



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region

7/F DENR Building, 1515 Roxas Boulevard, Ermita, Manila
Telefax No. (+632) 536-0215 / (+632) 310-1369
Email: region4b@mgb.gov.ph



March 22, 2023

**DENR MIMAROPA
RECORDS SECTION
RECEIVED**

MAR 22 2023

☐ INCOMING ☐ OUTGOING _____
BY: _____ DATE NO. _____
TIME: _____

MEMORANDUM

FOR : THE REGIONAL EXECUTIVE DIRECTOR
DENR MIMAROPA REGION

FROM : THE REGIONAL DIRECTOR
This Office

SUBJECT : TRAVEL ORDER FOR THE FIRST SEMESTER 2023
MONITORING OF THE STRUCTURES AND FACILITIES OF
MARCOPPER MINING CORPORATION
IN STA. CRUZ, MARINDUQUE

Respectfully forwarding herewith the travel order of the undersigned covering the travel to Sta. Cruz, Marinduque on April 16-22, 2023.

For the Regional Executive Director's favorable approval.


GLENN MARCELO C. NOBLE



MINES AND GEOSCIENCES BUREAU
MIMAROPA Region
3/23/2023

**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."**

Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region
7/F DENR Bldg., 1515 Roxas Blvd., Ermita, Manila

Date: March 21, 2023

TRAVEL ORDER
(NO. _____)

NAME: GLENN MARCELO C. NOBLE
POSITION: Director II
OFFICIAL STATION: Manila
DEPARTURE DATE: April 16, 2023

Salary: _____
DIV/SEC/UNIT: ORD
DESTINATION: Sta. Cruz, Marinduque
ARRIVAL: April 22, 2023

PURPOSE OF TRAVEL: **To conduct the 1st semester 2023 monitoring of the structures and facilities of Marcopper Mining Corporation in Sta. Cruz, Marinduque**

PER DIEMS/EXPENSES ALLOWED: _____
ASSISTANTS OR LABORERS ALLOWED: _____
APPROPRIATIONS TO WHICH TRAVEL SHOULD BE CHARGED: _____
REMARKS OR SPECIAL INSTRUCTIONS: _____

CERTIFICATIONS:

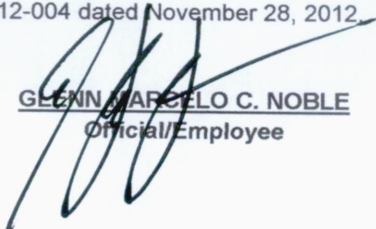
This is to certify that the travel is necessary and is connected with the functions of the official/employee of this
Div./Sec./Unit

Approved:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region

AUTHORIZATION

I hereby authorize the Accountant to deduct the corresponding amount of the unliquidated cash advance from my succeeding salary for my failure to liquidate this travel within twenty (20) days upon return to my permanent official station pursuant to Commission on Audit (COA) Circular No. 2012-004 dated November 28, 2012.


GLENN MARCELO C. NOBLE
Official/Employee

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GLENN MARCELO C. NOBLE
Official Employee