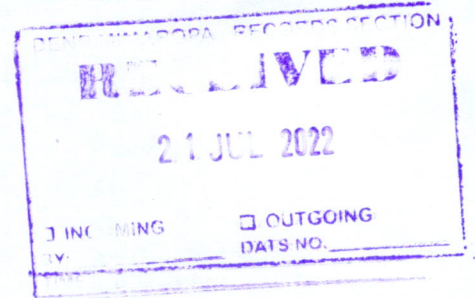




Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph



MEMORANDUM

FOR : **THE PENR OFFICER**
PENRO - Palawan
Puerto Princesa City

FROM : **THE DIRECTOR**
Financial and Management Service

SUBJECT : **RELEASE OF ALLOTMENT FOR THE
PROCUREMENT OF A BRAND NEW SINGLE PHASE
DISTRIBUTION TRANSFORMER**

DATE : 13 July 2022

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-07-697** of even date in the amount of **ONE HUNDRED TWENTY FIVE THOUSAND PESOS ONLY (Php125,000.00)** to cover the release of allotment intended for the procurement of a brand new single phase distribution transformer of CENRO Puerto Princesa per Memorandum dated 5 May 2022 of the Regional Executive Director, DENR-Region 4B and undated Memorandum of the Director, Administrative Service.

This release is chargeable against General Management and Supervision (100000100001000) as authorized under the FY 2022 General Appropriations Act (GAA) R.A. 11639.

This is intended 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.

ANGELITO V. FONTANILLA

CC: The Regional Executive Director
DENR – Region 4B



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

SUB-ALLOTMENT ADVICE
FOR FISCAL YEAR 2022

SAA No.: CO-R4B-101-2022-07-697

DATE: July 13, 2022

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 DENR - MIMAROPA Puerto Princesa City	CODE: 05 00031	R.A. 11639 FY 2022 GAA
RESPONSIBILITY CENTER:	10-001-01-00000	

PURPOSE:

To cover the release of allotment intended for the procurement of a brand new single phase distribution transformer of CENRO Puerto Princesa per Memorandum dated 5 May 2022 of the Regional Executive Director, DENR-Region 4B and undated Memorandum of the Director, Administrative Service.

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
100000100001000	General Management and Supervision		
	CO		
	Other Machinery and Equipment	50604050-99	125,000.00
		TOTAL	PHP 125,000.00

AMOUNT IN WORDS:


*** ONE HUNDRED TWENTY FIVE 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 January 3, 2022 issued by the Department of Budget and Management (DBM).
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:


MAYBELL N. MANGUBOS
Chief, Budget Division

APPROVED BY:


ANGELITO V. FONTANILLA
Director
Financial and Management Service