



March 22, 2023

MEMORANDUM

FOR : The Regional Executive Director
DENR - MIMAROPA Region

THRU : The OIC-Assistant Regional Director for Management Services

FROM : The OIC-PENR Officer

SUBJECT : **JUSTIFICATION FOR THE MODIFICATION OF FUND
OBJECT FROM THE CONSERVATION OF THREATENED
SPECIES - MARINE TURTLES UNDER THE PROTECTION
AND CONSERVATION OF WILDLIFE**

This pertains to the request for Modification Advice Form (MAF) regarding the above-mentioned subject.

Please be informed that based on the FY 2023 Implementation Plan under the activity on Conservation of Threatened Species – Marine Turtle, there is no object of expenditures for representation expenses. While it is instructed by the Regional Office to submit planned activities for the World Wildlife Day as related-activity to Protection and Conservation of Wildlife, hence, it is earnestly requested for modification of Other MOOE (Php15,000.00) and Other Supplies Expenses (Php3,000.00) respectively to Representation Expenses with a total amount expenses of Php18,000.00 in the celebration of World Wildlife Day (CEPA activity) at the Pawikan Hatchery Center, Sitio Quatis, Masiga, Gasan, Marinduque on March 3, 2023.

For information, consideration and approval.


IMELDA M. DIAZ

MODIFICATION ADVICE FORM (MAF) NO. _____
Date: February 23, 2023

Funding Source: Regular Agency Fund-General Fund – New General Appropriations Specific Budgets of National Government Agencies

Legal Basis R. A. 11936 Regular 2023

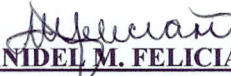
DEFICIENT ITEMS (TO):

PROGRAMS/ PROJECTS &	RESPONSIBILITY CENTER	ALLOTEMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310202100001000	10-001-05-00028 Protection and Conservation of Wildlife	MOOE	50299030-00 Representation Exp.	18,000.00
			TOTAL	18,000.00

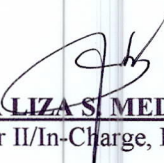
SOURCE ITEMS (FROM):

PROGRAMS/ PROJECTS &	RESPONSIBILITY CENTER	ALLOTEMENT CLASS	OBJECT OF EXPENDITURES	AMOUNT
310202100001000	10-001-05-00028 Protection and Conservation of Wildlife	MOOE	50203990-00 Other Supplies and Materials Exp. 50299990-99 Other MOOE	(10,000.00) (8,000.00)
			TOTAL	(18,000.00)

Prepared by:


ANIDEL M. FELICIANO
Administrative Officer IV
(Budget Officer II)

Verified by:


JHONNA LIZA S. MEDENELLIA
Planning Officer II/In-Charge, Planning Section

Recommended Approval:


IMELDA M. DIAZ
OIC-PENR Officer

Approved by:

LORMELYN E CLAUDIO, CESO IV
Regional Executive Director

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Administrative Officer IV
(Budget Officer II)

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JHONNA LIZA S. MEDENELLIA
Planning Officer II/In-Charge, Planning Section

Recommended Approval:

IMELDA M. DIAZ
OIC-PENR Officer

Approved by:

LORMELYN E CLAUDIO, CESO IV
Regional Executive Director

CALENDAR YEAR 2023

DENR - PENRO, Boac, Marinduque

CDS-MWRC (Representation for the Inauguration of Pavikan Hatchery Center and IEC of World Wildlife Day at Sitio Quatis, Misiga, Gasan, Marinduque)

TOTAL PROGRAMME		UNIT PRICE	TOTAL		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
COMMODITY (NOMENCLATURE & DEVELOPMENT)			Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
Pawikan (Marine turtle) hatchery												
1. Representation				₱18,000.00		₱18,000.00						

Prepared by:

Reviewed by:

Noted by:

Approved by:

[Signature]
BASILIO L. MARTINEZ
Head, BCU

Head, BCU

Ward
ALETH C. BUNDOC
Chief, Conservation & Development Section

ENGR. CYNTHIA P. KOZANO
Chief, Technical Services Division

IMELDA M. DIAZ
OIC, PENR Officer

CALENDAR YEAR 2023

DENR - PENRO, Boac, Marinduque

CDS-MWRC (Representation for the Inauguration of Pawikan Hatchery Center and IEC of World Wildlife Day at Sito Quatis, Masiga, Gasan, Marinduque)

TOTAL PROGRAMME		UNIT PRICE	TOTAL		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
COMMODITY (NOMENCLATURE & DEVELOPMENT)			Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount		
Pawikan (Marine turtle) hatchery												
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Reviewed by:

Noted by:

Approved by:

Daniel Martinez
DANIEL J. MARTINEZ
Head, BCU

ALETH C. BUNDOC
Chief, Conservation & Development Section

ENGR. CYNTHIA U. LOZANO
Chief, Technical Services Division

IMELDA M. DIAZ
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