



Republic of the Philippines
Department of Environment and Natural Resources
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DENR - MIMAROPA - RECORDS SECTION	
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DATE NO.	

MEMORANDUM

TO : The PENR OFFICER
Palawan Provincial Office
DENR – Region IV-B
Sta. Monica, Puerto Princesa City, Palawan

FROM : The Director
Financial and Management Service

SUBJECT : RELEASE OF ALLOTMENT FOR THE CONDUCT OF ENVIRONMENTAL LECTURE ACTIVITIES

DATE : October 5, 2022

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-10-993** of even date amounting to **SIXTY THOUSAND PESOS ONLY (P60,000.00)** to cover the release of allotment for the conduct of Environmental Lectures with elementary school children on proper solid waste management and climate change on October 13 and 14, 2022 per memorandum of the Director, Strategic Communication and Initiatives Service dated 30 September 2022.

This release is chargeable against P/A/P – Support to Operation - Production and Dissemination of Technical and Popular Materials in the Conservation and Development of Natural Resources and Environmental Education, Including an Encyclopedia on Biodiversity –(200000100002000) as authorized in FY 2022 General Appropriations Act (GAA) R.A. No. 11639.

The amount release 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 record.

ANGELITO V. FONTANILLA

Cc: The Regional Director
DENR – Region 4B
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-101-2022-10-993

DATE: October 5, 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:	10-001-01-00000-01-03-E	

PURPOSE:

To cover the release of allotment for the conduct of Environmental Lectures with elementary school children on proper solid waste management and climate change on October 13-14, 2022 per memorandum of the Director, Strategic Communication and Initiatives Service dated 30 September 2022.

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
Production and Dissemination of Technical and Popular Materials in the Conservation and Development of Natural Resources and Environmental Education, Including an Encyclopedia on Biodiversity 200000100002000	Office Supplies Expenses	50203010-02	5,000.00
	Other Supplies and Materials Expenses	50203990-00	5,000.00
	Representation Expenses	50299030-00	40,000.00
	Rents - Motor Vehicles	50299050-03	10,000.00
		TOTAL	PHP 60,000.00

AMOUNT IN WORDS:

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SIXTY THOUSAND PESOS ONLY

NOTES:

The allotment herein released is:

1. Valid for obligations until December 31, 2022.
2. In accordance with FY 2022 General Appropriations Act, R.A. No. 11639.
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:


MAYBELL N. MANGUBOS
Chief, Budget Division

APPROVED BY:


ANGELITO V. FONTANILLA
Director, Financial and Management Service