

Republic of the Philippines **Department of Environment and Natural Resources**

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MEMORANDUM

FOR

The Directors

FMB, LMB, BMB and ERDB

The Regional Executive Directors Regions 3, 4B, 7, 8, 9 and 12

The PENR Officers

PENROs Pampanga, Palawan, Siquijor, Leyte, Zamboanga

del Norte and South Cotabato

FROM

: The Assistant Secretary

Finance, Information Systems and Mining Concerns

SUBJECT

: ORIENTATION ON DOCUMENTARY/ INFORMATION REQUIREMENTS OF THE CONSULTANT FOR THE FINANCIAL MANAGEMENT SYSTEMS ASSESSMENT

FINANCIAL MANAGEMENT STSTEMS ASSE

DATE

JUL 21 2022

In relation to the conduct of the financial management systems assessment of staff bureaus, selected Regional Offices and PENROs, the Consultant will conduct a series of orientation on documentary/information requirements and templates to be used during the assessment on the following dates:

Date	Time		Zoom link
	From	To	
July 22, 2022	10:00 a.m.	12:00 noon	https://us02web.zoom.us/j/4478517000 Meeting ID: 447 851 7000
July 22, 2022	2:00 p.m.	4:00 p.m.	https://us02web.zoom.us/j/4478517000 Meeting ID: 447 851 7000
July 27, 2022	10:00 a.m.	12:00 noon	https://us02web.zoom.us/j/4478517000 Meeting ID: 447 851 7000
July 27, 2022	2:00 p.m.	4:00 p.m.	https://us02web.zoom.us/j/4478517000 Meeting ID: 447 851 7000

You are directed to attend the orientation in any of the scheduled dates. Please coordinate with the Consultant for confirmation of attendance. Other required documents/templates were already sent to you thru email by the Consultant.

For strict compliance.

ENGR. NONI

Copy furnished:

Ms. Susan Domingo, Managing Partner Domingo, Rosales and Associates, CPAs

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