

### 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 Ciry
Tel No. (053) 832-1088 (053) 832-2319
Email Address: embr8\_records@emb.gov.ph



May 18, 2022

ENT BUREAU .

MS. CELIA S. TERADO, CPA State Auditor III

Audit Team Leader- EMB R8 NGS R8, Cluster 8, Team No. 31

Dear Madam:

Greetings!

Respectfully submitting herewith, the following financial reports and documents of EMB-8, to wit:

RELEA

DATE

#### 1. MARCH 2022

a.) Report of Supplies and Materials Issued

#### 2. APRIL 2022

- Paid Vouchers for Fund 101 (LDDAP Nos. 9922040139 to 9922040211 and Check Nos. 617112 to 617128)
- b) Advice of Checks Issued and Cancelled for Fund 101
- c) Paid Vouchers for ERF (Check Nos. 80760208 to 80760221)
- Report of Collections and Deposits (Fund 101, 152, 153, 155, ERF, DST and DBP Trust)

Please acknowledge upon receipt thereof.

Thank you.

Very truly yours,

ENGR. REYNALDO B. BARRA

OIC - Regional Director

DENR-EMB 8, Tacloban City





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4:18pm

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