



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  
Palawan Provincial Office  
DENR – Region 4B (MIMAROPA)  
Puerto Princesa City

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

**SUBJECT :** RELEASE OF ALLOTMENT FOR THE CONDUCT OF  
SUSTAINABILITY, MONITORING AND ASSESSMENT (SMA) OF  
THE COMPLETED FOREIGN-ASSISTED AND SPECIAL  
PROJECTS IN REGION 4B

**DATE :** 23 August 2023

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We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-08-665 of even date in the amount of **ONE HUNDRED FIVE THOUSAND SIX HUNDRED PESOS ONLY (₱105,600.00)** to cover the release of allotment for the conduct of Sustainability, Monitoring and Assessment (SMA) of completed Foreign-Assisted and Special Projects in Region 4B per memorandum of the Director for Foreign-Assisted and Special Projects Service dated 22 August 2023.

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 as authorized under the FY 2023 General Appropriations Act, RA 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 – Region 4B (MIMAROPA)  
Roxas Boulevard, 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-101-2023-08-665

DATE: August 23, 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:	10-001-01-00000-04-02-G	

PURPOSE:

Release of allotment for the conduct of Sustainability, Monitoring and Assessment (SMA) of completed Foreign-Assisted and Special Projects in Region 4B per memorandum of the Director for Foreign-Assisted and Special Projects Service dated 22 August 2023.

P/A/P	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 & OTHER OPERATING EXPENSES	50200000-00	
	Fuel, Oil and Lubricants Expenses	50203090-00	12,000.00
	Representation Expenses	50299030-00	18,000.00
	Other Maintenance and Operating Expenses	50299990-99	75,600.00
		TOTAL	PHP 105,600.00

AMOUNT IN WORDS:


**\*\*ONE HUNDRED FIVE THOUSAND SIX HUNDRED PESOS ONLY\*\***

NOTES:


The allotment herein released is:

- Valid for obligations until December 31, 2024.
- 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.
- 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