



Republic of the Philippines
Department of Environment and Natural Resources
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DENR MIMAROPA RECORDS SECTION	
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MEMORANDUM

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

FROM : The Director
Financial and Management Service

SUBJECT : RELEASE OF ALLOTMENT FOR THE GREEN ECONOMY
MODEL (GEM) SITES OF MIMAROPA REGION


DATE : 27 September 2022

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-09-954** of even date amounting to **TWO MILLION SEVEN HUNDRED SIXTY-THREE THOUSAND PESOS ONLY (₱2,763,000.00)** to cover the funding requirement for the rehabilitation and protection of Green Economy Model (GEM) Sites of MIMAROPA region in accordance with the approved Work and Financial Plan.

This release is chargeable against P/A/P: Operation against Illegal Environment and Natural Resources Activities (310100100002000) 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 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-101-2022-09-954

DATE: September 27, 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 Oriental Mindoro DENR - MIMAROPA Calapan City, Oriental Mindoro	CODE:	05 00030	R.A. 11639	FY 2022 GAA
RESPONSIBILITY CENTER:	10-001-01-00000-07-12				

PURPOSE:

Release of allotment to cover the funding requirement for the rehabilitation and protection of Green Economy Model (GEM) Sites of MIMAROPA Region in accordance with the approved FY 2022 Work and Financial Plan.

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
310100100002000	Operations against illegal environment and natural resources activities		
	Maintenance and Other Operating Expenses	50200000-00	
	Travelling Expenses - Local	50201010-00	365,000.00
	Training Expenses	50202010-02	100,000.00
	Office Supplies Expenses	50203010-02	75,000.00
	Fuel Oil and Lubricants Expenses	50203090-00	242,000.00
	Semi-Expendable Information and	50203210-03	178,000.00
	Water Expenses	50204010-00	60,000.00
	Other Professional Services	50211990-00	90,000.00
	Security Services	50212030-00	150,000.00
	Repairs & Maintenance - Buildings	50213040-01	650,000.00
	Representation Expenses	50299030-00	350,000.00
	Other Maintenance and Operating Expenses	50299990-99	503,000.00
		TOTAL	PHP 2,763,000.00

AMOUNT IN WORDS:

TWO MILLION SEVEN HUNDRED SIXTY-THREE 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:

MAYBELL N. MANGUBOS
Chief, Budget Division

APPROVED BY:

ANGELITO V. FONTANILLA
Director
Financial and Management Service