

Republic of the Philippines Department of Environment and Natural Resources MAY 2 4 2023 PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES **REGION IV - MIMAROPA**

DENR MIMAROPA RECORDS SECTION RECEBVED

☐ INCOMING ☐ OUTGOING

BY: DATS NO. TIME:

May 10, 2023

MEMORANDUM

FOR

The Regional Executive Director

DENR-MIMAROPA Region

1515 DENR By the Bay Building, Roxas Blvd.,

Brgy 668, Ermita, Manila

FROM

The OIC PENR Officer

SUBJECT

LATE AND INCOMPLETE SUBMISSION OF THE STATEMENT

OF ASSETS, LIABILITIES AND NETWORTH (SALN) FOR 2022

This is in connection to Memorandum dated April 20, 2023 regarding the above mentioned subject. Please be informed that this Office, based on our record, already submitted all the Statement of Assets, Liabilities and Networth for CY 2022.

The said SALN were carefully evaluated and reviewed by the concerned personnel of this Office. No SALN forms were returned subject for revision aside from the email sent by the Secretariat indicating that we are not using the prescribed format. This is one of the reasons why there are some delays in our submission. We returned all the submitted SALN forms to employees to revise the SALN and use the correct format.

Rest assured that this Office will devise a mechanism to ensure that in the next and succeeding years, fully and properly accomplished SALN forms will be submitted.

For information and record.

For the PENR Officer:

ROMUALDO S. TRIA

Land Management Officer III / Chief, Monitoring and Enforcement Section