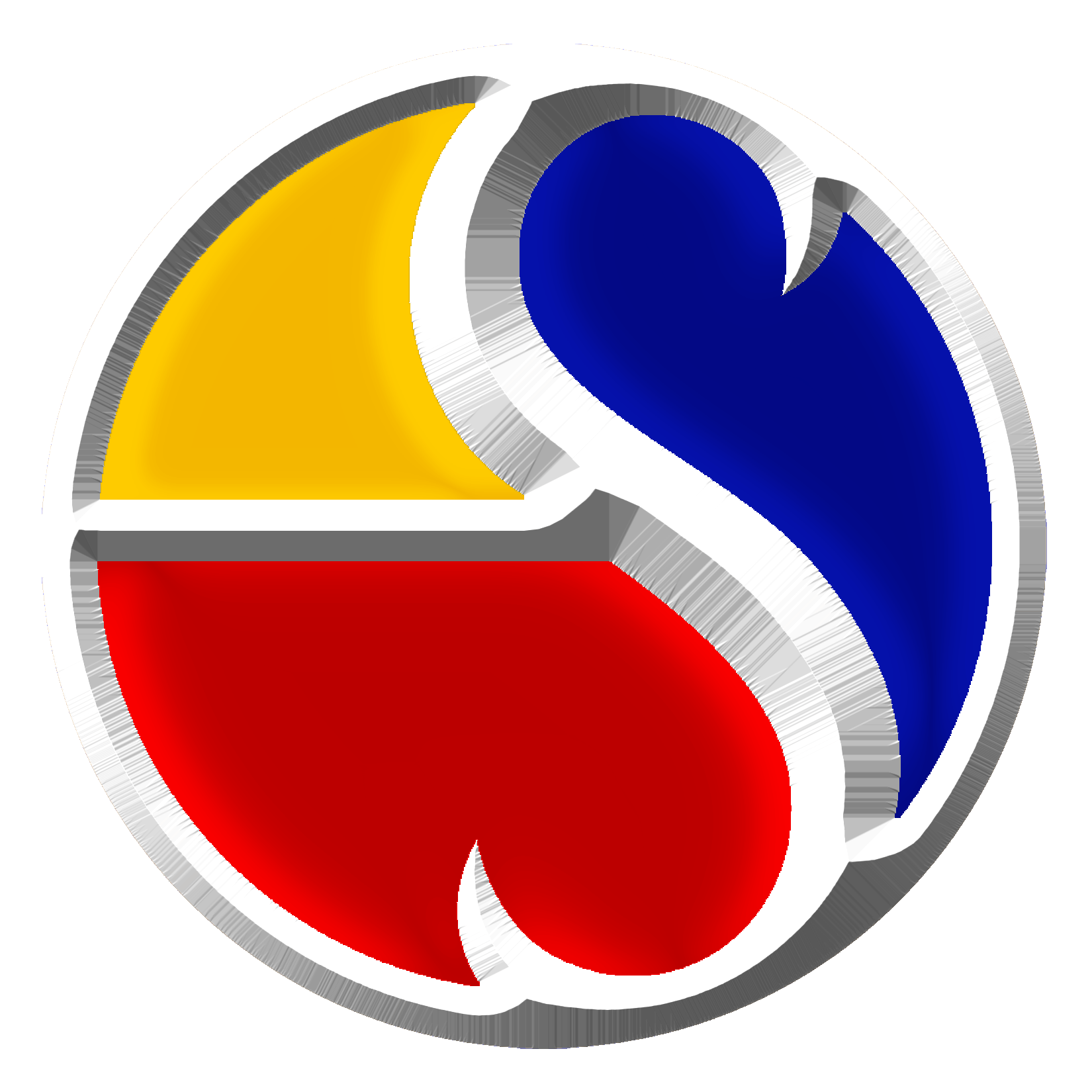
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**DOCUMENT CLASSIFICATION**

€ Regular

€ **URGENT**

*Republic of the Philippines*

**CAREER EXECUTIVE SERVICE BOARD**

**DOCUMENT MONITORING AND ROUTING SLIP**

*Please attach to each document for purposes of tracking all our correspondence.*

|  |  |
| --- | --- |
| **Subject:** Draft Resolution + Transmittal Memo for Chair re authority of Director HVM as OIC-OED to approve any single disbursement exceeding PhP 1 million from the CESB Revolving Fund | |
| **Sender:** Chabi/PPLD | |
| **Date Received:** | **CDC\* No.:** |

**From the Office of the Executive Director (OED)**

|  |  |  |
| --- | --- | --- |
| **To:**  *Office of the Director III*  **€** **HVM**  **€** **MMCB**  *Divisions*  **€** **OED** \_\_\_\_\_\_\_\_\_  **€** **ERAD** \_\_\_\_\_\_\_\_  **€** **PDD** \_\_\_\_\_\_\_\_\_  **€** **PMAD** \_\_\_\_\_\_\_  **€** **PPLD** \_\_\_\_\_\_\_\_  **€** **FAD** \_\_\_\_\_\_\_\_\_ | **Actions:**  **€** Please acknowledge **€** For discussion  **€** Please do CSW **€** For information  **€** Please reply: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **HIRO V. MASUDA**  Officer-in-Charge, Office of the Executive Director  Date: | **MARIA MARCY C. BALLESTEROS**  Director III  Date: |

|  |  |
| --- | --- |
| Date Returned to CDC: | OED No.: |
| Date forwarded to DDC\*\*: | DDC No.: |

**Action History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Division Responsible** | | | | **Office of the Director III Concerned** |
| **1st Action** | | | | **€** Noted **€** As discussed  **€** Please revise **€** Please finalize  **€** Please see me  **€** Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **MARIA MARCY C. BALLESTEROS**  Director III  Date: |
| From: Chabi | To: MA’AM MARCY | Date: 3/3/2020 | |
| For your consideration, please. Thank you, Ma’am. | | | |
| **2nd Action** | | | |
| From: \_\_\_\_\_\_\_ | To: \_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_\_ | |
|  | | | |
| **3rd Action** | | | |
| From: \_\_\_\_\_\_\_ | To: \_\_\_\_\_\_\_\_\_\_ | | Date: \_\_\_\_\_\_\_ |
|  | | | |

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| --- | --- |
| **For the Executive Director** | **From the Executive Director** |
| **€**  For signature/approval.  **€** For consideration/comments. | **€** Noted **€** Please revise **€** Signed/Approved  **€** As discussed **€** Please finalize **€** Please see me  **€** Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **€** Others: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **MARIA MARCY C. BALLESTEROS**  Director III  Date: | **HIRO V. MASUDA**  Officer-in-Charge, Office of the Executive Director  Date: |