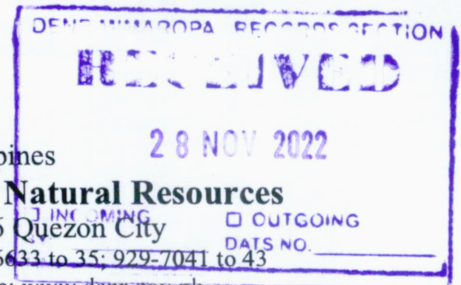




Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, 1106 Quezon City
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43
E-mail: web@denr.gov.ph; Website: www.denr.gov.ph



MEMORANDUM

TO : THE PENR OFFICER
PENRO Palawan
Puerto Princesa City, Palawan

FROM : THE DIRECTOR
Financial and Management Service

SUBJECT : RELEASE OF ALLOTMENT FOR THE CONDUCT OF
THE LEARNING EVENT ON HUMAN RESOURCE (HR)
SYSTEMS (BATCH 3)

DATE : 07 November 2022

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-11-1079** of even date in the amount of **NINE HUNDRED FIFTY THOUSAND PESOS ONLY (Php950,000.00)** to cover the release of allotment intended for the conduct of the Learning Event on Human Resource (HR) Systems (Batch 3) pursuant to Special Order No. 2022-719 dated 17 October 2022. This shall be held on 8-11 November 2022 in Puerto Princesa City, Palawan per memorandum of the OIC-Director, Human Resource Development Service dated 04 November 2022.

This release is chargeable against General Administration and Support – Human Resource Development (100000100002000) 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

Cc: **The Regional Executive Director**
DENR – Region IV-B



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-101-2022-11-1079

DATE: November 7, 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 Palawan DENR - MIMAROPA Puerto Princesa City | CODE: 05 00031 | R.A. 11639 FY 2022 GAA |
| RESPONSIBILITY CENTER: | 10-001-01-000000-03-02-P | |

PURPOSE:

To cover the release of allotment intended for the conduct of the Learning Event on Human Resource (HR) Systems (Batch 3) pursuant to Special Order No. 2022-719 dated 17 October 2022. This shall be held on 8-11 November 2022 in Puerto Princesa City, Palawan per memorandum of the OIC-Director, Human Resource Development Service dated 04 November 2022.

| P/A/P CODE | PARTICULARS | ALLOTMENT OBJECT CODE | AMOUNT |
|-----------------|--|--------------------------|----------------|
| 100000100002000 | General Administration and Support | | |
| | Human Resource Development | | |
| | Training Expenses | 50202010-02 | 850,000.00 |
| | Rents - Motor Vehicles | 50299050-03 | 40,000.00 |
| | Other Maintenance and Operating Expenses | 50299990-99 | 60,000.00 |
| | | TOTAL | PHP 950,000.00 |

AMOUNT IN WORDS:

NINE HUNDRED FIFTY 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.

PREPARED BY:

Andrea B. Prieto
ANDREA B. PRIETO
In-Charge, Budget Division

APPROVED BY:

Angelito V. Fontanilla
ANGELITO V. FONTANILLA
Director
Financial and Management Service