



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN
Visayas Avenue, Diliman, Quezon City, 1128
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MEMORANDUM

FOR : **The OIC-Regional Executive Director**
DENR – MIMAROPA
Ermita, Manila

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

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

DATE : 11 December 2023

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-12-843** of even date amounting to **SEVEN HUNDRED FIFTY THOUSAND PESOS ONLY (₱750,000.00)** 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



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-101-2023-12-843

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: Region IVB - MIMAROPA Roxas Blvd., Manila		CODE: 03 00017	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	500,000.00
	Training Expenses	50202010-02	250,000.00
		TOTAL	PHP 750,000.00
AMOUNT IN WORDS: ****SEVEN HUNDRED FIFTY THOUSAND PESOS ONLY****			
NOTES: The allotment herein released is: 1. Valid for obligations until December 31, 2024. 2. In accordance with <u>NBC No. 590</u> , Guidelines on the Release of Funds for FY 2023 dated <u>January 3, 2023</u> 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. SAROC OIC Assistant Chief Budget Division		APPROVED BY: IMELDA R. DELA CRUZ OIC Director Financial and Management Service	