

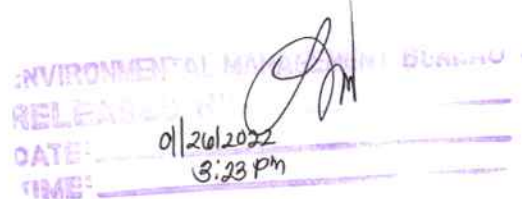


Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
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January 25, 2022

Ms. **CELIA S. TERADO**  
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 for CY 2021, to wit:

**1. AUGUST-SEPTEMBER 2021**

- a.) Report of Supplies and Materials Issued

**2. MAY-NOVEMBER 2021**

- a.) Report of Checks Issued/Report of ADA Issued

**3. OCTOBER 2021**

- a) Paid Vouchers for Fund 101 (LDDAP Nos. 9921100559 to 9921100643 and Check Nos. 603111 to 603122)
- b) Paid Vouchers for Fund 155 (Check Nos. 72877319 to 72877323)
- c) Paid Vouchers for ERF (Check Nos. 74745006 to 74745020)
- d) Report of Collections and Deposits (Fund 101, 152, 153, 155, ERF, DST)
- e) Report of Supplies and Materials Issued

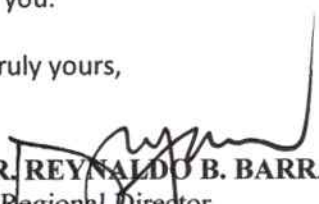
**4. NOVEMBER 2021**

- a) Paid Vouchers for Fund 101 (LDDAP Nos. 9921110644 to 9921110710 and Check Nos. 603123 to 603144)
- b) Paid Vouchers for Fund 155 (Check Nos. 72877324 to 72877326)
- c) Paid Vouchers for ERF (Check Nos. 74745021 to 74745033)
- d) Report of Collections and Deposits (Fund 101, 152, 153, 155, ERF, DST)
- e) Report of Supplies and Materials Issued

Please acknowledge upon receipt thereof.

Thank you.

Very truly yours,

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