



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  
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929-70-41 to 43

DENR MIMAROPA - RECORDS SECTION	
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## MEMORANDUM

TO : **The PENR Officer**  
Occidental Mindoro Provincial Office  
DENR – Region 4B (MIMAROPA)  
Mamburao, Occidental Mindoro

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

SUBJECT : **RELEASE OF ALLOTMENT TO COVER THE EXPENSES FOR  
THE REPAIR AND IMPROVEMENT OF BIODIVERSITY (BD)  
CORRIDOR PROJECT OFFICE AND REPAIR AND  
MAINTENANCE OF SERVICE VEHICLE**

DATE : November 11, 2022

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-11-1112** of even date in the amount of **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS ONLY (P1,150,000.00)** to cover the expenses for the repair and improvement of Biodiversity (BD) Corridor Project Office and repair and maintenance of service vehicle intended for the project, which was damaged by Typhoon Odette per memorandum of the Assistant Director, Foreign-Assisted and Special Projects Service (FASPS) dated October 27, 2022 and approved Work and Financial Plan.

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 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



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-101-2022-11-1112

DATE: November 15, 2022

<b>DEPARTMENT:</b> DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES		<b>CODE</b> 10	<b>FUND CODE</b> 01 101 101
<b>AGENCY:</b> OFFICE OF THE SECRETARY		<b>CODE:</b> 001	<b>APPROPRIATION SOURCE</b>
<b>LOCALITY/REGIONS:</b> PENRO Occidental Mindoro DENR - MIMAROPA Mamburao, Occidental Mindoro		<b>CODE:</b> 05 00029	<b>R.A. No. 11639</b> FY 2022 General Appropriations Act Current Appropriations
<b>RESPONSIBILITY CENTER:</b> 10-001-01-00000-04-02-F			
<b>PURPOSE:</b> Release of allotment to cover the expenses for the repair and improvement of Biodiversity (BD) Corridor Project Office and repair and maintenance of service vehicle intended for the project, which was damaged by Typhoon Odette per memorandum of the Assistant Director, Foreign-Assisted and Special Projects Service (FASPS) dated October 27, 2022 and approved Work and Financial Plan.			
<b>PREXC</b>	<b>PARTICULARS</b>	<b>ALLOTMENT OBJECT CODE</b>	<b>AMOUNT</b>
200000100004000	Conduct of Special Studies, Design and Development in Support of Forestry, Mining and Environmental Management Operations		
	MAINTENANCE AND OTHER OPERATING EXPENSES	50200000-00	
	Repairs & Maintenance - Buildings	50213040-01	1,000,000.00
	Repairs & Maintenance - Motor Vehicles	50213060-01	150,000.00
	<b>TOTAL</b>	<b>PHP</b>	<b>1,150,000.00</b>
<b>AMOUNT IN WORDS:</b> **ONE MILLION ONE HUNDRED FIFTY THOUSAND PESOS ONLY**			
<b>NOTES:</b> The allotment herein released is: 1. Valid for obligations until December 31, 2022. 2. 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. 3. Intended for the purpose indicated and disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing rules and regulations.			
<b>PREPARED BY:</b>  MAYBELL N. MANGUBOS Chief, Budget Division		<b>APPROVED BY:</b>  ANGELITO V. FONTANILLA Director Financial and Management Service	