




Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
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May 25, 2022

MS. CELIA S. TERADO, CPA
Audit Team Leader
COA-MGB
Brgy. Candahug, Palo, Leyte 6501

ENVIRONMENTAL MANAGEMENT
RELEASED BY: 
DATE: 5/26/2022
TIME: 1:26pm

Dear Ma'am:

Greetings!

Respectfully submitting herewith, the Bank Reconciliation Statements (BRS) and Statement of Account (SOA) for MDS Account no. 2173-9001-74 of EMB 8 at LBP (Fund 101) for the months of **January – February 2022**.

We are likewise transmitting the bank statements for November – December 2021 in support to the advance copies transmitted to you.

Furthermore, please be informed that as of date, we have yet to receive the bank statements for the months of March-April 2022 consequently precluding us from the preparation of the reconciliation statements. These shall be prepared as soon as the bank statements are forwarded to us by LBP.

Please acknowledge upon receipt.

Thank you.

Very truly yours,



ENGR. REYNALDO B. BARRA
OIC - Regional Director
DENR – EMB 8, Tacloban City