

#### Republic of the Philippines

## Department of Environment and natural Resources

Visayas Avenue, Diliman, Quezon City

Tel Nos. (632) 929-66-26 to 29 · (632) 929-62-52 929-66-20 · 929-66-33 to 35 929-70-41 to 43

#### **MEMORANDUM**

TO

The PENR Officer

Occidental Mindoro Provincial Office DENR – Region 4B (MIMAROPA) Mamburao, Occidental Mindoro

**FROM** 

The Assistant Secretary

Finance, Information Systems and Mining Concerns

**SUBJECT** 

RELEASE OF ALLOTMENT FOR THE CONDUCT OF GROUND VALIDATION AND INSPECTION OF LAND, LAND

**IMPROVEMENT COMPLETED** FOREIGN-OF THE

ASSISTED PROJECT IN MINDORO

**DATE** 

March 16, 2022

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-03-430 of even date in the amount of TWO HUNDRED FIFTY FOUR THOUSAND PESOS ONLY (P254,000.00) to cover the initial release of allotment for the conduct of Ground Validation and Inspection of Land, Land Improvement of the completed foreign-assisted project in Mindoro per memorandum of the Assistant Director for Foreign-Assisted and Special Projects Service.

This release is chargeable against P/A/P - Conduct of Special Studies, Design and Development in Support of Forestry, Mining and Environmental Management Operations including Climate Change Resilience, FY 2022 General Appropriations Act, Republic Act (RA) No. 11639.

The amount released is intended for the purpose indicated. Disbursements therefrom shall be made in accordance with the existing budgeting, accounting and auditing rules and regulations.

For your information and record.

Cc: The Regional Executive Director DENR-Region 4B (MIMAROPA) Roxas Boulevard, Manila

Let's Go Green



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

#### SUB-ALLOTMENT ADVICE FOR FISCAL YEAR 2022

SAA No.: SAA No. CO-R4B-101-2022-03-430

DATE: 1

March 16, 2022

DEPARTMENT:	CODE	FUND CODE
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES	10	01 101 101
AGENCY:	CODE:	APPROPRIATION SOURCE
OFFICE OF THE SECRETARY	001	AFFROFRIATION SOURCE
LOCALITY/REGIONS:	CODE:	R.A. No. 11639
PENRO Occidental Mindoro	05 00029	FY 2022 General
DENR - MIMAROPA		Appropriations Act
Mamburao, Occidental Mindoro		Current Appropriations
RESPONSIBILITY CENTER: 10-001-01-00000-04-02-F	,	

#### PURPOSE:

Release of allotment for the conduct of Ground Validation and Inspection of Land, Land Improvement of the completed foreign—assisted project in Mindoro per memorandum of the Assistant Director for Foreign-Assisted and Special Projects Service.

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
200000100004000	Conduct of Special Studies, Design and Development in Support of Forestry. Mining and Environmental Management Operations including Climate Change Resilience  MAINTENANCE AND OTHER OPERATING EXPENSES	50200000-00	
	Travelling Expenses - Local	50201010-00	119,000.00
	Fuel Oil and Lubricants Expenses	50203090-00	35,000.00
	Representation Expenses	50299030-00	50,000.00
	Other Maintenance and Operating Expenses	50299990-99	50,000.00
		TOTAL	PHP 254,000.00

### AMOUNT IN WORDS:

\*\*TWO HUNDRED FIFTY FOUR THOUSAND PESOS ONLY\*\*

#### NOTES:

The allotment herein released is:

- 1. Valid for obligations until December 31, 2022.
- 2. In accordance with NBC No. 587, Guidelines on the Release of Funds for FY 2022 dated <u>January 3, 2022</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:

APPROVED BY:

CONCEPCION C. CUNANAN In Charge, Budget Division

Assistant Secretary

Finance, Information Systems and Mining Concerns