Received by: _ 2/14/2029 Date: _

FOR

THE REGIONAL EXECUTIVE DIRECTORENR MIMAROPA
MIMAROPA REGION
RECORDS SECTION

MIMAROPA REGION

Roxas Blvd., Ermita, Manila

FEB 21 2023

RECEIVED

THRU:

Assistant Regional Director for Management Services

FROM

THE OIC, PENR OFFICER

Odiongan, Romblon

☐ INCOMING ☐ OUTGOING

TIME:

SUBJECT

REQUEST FOR THE ISSUANCE OF SPECIAL ORDER TO CREDIT OFFICER I DOLLY JANE F. FALCUTILA AS OIC, BUDGET OFFICER WHILE ADMINISTRATIVE OFFICER IV (BUDGET OFFICER II) JENNIFER C. ANASTACIO IS ON

MATERNITY LEAVE

DATE

February 13, 2023

In the interest of the service and in order not to hamper the smooth operation of the Finance Section, we are respectfully endorsing Credit Officer I DOLLY JANE F. FALCUTILA as the OIC, Budget Officer while Budget Officer II JENNIFER C. ANASTACIO is on maternity leave effective anytime this March 2023. As OIC, Budget Officer Ms. Falcultia shall perform the following duties and responsibilities effective upon the start of Ms. Anastacio's maternity leave until upon her return;

- Shall sign on BOX B of Obligation Request Status (ORS) and certify that allotment is available and obligated for the purpose.
- 2. Prepare the monthly Financial Monitoring Report (FMR) for submission to the Regional Office
- 3. Prepare and submit the monthly and quarterly Financial Accountability Reports (FARs) to COA and Regional Office.
- 4. Update the different Registry of Allotment, Obligations and Disbursements (RAOD).
- 5. Prepare other interim reports as maybe required by the higher authorities.

In view of this, may we request for the issuance of Regional Special Order to CREDIT OFFICER I DOLLY F. FALCUTILA as OIC, Budget Officer.

A. BLAZA JR.

DENR-Romblon Odiongan, Romblon Tel. No. 567-5030

FOR

THE REGIONAL EXECUTIVE DIRECTOR

MIMAROPA REGION Roxas Blvd., Ermita, Manila

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Assistant Regional Director for Management Services

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