



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. 929-6626 to 29; 929-6699 to 35
929-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> E-mail: web@denrgov.ph

DENR - PALAWAN - RECORDS SECTION	
RECEIVED	
31 AUG 2022	
<input checked="" type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
BY	DATE NO.

MEMORANDUM

TO : **FELIZARDO B. CAYATOC**
PENR Officer
DENR Region IV-B – PENRO Palawan

FROM : **The Director**
Financial and Management Service

SUBJECT : **TRANSFERRED EQUIPMENT FROM DENR-CENTRAL OFFICE TO
DENR REGION IV-B – PENRO PALAWAN**

DATE : **15 JUL 2022**

We are furnishing your Office a copy of the Journal Entry Voucher (JEV) of the Transferred Equipment from DENR-Central Office to DENR Region IV-B – PENRO Palawan, as follows:

JEV No.	Date	Particulars	Amount
JEV-2022-05-004921	5-May-22	Transfer of Five (5) Units of Generator Set from DENR-Central Office to DENR Region IV-B - PENRO Palawan per Memorandum dated May 5, 2022.	
		GENSET-064-17	P 460,928.00
		GENSET-066-17	460,928.00
		GENSET-067-17	460,928.00
		GENSET-068-17	460,928.00
		GENSET-069-17	460,928.00
		TOTAL	P 2,304,640.00

The JEV issued by the Accounting Division, Financial and Management Service, was based on the attached Memorandum with supporting documents, dated May 5, 2022 of the Chief, Property and Supply Management Division (PSMD) of the Administrative Service.

The Property Transfer Reports (PTR) are also attached for your reference for recording in your book of accounts.

Scanned copy of the JEV issued by your Office for the purpose is requested to be submitted to this Office for reference.


ANGELITO V. FONTANILLA

Cc:

- **Dir. Rolando R. Castro**
Administrative Service
- **Lormelyn E. Claudio, CESO IV**
Regional Executive Director
DENR Region IV-B
- **Engr. Gilbert C. Mondroy**
Chief, PSMD

Let's Go Green!!!



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MEMORANDUM

TO : The Directors
FMB, LMB, BMB, ERDB

The Regional Executive Directors
DENR-Regions 3, 4B, 7, 8, 9, and 12

The Provincial ENR Officers (PENROs)
Pampanga, Palawan, Leyte, Zamboanga del Norte and South
Cotabato

FROM : The Assistant Secretary
Finance, Information Systems and Mining Concerns

SUBJECT : **REITERATING THE SUBMISSION OF REQUIRED
DOCUMENTS FOR THE FINANCIAL MANAGEMENT
SYSTEMS ASSESSMENT**

DATE : August 26, 2022

This pertains to the report of the Consultant on the status of compliance on the submission of required documents for the assessment of the financial management systems. As of August 25, 2022, there are still documents that are not submitted.

In this regard, you are directed to submit immediately to the Consultant the required documents for the assessment.

For strict compliance.

ENGR. NONITA S. CAGUIOA

MEMO NO. 2022 - 587



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

STATUS OF SUBMISSIONS

1 message

Mary Jane Rosales <jane.ortega.rosales@gmail.com>
To: FMS Management Division <fms.mgt@denr.gov.ph>
Cc: Susan Domingo <susan.sabio.domingo@gmail.com>

Thu, Aug 25, 2022 at 11:17 PM

Hi Evelyn/JayR

Please see the status as of today.

Ff-ups have been made.

jane
Mary Jane O. Rosales, CPA, CIA, CCSA, CRMA
Senior Partner
Domingo, Rosales and Associates
So do not fear, for I am with you;
Do not be dismayed, for I am your God.
I will strengthen you and help you;
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Isaiah 41:10

FMS Project - Other Offices flash update_1661426796.pptx
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FMS Project

Other DENR Offices

Domingo, Rosales and Associates, CPAs

Status of Submission of Requirements – Regional Offices

Offices & Bureaus	<i>Acctg</i>	Budget ³	IT
RO3 – Central Luzon		3 lacking	
RO4B - MIMAROPA		3 lacking	
RO7 – Central Visayas		3 lacking	
RO8 – Eastern Visayas		5 lacking	
RO9 – Zamboanga Peninsula		3 lacking	
RO12 - SOCCSKSARGEN		3 lacking	

<input type="checkbox"/>	Complete
<input type="checkbox"/>	Almost complete (lacking few requirements)
<input type="checkbox"/>	Significantly lacking

*As of 8/25

Status of Submission of Requirements – PENROs

Offices & Bureaus	<i>Accounting</i>	Budget ³	<i>IT</i>
Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	
South Cotabato			

<input type="checkbox"/>	Complete
<input type="checkbox"/>	Almost complete (lacking few requirements)
<input type="checkbox"/>	Significantly lacking

*As of 8/25

Status of Submission of Requirements – Staff Bureaus

Offices & Bureaus	<i>Accounting</i>	Budget ³	<i>IT</i>
Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		6 lacking	
Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	

<input type="checkbox"/>	Complete
<input type="checkbox"/>	Almost complete (lacking few requirements)
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DENR

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STATUS OF SUBMISSIONS

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To: FMS Management Division <fms.mgt@denr.gov.ph>
Cc: Susan Domingo <susan.sabio.domingo@gmail.com>

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FMS Project

Other DENR Offices

Domingo, Rosales and Associates, CPAs

Status of Submission of Requirements – Regional Offices

Offices & Bureaus	<i>Acctg</i>	Budget ³	IT
RO3 – Central Luzon		3 lacking	
RO4B - MIMAROPA		3 lacking	
RO7 – Central Visayas		3 lacking	
RO8 – Eastern Visayas		5 lacking	
RO9 – Zamboanga Peninsula		3 lacking	
RO12 - SOCCSKSARGEN		3 lacking	

☐

Complete

☐

Almost complete (lacking few requirements)

☐

Significantly lacking

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Status of Submission of Requirements – PENROs

Offices & Bureaus	Accounting	Budget ^a	IT
Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	
South Cotabato			

<input type="checkbox"/>	Complete
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Status of Submission of Requirements – Staff Bureaus

Offices & Bureaus	Accounting	Budget ^a	IT
Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		6 lacking	
Forest Management Bureau		9 lacking	
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DENR

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Ff-ups have been made.

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FMS Project

Other DENR Offices

Domingo, Rosales and Associates, CPAs

Status of Submission of Requirements – Regional Offices

Offices & Bureaus	Ready	Budget ²	FT
RO3 – Central Luzon		3 lacking	
RO4B - MIMAROPA		3 lacking	
RO7 – Central Visayas		3 lacking	
RO8 – Eastern Visayas		5 lacking	
RO9 – Zamboanga Peninsula		3 lacking	
RO12 - SOCCSKSARGEN		3 lacking	

- ☐ Complete
☐ Almost complete (lacking few requirements)
☐ Significantly lacking

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Status of Submission of Requirements – PENROs

Offices & Bureaus	Accounting	Budget ³	IT
Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
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South Cotabato			

<input type="checkbox"/>	Complete
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Offices & Bureaus	Accounting	Budget ³	IT
Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		5 lacking	
Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	

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Other DENR Offices

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Offices & Bureaus	Ready	Budget ³	FT
RO3 – Central Luzon		3 lacking	
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FMS Project

Other DENR Offices

Domingó, Rosales and Associates, CPAs

Status of Submission of Requirements – Regional Offices

Offices & Bureaus	<i>Ready</i>	Budget ³	<i>IT</i>
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Status of Submission of Requirements – Staff Bureaus

Offices & Bureaus	Accounting	Budget ³	IT
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Offices & Bureaus	Ready	Budget ³	IT
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Pampanga		4 lacking	
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Siquijor			
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Status of Submission of Requirements – Staff Bureaus

Offices & Bureaus	<i>Accounting</i>	Budget ^a	<i>IT</i>
Biodiversity Management Bureau		1 lacking	
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Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	

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