

Republic of the Philippines

Department of Environment and Natural Respurces

Visayas Avenue, Diliman, Quezon City Tel Nos. 929-6626 to 29; 929-6633 to 35

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

I INCOMING

O OUTGOING DATS NO.

MEMORANDUM

TO

The PENR Officer

Palawan Provincial Office

DENR MIMAROPA

Puerto Princesa City, Palawan

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-101-2022-09-955 of date amounting to FIVE MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND PESOS ONLY (\$\mathbb{P}5,525,000.00) 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.

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-101-2022-09-955

		DATE	: September 27, 2022	
DEPARTMENT:		CODE	FUND CODE	
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES		10	01 101 101	
AGENCY:		CODE:	APPROPRIATION	
OFFICE OF THE SECRETARY		001	SOURCE	
LOCALITY/REGIONS:		CODE:	R.A. 11639	
PENRO Palawan		05 00031	FY 2022 GAA	
DENR - MIMAROPA				
Puerto Princesa City				
RESPONSIBILITY CENTER:	10-001-01-00000-07-12			
DUDDOCE.				

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 Training Expenses Office Supplies Expenses Fuel Oil and Lubricants Expenses Other Supplies and Materials Expenses Cable, Satellite, Telegraph, and Radio Expenses Other Professional Services Repairs & Maintenance - Information and Representation Expenses Other Maintenance and Operating Expenses	50201010-00 50202010-02 50203010-02 50203090-00 50203990-00 50205040-00 50211990-00 50213050-03 50299030-00 50299990-99		1,069,000.00 880,000.00 350,000.00 58,000.00 190,000.00 40,000.00 2,130,000.00 40,000.00 638,000.00
		TOTAL	PHP	5,525,000.00

AMOUNT IN WORDS:

FIVE MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND PESOS ONLY

NOTES:

The allotment herein released is:

- 1. Valid for obligations until December 31, 2022.
- In accordance with NBC No. 587, Guidelines on the Release of Funds for FY 2022 dated <u>January 3, 2022</u> issued by the Department of Budget and Management (DBM).
- 3. Intended for the purpose indicated and disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing rules and regulations.

PREPARED BY:

RECOMMENDING APPROVAL

APPROVED BY:

MAYBELL/N. MANGUBOS Chief, Budget Division

ANGELITO V. FONTANILLA
Director
Financial and Management Service

Assistant Secretary
Finance, Information Systems
and Mining Concerns