

Republic of the Philippines

Department of Environment and Natural Resources

Visayas Avenue, Diliman, 1106 Quezon City

(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

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DENR MIMAROPA RECORDS SECTION

FOR

THE REGIONAL EXECUTIVE DIRECTOR

IRECTOR 1 V ZUZJ

DENR – Region 4-B

Roxas Boulevard, Manila

DATS NO.

FROM

THE OIC DIRECTOR

Financial and Management Service

SUBJECT

RELEASE OF ALLOTMENT INTENDED FOR THE

PURCHASE OF GIS WORKSTATIONS

DATE

21 June 2023

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-06-551 of even date in the amount of SEVEN HUNDRED TWENTY THOUSAND PESOS ONLY (Php720,000.00) to cover the release of allotment intended for the procurement of six (6) GIS Workstations in support to the mapping and spatial analysis activities of the Regional Office and PENROs as per Memorandum dated 15 June 2023 from the Director, Knowledge and Information Systems Service and in accordance with the approved Work and Financial Plan (WFP).

This release is chargeable against Data Management including Systems Development and Maintenance (200000100001000) as authorized under the Appropriations Act (GAA) R.A. 11936.

It is understood that the allotment herein released shall be used solely 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.

IMELDA R. DELA CRUZ



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-101-2023-06-551

DATE: June 21, 2023

	DAIL	Julie 21, 2020
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: 10-001-01-00000-03-02-M		
DUDDOGE		

PURPOSE:

To cover the release of allotment intended for the procurement of six (6) GIS Workstations in support to the mapping and spatial analysis activities of the Regional Office and PENROs as per Memorandum dated 15 June 2023 from the Director, Knowledge and Information Systems Service and in accordance with the approved 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	720,000.00
		TOTAL	PHP 720,000.00

AMOUNT IN WORDS:

*** SEVEN HUNDRED TWENTY THOUSAND PESOS ONLY ***

NOTES:

The allotment herein released is:

- 1. Valid for obligations until December 31, 2024.
- 2. In accordance with NBC No. 590, Guidelines on the Release of Funds for FY 2023 dated <u>January 3</u>, 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:

CILIA P. SAROCA
OIC Assistant Chief
Budget Division

APPROVED BY:

OIC Director

Financial and Management Service