



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: emb8k_records@emb.gov.ph



May 23, 2022

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY:
DATE: 5/24/2022
TIME: 9:20am

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

Dear Madam:

As per requirement of Treasury Circular No. 02 – 2009, dated August 6, 2009, providing for the Revised Omnibus Regulations Governing the Fidelity Bonding of Accountable Public Officers pursuant to the Public Bonding Law, we are furnishing you herewith, a copy of the Bond Confirmation Letter of the following personnel for period covered May 19, 2022 to May 18, 2023:

1. Saceda, Manual, Jr. J. – Disbursing / Signing Officer
2. Montejo, Pastor I. – Signing Officer

For your information and reference.

REYNALDO B. BARRA
PIC - Regional Director
DENR-EMB 8, Tacloban City



Funding the Republic

Republic of the Philippines
Department of Finance
BUREAU OF THE TREASURY
Regional Office VIII
Tacloban City

Attachment D

Transmittal No. NL-22-05- 22-817

May 19, 2022
Date

CONFIRMATION LETTER

AGENCY CODE: **B1132**

THE REGIONAL DIRECTOR

ENVIRONMENTAL MANAGEMENT BUREAU-RO8

TACLOBAN CITY, LEYTE



Sir/Ma'am:

This is to inform you that the request for bonding and/or cancellation of bond of the following accountable official and employees of your Office/Agency has been approved and duly entered in the Registry of Bonded Public Officers maintained by Northern Leyte Provincial Office of this Bureau.

Name and Position of Bonded Public Officers	Station	Risk No.	Approved Amount of Bond	Effective Date	
				Bonding	Cancellation
SACEDA, MANUEL, JR. J. DISBURSING/SIGNING OFFICER	ENVIRONMENTAL MANAGEMENT BUREAU-RO8 TACLOBAN CITY, LEYTE	NL-22- 3141 OLN	1,500,000.00	05/19/2022	05/18/2023
MONTEJO, PASTOR I. SIGNING OFFICER		NL-22- 3142 OLN	1,500,000.00	05/19/2022	05/18/2023
			-		
			-		

The coverage of approved bond is one year from the date of issue to be renewed on or before the anniversary date, otherwise the bond is automatically cancelled.

Please notify this Office if there are changes in accountable officers or amount of accountability within the effective period of the bond.

Very truly yours,

ROSALIA V. DE LEON

Treasurer of the Philippines

By:

Corazon M. Baylon
CORAZON M. BAYLON
OIC, Provincial Head

CC: COA Resident Auditor
AGENCY ACCOUNTANT