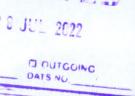


# Republic of the Philippines Department of Environment and natural Resources Visayas Avenue, Diliman, Quezon City

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

## es ural Resources on City



#### **MEMORANDUM**

TO

The PENR Officer

Oriental Mindoro Provincial Office DENR – Region 4B (MIMAROPA) Calapan, Oriental Mindoro

**FROM** 

The Director

Financial and Management Service

**SUBJECT** 

RELEASE OF ALLOTMENT FOR THE CONDUCT OF

GROUND VALIDATION AND INPSECTION OF LAND, LAND IMPROVEMENT OF THE COMPLETED FOREIGN—

ASSISTED PROJECT IN ORIENTAL MINDORO

DATE

July 22, 2022

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-07-750 of even date in the amount of THREE HUNDRED THIRTY THOUSAND PESOS ONLY (₱330,000.00) to cover the release of allotment for the conduct of ground validation and inspection of Land, Land Improvement of the completed foreign—assisted project in Oriental Mindoro per memorandum of the Director for Foreign-Assisted and Special Projects Service dated July 21, 2022.

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.

ANGELITO V. FONTANILLA

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 2022

SAA No.: CO-R4B-101-2022-07-750

				_
DATE:	luly	22	2022	
	July	La hang	2022	

DEPARTMENT:	DATE	July 22, 2022
	CODE	FUND CODE
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES AGENCY:	10	01 101 101
OFFICE OF THE SECRETARY LOCALITY/REGIONS:	CODE: 001	APPROPRIATION SOURCE
PENRO Oriental Mindoro	CODE:	R.A. No. 11639
DENR - MIMAROPA Calapan Original Mindoro	05 00030	FY 2022 General
Calapan Oriental Mindoro		Appropriations Act
RESPONSIBILITY CENTER: 10-001-01-00000-04-02 F		Current Appropriations
PURPOSE:		

Release of allotment for the conduct of ground validation and inspection of Land, Land Improvement of the completed foreign-assisted project in Oriental Mindoro per memorandum of the 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	130,000.00
	Fuel Oil and Lubricants Expenses	50203090-00	50,000.00
	Representation Expenses	50299030-00	70,000.00
Other Maintenance and Operating Expenses	50299990-99		
		TOTAL	80,000.00 PHP 330,000.00

### \*\*THREE HUNDRED THIRTY 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
- 3. Intended for the purpose indicated and disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing

PREPARED BY:

APPROVED BY:

LILIA PISAROCA In-Charge, Budget Division

ANGELITO V. FONTANILLA Director

Financial and Management Service