



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. IV-B
Commonwealth Avenue, Quezon City

DENR MIMAROPA REGION OFFICE OF THE REGIONAL DIRECTOR	
DOC. NO.	
RECEIVED	RELEASED
BY: <i>[Signature]</i>	TO:
DATE: 7/1/22	DATE:
TIME:	TIME:

June 24, 2022

DIR. LORMELYN E. CLAUDIO

Officer-in-Charge (OIC) Regional Executive Director
Department of Environment and Natural Resources (DENR)
MIMAROPA Region
1515 L & S Building, Roxas Blvd.
Ermita, Manila

DENR MIMAROPA RECORDS SECTION	
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TIME:	

Dear **Dir. Claudio:**

We are pleased to introduce to you **Auditor Mae Ann D. Cadavos**, State Auditor II, Officer-in-Charge-Audit Team Leader (OIC-ATL), Team No. R4B-30, National Government Audit Sector (NGAS)-Cluster 8-C, DENR, MIMAROPA Region, Manila, per Reassignment Order No. 2022-01 dated June 10, 2022.

We request for the provision of Maintenance and Other Operating Expenses (MOOE) and the necessary facilities and equipment to the Audit Team conformably with Section 20 of Presidential Decree (PD) No. 1445, otherwise known as the Government Auditing Code of the Philippines, to enable the Audit Team to effectively and efficiently carry out their functions and responsibilities.

Thank you.

Very truly yours,

[Signature]
LYNFLOR M. ADOLFO
Regional Director

LMA/FSM/LAdL/rrt
IntroLetter-cadavos