

Republic of the Philippines

Department of Environment and Natural Resources

Visayas Avenue, Diliman, Quezon City

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BY: TIME:

MEMORANDUM

FOR

The Regional Executive Director

DENR-Region IVB Roxas Blvd., Manila

FROM

The Director

Financial and Management Service

SUBJECT

RELEASE OF ALLOTMENT INTENDED TO SUPPORT THE

PLANNING PROGRAMMING ACTIVITY AND CONTINUOUS

TECHNICAL ASSISTANCE

DATE

08 February 2023

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-02-036 of even date amounting to TWO HUNDRED FIFTY THOUSAND PESOS ONLY (\$\frac{1}{2}\$50,000.00) to cover the release of allotment intended to support the Planning Programming Activity and continuous technical assistance in accordance with the approved FY 2023 Work and Financial Plan.

This release is chargeable against Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects (200000100005000) as authorized under the FY 2023 General Appropriations Act (GAA) R.A. 11936.

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



Republic of the Philippines Department of Environment and Natural Resources Visayas Avenue, Diliman, Quezon City

SUB-ALLOTMENT ADVICE FOR FISCAL YEAR 2023

SAA No.: CO-R4B-101-2023-02-036

DATE: February 8, 2023

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. 11936
DENR - MIMAROPA	03 00017	FY 2023 GAA
Roxas Blvd., Manila		
RESPONSIBILITY CENTER: 10-001-01-00000-04-01-E		

PURPOSE:

Release of allotment intended to support the Planning Programming Activity and continuous technical assistance to DENR Region 4B. This is requested by the Chief of Planning and Programming Division on her memorandum dated 07 February 2023.

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
200000100005000	Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects		
	Other Maintenance and Operating Expenses	50299990-99	250,000.00
		TOTAL	PHP 250,000.00

AMOUNT IN WORDS:

TWO HUNDRED FIFTY THOUSAND PESOS ONLY

NOTES:

The allotment herein released is:

- 1. Valid for obligations until December 31, 2023.
- 2. In accordance with NBC No. 590, Guidelines on the Release of Funds for FY 2023 dated January 3, 2023 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 N. MANGUBOS Chief, Budget Division

ANGELITO V. FONTANILLA
Director

Financial and Management/Service