



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

June 26, 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 : **REPORTING BACK FOR DUTY OF LMO II ROSE MARIE E. LIWAG**

Forwarded is the reporting back for duty of LMO II Rose Marie E. Liwag on June 22, 2023 after serving her suspension of six (6) months and one (1) day for Conduct Prejudicial to the Best Interest of the Service and Simple Neglect of Duty.

Please be informed that she has already paid One Hundred Fifty Thousand Pesos (P150,000.00) out of her overpayment in the amount of One Hundred Ninety-Nine Thousand Seven Hundred Fifty-Eight Pesos and 97/100 (P199,758.97) (see attached copy of Official Receipt)

For information and record.


FELIZARDO B. CAYATOC

DENR-PALAWAN
PENRO-RECORDS
RELEASED
By Joe
Date: 20 JUN 2023 CN 2023-1775



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA REGION
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
Province of Palawan

June 22, 2023

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 : REPORTING BACK FOR DUTY OF THE
UNDERSIGNED EFFECTIVE TODAY
JUNE 22, 2023.

DENR PENRO
PALAWAN RECORDS
RECEIVED

BY: 
DATE: 06-22-2023 ON 23-5570

Please be advised that the undersigned has reported back for duty after serving the suspension order of Six(6) months and One (1) day on the first working hour of June 22, 2023.

Payment of refund has been duly paid every month within the approved memorandum of that Office.

For information and record.


ROSE MARIE E. LIWAG

ROMMEL DADATO

3637-0152-13



Republic of the Philippines

Nº 1175293 G

Date April 26, 2023

Agency DENR - PENRO

Fund

Payor ROSE MARIE E. LIWAG

Nature of Collection	Account Code	Amount
Refund per DENR case No. M-01-22-A (partial only)		P 50,000.-
TOTAL		P 50,000.-

Amount in Words FIFTY (50) THOUSAND ONLY

Thousand *mm*

<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			

Received the amount stated above.

mm
JIMMY D. SARMIENTO
Cashier

NOTE: Write the number and date of this receipt on the back of check or money order received.

Serial No. 12021-124028

Date: December 28, 2022

OF PAYMENT

NAME ROSE MARIE E. LIWAG

Name of Payor

ERTO PRINCIPALITY

Office of Payor

NT (THOUSAND SIX HUNDRED FIFTY TWO)

01-2023

01-2023

01-2023

No.	Name of Bank	Amount
3631-4033-61	Land Bank of the Phils.	P 199,758.97
Total		P 199,758.97
<p><i>mm</i> CATHERINE R. ELDES Signature over Printed Name Head of Accounting Division Unit Authorized Official</p>		

DO
Pay
04-X





Official Receipt
of the
Republic of the Philippines

Nº 1175490 G

Date June 29, 2023

Agency DENR - PENRO

Fund

Payor ROSE MARIE E. LIWAG

Nature of Collection	Account Code	Amount
Refund per DENR case no. M-01-22-A		P 50,000
TOTAL		P 50,000

Amount in Words FIFTY THOUSAND PESOS

ONLY

<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			

Received the amount stated above.

JUVY D. SARMIENTO
PENRO CASHIER

NOTE: Write the number and date of this receipt on the back of check or money order received.

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 FIFTY EIGHT PESOS AND 97 100 (P199,758.97)

for payment of Refund per DENR Case No. M-01-22-A

Am't. Paid

50.000

50.000

(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.	P 199,758.97
Total		P 199,758.97

CATHY R. FLORES

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

date
of
Payment
4-X-23 1175293
5-X-23 1175374

on
#