



**Republic of the Philippines**  
**Department of Environment and Natural Resources**  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
**National Highway, Barangay Kenram, Isulan, Sultan Kudarat**  
**E-mail Address: penrosultankudarat@denr.gov.ph**  
**Telephone No. 064-471-2301**

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MEMORANDUM

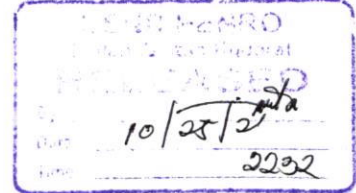
FOR : The Regional Executive Director  
DENR 120000, Koronadal City, South Cotabato

ATT'N : The Assistant Regional Director  
Management Services

FROM : The OIC-PENR Officer

SUBJECT : **ACCOMPLISHMENT REPORT OF BUDGET AND  
ACCOUNTING FOR THE MONTH OF OCTOBER 2021**

DATE : October 25, 2021



Respectfully submitting the Accomplishment Report of General Administration and Support-Budget/Accounting and Cashier for the month of October 2021, as follows:


1. Voucher and payroll indexed and processed- 227
2. Submission of Financial Accountability Reports (FAR) No. 1, 1A, 1B and 5 reports as of September 30, 2021- 4
3. Submission of Financial Accountability Report (FAR) No. 4 as of September 30, 2021- 1
4. Summary of Performance Monitoring Report (SPMR) as of September 30, 2021- 1
5. Submission of Monthly Trial Balance/Quarterly Financial Statements as of September 30, 2021- 1
6. Advices Prepared- 35

Attached are BED Form and financial reports.

For his information and record.

**SHALIMAR A. DISOMANGCOP**

For and in the absence of the PENR  
Officer:

  
**WILFREDO F. CACAYAN**  
Chief, Technical Services Division/  
Office-in-Charge