

## Republic of the Philippines Department of Environment and Natural Resources National Capital Region National Ecology Center, East Avenue, Diliman Quezon City

## OFFICE CLEARANCE

I PURPOSE						
TO: Department of Environment and Natural Resources						
I hereby apply for clearance from money, property and work- related accountabilities for:  Date of Application						
Purpose: Transfer Resignation  Retirement Leave of A	Other Mode of Separation:  Absence Please specify:					
Effectivity / Inclusive Period:					-	
Office of Assignment:						
Position / SG / Step:		Name and Signature of Employee				
II CLEARANCE FROM WORK-RELATED ACCOUNTABILITIES						
We hereby certify that this applicant is cleared of work-related accountabilities from this Unit/Office/Dept.						
Immediate Supervisor  III CLEARANCE FROM MONEY AND PROPERTY ACCOUNTABILITIES			Head of Office			
Name of Unit/Office/Department	Cleared	Not	Amount /	Name of Clearing	Signature	
		Cleared	Remarks	Officer/Official	2.6	
Ргорегс	y and wor	rk-related	Accountabi I	JAN S. BAUTISTA		
1. Administrative Division				Chief, Admin Division		
a. Property /Procurement /Section				DAVID B. REYES JR.		
b CCC / Danarda / Unit				Chief, Procurement Section  Leila L. Reyes		
b. GSS / Records / Unit				Chief, General Services Section		
c. Personnel / Section				ROWENA C. MEDALLA Chief, Personnel Section		
c.1 Leave of Absencce w/o Pay				Chief, i croomici occuon		
c.2 Salary Overpayments						
c.3 Personnel Records						
c.4 Exit SALN						
c.5 Exit Interview				ELENA M. PICAÑA		
d. Human Resource Division Section				Chief, HRD Section		
d.1 Local Scholarship						
d.2 Foreign Scholarship						
Financial Accountabilities						
2. Accounting Section				MA. MELISSA BACANI Chief, Accounting Section		
a. Bond/Cash Advance (SDO)				Cilier, Accounting Section		
b. Unliquidated Travel						
c. Accounts Receivable						
d. Audit Disallowances						
3. Loans						
a. Credit Coop				ALFREDO LILINA, JR. Chairman, DENR-NCR Coop		
b. FOSLA						
c. Land Bank of the Philippines				CASILDA MAROHOM		
···				Chief, Cashier Section		
d. Others						
4. Project HOPE				JANE G. BAUTISTA, <i>CPA, DPA</i> JUANITA L. BALDOVINO		
5. Employees Association / Union				DNEA President		
IV   CERTIFICATION OF NO PENDING ADMINISTRATIVE CASE:						
a. Internal Affairs Division / Legal Division / Unit				ATTY. ALMA DELOS REYES-LANZO		
with pending administrative case with ongoing investigation (no formal charge yet)				OIC Chief, Legal Division		
V CERTIFICATION	<u> </u>		1			
JACQUELINE A. CAANCAN, CESO V						
Regional Executive Director						

Signature over Printed Name of Agency Head / Authorized Official