

Republic of the Philippines
Department of Environment and Natural Resources
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NOTICE OF MEETING

TO : CENTRAL OFFICE
Director, Financial and Management Service
Chief, Accounting Division and Concerned Staff
Chief, Budget Division and Concerned Staff
Chief, Management Division and Concerned Staff
Chief, Property and Supply Management Division and Concerned Staff

STAFF BUREAU
Assistant Director, Biodiversity Management Bureau (BMB)
Assistant Director, Forest Management Bureau (FMB)
Assistant Director, Land Management Bureau (LMB)
Chief, Administrative, Finance and Management Division,
Ecosystems, Research and Development Bureau (ERDB)

REGIONAL OFFICES 1-13, NCR, CAR
Chief, Finance Division

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

DATE/TIME : March 2, 2022 / 09:00 AM onwards


VENUE : Video Conferencing via Zoom:
<https://zoom.us/j/98686228472?pwd=cjQrbkdwTDRlHallxVzB3aUd3QW9TQT09>

Meeting ID: 986 8622 8472
Passcode: DENRCOA

AGENDA :

1. Update on Implementation of Commission on Audit (COA) Circular No. 2020-006 dated 31 January 2020 re Guidelines and Procedures in the Conduct of Physical Count of Property, Plant and Equipment (PPE), Recognition of PPE Items Found at Station, and Disposition for Non-existing/Missing PPE Items, for the One-Time Cleansing of PPE Account Balances of Government Agencies;
2. Implementation of e-Collection and e-Payment for DENR Transactions pursuant to COA Circular No. 2021-014;
3. Other matters.

Your attendance to said meeting is hereby enjoined.


NONITA S. CAGUIOA
