





Republic of the Philippines Department of Environment and Natural Resources

Visavas Avenue, Diliman, 1106 Quezon Cftv MING

**2** (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43

E-mail: web@denr.gov.ph; Website: www.denr.gov.ph

## **MEMORANDUM**

**FOR** 

THE REGIONAL EXECUTIVE DIRECTOR

DENR – Region 4-B Roxas Boulevard, Manila

**FROM** 

THE DIRECTOR

Financial and Management Service

**SUBJECT** 

RELEASE OF ALLOTMENT INTENDED FOR THE

PROCUREMENT OF TWO (2) **GIS** DESKTOP WORKSTATION TO DENR REGIONAL OFFICES AND

STAFF BUREAUS

DATE

27 September 2022

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-09-961 of even date in the amount of TWO HUNDRED FORTY THOUSAND PESOS ONLY (Php240,000.00) to cover the release of allotment intended for the procurement of two (2) GIS workstation in support to the DENR Control Map as per Memorandum dated 14 September 2022 of the Director, Knowledge and Information Systems Service (KISS) and in accordance with approved CY 2022 Work and Financial Plan (WFP).

This release is chargeable against Data Management including Systems Development and Maintenance (200000100001000) 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



# 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-101-2022-09-961

DATE: September 27, 2022

		DAIL	E. 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
DENR - MIMAROPA		03 00017	FY 2022 GAA
Roxas Blvd., Manila			
RESPONSIBILITY CENTER:	10-001-01-00000-03-02-M		
DUDDOCE.			

PURPOSE:

To cover the release of allotment intended for the procurement of two (2) GIS desktop workstation in support to the DENR Control Map as per Memorandum dated 14 September 2022 of the Director, Knowledge and Information Systems Service (KISS) and in accordance with approved CY 2022 Work and Financial Plan (WFP).

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
	Data Management including Systems  Development and Maintenance		
200000100001000	со		
	Information & Communication Technology Equipment	50604050-03	240,000.00
	989	TOTAL	PHP 240,000.00

## AMOUNT IN WORDS:

\*\*\* TWO HUNDRED FORTY THOUSAND PESOS ONLY \*\*\*

### NOTES:

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 <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:

APPROVED BY:

MAYBELL A MANGUBOS Chief, Budget Division

ANGELITO V. FONTANILLA
Director
Financial and Management Service