



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City, 1100
Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3618
426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491
Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 988-3367
Website: <http://www.denr.gov.ph/E-mail:Web@denrgov.ph>

14 November 2022

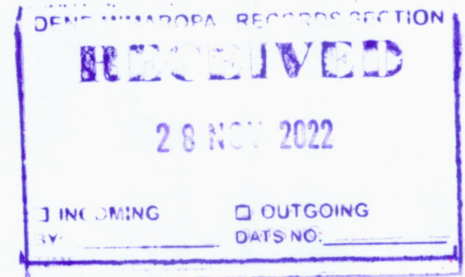
MEMORANDUM

TO : **The Chief, Accountant**
DENR – REGION IV-B

The Chief, Personnel Section
DENR-REGION IV-B

FROM : **The OIC-Chief**
Records Management Division
And Concurrent Chairperson, TWG
And Secretariat, Project HOPE

SUBJECT : **REQUEST TO STOP FROM PAYROLL DEDUCTION OF
MR. JOVI R. MIÑANO, EFFECTIVE NOVEMBER, 2022 IN
PROJECT H.O.P.E.**



This refers to the attached certificate of deduction and computation for Project H.O.P.E. Housing unit of Mr. Jovi R. Miñano, regarding the above-mentioned subject.

In this connection, the undersigned respectfully request to stop from payroll deduction of Mr. Miñano in Project H.O.P.E. effective November, 2022.

For your consideration and appropriate action.


JOCELYN B. DE LAYOLA

cc.: Mr. Jovi R. Miñano
DENR-Proj. HOPE Awardee

JOVI R. MIÑANO		(5YEARS)			B - 1, L - 5, H(8)		TANZA2	
	SUMMARY OF PAYMENTS FOR FIVE YEARS INSTALLMENT							
	PRINCIPAL AMOUNT OF 95,000							
Years/ Months	Number of Payment	Principal	Terms of Payment	Interest	Monthly Payment			
					Amortization	Interest per Month	Principal per Month	
2020								
SEP	1	95,000.00	60	6%/12	1,836.62	475.00	1,361.62	
MAR	2	93,638.38	60	6%/12	1,836.62	468.19	1,368.42	
APR	3	92,269.96	60	6%/12	1,836.62	461.35	1,375.27	
MAY	4	90,894.69	60	6%/12	1,836.62	454.47	1,382.14	
JUN	5	89,512.55	60	6%/12	1,836.62	447.56	1,389.05	
JUL	6	88,123.50	60	6%/12	1,836.62	440.62	1,396.00	
AUG	7	86,727.50	60	6%/12	1,836.62	433.64	1,402.98	
SEP	8	85,324.52	60	6%/12	1,836.62	426.62	1,409.99	
OCT	9	83,914.53	60	6%/12	1,836.62	419.57	1,417.04	
NOV	10	82,497.48	60	6%/12	1,836.62	412.49	1,424.13	
DEC	11	81,073.35	60	6%/12	1,836.62	405.37	1,431.25	
2021								
JAN	12	79,642.10	60	6%/12	1,836.62	398.21	1,438.41	
FEB	13	78,203.70	60	6%/12	1,836.62	391.02	1,445.60	
MAR	14	76,758.10	60	6%/12	1,836.62	383.79	1,452.83	
APR	15	75,305.28	60	6%/12	1,836.62	376.53	1,460.09	
MAY	16	73,845.19	60	6%/12	1,836.62	369.23	1,467.39	
JUN	17	72,377.80	60	6%/12	1,836.62	361.89	1,474.73	
JUL	18	70,903.07	60	6%/12	1,836.62	354.52	1,482.10	
AUG	19	69,420.97	60	6%/12	1,836.62	347.10	1,489.51	
SEP	20	67,931.46	60	6%/12	1,836.62	339.66	1,496.96	
OCT	21	66,434.50	60	6%/12	1,836.62	332.17	1,504.44	
NOV	22	64,930.05	60	6%/12	1,836.62	324.65	1,511.97	
DEC	23	63,418.09	60	6%/12	1,836.62	317.09	1,519.53	
2022								
JAN	24	61,898.56	60	6%/12	1,836.62	309.49	1,527.12	
FEB	25	60,371.44	60	6%/12	1,836.62	301.86	1,534.76	
MAR	26	58,836.68	60	6%/12	1,836.62	294.18	1,542.43	
APR	27	57,294.25	60	6%/12	1,836.62	286.47	1,550.14	
MAY	28	55,744.10	60	6%/12	1,836.62	278.72	1,557.90	
JUN	29	54,186.21	60	6%/12	1,836.62	270.93	1,565.69	
JUL	30	52,620.52	60	6%/12	1,836.62	263.10	1,573.51	
AUG	31	51,047.01	60	6%/12	1,836.62	255.24	1,581.38	
SEP	32	49,465.63	60	6%/12	1,836.62	247.33	1,589.29	
OCT	33	47,876.34	60	6%/12	1,836.62	239.38	1,597.23	
PRINCIPAL BAL.		46,279.10	60	6%/12	1,836.62	231.40	1,605.22	

NOTE: Unpaid Amortization

Oct. 2022

1 mo. X 1836.62 =

1,836.62

ADD: Principal Balance as of Oct. 2022

46,279.10

Total Outstanding Balance

48,115.72

BALANCE OF 48,115.72 PAID UNDER CR# 9080390

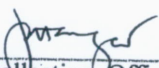
DATED 10/27/2022

Prepared by:

Reviewed by:


KATHERINE PETALLANO


VANN S. LLAMERA

		Official Receipt of the Republic of the Philippines	
		Nº 9080390 F	
		Date <u>10-27-2022</u>	
Agency <u>OSCE - DENR</u>		Fund <u>HOPE</u>	
Payor <u>JONI R. MITJANO (RIV)</u>			
Nature of Collection	Account Code	Amount	
<u>Full payment of HOPE Housing unit</u>	<u>0101-010 - 48,115.72</u> <u>299 99 990 - 48,115.72</u>	<u>48,115.72</u>	
TOTAL		<u>48,115.72</u>	
Amount in Words <u>Forty eight thousand one hundred fifteen pesos & 72/100 only</u>			
☒ Cash	Drawee Bank	Number	Date
☐ Check			
☐ Money Order			
Received the amount stated above.			
 Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Region IV (MIMAROPA)
1515 L&S Bldg. Roxas Blvd. Ermita Mla.

October 24, 2022

R-4B, Remittance
MIÑANO, J. R.

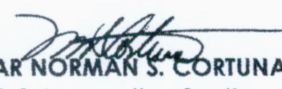
CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that PROJECT HOPE monthly amortization of MR. JOVI R. MIÑANO has been deducted and remitted to Bureau of Treasury as per Check no. and date deposited indicated below:

MONTH	AMOUNT	Check NO.	DATE	DATE DEPOSITED
September 2020	1,836.62	196283	10/08/2020	10/14/2020
October	1,836.62	197412	11/17/2020	11/19/2020
November	1,836.62	197427	12/09/2020	12/17/2020
December	1,836.62	197444	12/29/2020	01/12/2021
January 2021	1,836.62	197466	02/05/2021	02/08/2021
February	1,836.62	197489	03/09/2021	03/10/2021
March	1,836.62	198306	04/07/2021	04/12/2021
April	1,836.62	198320	05/06/2021	05/07/2021
May	1,836.62	198337	06/09/2021	06/10/2021
June	1,836.62	198360	06/30/2021	06/30/2021
July	1,836.62	198374	08/09/2021	08/10/2021
August	1,836.62	198395	09/09/2021	09/10/2021
September	1,836.62	198907	09/28/2021	10/04/2021
October	1,836.62	198923	11/08/2021	11/10/2021
November	1,836.62	198940	12/07/2021	12/07/2021
December	1,836.62	198951	01/11/2022	01/12/2022
January 2022	1,836.62	197466	02/05/2021	02/08/2021
February	1,836.62	197489	03/09/2021	03/10/2021
March	1,836.62	198306	04/07/2021	04/12/2021
April	1,836.62	198320	05/06/2021	05/07/2021
May	1,836.62	198337	06/09/2021	06/09/2021
June	1,836.62	198360	06/30/2021	06/30/2021
July	1,836.62	198374	08/09/2021	08/10/2021
August	1,836.62	198395	09/09/2021	09/10/2021
September	1,836.62	198907	09/28/2021	10/04/2021

This certification is issued upon the request of **Mr. Miñano** for whatever legal purpose it may serve him/her.


NAZAR NORMAN S. CORTUNA
Chief, Accounting Section
MIMAROPA Region