

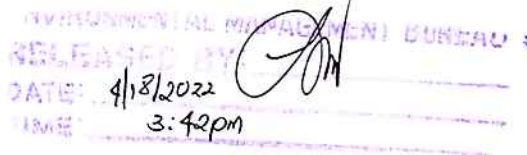


Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City
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April 18, 2022

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:

1. FEBRUARY 2022

- a.) Report of Supplies and Materials Issued

2. MARCH 2022

- a) Paid Vouchers for Fund 101 (LDDAP Nos. 9922030086 to 9922030138 and Check Nos. 608193 to 608200; 617101 to 617111)
- b) Advice of Checks Issued and Cancelled for Fund 101
- c) Paid Vouchers for Fund 155 (Check Nos. 72877355 to 72877357)
- d) Paid Vouchers for ERF (Check Nos. 74745092 to 74745100; 80760201 to 80760207)
- e) Report of Collections and Deposits (Fund 101, 152, 153, 155, ERF, DST)

Please acknowledge upon receipt thereof.

Thank you.

Very truly yours,


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