

Travel Order No. DENR6-2022-3622

Accomplishment Report

August 22, 2022

TARGETS	NAME OF RESPONSIBLE EMPLOYEE	LIST OF OUTPUTS/DELIVERABLES	TIMELINE	REMARKS
submission of LDDAP-ADA & ACIC in LBP Iznart, Iloilo City	Franz Norman J. Tianero	All received by the LBP, Iznart, Iloilo City with received copy as attached herewith	3 days	
submission of payment for personal loan at DBP, Iloilo City	Franz Norman J. Tianero	paid and received Officail Receipt of the DBP, Iloilo for the personal loan payment with O.R. copy attached herewith	1 day	

Prepared by:


FRANZ NORMAN J. TIANERO
Credit Officer I

Approved by:


VILMA G. LIMATES, Ph. D.
Chief, Management Services Division