



Republic of the Philippines
Department of Environment and Natural Resources
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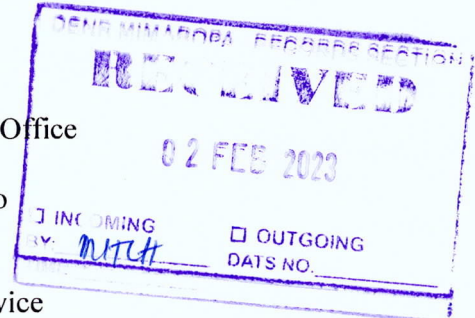
MEMORANDUM

TO : The OIC PENR Officer
Occidental Mindoro Provincial Office
DENR MIMAROPA
Mamburao, Occidental Mindoro

FROM : The Director
Financial and Management Service

SUBJECT : RELEASE OF ALLOTMENT TO COVER GRATUITY
PAY FOR QUALIFIED CONTRACT OF SERVICE (COS)
AND JOB ORDER (JO) WORKERS

DATE : 29 December 2022



We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2022-12-1253** of even date amounting to **SEVENTY THREE THOUSAND EIGHT HUNDRED EIGHTY TWO PESOS ONLY (P73,882.00)** to cover the release of allotment as requested by the Regional Executive Director per memorandum dated 29 December 2022. The said amount is intended for the budgetary requirements for the grant of Gratuity Pay for FY 2022 to **seventeen (17)** qualified COS and JO workers of DENR (see attached Annex "A"), pursuant to Department of Budget and Management – Budget Circular (DBM-BC) No. 2022-5 dated 28 December 2022 as authorized by President Ferdinand Romualdez Marcos, Jr. under Administrative Order No. 03 dated 23 December 2022.


This release is chargeable against various P/A/Ps based on the memorandum dated 28 December 2022 as approved by the Undersecretary for Finance, Information Systems and Climate Change.

This amount 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

cf:


The Regional Executive Director
DENR MIMAROPA
Roxas Blvd., 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-101-2022-12-1253
DATE: December 29, 2022

DEPARTMENT: DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES	CODE 10	FUND CODE 01 101 101
AGENCY: OFFICE OF THE SECRETARY	CODE: 001	APPROPRIATION SOURCE R.A. 11639 FY 2022 GAA
LOCALITY/REGIONS: PENRO Occidental Mindoro DENR - MIMAROPA Mamburao, Occidental Mindoro	CODE: 05 00029	
RESPONSIBILITY CENTER: 10-001-01-00000-07-12		

PURPOSE:

To cover the release of allotment as requested by the Regional Executive Director per memorandum dated 29 December 2022. This amount is intended for the budgetary requirements for the grant of Gratuity Pay for FY 2022 to **seventeen (17)** qualified Contract of Service and Job Order workers of DENR (see attached Annex "A"), pursuant to Department of Budget and Management – Budget Circular (DBM-BC) No. 2022-5 dated 28 December 2022 as authorized by President Ferdinand Romualdez Marcos, Jr. under Administrative Order No. 03 dated 23 December 2022 and approved by the Undersecretary for Finance, Information Systems and Climate Change per memorandum dated 28 December 2022.

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
200000100005000	MOOE Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects Other Professional Services	50200000-00 50211990-00	PHP 28,882.00
310100100001000	Natural Resources Management Arrangement/Agreement and Permit Issuance Other Professional Services	50211990-00	PHP 45,000.00
		TOTAL	PHP 73,882.00

AMOUNT IN WORDS:

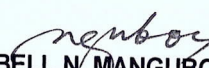
** SEVENTY THREE THOUSAND EIGHT HUNDRED EIGHTY TWO PESOS ONLY **

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