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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.*

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| **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)**

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| **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:  |

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

**Action History**

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| **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:   |