

# 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

3 1 AUG 2022

3 INC MING DOUTGOING DATS NO.

Website: http://www.denr.gov.ph E-mail: web@denrgov.ph

#### **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
		Transfer of Five (5) Units of Generator Set from		
JEV-2022-05-004921	5-May-22	DENR-Central Office to DENR Region IV-B - PEN		
,		RO Palawan per Memorandum dated May 5, 2022.		
		OPNOPE OCA 17	n	460 000 00
		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!!!





#### Department of Environment and Natural Resources

Visayas Avenue, Diliman, 1106 Quezon City
Tel. Nos. 929.6626 •929.6628 •929.6635| VOIP Trunkline (632) 755.3330 •755.3300
Website: http://www.denr.gov.ph •E-mail: web@denr.gov.ph

#### **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. NONITAS.



#### 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.

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; I will uphold you with my righteous right hand. Isaiah 41:10

FMS Project - Other Offices flash update\_1661426796.pptx 112K





Domingo, Rosales and Associates, CPAs

### Status of Submission of Requirements - Regional Offices

Offices & Bureaus	xcetq	Budget³	TT.
RO3 – Central Luzon	•	3 lacking	
RO4B - MIMAROPA		3 lacking	Marie de maior dell'indichi e a disposition co direction dell'indichi
RO7 – Central Visayas		3 lacking	de un resident de la maio de la m
RO8 – Eastern Visayas	The state of the s	5 lacking	And the second s
RO9 – Zamboanga Peninsula		3 lacking	The second secon
RO12 - SOCCSKSARGEN		3 lacking	A CONTRACTOR OF THE PROPERTY O

Complete

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Significantly lacking

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Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	
South Cotabato			
Complete Almost complete (la	acking few requirer	nents)	
Significantly lacking	3		
*As of 8/25			

### Status of Submission of Requirements - Staff Bureaus

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Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		6 lacking	
Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	
Complete  Almost complete (lacking)	ng few requireme	ents)	



#### Department of Environment and Natural Resources

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Cotabato

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## Status of Submission of Requirements - Regional Offices

Offices & Bureaus	xcetq	Bग्रानुडेबर <sub>ः३</sub>	H
RO3 – Central Luzon	•	3 lacking	
RO4B - MIMAROPA		3 lacking	Market der Geber Geber Geber der der der der der der der der der d
RO7 – Central Visayas		3 lacking	A manufacture of the manufacture of the second of the seco
RO8 – Eastern Visayas		5 lacking	THE PARTY SECTION AND ADDRESS OF THE PARTY SECTION ADDRESS OF THE PARTY SECTION AND ADDRESS OF THE PARTY SECTION AND ADDRESS OF THE PARTY SECTION AND ADDRESS OF THE PARTY SECTION ADDRESS OF THE PARTY SECTION AND ADDRESS OF THE PARTY SECTION AND ADDRESS OF THE PARTY SECTION ADDRESS OF THE PARTY SECTION AND ADDRESS OF THE PARTY SECTION ADDRESS OF THE PARTY S
RO9 – Zamboanga Peninsula		3 lacking	The second formation apparent control of the second of the
RO12 - SOCCSKSARGEN		8 lacking	And the state of t

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Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	
South Cotabato			
Complete Almost complete (I	acking few requiren	nents)	
Significantly lacking	3		
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Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		6 lacking	
Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	A LANGE OF THE PARTY OF THE PAR



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RO3 – Central Luzon		3 lacking	
RO4B - MIMAROPA		3 lacking	THE RESIDENCE OF THE PROPERTY
RO7 – Central Visayas	December of the control of the contr	3 lacking	
RO8 – Eastern Visayas		5 lacking	
RO9 – Zamboanga Peninsula		3 lacking	A 1 of anti-contraction of the Contraction of the C
RO12 - SOCCSKSARGEN		8 lacking	The second secon

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acking few requiren	nents)	
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## Status of Submission of Requirements - Staff Bureaus

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Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		5 lacking	
Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	
Complete  Almost complete (lack	ing few requireme	ents)	



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RO3 – Central Luzon		3 lacking	
RO4B - MIMAROPA		3 lacking	
RO7 – Central Visayas		3 lacking	
RO8 – Eastern Visayas		5 lacking	
RO9 – Zamboanga Peninsula		3 lacking	The second secon
RO12 - SOCCSKSARGEN		3 lacking	A TOTAL PROPERTY OF THE PROPER

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Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	
South Cotabato			
Complete			
Almost complete (I	lacking few requirer g	nents)	
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Biodiversity Management Bureau	1 lacking	
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Forest Management Bureau	9 lacking	
Land Management Bureau	4 lacking	



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Offices & Bureaus	xcety	Budget <sup>3</sup>	17
RO3 – Central Luzon		3 lacking	
RO4B - MIMAROPA		3 lacking	mont envises sectionally in a second recording to do no sectionally in a house or the second recording to the second at the second recording to the second
RO7 – Central Visayas		3 lacking	from prompt of the second seco
RO8 – Eastern Visayas		5 lacking	The second secon
RO9 – Zamboanga Peninsula		3 lacking	First address was to the control of
RO12 - SOCCSKSARGEN		3 lacking	- Marie Calledon (1985) - Service (1985)

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Offices & Bureaus	secuntry	Budget <sup>a</sup>	K
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Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	
South Cotabato			
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## Status of Submission of Requirements - Staff Bureaus

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Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		ð lacking	
Forest Management Bureau		9 lacking	
Land Management Bureau		4 lacking	
Complete  Almost complete (lacking)  Significantly lacking	ng few requireme	ents)	



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RO3 – Central Luzon		3 lacking	
RO4B - MIMAROPA		3 lacking	Marie Britain (Michigan L. Laborator) of Social State (Laborator) of the Committee of the C
RO7 – Central Visayas		3 lacking	
RO8 – Eastern Visayas	***************************************	5 lacking	
RO9 – Zamboanga Peninsula		3 lacking	
RO12 - SOCCSKSARGEN	The state of the s	3 lacking	A STATE OF THE PARTY OF T

Complete

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Offices & Bureaus	secuntry	Budge} <sup>3</sup>	N
Pampanga		4 lacking	
Palawan		5 lacking	
Siquijor			
Leyte		2 lacking	
Zamboanga Peninsula		3 lacking	Note the basis of a second sec
South Cotabato			
Complete			
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වෝවීමෙන් සී වියාමෙයන්	According	Budge§ <sup>3</sup>	77
Biodiversity Management Bureau		1 lacking	
Environment Research and Development Bureau		5 lacking	
Forest Management Bureau		9 lacking	41 200 200 200 200 200 200 200 200 200 20
Land Management Bureau		4 lacking	
Complete  Almost complete (lack	ting few requireme	nts)	