



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN  
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## MEMORANDUM

**TO** : **The OIC-PENR Officer**  
Oriental Mindoro Provincial Office  
DENR – MIMAROPA  
Calapan City, Oriental Mindoro

**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 ORIENTAL MINDORO**

**DATE** : 11 December 2023

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We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-12-844** of even date amounting to **TWO MILLION SIXTY THOUSAND PESOS ONLY (₱2,060,000.00)** 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-101-2023-12-844

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 Oriental Mindoro<br>Region IVB - MIMAROPA<br>Calapan, Oriental Mindoro | CODE: | 05 00030 | R.A. No. 11936<br>FY 2023 General<br>Appropriations Act<br>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<br>OBJECT CODE | AMOUNT           |
|-----------------|---|--------------------------|------------------|
| 310100100002000 | Operations against illegal environment and natural resources activities |                          |                  |
|                 | MAINTENANCE & OTHER OPERATING EXPENSES                                  | 50200000-00              |                  |
|                 | Travelling Expenses - Local   | 50201010-00              | 540,000.00       |
|                 | Training Expenses   | 50202010-02              | 100,000.00       |
|                 | Office Supplies Expenses  | 50203010-02              | 50,000.00        |
|                 | Fuel, Oil and Lubricants Expenses                                       | 50203090-00              | 100,000.00       |
|                 | Electricity Expenses  | 50204020-00              | 10,000.00        |
|                 | Survey Expenses   | 50207010-02              | 700,000.00       |
|                 | Other Professional Services   | 50211990-00              | 90,000.00        |
|                 | Representation Expenses   | 50299030-00              | 430,000.00       |
|                 | Other Maintenance and Operating Expenses                                | 50299990-99              | 40,000.00        |
|                 |   | TOTAL                    | PHP 2,060,000.00 |

AMOUNT IN WORDS:

\*\*\*\*TWO MILLION SIXTY 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

APPROVED BY:

  
IMELDA R. DELA CRUZ  
OIC Director  
Financial and Management Service