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Republic of the Philippines

**Department of Environment and Natural Resources**

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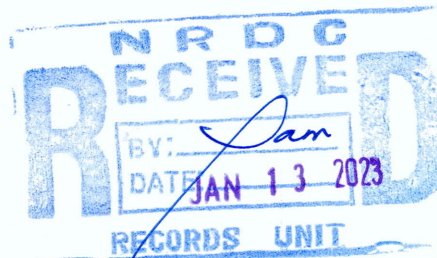
**MEMORANDUM**

TO : The Officer-in-Charge  
Natural Resources Development Corporation

FROM : The Undersecretary  
Finance, Information Systems and Climate Change

SUBJECT : **REPORT ON THE EVALUATION, ASSESSMENT AND  
VERIFICATION ON THE OPERATION AND MANAGEMENT  
OF THE PALAWAN WILDLIFE RESCUE AND  
CONSERVATION CENTER**

DATE : 20 December 2022



This refers to the report of the evaluation, assessment and verification on the operation and management of the Palawan Wildlife Rescue and Conservation Center (PWRCC).

In view of the recommendation for the immediate replacement of Ms. Gina Varilla as OIC, Project Manager of PWRCC, please be informed that PENRO Felizardo Cayatoc was designated as the Project Manager of PWRCC effective 02 January 2022. This is until such time that a new Project Manager is selected/hired.

In this regard, please coordinate with PENRO Cayatoc on how to address the "mismanagement issues" observed. Kindly update this Office of action taken on the matter for monitoring purposes.

*Analiza Teh*

**ATTY. ANALIZA REBUELTA-TEH**

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Republic of the Philippines  
Department of Environment and Natural Resources  
Visayas Avenue, Diliman, Quezon City  
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MEMORANDUM

FOR : The Regional Executive Director  
EMB MIMAROPA Region

FROM : THE DIRECTOR  
Financial and Management Service

SUBJECT : SPECIAL ALLOTMENT RELEASE ORDER (SARO) TO  
COVER FUNDING REQUIREMENTS FOR THE PAYMENT  
OF FY 2022 MAGNA CARTA BENEFITS OF THIRTEEN  
DENR-EMB-RO IVB S&T PERSONNEL

DATE : 29 December 2022

RECORDS SECTION  
EMB-MIMAROPA REGION

JAN. 13, 2023  
RECEIVED BY  
*[Signature]* 1:57pm

We are transmitting the copy of the **Special Allotment Release Order (SARO) No. SARO-BMB-E-22-0012621** dated 28 December 2022 to cover funding requirements for the payment of FY 2022 Magna Carta benefits of thirteen (13) DENR-EMB-RO-IVB S&T personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.

Pursuant to item 4.1 of Department of Budget and Management (DBM) Circular Letter (CL) No. 2021-8 dated 18 August 2021, the DBM shall officially release/issue Digital ANCAIs solely through the DBM Action Document Releasing System (ARDS). The printing of ANCAIs by the DBM will be discontinued, thus encouraging to download digital ANCAIs from the DBM ADRS.

It is understood that the herein release shall be used solely for the purpose as indicated above subject to the existing budgeting, accounting and auditing rules and regulations.

For your information and reference.

*[Signature]*  
ANGELITO V. FONTANILLA

cc: The Director  
Environmental Management Bureau (EMB)  
Visayas Ave., Diliman, Quezon City

EMB R4B - Dir. Foreign - Assistd & special Projects Service  
On 2 (1) Brown Envelop

LBCL-139702249623





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**Department of Environment and Natural Resources**

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Office of the Regional Director  
**RECEIVED**  
28 DEC 2022  
JAN 13 2023  
EMB-CALABARZON REGION

**MEMORANDUM**

**TO :** JESSIE A. CONDE  
OIC, Regional Director  
Environmental Management Bureau (EMB) – Region IV-A

**FROM :** THE UNDERSECRETARY  
Finance, Information Systems and Climate Change

**SUBJECT :** STATUS OF UNLIQUIDATED FUND TRANSFER  
AS OF NOVEMBER 30, 2022

**DATE :**

This refers to the fund transferred to the Environmental Management Bureau (EMB)-Region 4-A in accordance with Memorandum of Agreement (MOA) entered into by and between EMB and DENR (**Annex A**), with an outstanding balance of **₱7,150,478.35**. The details are as follows:

Purpose/ Project	Fund Transfer – Fund 101				
	Check/ADA No.	Date	Amount	Liquidation	Unliquidated Balance
Implemented OPMBCS - Liquid Waste Management Cluster	101-101-06- 095-2019	06/21/2019	₱1,000,000.00	-	₱1,000,000.00
EMB – Region IVA MMAQ transfer of funds/projects general fund 102 MMAQ to general fund 101	JEV-2012- 12-017613	12/31/2012	₱6,150,478.35	-	₱6,150,478.35
<b>TOTAL</b>			<b>₱7,150,478.35</b>	-	<b>₱7,150,478.35</b>

The said amount was included in the Consolidated Annual Audit Report (CAAR) CY 2021 under Observation No. 7, pages 162-166 (**Annex B**), issued by the Commission on Audit (COA) on the Non-liquidation of fund transfers to Implementing Agencies (IAs), Due from

EMB R4A ONE (1) Brown Envelop – Dir.  
forcing - Assisted of special Project Service