMINISTRATIVE CASE:		THE REAL PROPERTY OF THE PARTY			
a. Internal Affairs Division / Legal Division / Unit					
with pending administrative case			N/A		
with ongoing investigation (no formal charge yet)	//	1			
V CERTIFICATION	/ //	-			
	10/10				
/pa	HO WAR				
CP.	CENTRO T				
Signature over Printed Nam	o of Agona	load / Au	thorized Of	Solol	