



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU

Regional Office No. X

DENR - X Compound, Puntod, Cagayan de Oro City

Telefax Nos. (088) 856-2110; (088) 856-1331; Email: region10@mgb.gov.ph

2020. January 15

MS. LUZVI PANGAN-CHATO

Assistant Commissioner
Government Accountancy Sector
Commission on Audit
Commonwealth Avenue
Quezon City 0880


Dear Ms. Pangan-Chato,

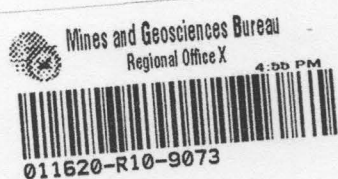
In line with the Mines and Geosciences Bureau – Regional Office No. X's thrust on good governance and commitment to ensure correctness, reliability, completeness and timeliness in recognizing government financial transactions, and to generate financial reports in accordance with the Philippine Public Sector Accounting Standards (PPSAS) and with the policies and procedures of the New Government Accounting System (NGAS) for e-NGAS NGA, we would like to avail of the e-NGAS software being provided by your Office.

Attached hereto is the accomplished Technical Requirement Checklist for your assessment. You may reach us thru Ms. Jovelyn M. Jayme at Telephone No. (088) 856-2110 or email us thru denrmgb10@yahoo.com or region10@mgb.gov.ph.

Thank you and we look forward to your favorable consideration on this matter.

Very truly yours,


EFREN B. CARIDO
Regional Director





Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City

GOVERNMENT ACCOUNTANCY SECTOR
Accounting Systems Development and Other Services Office

March 6, 2020

Dir. EFREN B. CARIDO
Regional Director
Mines and Geosciences Bureau (MGB)
Regional Office No. X
DENR-X Compound, Puntod, Cagayan de Oro City

MINES AND GEOSCIENCES BUREAU	
REGIONAL OFFICE NO. X	
RECORDS SECTION	
RECEIVED	
Date	MAY 29 2020
Time	1:05 pm
By	

Dear Regional Director Carido:

We acknowledge receipt of your letter dated January 15, 2020 addressed to Assistant Commissioner Luzvi Pangan Chatto, Head of this Sector, signifying intention to avail of the enhanced Electronic New Government Accounting System (eNGAS) v.2.1. Attached to the letter is the accomplished Technical Requirements Checklist (TRC) on the enhanced eNGAS and Electronic Budget (eBudget) System v.2.1 of MGB Regional Office No. X.

We have evaluated the said TRC and noted that the MGB Regional Office No. X has yet to comply with the Database Server Software (Licensed MS SQL 2012 Server Standard or Enterprise Edition), a vital requirement in the installation of the system.

Please inform us once the above-mentioned requirement is complied with and resubmit to us a new accomplished and signed TRC indicating compliance of that MGB Regional Office, so we can schedule the technical and functional users' training and the free installation of the systems. For more information, please advise your Chief Accountant to contact Ms. Michelle M. Gagarra or Ms. Jenica V. Edoria of this Office at telephone No. (02) 8952-5700 local 4030 or (02) 8931-7577 and/or email at asdosohelpdesk@coa.gov.ph and/or coa.asdosotahds@gmail.com.

Thank you for communicating with us.

Very truly yours,

LUCILA M. ISIDRO
OIC Director IV