



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
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May 06, 2022

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: *[Signature]*
DATE: 05/06/2022
TIME: 3:42pm

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 LDDAP, vouchers and attachments for CY 2021 - 2022, to wit:

LDDAP/Check No.	DATE	NAME/PAYEE	DATE RECEIVED
9921010022	01/27/21	Forestry Savings and Loan Assn. Inc.	04/22/21
9921010022	01/27/21	FRAWA Inc..	04/22/21
9921010022	01/27/21	ENRP Mowel Foundation Inc.	06/10/21
9921020078	02/24/21	Forestry Savings and Loan Assn. Inc.	11/23/21
9921020078	02/24/21	FRAWA Inc..	04/22/21
9921020078	02/24/21	ENRP Mowel Foundation Inc.	11/23/21
9921030094	03/01/21	Tacloban Tap Commercial	05/12/21
9921030125	03/12/21	Joebz Computer Sales and Services	04/30/21
9921030130	03/16/21	DOST 8	04/21/21
9921030140	03/19/21	DOST 8	07/21/21
9921030148	03/24/21	Forestry Savings and Loan Assn. Inc.	07/14/21
9921030148	03/24/21	FRAWA Inc..	07/14/21
9921030148	03/24/21	ENRP Mowel Foundation Inc.	09/15/21
9921030148	03/24/21	EV DENREU Multi Purpose Coop	04/21/21
9921030158	03/25/21	LEYECO II	06/11/21
9921030159	03/25/21	RMT Enterprises (2)	04/22/21
9921030165	03/26/21	Tehtiya Marina's Foods and Catering Services	04/30/21
9921030166	03/26/21	Integrated Scientific and Industrial Supply	05/11/21
9921030168	03/26/21	Yisrael Solutions & Consulting (YISCON) Inc	04/27/21
9921040186	04/08/21	Tacloban Tap Commercial Inc.	08/09/20
9921040211	04/12/21	Med Captain Marketing	08/09/21
9921040223	04/15/21	Chemline Scientific Corporation	06/09/21
9921040228	04/16/21	Civil Service Commission Region 8	06/09/21
9921040237	04/23/21	Forestry Savings and Loan Assn. Inc.	07/14/21
9921040237	04/23/21	FRAWA Inc..	07/14/21

9921040237	04/23/21	ENRP Mowel Foundation	09/15/21
9921040237	04/23/21	EV DENREU Multi Purpose Coop (2)	05/26/21
9921040236	04/23/21	Vision Tacloban Real	06/09/21
9921040245	04/28/21	LEYECO II	06/11/21
9921050250	05/04/21	National Treasury DOST Region VIII (2)	07/28/21
9921050268	05/11/21	Ban Bee Commercial Co., Inc.	11/03/21
9921050298	05/24/21	ENRP Mowel Foudation Inc.	02/23/22
9921060326	06/10/21	Primewater Infrastructure Corp	07/19/21
9921060336	06/22/21	ENRP Mowel Foudation Inc.	02/23/22
9921060346	06/23/21	Krypton International Resources Sales & Services Inc.	07/19/21
9921060359	06/24/21	National Printing Office	10/27/21
9921070378	07/16/21	Forestry Savings and Loan Assn., Inc.	10/26/21
9921070378	07/16/21	ENRP Mowel Foudation Inc.	02/23/22
9921080452	08/16/21	ENRP Mowel Foudation Inc.	11/15/21
9921090525	09/20/21	ENRP Mowel Foudation Inc.	02/23/22
9921100617	10/21/21	ENRP Mowel Foudation Inc.	3/10/22
9921100617	10/21/21	FRAWA Inc..	05/06/22
9921110688	11/22/21	ENRP Mowel Foundation Inc.	02/08/22
9921110688	11/22/21	EV DENREU Multi Purpose Coop (2)	01/18/22
9921110688	11/22/21	FRAWA Inc..	05/06/22
9921120765	12/21/21	ENRP Mowel Foundation Inc.	03/22/22
9922010010	01/26/22	ENRP Mowel Foudation Inc.	03/22/22
9922010010	01/26/22	EV DENREU Multi Purpose Coop (2)	03/16/22
9922010021	01/27/22	Palo Petron Service Station	03/31/22
9922020049	02/09/22	Primewater Infrastructure Corp.	03/31/22
9922020061	02/14/22	EV DENREU Multi Purpose Coop (2)	03/16/22
9922020065	02/14/22	National Treasury LTO Regional Office	03/31/22
9922030134	03/28/22	Leyeco II	04/20/22
0000594474	03/09/21	Landbank of the Phils.	04/22/21
0000594479	03/24/21	GSIS	04/20/21
0000594480	03/24/21	GSIS	04/20/21
0000603718	05/24/21	Development Bank of the Philippines	07/19/21
0000603738	06/22/21	Development Bank of the Philippines	07/19/21
0000603744	06/22/21	REAL Inc.	07/19/21
0000608186	02/17/22	SSS	03/10/22

Please acknowledge upon receipt hereof.

Thank you.

Very truly yours,


ENGR. REYNALDO B. BARRA
 OIC - Regional Director