



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City
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May 27, 2022

Ms. **CELIA S. TERADO**
State Auditor III
Audit Team Leader- EMB R8
NGS R8, Cluster 8, Team No. 31

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY:
DATE: 5/31/2022
TIME: 9:26am

Dear Madam:

Greetings!

- Respectfully submitting herewith, the following to wit:

LDDAP/Check No.	DATE	NAME/PAYEE	REMARKS	DATE RECEIVED
9922030112	03/11/22	EV DENREU Multi Purpose Coop	Vouchers	05/25/22
9922040170	04/18/22	LBC Express, Inc.	Vouchers	05/25/22
9922040173	04/25/22	EV DENREU Multi Purpose Coop	Vouchers	05/25/22

- Report on Paid Petty Cash Vouchers for JEV No. 01-2022-04-0031

Please acknowledge upon receipt.

Thank you.

Very truly yours,

ENGR. REYNALDO B. BARRA
OIC - Regional Director