

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

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 ADDITIONAL ALLOTMENT FOR THE

CONDUCT OF GROUND VALIDATION AND INSPECTION OF LAND, LAND IMPROVEMENT OF THE COMPLETED

FOREIGN -ASSISTED PROJECT IN MINDORO

DATE

May 19, 2022

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-05-565 of even date in the amount of TWO HUNDRED THOUSAND PESOS ONLY (\$\mathbb{P}\$200,000.00) to cover the additional release of allotment for the conduct of Ground Validation and Inspection of Land, Land Improvement of the completed Foreign-Assisted Project in Mindoro per the memorandum of Assistant Director, FASPS.

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, 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

Let's Go Green



Republic of the Philippines Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City

SUB-ALLOTMENT ADVICE FOR FISCAL YEAR 2022

SAA No.: SAA No. CO-R4B-101-2022-05-565

DATE:

May 19, 2022

10	01 101 101
DE: 001	APPROPRIATION SOURCE
DE: 05 00030	R.A. 11639 FY 2022 GAA
	05 00030

PURPOSE:

To cover the additional release of allotment for the conduct of Ground Validation and Inspection of Land, Land Improvement of the completed Foreign-Assisted Project in Mindoro per Memorandum of Assistant Director, FASPS.

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	400,000,00
	Fuel Oil and Lubricants Expenses	50203090-00	120,000.00
	Representation Expenses		30,000.00
	Other Maintenance and Occasting	50299030-00	30,000.00
	Other Maintenance and Operating Expenses	50299990-99	20,000.00
		TOTAL	PHP 200,000.00

AMOUNT IN WORDS:

TWO HUNDRED THOUSAND PESOS ONLY

NOTES:

The allotment herein released is:

- 1. Valid for obligations until December 31, 2022.
- In accordance with NBCNo. 587, Guidelines on the Release of Funds for FY 2022 dated January 3, 2022 issued by the Department of Budget and Management.
- 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. FONTANILL
Director

Financial and Management Service