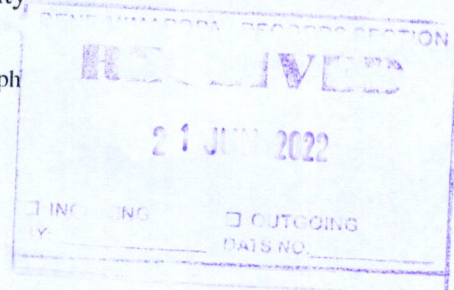




Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. (632) 929-6626 to 29 · (632) 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph>/E-mail: web@denrgov.ph



MEMORANDUM

TO : **The PENR Officer**
Oriental Mindoro Provincial Office
DENR MIMAROPA
Calapan, Oriental Mindoro

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

SUBJECT : **SUB-ALLOTMENT ADVICE NO. CO-R4B-101-2022-06-601**
DATED 02 JUNE 2022


DATE : June 6, 2022

We are issuing Sub-Allotment Advice No. CO-R4B-101-2022-06-601 of even date amounting to **FORTY THOUSAND PESOS ONLY (P40,000.00)** to cover the release of allotment for the grant of Gratuity Pay for FY 2021 qualified Contract of Service and Job Order workers of DENR, as approved by the Office of the President (OP) per memorandum from the Executive Secretary Salvador C. Medialdea dated May 24, 2022.

This release is chargeable against various P/A/Ps as authorized under the FY 2021 Continuing Appropriations, RA 11518.

This amount 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 record.


ANGELITO V. FONTANILLA

Cc: **The Regional Executive Director**
DENR MIMAROPA



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-101-2022-06-601
DATE: June 6, 2022

DEPARTMENT: DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES	CODE 10	FUND CODE 01 102 101
AGENCY: OFFICE OF THE SECRETARY	CODE: 001	APPROPRIATION SOURCE R.A. 11518 FY 2021 GAA
LOCALITY/REGIONS: PENRO Oriental Mindoro DENR - MIMAROPA Calapan, Oriental Mindoro	CODE: 05 00030	Continuing Appropriations
RESPONSIBILITY CENTER: 10-001-01-00000-07-12		

PURPOSE:
Release of allotment to cover the grant of Gratuity Pay for FY 2021 to qualified Contract of Service and Job Order workers of DENR, as approved by the Office of the President (OP) per memorandum from the Executive Secretary Salvador C. Medialdea dated May 24, 2022.

	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
310201100001000	Protected Areas Development and Management		
	Other Maintenance and Operating Expenses	50299990-99	10,000.00
310204100001000	Land Survey, Disposition and Records Management		
	Other Maintenance and Operating Expenses	50299990-99	30,000.00
AMOUNT IN WORDS:		TOTAL	PHP 40,000.00

** FORTY 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 (DBM).
- Intended for the purpose indicated and disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing rules and regulations.
- Authorized under DBM issued Special Allotment Release Order (SARO) No. SARO-BMB-E-22-0004522 dated June 1, 2022.

PREPARED BY:

ANDREA B. PRIETO
In-Charge, Budget Division

APPROVED BY:

ANGELITO V. FONTANILLA
Director
Financial and Management Service