



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  
Tel No: (053) 832-1088 / (053) 832-2319  
Email Address: emb8\_records@emb.gov.ph



May 23, 2022

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

RECEIVED  
DATE: 5/24/2022  
TIME: 8:50am

Dear Madam:

Greetings!

Respectfully submitting herewith, the following LDDAP, vouchers and attachments for CY 2021 - 2022, to wit:

LDDAP/Check No.	DATE	NAME/PAYEE	REMARKS	DATE RECEIVED
9921080439	08/06/21	National Treasury LTO Regional Office	Vouchers	05/19/22
9922030129	03/24/22	DOST- VIII	Vouchers	05/19/22
9922040187	04/25/22	CRFV INC	Vouchers	05/23/22

Please acknowledge upon receipt hereof.

Thank you.

Very truly yours,

ENGR. **REYNALDO B. BARRA**  
OIC - Regional Director

T7 1ALM 10AUG2021 2173-9001-74 17:54:03  
National Treasury LT  
8055 MDORMO 9921080439

P2,179.06

LBP TACLOBAN EXT OF T7(ARIANE MAE L )  
08-10-2021 18:48 Trxn. Seq. #: 68307  
STRADCOM CREDIT MEMO Payment  
Clrng. Acct. No. 3402-2314-15  
LTO-OFC- VALUIS  
Amount 2,179.06

T7 1ALM 10AUG2021 2173-9001-74 17:54:03 3402-2829-23 BTR LTO  
D770 CMORD

\*Indicate the description /name and (JACS code)

Notes: The LDAP-ADA is an accountable form

name, number) between LDAP-ADA and bank records.

2. MDS-GSB branch concerned shall indicate under "Remarks" column, non-payments made to concerned creditors due to inconsistency in information (creditor account documents.

1. Agency shall arrange the creditors on a "first-in, first-out" basis. That is according to date of receipt of supplier's/creditors billing, duly supported with complete

Instructions:

FOR MDS-GSB USE ONLY

T7 1ALM 10AUG2021 17:54:33 3402-2590-42 NATIONAL TREASURY  
D770 CMORD

Agency Authorized Signatories:

TOTAL AMOUNT : TWO THOUSAND ONE HUNDRED SEVENTY-NINE PESOS & 6/100 (Php 2,179.06)

Please credit to the account of the above listed creditors to cover payment of accounts payable (Aps)

Please debit MDS Sub-Account Number: 2173-9001-74

To MDS-GSB of the Agency:

II. ADVICE TO DEBIT ACCOUNT (ADA)

PASTOR L. MONTEJO

Accountant III

Certified Correct:

Approved:

Chief, Finance and Admin. Division  
M. CORAZON S. DACUYAN

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

NAME		ACCT. NO.	OBLIGATION	CLASS (Per Account Code)	AMOUNT	TAX	REMARKS	Amount
CREDITOR								
BTR - LAND		ACCT. No. : 3402-2590-42	LBP Sagkahan Branch	50200000	5029999099	10.00		10.00
TRANSPORTATION OFFICE		ACCT. No. : 3402-2829-23	OF PUBLIC WORKS AND HIGHWAYS			2,000.00		2,000.00
MVIC for DEPARTMENT		ACCT. No. : 3402-2314-15	STRADCOM-Region VIII			169.06		169.06
National Treasury LTO								
Regional Office								
Current Year A/P								
9921080439		2021-04-0351						2,379.06
TOTAL								2,179.06

I LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE

Department : Department of Environment and Natural Resources  
Agency : Environmental Management Bureau Region VIII  
Address : EMB Building, DENR Compound, Brgy. 2, Tacloban City  
Tax Identification No. : 000-722-470-003  
Date Established : June 25, 1999  
MDS-GSB Branch : LBP - Tacloban Real Branch 2173-9001-74  
Fund Code : 101  
NCA No. : NCA-BMB-E-21-0007181

LBP TACLOBAN EXT OF T7(ARIANE MAE L )  
08-10-2021 18:51 Trxn. Seq. #: 63397  
STRADCOM CREDIT MEMO Payment  
Clrng. Acct. No. 3402-2314-15  
LTO-R08-F. VALUIS  
Amount 2,179.06



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION  
**LAND TRANSPORTATION OFFICE**  
LTD R& COMPOUND OLD ARMY ROAD TACLOBAN  
CITY 6500



Field Office: **TACLOBAN EXTENSION OFFICE** TIN: 000865491060  
Office Code: **0646** Date: 05/18/2022 11:18 AM

**OFFICIAL RECEIPT**

0846-000000003299

RECEIVED FROM

**DENR EMB, C-21-0020292**

ADDRESS (No. Street, Barangay, Municipality, Zip Code, Province)

**Denr Compound Jones Ext., Barangay 2, Tacloban City (Capital), 6500, Leyte**

TIN (Tax Identification Number)

**722470003000**

PAYMENT DETAILS		BREAKDOWN OF PAYMENT	
Transaction:	TX-MV195-20220518-386652	MVUC	PHP 2,000.00
Application:	MVIR5-RN-20220518-667166	Delinquent Registration	PHP 1,000.00
Posted:	05/18/2022	Legal Research Fee	PHP 10.00
Classification:	Government		
Plate No:	120110		
Engine No:	16A-6452470		
Chassis No:	DF51V-787267		
Color:	PEARL WHITE		
Year:	2013		
Type:	Utility Vehicle-VAN		
Category:	Utility Vehicle		
Gross Weight:	1800		
Net Weight:	900		
Fuel:	Gas		
Next Renewal:	10/01/2022 - 10/07/2022		



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION  
**LAND TRANSPORTATION OFFICE**  
LTD R& COMPOUND OLD ARMY ROAD TACLOBAN  
CITY 6500



Field Office: **TACLOBAN EXTENSION OFFICE** TIN: 000865491060  
Office Code: **0646** Date: 05/18/2022 11:18 AM

**OFFICIAL RECEIPT**

0846-000000003299

TOTAL AMOUNT PAID:

PHP 3,010.00

AMOUNT IN WORDS:

THREE THOUSAND TEN PESOS

MODE OF PAYMENT: Cash  
LOCATION: Tacloban Extension Office  
CASHIER: Eden Josefina M. Quebec  
POS MACHINE: TACLOBAN EO - CASHIER

This is a system generated Official Receipt. No Signatures needed.







ENVIRONMENTAL MANAGEMENT BUREAU REGION 8  
OBLIGATION REQUEST AND STATUS

Appendix 11

OBLIGATION REQUEST AND STATUS

Serial No. : 02-0110-02-08-0986

Date : 8/4/2021

Fund Cluster: 0

Payee NATIONAL TREASURY LTO REGIONAL OFFICE

Office

Address TACLOBAN CITY

Responsibility Center

MFO/PAP

UACS Object Code

Amount

Payment for the Renewal of Registration of EMB 8 Vehicle Plate # 120110 Suzuki Multicab of EMED-AMS in the amount of...

310200-10000-1000

5029999099

Php2,179.06

Total

Php2,179.06

A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature :

Printed Name:

FOR. MANUEL J. SACEDA JR.

on Chief EMED

Position :

Head, Requesting Office/Authorized Representative

Date :

B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature :

Printed Name:

JULIUS J. AMAZONA

Position :

Budget Officer

Date :

8/4/2021

C. STATUS OF OBLIGATION

Reference

Amount

Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
8/4/21	Obligation of renewal of registration of EMB 8 vehicle plate # 120110 Suzuki Multicab	02-01101-02-08-0986	2,179.06	2,179.06			2,179.06



## DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

## ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

DENR Compound, Brgy. 2, Tacloban City

## DISBURSEMENT VOUCHER

Fund Cluster :

01

Date : 8/4/21

DV No. :

101-11-08-1124

Mode of  
Payment☐

MDS Check

☐

Commercial Check

☐

ADA

☐

Others (Please specify)

Payee

NATIONAL TREASURY LTO  
REGIONAL OFFICE

TIN/Employee No.:

ORS/BURS No.:

Address

Tacloban City, Leyte

Particulars

Responsibility  
Center

MFO/PAP

Amount

Payment for the Renewal of Registration of EMB 8 Vehicle  
Plate # 120110 Suzuki Multicab of EMED-AMS in the amount of

Php2,179.06

Amount Due:

Php2,179.06

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

FOR. MANUEL J. SACEDA JR.  
CHIEF EMED

B. Accounting Entry:

Account Title

UACS Code

Debit

Credit

Traveling Expenses- Local

5 02 01 010 00

Cash- Modified Disbursement System, Regular

1 01 04 040 00

C. Certified:

☐

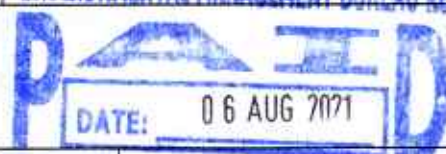
Cash available

☐

Subject to Authority to Debit Account (when applicable)

☐Supporting documents complete and amount claimed  
proper

D. Approved for Payment



Signature

Signature

Printed  
Name

PASTOR I. MONTEJO

Printed Name

ENGR. REYNALDO B. BARRA

Position

Accountant III  
Head, Accounting Unit/Authorized Representative

Position

OIC - Regional Director  
Agency Head/Authorized Representative

Date

Date

E. Receipt of Payment

JEV No.

Check/  
ADA No.:

WTA # 101-08-48-2021

Date:

8/4/21

Bank Name &amp; Account Number:

WTA

Signature:

NATIONAL TREASURY LTO  
REGIONAL OFFICE

Date:

8/18/22

Printed Name:

WTA

Date:

Official Receipt No. &amp; Date/Other Documents

FM-FAD-31

00

10-01-17





Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION

LAND TRANSPORTATION OFFICE

Regional Office No. 8, Tacloban City

LIST OF DEPOSITED COLLECTIONS

Date Collected:  
Agency:  
Collecting Officer:  
Section:

August 6, 2021  
LAND TRANSPORTATION OFFICE - TACLOBAN DEXTENSION  
FELISA Y. VALUIS  
COLLECTION SECTION

Deposit No.: 2021-07-1224  
Date of Deposit: 08/09/21  
Rundate: \_\_\_\_\_  
Time: \_\_\_\_\_  
Page: \_\_\_\_\_

BTR Code	Account	Description	Agency to be	Agency Code	Funding	Amount
416	2-02-01-050	Due to NGAs - Legal Reserch Fund	UP System	A0823	07308602	-
Sub-Total						
604	4-01-04-020-01	Motor Vehicle User's Charge - MVUC Proper	DPWH	B5702	03104394	2,000.00
609	4-01-04-020-02	Motor Vehicle User's Charge - MVUC Fines and Penalties	DPWH	B5702	03104394	-
609	4-01-04-020-03	Motor Vehicle User's Charge - Axle Overloading	DPWH	B5702	03104394	-
Sub-Total						
628	4-02-01-070-02	Supervision and Regulation Enforcement Fees - Clean Air (C)	EMB	D1609	03104333	2,000.00
Sub-Total						
609	4-02-01-070-04	Supervision and Regulation Enforcement Fees - Seat Belt U	LTO-CO	D1931	03104364	-
Sub-Total						
578	4-01-04-990-01	Other Taxes (Science Tax)	LTO-RO8	D0313	01101101	-
579	4-01-05-040	Tax Revenue-Fines & Penalties-Other Taxes (Science Tax)	LTO-RO8	D0313	01101101	-
609	4-02-01-020	Registration Fees	LTO-RO8	D0313	01101101	-
609	4-02-01-030-01	Registration Plates, Tags and Stickers Fees - Regular Plates	LTO-RO8	D0313	01101101	-
609	4-02-01-030-02	Registration Plates, Tags and Stickers Fees - OMVSP	LTO-RO8	D0313	01101101	-
609	4-02-01-030-03	Registration Plates, Tags and Stickers Fees - Vanity License	LTO-RO8	D0313	01101101	-
609	4-02-01-030-04	Registration Plates, Tags and Stickers Fees - Validating Tag	LTO-RO8	D0313	01101101	-
609	4-02-01-060-01	Licensing Fees	LTO-RO8	D0313	01101101	-
609	4-02-01-060-02	License Miscellaneous	LTO-RO8	D0313	01101101	-
609	4-02-01-060-03	License Fines and Penalties	LTO-RO8	D0313	01101101	-
609	4-02-01-070-04	Supervision and Regulation Enforcement Fees - License Mis	LTO-RO8	D0313	01101101	-
609	4-02-01-070-05	Supervision and Regulation Enforcement Fees - Law Enforcement	LTO-RO8	D0313	01101101	-
609	4-02-01-070-06	Supervision and Regulation Enforcement Fees - Seminar Fee	LTO-RO8	D0313	01101101	-
609	4-02-01-070-07	Supervision and Regulation Enforcement Fees - Anti-Distrac	LTO-RO8	D0313	01101101	-
609	4-02-01-070-08	Supervision and Regulation Enforcement Fees - Children's S	LTO-RO8	D0313	01101101	-
678	4-02-01-990-01	Other Service Income - CSR, MAIDRS	LTO-RO8	D0313	01101101	-
678	4-02-01-990-02	Other Service Income - Accreditation of Medical Clinics, Driving S	LTO-RO8	D0313	01101101	-
678	4-02-01-990-03	Other Service Income - Others	LTO-RO8	D0313	01101101	-
628	4-06-09-990-01	Miscellaneous Income - Sale of CTC Forms	LTO-RO8	D0313	01101101	-
Sub-Total						
	4-06-01-010	Sale of Garnished/Confiscated/Abandoned/Seized Goods and	LTO-RO8	D0313	01101101	-
	1-03-05-010	Receivables-Disallowances/Charges	LTO-RO8	D0313	01101101	-
	1-03-05-020	Due from Officers and Employees	LTO-RO8	D0313	01101101	-
	1-03-05-990	Other Receivables	LTO-RO8	D0313	01101101	-
	1-99-01-040	Advances to Officers and Employees	LTO-RO8	D0313	01101101	-
	2-99-99-990	Other Payables - Sale of Bid Documents	LTO-RO8	D0313	01101101	-
	3-01-01-010	Accumulated Surplus/(Deficit)	LTO-RO8	D0313	01101101	-
	4-06-01-020	Sale of Unserviceable Property	LTO-RO8	D0313	01101101	-
	4-06-09-990-02	Miscellaneous Income - Sale of Valueless Records, Dispos	LTO-RO8	D0313	01101101	-
	5-01-01-010	Salaries and Wages - Regular (Refund of Salaries)	LTO-RO8	D0313	01101101	-
Sub-Total						
GRAND TOTAL						2,000.00

IMPORTANT:

4-01-04-020 Motor Vehicles Users Charge  
4-01-04-990 Other Taxes  
4-02-01-030 Registration Plates, Tags and Stickers Fees  
4-02-01-070 Supervision and Regulation Enforcement Fees  
4-02-01-990 Other Service Income  
4-02-02-990 Other Business Income  
4-06-01-010 Sale of Garnished/Confiscated/Abandoned/Seized Goods and Property  
4-06-09-990 Miscellaneous Income  
1-03-05-010 Receivables-Disallowances/Charges  
1-03-05-020 Due from Officers and Employees  
1-03-05-990 Other Receivables  
1-99-01-040 Advances to Officers and Employees  
3-01-01-010 Accumulated Surplus/(Deficit)  
2-99-99-990 Other Payables



A separate deposit slip shall be accomplished for each agency to be credited, i.e., for the account of UP System, DPWH, EMB, LTO-CO & LTO RO

Breakdown:  
Cash Deposit  
Checks Deposit  
TOTAL

2,000.00

2,000.00

Certified Correct:

FELISA Y. VALUIS  
Acting Cashier

Noted by:

EDEN JOSEFINA M. QUEBEC  
OFFICE





Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION  
**LAND TRANSPORTATION OFFICE**  
Regional Office No. 8, Tacloban City

**LIST OF DEPOSITED COLLECTIONS**

Date Collected: **August 6, 2021**

Deposit No.: **2021-07-1224**

Rundata: \_\_\_\_\_

Agency: **LAND TRANSPORTATION OFFICE - TACLOBAN DEXTENSION**  
Collecting Officer: **FELISA Y. VALUIS**  
Section: **COLLECTION SECTION**

Date of Deposit: **8/9/21** Time: \_\_\_\_\_  
Page: \_\_\_\_\_

BTR Code	Account	Description	Agency to be	Agency Code	Fundin	Amount
416	2-02-01-050	Due to NGAs - Legal Resrch Fund	UP System	A0823	07308602	10.00
		<b>Sub-Total</b>				<b>10.00</b>
604	4-01-04-020-01	Motor Vehicle User's Charge - MVUC Proper	DPWH	B5702	03104394	-
609	4-01-04-020-02	Motor Vehicle User's Charge - MVUC Fines and Penalties	DPWH	B5702	03104394	-
609	4-01-04-020-03	Motor Vehicle User's Charge - Axle Overloading	DPWH	B5702	03104394	-
		<b>Sub-Total</b>				-
628	4-02-01-070-02	Supervision and Regulation Enforcement Fees - Clean Air (L	EMB	D1609	03104331	-
		<b>Sub-Total</b>				-
609	4-02-01-070-01	Supervision and Regulation Enforcement Fees- Seat Belt Us	LTO-CO	D1931	03104364	-
		<b>Sub-Total</b>				-
578	4-01-04-990-01	Other Taxes (Science Tax)	LTO-RO8	D0313	0110110	-
579	4-01-05-040	Tax Revenue-Fines & Penalties-Other Taxes (Science Tax)	LTO-RO8	D0313	0110110	-
609	4-02-01-020	Registration Fees	LTO-RO8	D0313	0110110	-
609	4-02-01-030-01	Registration Plates, Tags and Stickers Fees - Regular Plates	LTO-RO8	D0313	0110110	-
609	4-02-01-030-02	Registration Plates, Tags and Stickers Fees - OMVSP	LTO-RO8	D0313	0110110	-
609	4-02-01-030-03	Registration Plates, Tags and Stickers Fees - Vanity License	LTO-RO8	D0313	0110110	-
609	4-02-01-030-04	Registration Plates, Tags and Stickers Fees - Validating Tags	LTO-RO8	D0313	0110110	-
609	4-02-01-060-01	Licensing Fees	LTO-RO8	D0313	0110110	-
609	4-02-01-060-02	License Miscellaneous	LTO-RO8	D0313	0110110	-
609	4-02-01-060-03	License Fines and Penalties	LTO-RO8	D0313	0110110	-
609	4-02-01-070-01	Supervision and Regulation Enforcement Fees - License Mi	LTO-RO8	D0313	0110110	-
609	4-02-01-070-02	Supervision and Regulation Enforcement Fees - Law Enforcement	LTO-RO8	D0313	0110110	-
609	4-02-01-070-06	Supervision and Regulation Enforcement Fees - Seminar Fee	LTO-RO8	D0313	0110110	-
609	4-02-01-070-07	Supervision and Regulation Enforcement Fees - Anti-Distrac	LTO-RO8	D0313	0110110	-
609	4-02-01-070-08	Supervision and Regulation Enforcement Fees - Children's S	LTO-RO8	D0313	0110110	-
578	4-02-01-990-01	Other Service Income - CSR, MAIDRS	LTO-RO8	D0313	0110110	-
678	4-02-01-990-02		LTO-RO8	D0313	0110110	-
678	4-02-01-990-03	Other Service Income - Others	LTO-RO8	D0313	0110110	-
628	4-06-09-990-01	Miscellaneous Income - Sale of CTC Forms	LTO-RO8	D0313	01101101	-
		<b>Sub-Total</b>				-
	4-06-01-010	Sale of Garnished/Confiscated/Abandoned/Seized Goods and	LTO-RO8	D0313	0110110	-
	1-03-05-010	Receivables-Disallowances/Charges	LTO-RO8	D0313	0110110	-
	1-03-05-020	Due from Officers and Employees	LTO-RO8	D0313	0110110	-
	1-03-05-990	Other Receivables	LTO-RO8	D0313	0110110	-
	1-99-01-040	Advances to Officers and Employees	LTO-RO8	D0313	0110110	-
	2-99-99-990	Other Payables - Sale of Bid Documents	LTO-RO8	D0313	0110110	-
	3-01-01-010	Accumulated Surplus/(Deficit)	LTO-RO8	D0313	0110110	-
	4-06-01-020	Sale of Unserviceable Property	LTO-RO8	D0313	0110110	-
	4-06-09-990-02	Miscellaneous Income - Sale of Valueless Records, Dispos	LTO-RO8	D0313	0110110	-
	5-01-01-010	Salaries and Wages - Regular (Refund of Salaries)	LTO-RO8	D0313	0110110	-
		<b>Sub-Total</b>				-
		<b>GRAND TOTAL</b>				<b>10.00</b>

IMPORTANT:  
4-01-04-020 Motor Vehicles Users Charge  
4-01-04-990 Other Taxes  
4-02-01-030 Registration Plates, Tags and Stickers Fees  
4-02-01-070 Supervision and Regulation Enforcement Fees  
4-02-01-990 Other Service Income  
4-02-02-990 Other Business Income  
4-06-01-010 Sale of Garnished/Confiscated/Abandoned/Seized Goods and Property  
4-06-09-990 Miscellaneous Income  
1-03-05-010 Receivables-Disallowances/Charges  
1-03-05-020 Due from Officers and Employees  
1-03-05-990 Other Receivables  
1-99-01-040 Advances to Officers and Employees  
3-01-01-010 Accumulated Surplus/(Deficit)  
2-99-99-990 Other Payables



A separate deposit slip shall be accomplished for each agency to be credited, i.e., for the account of UP System, DPWH, EMB, LTO-CO & LTO RO.

Breakdown:  
Cash Deposit  
Checks Deposit  
**TOTAL**

10.00

10.00

Certified Correct:


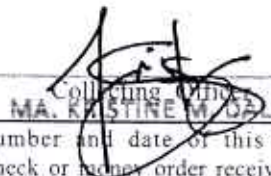
**FELISA Y. VALUIS**  
Acting Cashier


Noted by:

**EDEN JOSEFINA M. QUEBEC**  
OIC TLO





		<b>Official Receipt of the Republic of the Philippines</b>	
<b>No. 1946582 I</b>			
Date: <u>May 18, 2022</u> <u>01:18 PM</u>			
Agency: <u>EMB R8</u>		Fund: <u>101</u>	
<b>National Treasury LTO Regional Office</b>			
Nature of Collection	Account Code	Amount	
		P	
Refund for excess payment per LLDAP/Check No. <u>9921080439</u> dtd. <u>08/06/2021</u>		169.06	
<b>TOTAL</b>		P	
Amount in Words: <u>169.06</u>			
<b>ONE HUNDRED SIXTY-NINE</b>			
<b>PESOS &amp; 06/100 ONLY</b>			
<input checked="" type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Received the amount stated above.			
			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

Entity Name : <b>DENR - EMB R8</b>		Serial No. : <b>2022-05-0022</b>	
Fund Cluster : <b>01</b>		Date : <b>May 18, 2022</b>	
<b>ORDER OF PAYMENT</b>			
The Collecting Officer			
Cash/Treasury Unit			
Please issue Official Receipt in favor of		<b>National Treasury LTO Regional Office</b>	
TACLOBAN CITY		(Name of Payor)	
(Address/Office of Payor)			
in the amount of <u>ONE HUNDRED SIXTY NINE PESOS AND 06/100 ONLY (P 169.06)</u>			
for payment of <u>Refund of EMBR8 Vehicle registration with Plate No. 120110 Suzuki Multicab of EMED-AMS</u>			
(Purpose)			
per LLDAP/Check No. <u>9921080439</u> dated <u>08/06/2021</u> .			
Please deposit the collections under Bank Account/s:			
<u>No.</u>	<u>Name of Bank</u>	<u>Amount</u>	
<u>3402280556</u>	<u>Land Bank of the Philippines</u>	<u>P</u>	<u>169.06</u>
<b>Total</b>		<u>P</u>	<u>169.06</u>
			
<b>LIKA NEL Q. MEJIDO</b>			
Accountant III / Chief, Finance Section			

ENVIRONMENTAL MANAGEMENT BUREAU  
 06 AUG 2021  
 DATE:

# LIST OF DEMANDABLE ACCOUNTS PAYABLE – ADVICE TO DEBIT ACCOUNT (LDDAP-ADA)

Department : Department of Environment and Natural Resources  
 Agency : Environmental Management Bureau Region VIII  
 Address : EMB Building, DENR Compound, Brgy. 2, Tacloban City  
 Tax Identification No.: 000-722-470-003  
 Date Established : June 25, 1999  
 MDS-GSB Branch : LBP -Tacloban Real Branch 2173-9001-74  
 Fund Code : 101  
 NCA No. : NCA-BMB-E-22-0000303

## I LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)

CREDITOR		OBLIGATION	ALLOTMENT CLASS (Per Account Code	IN PESOS			REMARKS	
NAME	PREFERRED SERVICING BANK SAVINGS/ CURRENT ACCT. NO.			GROSS AMOUNT	W/HOLDING TAX	NET AMOUNT	OB No.	Amount
Current Year A/P National Treasury Dept, Region VIII	LBP Cash Department Branch Acct. No.: 3402-2507-62	50200000	5021199000	6,160.00	0.00	6,160.00	9922030129 2022-03-0257	6,160.00
<b>TOTAL</b>				6,160.00	-	6,160.00		

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

Certified Correct:

PASTOR I. MONTEJO  
Accountant III

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Approved:

MA. CORAZON G. DACUYAN  
Chief, Finance and Admin. Division

## II ADVICE TO DEBIT ACCOUNT (ADA)

To MDS-GSB of the Agency:

Please debit MDS Sub-Account Number: 2173-9001-74

Please credit to the account of the above listed creditors to cover payment of accounts payable (Aps)

**TOTAL AMOUNT : SIX THOUSAND ONE HUNDRED SIXTY PESOS (Php 6,160.00)**

Agency Authorized Signatories:

1.

SHIRLYNE G. JACA

Admin. Officer III/Cashier

2.

MA. CORAZON G. DACUYAN

Chief, Finance and Admin. Division

FOR MDS-GSB USE ONLY

Instructions:

1. Agency shall arrange the creditors on a 'first-in, first-out' basis. That is according to date of receipt of supplier's/creditors billing, duly supported with complete documents.

2. MDS-GSB branch concerned shall indicate under "Remarks" column, non-payments made to concerned creditors due to inconsistency in information (creditor account name, number) between LDDAP-ADA and bank records.

Notes: The LDDAP-ADA is an accountable form

\*Indicate the description /name and (JACS code)



LDDAP-ADA NO. 101-03-44-2022

Date of Issue: March 24, 2022

00'09T'9d

6210202200 04/03/22  
09 2022



	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>Nº 2133149 J</b>		
	Date <b>March 31, 2022</b>		
Agency	<b>DOST VIII</b>		Fund
Payor	<b>EMB 8</b>		
Nature of Collection	Account Code	Amount	
Microbio fee		P 6,160.00	
Ref. No. R8-032022-MIC-0073			
OP No. 2022-03-0228			
TOTAL		P 6,160.00	
Amount in Words <b>Six Thousand One Hundred Sixty</b>			
Pesos Only			
<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	LDIAP-AGA	191-03-44-2022	03/24/2022
<input type="checkbox"/> Money Order			
Received the amount stated above.			
 <b>EVELYN BACARRA TABLANTE</b> Collecting Officer			
NOTE: Write the number and date of this receipt on the back of check or money order received.			

22-03-004

Income nt Code	Fund Code	Amount
40201990	101	6,160.00
		6,160.00

  
**SHIRLYNE G. JACA**  
Name & Signature of Collecting Officer  
C.O. Code :  
Title/ Designation: **Administrative Officer III**

• LC for collection received and deposited on the same day shall be labelled A.



## DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

## ENVIRONMENTAL MANAGEMENT BUREAU REGION 8

DENR Compound, Brgy. 2, Tacloban City

## OBLIGATION REQUEST AND STATUS

Serial No.: 02-01101-2022-03-0257

Date: 3/17/2022


Fund Cluster: 01

Payee	DEPARTMENT OF SCIENCE AND TECHNOLOGY - VIII			
Office	DEPARTMENT OF SCIENCE AND TECHNOLOGY - VIII			
Address	Government Center, Candahug, Palo, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
Regional Office	To obligate payment of 14 samples for Fecal Coliform Analysis of Priority/Other Recreational Waters for the month of March 2022 in the amount of	310200-10000-2000	5021199000	P 6,160.00
Total				P 6,160.00

A.	<b>Certified:</b> Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal	B.	<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature :		Signature :	
Printed Name:	FOR. MANUEL J. SACEDA, JR.	Printed Name:	JULIUS AMAZONA
Position :	OIC, CHIEF EMED	Position :	Administrative Officer IV
	Head, Requesting Office/Authorized Representative		Budget Officer
Date :		Date :	

C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
3/17/22	Obligation of 14 samples for fecal coliform analysis	02-01101-2022-03-0257	6,160.-	6,160.-			6,160.-



	DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES			
	ENVIRONMENTAL MANAGEMENT BUREAU REGION 8			
	DENR Compound, Brgy. 2, Tacloban City			

<b>DISBURSEMENT VOUCHER</b>		Fund Cluster :
		01
		Date : 17 MAR 2022
		DV No. :
		101-22-63-6316


Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	DEPARTMENT OF SCIENCE AND TECHNOLOGY - VIII	TIN/Employee No.:	ORS/BURS No.:
Address	Government Center, Candahug, Palo, Leyte		

Particulars	Responsibility Center	MFO/PAP	Amount
To payment of 14 samples for Fecal Coliform Analysis of Priority/Other Recreational Waters for the month of March 2022 in the amount of			P 6,160.00
<b>Amount Due</b>			<b>P 6,160.00</b>

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


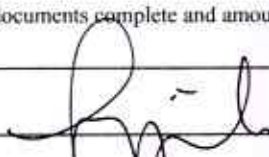
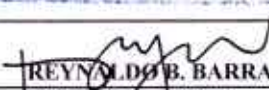
  
**FOR. MANUEL J. SACEDA, JR.**  
 OIC/CHIEF EMED


B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
Water Expenses	5 02 04 010 00		
Due to BIR	2 02 01 010 00		
Cash- Modified Disbursement System, Regular	1 01 04 040 00		

C. Certified:		D. Approved for Payment:	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	LIRA NEL O. MEJIDO	Printed Name	REYNALDO B. BARRA
Position	Accountant III Head, Accounting Unit/Authorized Representative	Position	OIC, Regional Director Agency Head/Authorized Representative
Date		Date	

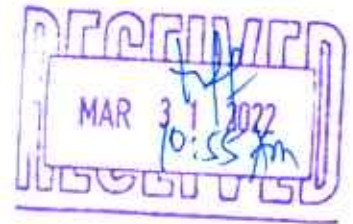
  

E. Receipt of Payment		JEV No.:	
Check/ADA No.:	9922030129	Bank Name & Account Number:	
Signature:	 EVELYN BACARRA-TABLANTE	Printed Name:	DEPARTMENT OF SCIENCE AND TECHNOLOGY - VIII
Official Receipt No. & Date/Other Documents		Date	
MAR 31 2022			

FM-FAD-31 00 10-01-

Department of Science and Technology VIII  
**REGIONAL STANDARDS AND TESTING LABORATORIES**  
 Government Center, Candahug, Palo, Leyte  
 Contact No. (053) 888-0948, Fax (053) 888-0948

**Request for DOST-VIII RSTL Services**



Request Reference No.:	RB-032022-MIC-0073
Date:	March 09, 2022
Time:	02:02 PM

Customer:	<b>EMB 8</b>	Tel No.:	882-1088
Address:	Jones St., Brgy. 2, Tacloban City	Fax No.:	NONE

**1. CALIBRATION OR TESTING SERVICE**

Sample	Sample Code	Calibration or Test Requested	Calibration or Test Method	No. of Samples	Unit Cost	Total
Shydan's Str. #1	MIC-0166	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Shydan's Str. #2	MIC-0167	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Sabang Daguitan Str. #1	MIC-0168	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Sabang Daguitan Str. #2	MIC-0169	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Sabang Daguitan Str. #3	MIC-0170	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Domingo Beach	MIC-0171	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Aqua Azul	MIC-0172	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Agalon Beach	MIC-0173	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Balantak Falls Str. #1	MIC-0174	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Balantak Falls Str. #2	MIC-0175	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
Balantak Falls Str. #3	MIC-0176	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
San Jose Skimboarding Camp Str. #1	MIC-0177	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
San Jose Skimboarding Camp Str. #2	MIC-0178	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
San Jose Skimboarding Camp Str. #3	MIC-0179	Fecal Coliform	Multiple Tube Fermentation Technique / MPN	1	550	550
					Sub-Total	<b>7,700.00</b>
					Discount	<b>1,540.00</b>

**2. BRIEF DESCRIPTION OF THE SAMPLE/REMARKS**

MIC-0166 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:06 AM; Dulag Leyte, MIC-0167 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:08 AM; Dulag Leyte, MIC-0168 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:20 AM; Dulag Leyte, MIC-0169 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:23 AM; Dulag Leyte, MIC-0170 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:26 AM; Dulag Leyte, MIC-0171 : Glass bottle (250 ml); Sea water; March 9, 2022 @8:15 AM; MacArthur Leyte, MIC-0172 : Glass bottle (250 ml); Sea water; March 9, 2022 @9:54 AM; Baybay City,	
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Department of Science and Technology VIII  
**REGIONAL STANDARDS AND TESTING LABORATORIES**  
Government Center, Candahug, Palo, Leyte  
Contact No. (053) 888-0948, Fax (053) 888-0948

**Request for DOST-VIII RSTL Services**

MIC-0173 : Glass bottle (250 ml); Sea water; March 9, 2022 @10:20 AM; Albueria Leyte,  
MIC-0174 : Glass bottle (250 ml); Fresh water; March 9, 2022 @8:30 AM; Basey Samar,  
MIC-0175 : Glass bottle (250 ml); Fresh water; March 9, 2022 @8:39 AM; Basey Samar,  
MIC-0176 : Glass bottle (250 ml); Fresh water; March 9, 2022 @8:42 AM; Basey Samar,  
MIC-0177 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:10 AM; Dulag Leyte,  
MIC-0178 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:14 AM; Dulag Leyte,  
MIC-0179 : Glass bottle (250 ml); Sea water; March 9, 2022 @7:16 AM; Dulag Leyte,

**TOTAL : P 6,160.00**

Official Receipt No.: **MAR 31 2022**  
Date:

Amount Received:  
Unpaid Balance:

Report Due On: March 23, 2022 4:00 pm

Discussed with Customer

Conforme:

JORDAN LEE C. QUINTO

Customer/Authorized Representative

CHARLYN ELEONA B. TINDAY

Sample/s Received By:

EMMANUEL E. TAGDAMEN

Sample/s Reviewed By:

Report No.:

OP-010-F4  
Rev. 05



**LIST OF DEMANDABLE ACCOUNTS PAYABLE – ADVICE TO DEBIT ACCOUNT (LDDAP-ADA)**

Department : Department of Environment and Natural Resources  
 Agency : Environmental Management Bureau Region VIII  
 Address : EMB Building, DENR Compound, Brgy. 2, Tacloban City  
 Tax Identification No.: 000-722-470-003  
 Date Established : June 25, 1999  
 MDS-GSB Branch : LBP -Tacloban Real Branch 2173-9001-74  
 Fund Code : 101  
 NCA No. : NCA-BMB-E-22-0002667

**I LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)**

CREDITOR				IN PESOS			REMARKS	
NAME	PREFERRED SERVICING BANK SAVINGS/ CURRENT ACCT. NO.	OBLIGATION	ALLOTMENT CLASS (Per Account Code	GROSS AMOUNT	W/HOLDING TAX	NET AMOUNT	OB No.	Amount
<b>Current Year A/P</b>  COUNCIL FOR THE RESTORATION OF FILIPINO VALUES INC. (CRFV INC.)  TIN: 005-864-524-000 Date of Registration: Nov. 16, 2000 Address: 24 Naguilian Rd., Strawberry House, Baguio City	LBP Naguilian Road Baguio City  Acct. No.: 3551-0142-22	50200000	5020201002	7,000.00		7,000.00	<b>9922040187</b>  2022-04- 0437	7,000.00
<b>TOTAL</b>				7,000.00		7,000.00		

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

Certified Correct:

  
**PASTOR I. MONTEJO**  
 Accountant III

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Approved:

  
**MA. CORAZON G. DACUYAN**  
 Chief, Finance and Admin. Division

**II ADVICE TO DEBIT ACCOUNT (ADA)**

To MDS-GSB of the Agency:  
 Please debit MDS Sub-Account Number: 2173-9001-74  
 Please credit to the account of the above listed creditors to cover payment of accounts payable (Aps)

**TOTAL AMOUNT : SEVEN THOUSAND PESOS (Php 7,000.00)**

Agency Authorized Signatories:

1.   
**SHIRLYNE G. JACA**  
 Admin. Officer III/Cashier

2.   
**MA. CORAZON G. DACUYAN**  
 Chief, Finance and Admin. Division

**FOR MDS-GSB USE ONLY**

Instructions:

- Agency shall arrange the creditors on a "first-in, first-out" basis. That is according to date of receipt of supplier's/creditors billing, duly supported with complete documents.
- MDS-GSB branch concerned shall indicate under "Remarks" column, non-payments made to concerned creditors due to inconsistency in information (creditor account name, number) between LDDAP-ADA and bank records.

Notes: The LDDAP-ADA is an accountable form  
 \*Indicate the description /name and (JACS code)

LDDAP-ADA NO: 101-04-49-2022  
 Date of Issue: April 25, 2022



**In settlement of the following:**

Invoice No.	Amount
Total Sales	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Amount Due	

**Form of Payment**Cash ☐ LOAN ☐

Sr. Citizen TIN

OSCA/PWD ID No. Signature

**COUNCIL FOR THE RESTORATION OF FILIPINO VALUES**

24 Strawberry House, Naguillian Rd., Baguio City

NON-VAT Registration TIN: 005-864-524-000

**OFFICIAL RECEIPT**DATE 27 April, 20 22Received from EMB REGION VIII

with TIN \_\_\_\_\_ engaged in business style of \_\_\_\_\_

address \_\_\_\_\_

the sum of SEVEN THOUSAND ONLY \_\_\_\_\_ pesos(P 7,000.00)In partial/full payment of 2 PAY STATESMEN'S SUMMIT WEBINAR FEE**No. 23433**By: Khi

Authorized Signature



50 Blks. (50x2) SN: 21,501-24,000

BIR Auth. No. 4AU002444783

Printer's Accreditation No.: 008MP20190000000012

Accreditation Date: January 23, 2019

Date Issued: Oct. 13, 2020 Valid until: Oct. 12, 2025

BIR AUTH. NO. 4AU002444783

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



## DISPOSITION FORM

Doc. Date : March 11, 2022  
HIS No. : R8-2022-008186

Company Name : COUNCIL FOR THE RESTORATION OF FILIPINO  
VALUES (CRFV)



Subject / Title: Invitation to Attend Statesmen's Summit II (27-29 April 2022 via Zoom)

**TO: All Officials/Personnel Concerned:**

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance:

ROUTED				
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION   REMARKS   STATUS
Ladylle B. Oledan	03/11/2022	Maria Jessica E. Inopia	02:44 PM	For information/guidance/reference.
Maria Jessica E. Inopia	03/11/2022	Letecia A. Corregidor	03:14 PM	Pls. study / evaluate.
RD	3/15/22	RD Rey Barro	10:24 AM	Pls. let RD Barro decide for this if budget allows.
		C, FAD		Do we have budget for this?
UAD	3/21/22	RD Barro	11:09 AM	Yes we have the budget for 2.
RD	MAR 21 2022	C-FAD	2:55 pm	Ok
				- Pls determine / recommend appropriate staff to participate in this summit
CFAO	3/28/2022	C, EMEB C, CPO	8:26	Pls. attend.

**Use code for comment/instruction and desired action:**

A - For information / guidance / reference  
E - Pls. appropriate action  
I - For initial/signature

B - For comments / recommendations  
F - Pls. immediate investigation  
J - For study/evaluation

C - Pls. take up with me  
G - Pls. Attach supporting papers  
K - Pls. release/file

D - Pls. draft answer memo  
H - Pls. for approval  
L - Update stat of case

**Important Reminder:**

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.

RD MAR 25 2022 HR/ 8:15 am Approved

Chichy

J - Anna

4/18/22

4/18/22





Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Tacloban City

**OBLIGATION REQUEST AND STATUS**

Serial No. : 02-10101-2022-04-0437  
Date : 4/20/2022  
Fund Cluster : 0

Payee	CRFV INC			
Office				
Address	Baguio City			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
	Payment for Registration of EMBR8's attendance to the Statesmen's Summit on April 27-29, 2022			
	1. Floramae A. Suyom 2. Cassandra Marie U. Lelina	310200-10000-2000	5020201002	7,000.00
			<b>Total</b>	<b>7,000.00</b>

A. **Certified:** Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature :

Printed Name:

MA. CORAZON G. DACUYAN

Position :

Chief FAD

Date :

B. **Certified:** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature :

Printed Name:

JULIUS J. AMAZONA

Position :

Administrative Officer IV  
Budget Officer

Date :

C. **STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
4/20/2022	Obligation of Registration fee of the participants to the Statesmen's Summit on Apr. 27-29, 2022	02-10101-2022-04-0437	7,000.00	7,000.00			7,000.00

FM-FAD-48

00

10-01-17

Statesmen's Summit  
on Apr. 27-29, 2022



## DISBURSEMENT VOUCHER

Fund Cluster :

01

Date : 20 APR 2022

DV No. : 101-22-04-0505

Mode of Payment



MDS Check



Commercial Check



ADA



Others (Please specify)

Payee

CRFV INC

TIN/Employee No.:

ORS/BURS No.:

Address

Baguio City

Particulars

Responsibility Center

MFO/PAP

Amount

Payment for Registration of EMBR8's attendance to the Statesmen's Summit on April 27-29, 2022

1. Floramae Suyom 2. Cassandra Marie U. Lelina

7000

Amount Due

Php7,000.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

ENGR. MA. CORAZON G. DACUYAN

Chief FAD/Authorized Representative

B. Accounting Entry:

Account Title

UACS Code

Debit

Credit

C. Certified:



Cash available



Subject to Authority to Debit Account (when applicable)



Supporting documents complete and amount claimed proper

D. Approved for Payment



Signature

Printed Name

LIKANEL O. MEJIDO

Position

Accountant III

Signature

Printed Name

ENGR. REYNALDO B. BARRA

Position

OIC - REGIONAL DIRECTOR

Date

Date

E. Receipt of Payment

Check/ADA No.:

9922040187

Date:

Bank Name &amp; Account Number:

CRFV INC. 3551-0077-14

JEV No.

Signature:

Date:

Printed Name:

Date

Official Receipt No. &amp; Date/Other Documents

FM-FAD-31

00



**VALUES RESTORATION PROGRAM**  
Statesmen's Summit: Gathering of Nobles II  
27-29 April 2022 via Zoom

**CONFIRMATION FORM**

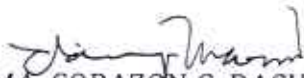
The training fee is is **₱3,500 per pax** including all convention materials.

**DELEGATES:**

NAME	DESIGNATION	CONTACT NO.	EMAIL ADDRESS
Floramae A. Suyom	EMS I/ Legal Staff	<u>(053) 832 - 2319</u>	floramae_suyom@emb.gov.ph
Cassandra Marie U. Lelina	Administrative Assistant I/ HR Assistant	<u>(053) 832 - 2319</u>	cassandra_lelina@emb.gov.ph

Agency & Region      ENVIRONMENTAL MANAGEMENT BUREAU REGION VIII

Contact Person      Cassandra Marie U. Lelina  
Contact No.      (053) 832 - 2319

  
ENGR. MA. CORAZON G. DACUYAN  
Conforme'

*Signature Over Printed Name of Authorized Representative*

**Note:** Kindly ensure to make all checks/cash payable to:

Account Name:              CRFV INC  
Bank & Branch:            Landbank, Naguilian Road, Baguio City  
Account Number:          3551-0077-14

GCash Account Name:    Ame Phil Osorio  
GCash Account No.:      0995-067-7091

PayMaya Account Name    Keren May Busaing  
PayMaya Account No.:    0999-221-6823



Please send a copy of deposit slip through telefax number (074) 424-1497 or email at crfv.convention@gmail.com before April 15,2022.



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  
Tel No: (053) 832-1088 / (053) 832-2319  
Email Address: emb8\_records@denr.gov.ph



EMB Regional  
Special Order No. 61  
Series of 2022

ENVIRONMENTAL MANAGEMENT BUREAU  
RELEASED  
DATE: 3-25-22  
TIME: 11:

**SUBJECT : AUTHORIZING THE ATTENDANCE OF EMBR8 PERSONNEL TO THE STATESMEN'S SUMMIT II**

In the interest of service and in order for EMBR8 personnel to understand the basic concept of statesmanship as a form of public service and embrace the responsibility of serving the public from the concept of statesmanship, the following EMBR8 personnel are hereby authorized to attend the "Statesmen's Summit II" offered by CRFV on April 27-29, 2022, via zoom, to wit:

- |                              |   |   |
|------------------------------|---|---|
| 1. Cassandra Marie U. Lelina | - | Administrative Assistant I (Human Resource Assistant) |
| 2. Floramae A. Suyom         | - | EMS I/ Legal Staff                                    |

Expenses to be incurred during the conduct of the activity shall be charged against EMB Region VIII Funds, subject to the usual accounting and auditing rules and regulations.

This Order shall take effect on the dates specified and shall be automatically revoked after the attendance to the said activity.

ENGR. REYNALDO B. BARRA  
x OIC - Regional Director







# CRFV

COUNCIL FOR THE RESTORATION OF FILIPINO VALUES  
CSC ACCREDITED LEARNING & DEVELOPMENT INSTITUTE (ALDI)

11 March 2022

**JIM O. SAMPULNA, CESO I**  
*Acting Secretary*  
Department of Environment and Natural Resources (DENR)  
Visayas Avenue, Diliman, Quezon City

**ATTENTION:** Regional Directors, PENROs, CENROs, Department Heads

Dear Acting Secretary Sampulna:

Greetings of peace and prosperity!

The Council for the Restoration of Filipino Values (CRFV), a Civil Service Commission - Accredited Learning and Development Institute tasked to implement the Values Restoration Program (VRP) pursuant to CSC Announcement No. 40, will conduct a **Statesmen's Summit II: Gathering of Nobles** on **April 27-29, 2022** via **Zoom**. In this regard, we are inviting you, the committed statesmen/women, representative(s) from your legal department, personnel in charge of investigation, fact-finding, hearing cases, human resource management and administrative services or any interested staff from your department to attend the summit. The registration fee is **₱3,500 per pax** inclusive of the convention kit.

The events' theme "**Statesmanship Make Things Happen: Our New Normal**" will redefine our roles as leaders in this season of pandemic towards the new normal and beyond. It is designed to present and sow a new set of tools and competencies that will activate our front-line leadership potentials. Webinar fee per participant is **₱3,500** inclusive of the convention kit. Please signify your attendance by filling up the attached confirmation form and send it via e-mail to [crfv.convention@gmail.com](mailto:crfv.convention@gmail.com) or fax to (074) 424-1497. For more inquiries, please give our coordinators a phone call at 0999-221-6825 to 27 (Smart) and 0917-689-1983 (Globe).

For God, Country, and Fellowmen,

  
**NATHANIEL A. SAQUIBAN**  
*Acting National Director*





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## TRAINING DESIGN

### STATESMEN'S SUMMIT II: GATHERING OF NOBLES

*"Statesmanship Makes Things Happen: Our New Normal"*

(3-day Webinar)

#### I. RATIONALE

The occurrence of COVID19 tested everything, including the foundations on which the systems of the government were built. The effectivity of policies, rules, regulations and operational systems were put to test. It is noticeable that some were irrelevant as contrasted to a few that met the needs of time. It is for this reason that leaders should assess the existing rules, regulations, programs and operational systems if they are still relevant to this present time. Leaders should strategize futuristic solutions to problems, and effect the necessary changes for better public service.

The Supreme Court in the case of People of the Philippines vs. Naval ruled that "xxx a statesman thinks of the next generation." Since the application of the concept of statesmanship is not limited to politicians but more on one's election or appointment to public service, people occupying the position, leaders or not, should be responsible enough to make sure that every rule, policy, program and system would establish things that will last until the next generation of Filipinos. Learning lessons brought about by the pandemic, best practices of different agencies should be adopted and enhanced while obsolete ones should be upgraded.

#### II. OBJECTIVES

At the end of the summit, the participants should be able to:

1. Understand the basic concept of statesmanship as a form of public service;
2. Identify best practices from different agencies and apply the same in the workplace;
3. Embrace the responsibility of serving the public from the concept of statesmanship; and
4. Start a habit of formulating rules, policies, programs and systems with statesmanship principles as a consideration.

#### III. CONTENTS

Session 1 – Theme: "Statesmanship Makes Things Happen: Our New Normal"

Session 2 – Statesmanship in Making Policies: Legislating Relevant Laws

Session 3 – Statesmanship in the Modern Era: Maximizing Technology for Transparency

Round Table Discussion 1 (Situational Analysis)

Session 4 – Statesmanship from the Grassroots Level: Reaching and Empowering the Middle Level Population







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Session 5 – Statesmanship in Administering Justice through Alternative Ways of Dispute Resolution  
Session 6 – Statesmanship through Values: Establishing the Moral Infrastructure in the Government Sector through PSVP  
Round Table Discussion 2 (Risk Management/ Solutions)  
Plenary Session and Signing of Manifesto  
Session 7 – A Challenge: Corruption-Free Philippines – An Illusion or Reality?  
Commissioning

#### IV. METHODOLOGY

1. Evocative Lecture
2. Round table discussion
3. Manifesto-Making

#### V. PARTICIPANTS

The participants of the summit are human resource management officers, members of the Committee on Decorum and Investigation (CODI) and grievance machinery, heads of offices, staff from the legal department, personnel in charge of investigation, fact-finding and hearing cases in the National Government Agencies, their attached agencies and bureaus, State Universities and Colleges and Government-owned and Controlled Corporations. It also caters SOS graduates in Module 1 and 2 and elected officials and workers from the local government units including lupon members. Any interested person who has the heart for good governance is also encouraged to attend.

There is no limit to number of participants per agency and heads may approve as many as they can allow.

#### VI. DATE AND VENUE

The Summit is on April 27-29, 2022 to be conducted via Zoom application and FB Live.

#### VII. REGISTRATION FEE, INCLUSION, AND PAYMENT DETAILS

The training fee is Php 3,500 per participant inclusive of 24 training hours certification and other collateral to be mailed after the activity along with hard copy of official receipts. Payment to be made on or before April 25, 2022 and email proof of transaction along with filled out confirmation form to [crfv.convention@gmail.com](mailto:crfv.convention@gmail.com).

Below are the account details for payment of fees:

Account Name: CRFV INC  
Bank & Branch: Landbank, Naguilian Road, Baguio City  
Account Number: 3551-0077-14





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CSC ACCREDITED LEARNING & DEVELOPMENT INSTITUTE (ALDI)

GCash Account Name: Keren May Busaing

GCash Account No.: 0999-221-6823

PayMaya Account Name Keren May Busaing

PayMaya Account No.: 0999-221-6823

## VIII SCHEDULE OF ACTIVITIES

Day 1	Day 2	Day 3
Session 1 Session 2 Session 3 Roundtable Discussion 1	Session 4 Session 5 Session 6 Roundtable Discussion 2	Plenary Session & Manifesto-Signing Session 7 Announcements

## IX. EVALUATION

There are two kinds of evaluation method: (1) Google Docs; and (2) Survey Monkey.







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## PROGRAM OF ACTIVITIES

TIME	ACTIVITY	REMARKS
<b>Day 1 (Wednesday, April 27, 2022)</b>		
9:00 AM - 9:30 AM	Intro & Preliminaries	
9:31 AM - 10:40 AM	Session 1: Theme: "Statesmanship Makes Things Happen: Our New Normal"	
10:41 AM - 10:50 AM	Coffee Break	
10:51 AM - 12:00 NN	Session 2: Statesmanship in Making Policies: Legislating Relevant Laws	
12:01 - 2:00 PM	Lunch Break	
2:01 PM - 3:10 PM	Session 3: "Statesmanship in the Modern Era: Maximizing Technology for Transparency"	
3:11 PM - 3:20 PM	Short Break	
3:21 PM - 4:30 PM	Roundtable Discussion 1	
<b>Day 2 (Thursday, April 28, 2022)</b>		
9:00 AM - 9:30 AM	Preliminaries	
9:31 AM - 10:40 AM	Session 4: Statesmanship from the Grassroots Level: Reaching and Empowering the Middle Level Population	
10:41 AM - 10:50 AM	Coffee Break	
10:51 AM - 12:00 NN	Session 5: Statesmanship in Administering Justice through Alternative Ways of Dispute Resolution	
12:01 - 2:00 PM	Lunch Break	
2:01 PM - 3:10 PM	Session 6: "Statesmanship through Values: Establishing the Moral Infrastructure in the Government Sector through PSVP"	
3:11 PM - 3:20 PM	Short Break	
3:21 PM - 4:30 PM	Roundtable Discussion 2	
<b>Day 3 (Friday, April 29, 2022)</b>		
8:00 AM - 10:00 AM	Plenary Session	
10:01 AM - 10:15 AM	Coffee Break	
10:16 AM - 11:30 AM	Session 7: A Challenge: Corruption-Free Philippines – An illusion or Reality?	
11:31 AM - 12:00 NN	Session 10: Final Message/ Challenge/ Marching Orders / Recommissioning	
12:01 - 2:00 PM	Lunch Break	
2:01 PM - 3:10 PM	Announcements	

*\*subject to change without prior notice*



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*Righteousness Exalts a Nation!*