



February 28, 2022

MR. ARNEL DURADO

Manager

J and F Department Store

Real Songco, Borongan City, Eastern Samar

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: [Signature]
DATE: 3/16/2022
TIME: 11:53am

Dear Sir:

Environmental Greetings!

This has reference to the monitoring conducted by our technical staff in your establishment on February 17, 2022. The following are the findings and recommendations formulated, to wit:

Findings:

1. Non- submission of Self-monitoring Report for the 4th quarter of C.Y 2021.

Recommendations:

1. To Submit Self-monitoring Report (SMR) regularly on a quarterly basis through the EMB Website <https://iis.emb.gov.ph/smr>

As such, you are hereby enjoined to comply with the above-cited recommendations in compliance with the requirements of the Environmental Laws and its Implementing Rules and Regulations of **Section 5 of DAO 2003-27(Procedural and Reference Manual for DAO 2003-27)**, within thirty (30) days from the receipt of this letter.

Failure to do so shall be deemed as a violation of applicable rules and regulations. This Office will be compelled to take appropriate legal action against your establishment.

Please be guided accordingly.

Very truly yours,

Dr. [Signature]
ENGR. REYNALDO B. BARRA
OIC-Regional Director