



Republic of the Philippines  
 Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
 Cordillera Administrative Region



Certificate Registration No.  
 PHP QMS 19 93 0014

March 27, 2020

**ATTY. RHEA B. MAGUILAO, CPA**  
 State Auditor III/ Audit Team Leader  
 Commission on Audit- CAR  
 La Trinidad, Benguet

**COA EMB-CAR  
 RECEIVED**  
 DATE: 3/27/20 TIME: \_\_\_\_\_  
 BY: [Signature]

Dear Auditor Maguilao:

Respectfully submitting herewith our **Monthly Report of Disbursements (FAR No. 4)** for the month of **March 2020** as per COA-DBM Joint Circular No. 2019-1.

May we request acknowledgement/receipt thereof.

For your information/file.

Very truly yours,

**MA. VICTORIA V. ABRERA**  
 Regional Director [Signature]

iaa/law/mvva



**RECORDS UNIT, EMB-CAR**  
 RECEIVED BY: [Signature] ON: 6/27/20  
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ENVIRONMENTAL MANAGEMENT BUREAU  
 CORDILLERA ADMINISTRATIVE REGION



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DENR Compound, Gibraltar, Baguio City  
 (074) 665-2904 – Regional Director's Office  
 (074) 446-6440 – Fax  
 Loc. 15 – Environmental Monitoring & Enforcement Division (EMED)  
 Loc. 12 – Clearance & Permitting Division (CPD)  
 Loc. 13 – Finance & Admin Division (FAD)  
 (074) 443-4909 – EMED Laboratory/PISMU

Protect the Environment..... Protect Life.....  
 Management System ISO 9001:2015





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Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
CORDILLERA ADMINISTRATIVE REGION



Certificate Registration No.  
PHP QMS 19 93 0014

RECEIVED  
JUN 05 2020  
By: *[Signature]*

**MEMORANDUM**

**FOR :** ENGR. WILLIAM P. CUÑADO  
OIC, Director  
Environmental Management Bureau  
DENR, Visayas Avenue  
Diliman, Quezon City

**ATTENTION :** Chief, Finance and Administrative Division

**FROM :** THE REGIONAL DIRECTOR

**SUBJECT :** MONTHLY FINANCIAL REPORTS

**DATE :** April 6, 2020

Respectfully submitting herewith our **Monthly Financial Reports** for the month of **March 2020** as per NBC 478, to wit:

- 1. Trial Balance
- 2. Financial Performance Report
- 3. Monthly Report of Actual Income
- 4. Statement of Collections, Disbursements & Balances of ERF

May we request acknowledgement/receipt thereof.

*[Signature]*

**MA. VICTORIA V. ABRERA**



RECORDS UNIT, EMB-CAR  
RECEIVED BY: *[Signature]* ON: 6/2/2020  
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CORDILLERA ADMINISTRATIVE REGION  
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DENR Compound, Gibraltar, Baguio City  
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