



VISAYAS
STATE UNIVERSITY

**Regional Climate Change
Research & Development Center**

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ROUTING NOTE

Date: June 13, 2022

To: Mr. NF Bellos

Office/Unit: Accounting Office

FOR:

- ☐ Study/Recommendation ☐ Notation and Return
☒ Immediate Action ☐ Dissemination
☐ Information

REMARKS: Requesting for the completion of Financial Report for my PCAARRD funded project on Mangrove Rehab.

Thanks.

FM-RDE-18
Rev.: 00

EDUARDO O. MANGAOANG

Director, RCCRDC

Control Number: 22-012
07-16-2019

RE, AQUATIC AND NATURAL RESOURCES

R

ing, Project Leader
e Change R&D Center (RCCRDC)

Greetings!

This serves as our formal written first demand letter for the immediate liquidation of the fund transferred by DOST-PCAARRD to your Office which remained unliquidated and outstanding as of May 15, 2022. Below are the details:

Title of completed Program/Project	Amount of Release	Balance as of May 15, 2022	Remarks/ Deficiencies
Rehabilitation Strategies for Critical Mangrove and Coastal Forests in Coastal Communities of Western and Northwestern Leyte (COASTAL FORESTS REHAB PROJECT)	1,810,800.00	954,977.43	Report of Disbursements, Terminal Audited Financial Report
	457,698.00	457,698.00	
	411,221.00	411,221.00	
	455,116.00	455,116.00	
	364,720.00	364,720.00	
TOTAL	3,499,555.00	2,643,732.43	

You can settle your obligation by submitting the aforementioned deficient documents certified correct by the Accountant and approved by the Head of Implementing Agency (IA). In case there is an unexpended balance, please deposit your refund to Land Bank of the Philippines (LBP) No. 3402-2326-91 under the name "National Treasury – PCAARRD." Kindly furnish us with a copy of the deposit slip.

- more -

Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna, Philippines 4030

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Fax No. (63) (49) 536-0016; 536-7922

Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City, Metro Manila 1631/ Tel. No. (63) (2) 837-1651

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