



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
Tel. Nos. 929.6626 •929.6628 •929.6635| VOIP Trunkline (632) 755.3330 •755.3300
Website: <http://www.denr.gov.ph> •E-mail: web@denr.gov.ph

MEMORANDUM

TO : The Directors
FMB, LMB, BMB, ERDB

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

The Provincial ENR Officers (PENROs)
Pampanga, Palawan, Siquijor, Leyte, Zamboanga del Norte and
South Cotabato

FROM : The Assistant Secretary
Finance, Information Systems and Mining Concerns


SUBJECT : **SCHEDULE OF FINANCIAL MANAGEMENT SYSTEMS
ASSESSMENT**

DATE : August 8, 2022

In relation to Memorandum dated August 4, 2022 regarding the conduct of financial management systems assessment by the Domingo, Rosales and Associates, CPAs, the assessment will be conducted beginning August 15 to 31, 2022.

In this regard, you are requested to submit all required documents to the Consultants for the assessment activities. The Consultant will inform you of the date and time of your assessment schedule.

For information and guidance.


ENGR. NONITA S. CAGUIOA

MEMO NO. 2022 - 529



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

MEMORANDUM

TO : The Directors
FMB, LMB, BMB, ERDB

The Regional Executive Directors
DENR- Region 3, 4b, 7, 8,9 and 12

The Provincial ENR Officers (PENROs)
Pampanga, Palawan, Siquijor, Leyte, Zamboanga del Norte and
South Cotabato

FROM : The Assistant Secretary
Finance, Information Systems and Mining Concerns

SUBJECT : **CONDUCT OF FINANCIAL MANAGEMENT SYSTEMS
ASSESSMENT**

DATE : August 4, 2022

In relation to the conduct of the financial management systems assessment by the Domingo, Rosales and Associates, CPA, an orientation meeting was held on July 22 and 27, 2022 which discussed, among others, the required documentary/information requirements, templates and the corresponding submission dates. In order to proceed to the next phase of assessment, you are instructed to submit all requirements to the Consultant on August 5, 2022.

To facilitate communication, please submit the names, contact numbers and e-mail addresses of your focal persons to the following:

1. Accounting – Ms. Susan Domingo (susan.sabio.domingo@gmail.com)
2. Budget – Ms. Mary Jane Rosales (jane.ortega.rosales@gmail.com)
3. Information Technology – Mr. Sol Anastacio (sol.anastacio@gmail.com)
4. Management Division – (fms.mgt@denr.gov.ph) - all focal persons

Below is the list of all of Offices and the corresponding method of assessment to be conducted:

Office	Method of Assessment
FMB, LMB, BMB and ERDB DENR-Region 3, PENRO Pampanga DENR-Region 4B	Face-to-Face
DENR-Region 7, 8, 9 and 12 PENROs Palawan, Siquijor, Leyte, Zamboanga del Norte and South Cotabato	Online

A separate memorandum will be issued regarding the schedule of assessment of your respective offices which will start on August 15, 2022.

For information and compliance.


ENGR. NONITA S. CAGUIOA