



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN

Visayas Avenue, Diliman, Quezon City, 1128

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MEMORANDUM

TO : **The PENR Officer**
Palawan Provincial Office
DENR – MIMAROPA
Puerto Princesa City, Palawan

FROM : **The OIC-Director**
Financial and Management Service

SUBJECT : **RELEASE OF ALLOTMENT FOR THE GREEN ECONOMY MODEL SITES (GEMS) OF DENR-MIMAROPA IN THE PROVINCE OF PALAWAN**

DATE : **11 December 2023**

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-12-845** of even date amounting to **FIVE MILLION THREE HUNDRED EIGHTY-THREE THOUSAND PESOS ONLY (₱5,383,000.00)** to cover the release of allotment for the Green Economy Model Sites (GEMS) in accordance with the approved FY 2023 Work and Financial Plan (WFP).

This release is chargeable against the P/A/P – Operations against Illegal Environment and Natural Activities (310100100001200) as authorized under the FY 2023 General Appropriations Act (GAA) R.A. 11936, *Current Appropriations*.

It is understood that the allotment herein released shall be used solely for the purpose indicated. Disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing rules and regulations.

For your information and guidance.

IMELDA R. DELA CRUZ

Cc: **The Regional Executive Director**
DENR MIMAROPA
Ermita, Manila



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City

SUB-ALLOTMENT ADVICE
FOR FISCAL YEAR 2023

SAA No.: CO-R4B-101-2023-12-845

DATE: December 11, 2023

DEPARTMENT:	DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES	CODE	10	FUND CODE	01 101 101
AGENCY:	OFFICE OF THE SECRETARY	CODE:	001	APPROPRIATION SOURCE	
LOCALITY/REGIONS:	PENRO Palawan Region IVB - MIMAROPA Puerto Princesa City	CODE:	05 00031	R.A. No. 11936 FY 2023 General Appropriations Act Current Appropriations	
RESPONSIBILITY CENTER:	10-001-01-00000-07-12				
PURPOSE:	Release of allotment for the Green Economy Model Sites (GEMS) in accordance with the approved FY 2023 Work and Financial Plan (WFP).				
P/A/P	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT		
310100100002000	Operations against illegal environment and natural resources activities				
	MAINTENANCE & OTHER OPERATING EXPENSES	50200000-00			
	Travelling Expenses - Local	50201010-00	735,000.00		
	Training Expenses	50202010-02	60,000.00		
	Office Supplies Expenses	50203010-02	365,000.00		
	Fuel, Oil and Lubricants Expenses	50203090-00	200,000.00		
	Other Supplies and Materials Expenses	50203990-00	290,000.00		
	Other Professional Services	50211990-00	2,042,000.00		
	Representation Expenses	50299030-00	395,000.00		
	Other Maintenance and Operating Expenses	50299990-99	1,296,000.00		
		TOTAL	PHP	5,383,000.00	

AMOUNT IN WORDS:

****FIVE MILLION THREE HUNDRED EIGHTY-THREE THOUSAND PESOS ONLY***

NOTES:

The allotment herein released is:

1. Valid for obligations until December 31, 2024.
2. In accordance with NBC No. 590, Guidelines on the Release of Funds for FY 2023 dated January 3, 2023 issued by the Department of Budget and Management.
3. Intended for the purpose indicated and disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing rules and regulations.

PREPARED BY:

LILIA P. SAROCA
OIC Assistant Chief
Budget Division

RECOMMENDED BY:

IMELDA R. DELA CRUZ
OIC Director
Financial and Management Service

APPROVED BY:

ATTY. JONAS R. LEONES, CESO I
Officer-In-Charge
the Undersecretary for Finance, Information and Climate Change, in concurrent capacity