



Republic of the Philippines  
**Department of Environment and Natural Resources**

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**MEMORANDUM**

**TO :** PENR OFFICER  
DENR – PENRO Occidental Mindoro  
Mamburao, Occidental Mindoro


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

**SUBJECT :** **RELEASE OF FUNDS TO DEFRAY EXPENSES FOR THE  
CONDUCT OF TASK FORCE TAYO ANG KALIKASAN  
ACTIVITIES IN CENRO SAN JOSE**

**DATE :** June 29, 2022

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-06-684** of even date in the amount of **ONE HUNDRED THOUSAND PESOS ONLY (Php100,000.00)** per memorandum of the Executive Director, Task Force Tayo Ang Kalikasan dated June 10, 2022. The allotment released is chargeable against P/A/P – 200000100002000 – Production and Dissemination of Technical and Popular Materials in the Conservation and Development of Natural Resources and Environmental Education, including an Encyclopedia on Biodiversity as authorized under the FY 2022 General Appropriations Act (R.A. 11639).

It is understood that the allotment herein released shall be used solely for the purpose indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

  
**ANGELITO V. FONTANILLA**

Cc: The Regional Executive Director  
DENR – Region 4B  
Roxas Blvd., 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-101-2022-06-684

DATE: June 29, 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 Occidental Mindoro DENR - MIMAROPA Mamburao, Occidental Mindoro	CODE: 05 00029	R.A. 11639 FY 2022 GAA
RESPONSIBILITY CENTER: 10-001-01-00000-01-03-I-B		

PURPOSE:

To cover the release of allotment for the conduct of Task Force Tayo Ang Kalikasan activities in CENRO San Jose per memorandum of the Executive Director, Task Force Tayo Ang Kalikasan dated June 10, 2022.

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
Production and Dissemination of Technical and Popular Materials in the Conservation and Development of Natural Resources and Environmental Education, including an Encyclopedia on Biodiversity			
200000100002000	Other Supplies and Materials Expenses	50203990-00	30,000.00
	Printing and Publication Expenses	50299020-00	20,000.00
	Representation Expenses	50299030-00	40,000.00
	Rents - Motor Vehicles	50299050-03	10,000.00
		TOTAL	PHP 100,000.00

AMOUNT IN WORDS:

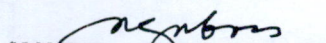
\*\*ONE HUNDRED THOUSAND PESOS ONLY\*\*

NOTES:

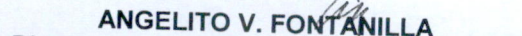
The allotment herein released is:

- Valid for obligations until December 31, 2022.
- 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; and
- 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