



Republic of the Philippines
Department of Environment and Natural Resources
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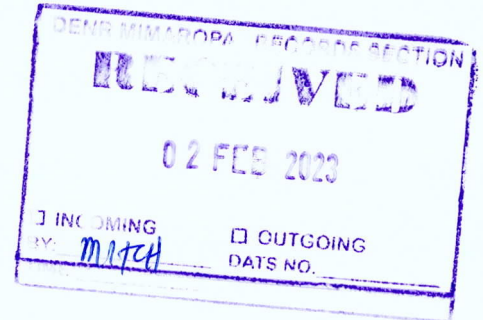
MEMORANDUM

TO : The PENR Officer
Palawan Provincial Office
DENR MIMAROPA
Puerto Princesa City, Palawan

FROM : The Director
Financial and Management Service

SUBJECT : RELEASE OF ALLOTMENT 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-101-2022-12-1254** of even date amounting to **FIVE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY (P575,000.00)** 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 **one hundred seventeen (117)** 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-101-2022-12-1254

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
LOCALITY/REGIONS: PENRO Palawan DENR - MIMAROPA Puerto Princesa City	CODE: 05 00031	R.A. 11639 FY 2022 GAA
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 **one hundred seventeen (117)** 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
	MOOE	50200000-00	
100000100001000	General Management and Supervision		
	Other Professional Services	50211990-00	PHP 104,000.00
200000100001000	Data Management including Systems Development and Maintenance		
	Other Professional Services	50211990-00	PHP 2,000.00
200000100005000	Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects		
	Other Professional Services	50211990-00	PHP 114,000.00
310100100001000	Natural Resources Management Arrangement/Agreement and Permit Issuance		
	Other Professional Services	50211990-00	PHP 233,000.00
310100100002000	Operations against illegal environment and natural resources activities		
	Other Professional Services	50211990-00	PHP 77,000.00
310204100001000	Land Survey, Disposition and Records Management		
	Other Professional Services	50211990-00	PHP 20,000.00
310204100002000	For the Requirements of the Comprehensive Agrarian Reform Program		
	Other Professional Services	50211990-00	PHP 20,000.00

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
310205100002000	Soil Conservation and Watershed Management including River Basin Management and Development		
	Other Professional Services	50211990-00	PHP 5,000.00
	TOTAL	PHP	575,000.00



AMOUNT IN WORDS:

**** FIVE HUNDRED SEVENTY FIVE 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 January 3, 2022 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.

<p>PREPARED BY:</p> <p> MAYBELL N. MANGUBOS Chief, Budget Division</p>	<p>APPROVED BY:</p> <p> ANGELITO V. FONTANILLA Director Financial and Management Service</p>
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