



STATUS REPORT ON THE ISSUED SUB-ALLOTMENT ADVICE (SAA) NO. R4B-101-2023-06-018 DATED JUNE 07, 2023

1 message

R4B PENRO Marinduque <penromarinduque@denr.gov.ph>

Fri, Jul 14, 2023 at 2:14 PM

To: DENR Mimaropa Region <mimaroparegion@denr.gov.ph>, "Bighani M. Manipula, Ph.D." <ardms_mimaropa15@yahoo.com>, ARD for MS <ardms_mimaropa@yahoo.com.ph>, Donna Gordove <dmg.mimaropa@gmail.com>, Yahoo <pmd_mimar4b@yahoo.com.ph>, Jioliza Cabrera <jecabrera@denr.gov.ph>
Cc: KISS Office of the Director <kiss.od@denr.gov.ph>, KISS Office of the Director <kiss@denr.gov.ph>

Greetings.

Respectfully submitted is the Status Report on the issued Sub-Allotment Advice (SAA) No. R4B-101-2023-06-018 dated June 07, 2023 amounting to Two Hundred Seventy Thousand Pesos (Php270,000.00) received by our Office on June 08, 2023 to cover the release of allotment intended for ICT Maintenance of PENRO Marinduque as per approved FY 2023 Work and Financial Plan (WFP) chargeable against Data Management Including Systems Development and Maintenance (200000100001 000) Activities as authorized in the FY 2023 General Appropriations Act (GAA) R.A. 11936 Current Appropriations.

Likewise, attached are Breakdown of Expenditures of R4B-101-2023-06-018, copy of scanned and notarized Contract of Service.

For information and record.

Kindly see and acknowledge upon receipt.

Thank you.

 STATUS REPORT ON THE ISSUED SUB-ALLOTMENT ...

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DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES PENRO MARINDUQUE

Phone: (042) 332-1490/ 332-0727; **VOIP:** 2705

Address: Capitol Compound, Barangay Bangbangan, Boac, Marinduque 4900

Website: <https://penromarinduque.gov.ph/>

Email: penromarinduque@denr.gov.ph

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