

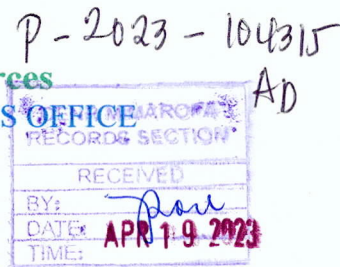


Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
PROVINCE OF PALAWAN

Bgy. Sta. Monica, Puerto Princesa City, Palawan

EMAIL : penropalawan@denr.gov.ph

TelFax No. (048) 433-5638/ 434-8791



March 31, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Building, Roxas Boulevard
Barangay 668, Ermita, Manila

FROM : Provincial Environment and Natural
Resources Officer

SUBJECT : **INQUIRY RE: CASH WITHHELD FROM NESTOR S.
LOMIBAO AMOUNTING TO P645,209.64 AND FROM
MS. MARY ANN VALONES AMOUNTING TO P606,393.64**

Respectfully reiterating our memorandum dated February 6, 2023 relative to the above subject. Please be informed that Accountant Nestor S. Lomibao is again following up action taken on the matter by that office or the NRDC-COA, Manila (copy hereto attached).

Also, we are inquiring whether the Commission on Audit – Corporate Government Sector, Cluster 5 – Agricultural and Natural Resources have already determined the merits of the case and whether they had commenced legal action at their end considering that it is almost seven (7) years from now and there is no clear information of action/s for us to be guided of said case..

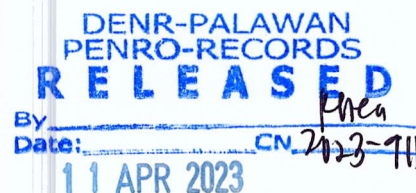
We are looking forward for your response on this matter.

For information and further instruction.

[Signature]
FELIZARDO B. CAYATOC

Copy Furnished:

NESTOR S. LOMIBAO
CENRO-Puerto Princesa City





Republic of the Philippines
Department of Environment and Natural Resources
Region IV - MIMAROPA
COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE
Sta. Monica, Puerto Princesa City

March 22, 2023

MEMORANDUM

FOR : The Provincial Environment and
Natural Resources Officer
Sta. Monica Puerto Princesa City

FROM : Accountant III

SUBJECT : **INQUIRY RE: CASH WITHHELD FROM NESTOR S.
LOMIBAO AMOUNTING TO P645,209.64 AND FROM MS.
MARY ANN VALONES AMOUNTING TO P606,393.64**

DENR PENRU
WAN RECORDS
RECEIVED

DATE: 03-22-2023 CN 23-2578

This is to inquire and follow-up of the action taken by the concerned office/agency relative to the above subject thru your memorandum dated February 6, 2023 issued to Regional Executive Director. (Copy of which is attached).

It is stated in the last paragraph of your memorandum that;

"In this regard, we would like to know whether the Commission on Audit – Corporate Government Sector, Cluster 5 – Agricultural Resources have already determined the merits of the case and whether they had commenced the filing of appropriate administrative and or criminal complaint before the courts. Likewise, we would like to know if there is a prescriptive period for the determination of the same because it has almost been seven (7) years since the withholding order but still no case has been filed against them".

Ms. Valones and I suffered financial problem from the time you withheld so much amount from our monthly salaries and benefits without any proof/merits of administrative and or criminal complaint that has been determined to cause filing of appropriate case against us before the court. Until now, we are suffering injustice because of absence of due process in facing our case for more than seven (7) years now. There was no even government official receipt issued to us until now that correspond to the amount being withheld every month from salaries and benefits despite of several request to that office which will serve as our evidence of the amount withheld.

Now that you have already determined that there was no case filed against us up to this writing, may we request then that the withholding order be dropped and the withheld amount be released to us immediately.

For his information and response.

NESTOR S. LOMIBAO

South National Highway, Bgy. Santa Monica
Puerto Princesa City
Email Address: cenroppchuc@yahoo.com
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