



## Department of Environment and Natural Resources ARRORA RECORDS SECTION PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE PROVINCE OF PALAWAN

Bgy. Sta. Monica, Puerto Princesa City, Palawan

EMAIL: <u>penropalawan@denr.gov.ph</u> TelFax No. (048) 433-5638/ 434-8791 3 JAM 2023

DINCOMING

OUTGOING

December 20, 2022

## MEMORANDUM

FOR :

The Regional Executive Director

DENR-R4, MIMAROPA

THRU:

The Assistant Regional Director for Management Services

ATTENTION

The Chief, Legal Division

FROM

The Provincial Environment and

Natural Resources Officer

**SUBJECT** 

DENR CASE NO. M-01-22-A FOR CONDUCT PREJUDICIAL TO THE BEST INTEREST OF SERVICE AND SIMPLE NEGLECT OF DUTY

Forwarded is the memorandum dated December 19, 2022 from LMO II Rose Marie E. Liwag relative to the above case.

As stated, LMO II Liwag will be serving the six (6) months suspension imposed upon her per DENR Case No. M-01-22-A for Conduct Prejudicial to the Best Interest of the Service and Simple Neglect of Duty starting today, December 20, 2022 up to June 21, 2023.

With regards to the overpayment of P199,758.97, LMO Liwag requested that it be settled within the period of six (6) months. Attached is a copy of Order of Payment issued by our Accountant, Cathy R. Flores.

For her information and further instruction.

VELIZARDO B. CAYATOC

PENRO-RECORDS

RELEASED

By
Date 2 8 DEC 2022cn 22-3513



## Republic of the Philippines

Department of Environment and Natural Resources
MIMAROPA REGION

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE Province of Palawan

December 19, 2022

DENR PENRE

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region 1515 DENR By the Bay Building

Roxas Boulevard, Barangay 668

Ermita, Manila

THRU : The Provincial Environment and

Natural Resources Officer

FROM : Rose Marie E. Liwag

Land Management Officer II

SUBJECT : DENR CASE NO. M-01-22-A FOR CONDUCT

PREJUDICIAL TO THE BEST INTEREST OF SERVICE AND SIMPLE NEGLECT OF DUTY.

Relative to the above subject the undersigned hereby accept the warrant of your decision with suspension of six (6) months and one (1) day effective December 20, 2022 to June 21, 2023 and do hereby as ordered to pay the overpayment in the amount of One Hundred Ninety Nine Thousand Seven Hundred Fifty Eight Pesos and 97/100 (P199,758.97).

In this connection, may I further request that payment of the overpayment as stated in your decision be paid gradually within the six (6) months period. Necessary issuance of Order of Payment be issued to the undersigned for the settlement of the said amount.

For information, consideration and record.

ROSE MARIE E. LIWAG

**Entity Name: DENR-PENRO** Serial No.: 2022-12-0287 Fund Cluster: FUND 101 Date: December 20, 2022 ORDER OF PAYMENT The Collecting Officer Cash/Treasury Unit Please issue Official Receipt in favor of ROSE MARIE E. LIWAG (Name of Payor) DENR-PENRO, PUERTO PRINCESA CITY (Address/Office of Payor) in the amount of \*\*\*ONE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED FFITY EIGHT PESOS AND 97/100 (P199,758.97) for payment of Refund per DENR Case No. M-01-22-A (Purpose) per Bill No. \_\_\_\_\_ dated Please deposit the collections under Bank Account/s: No. Name of Bank **Amount** 3631-0033-61 Land Bank of the Phils. 199,758.97 Total 199,758.97

Signature over Printed Name Head of Accounting Division/Unit/Authorized Official

Entity Name: DENR-PENRO Serial No.: 2022-12-0287 Fund Cluster: FUND 101 Date: December 20, 2022 ORDER OF PAYMENT The Collecting Officer Cash/Treasury Unit Please issue Official Receipt in favor of ROSE MARIE E. LIWAG (Name of Payor) DENR-PENRO, PUERTO PRINCESA CITY (Address/Office of Payor) in the amount of \*\*\*ONE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED FFITY EIGHT PESOS AND 97/100 (P199,758.97) for payment of Refund per DENR Case No. M-01-22-A (Purpose) per Bill No. \_\_\_\_\_\_ dated \_\_\_ Please deposit the collections under Bank Account/s: No. Name of Bank Amount 3631-0033-61 Land Bank of the Phils. 199,758.97

Signature over Printed Name Head of Accounting Division/Unit/Authorized Official

199,758.97

Total