

## **Department of Environment and Natural Resources**

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E-mail: web@denr.gov.ph; Website: www.dehr.gov.ph

7 INC

J OUTGOING

DATS NO.

FOR

7, 7

THE REGIONAL EXECUTIVE DIRECTOR

DENR - Region 4-B

Roxas Boulevard, Manila

**FROM** 

THE DIRECTOR

Financial and Management Service

**SUBJECT** 

**MEMORANDUM** 

RELEASE OF ALLOTMENT FOR THE IMPLEMENTATION OF APPLICABLE INFORMATION SYTEMS STATISTICAL DATA AND **NETWORK** INFRASTRUCTURE **INCLUDING** SAFETY

SECURITY FACILITIES

DATE

16 May 2022

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-05-553 of even date in the amount of TWO MILLION PESOS ONLY (Php2,000,000.00) to cover the release of allotment intended for the Implementation of applicable information systems, statistical data and network infrastructure including safety and security facilities per Memorandum of the Director for Knowledge and Information Systems Service (KISS) dated 16 May 2022.

This release is chargeable against Data Management including Systems Development and Maintenance (200000100001000) 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



RESPONSIBILITY CENTER:

# 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-101-2022-05-553

DATE	: May 16, 2022	
CODE	FUND CODE	
10	01 101 101	
CODE:	APPROPRIATION	
001	SOURCE	
CODE:	R.A. 11639	
03 00017	FY 2022 GAA	
	CODE:  10  CODE:  001  CODE:	

PURPOSE:

To cover the release of allotment intended for the Implementation of applicable information systems, statistical data and network infrastructure including safety and security facilities per Memorandum dated 16 May 2022 of the Director for Knowledge and Information Systems Service (KISS).

10-001-01-00000-03-02-M

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	-	MOUNT
200000100001000	Data Management including Systems  Development and Maintenance			
	Office Supplies Expenses Semi-Expendable Information and Communications Technology Equipment	50203010-02 50203210-03		39,000.00 1,110,000.00
	Internet Subscription Expenses Printing and Publication Expenses	50205030-00		600,000.00
	Other Maintenance and Operating Expenses	50299020-00 50299990-99		11,000.00 240,000.00
		TOTAL	PHP	2,000,000.00

### AMOUNT IN WORDS:

\*\*\* TWO MILLION PESOS ONLY \*\*\*

#### NOTES:

The allotment herein released is:

1. Valid for obligations until December 31, 2022.

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- In accordance with NBC No. 587, Guidelines on the Release of Funds for FY 2022 dated <u>January 3, 2022</u> 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:

APPROVED BY:

MAYBELL N. MANGUBOS Chief, Budget Division

ANGELITO V. FONTANILLA
Director

Financial and Management Service