



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

MEMORANDUM

FOR : **Regional Executive Director**
DENR – Region 4B
Roxas Boulevard, Manila

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

SUBJECT : **WITHDRAWAL OF ALLOTMENT INTENDED FOR THE
INSPECTION, VERIFICATION AND APPROVAL OF SURVEY
(IVAS) UNDER CONTINUING APPROPRIATION OF
COMPREHENSIVE AGRARIAN REFORM PROGRAM
(CARP)**

DATE : 20 October 2022

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-10-1025** of even date amounting **NEGATIVE ONE MILLION FIVE HUNDRED FORTY SIX THOUSAND TWO HUNDRED THIRTY PESOS ONLY (-P1,546,230.00)** as requested in the memorandum of the Chief, Land Policy and Planning Division, LMB and Concurrent National Coordinator, DENR-CARP National Coordinating Office dated October 17, 2022.

This is to effect the withdrawal of allotment intended to cover the Region's IVAS of Government-Owned Lands (GOLs) for FY 2021 included in the DENR Regional IVAS target that was synchronized with Department of Agrarian Reform (DAR) Regional survey target for FY 2021 chargeable against P/A/P – For the Requirements of Comprehensive Agrarian Reform Program as authorized under FY 2021 General Appropriation Act (GAA), Republic Act No. 11518- Continuing Appropriations.

It is understood that the withdrawal of allotment is subject to the applicable budgeting, accounting and auditing rules and regulations.

For your information and record.

ANGELITO V. FONTANILLA



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City

Tel Nos. 929-66-26 to 29; 929-6633 to 35



929-7041 to 43; 9296252; 929-1669

Website: <http://www.denr.gov.ph> E-mail: web@denrgov.ph

**SUB-ALLOTMENT ADVICE
FOR FISCAL YEAR 2022**

SAA NO: CO-R4B-101-2022-10-1025

DATE: October 20, 2022

DEPARTMENT: ENVIRONMENT AND NATURAL RESOURCES	CODE: 10	FUND CODE: 01-101-101		
AGENCY: OFFICE OF THE SECRETARY	CODE: 001	APPROPRIATION SOURCE:		
LOCALITY/REGION: DENR - R4B Roxas Boulevard, Manila	CODE: 03-00017	FY 2021 General Appropriations Act R.A. No.11518 - Continuing Appropriation		
RESPONSIBILITY CENTER: 100010100000020				
PURPOSE: Withdrawal of allotment under the Requirements of Comprehensive Agrarian Reform Program per memorandum of the Chief, Land Policy and Planning Division, LMB and Concurrent National Coordinator, DENR-CARP National Coordinating Office dated October 17, 2022.				
MFO/PAP CODE	PARTICULARS	OBJECT CODE	AMOUNT	
			LAD	TOTAL
MFO 2 310204100002000	For the Requirements of the Comprehensive Agrarian Reform Program Maintenance and Other Operating Expenses (MOOE)	50200000 00		
	Travelling Expenses - Local	50201010 00	(609,040)	(609,040)
	Training Expenses	50202010 02	(234,640)	(234,640)
	Office Supplies Expenses	50203010 02	(69,109)	(69,109)
	Fuel Oil and Lubricants Expenses	50203090 00	(50,408)	(50,408)
	Other Supplies and Materials Expenses	50203990 00	(32,118)	(32,118)
	Internet Subscription Expenses	50205030 00	(77,039)	(77,039)
	Repairs and Maintenance - Other	50213060 99	(19,360)	(19,360)
	Transportation Equipment			
	Printing and Publication Expenses	50299020 00	(89,975)	(89,975)
	Representation Expenses	50299030 00	(104,473)	(104,473)
	Other Maintenance and Operating Expenses	50299990 99	(260,068)	(260,068)
	TOTAL		(1,546,230)	(1,546,230)
AMOUNT IN WORDS : *** NEGATIVE ONE MILLION FIVE HUNDRED FORTY SIX THOUSAND TWO HUNDRED THIRTY PESOS ONLY ***				
NOTES: The withdrawal of allotment is subject to the applicable budgeting, accounting and auditing rules and regulations.				
PREPARED BY:  MAYBELL N. MANGUBOS Chief, Budget Division		APPROVED BY:  ANGELITO V. FONTANILLA Director Financial and Management Service		