



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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DENR MIMAROPA  
RECORDS SECTION  
**RECEIVED**

MAR 06 2023

☐ INCOMING ☐ OUTGOING  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**MEMORANDUM**

FOR : **The Regional Executive Director**  
DENR – Region 4B  
Roxas Boulevard, Manila

FROM : **The Director**  
Financial and Management Service

SUBJECT : **RELEASE OF ALLOTMENT FOR THE CONDUCT OF  
QUALITY MANAGEMENT SYSTEM (QMS) ACTIVITIES**

DATE : February 22, 2023

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-02-068** of even date amounting to **TWO HUNDRED THOUSAND PESOS ONLY (₱200,000.00)** to cover the budgetary requirements for the conduct of Quality Management System (QMS) related activities per memorandum of the Assistant Secretary for Finance, Information Systems and Mining Concerns dated February 21, 2023.

This release is chargeable against P/A/P - Conduct of Special Studies, Design and Development in Support of Forestry, Mining and Environmental Management Operations including Climate Change Resilience as authorized under FY 2023 General Appropriations Act, Republic Act (RA) No. 11936.

The amount released is intended for the purpose indicated. Disbursements therefrom shall be made 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-101-2023-02-068

DATE: February 22, 2023

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: DENR - MIMAROPA Roxas Blvd., Manila		CODE: 03 00017	R.A. No. 11936 FY 2023 General Appropriations Act Current Appropriations
RESPONSIBILITY CENTER:	10-001-01-00000-03-02-S		
PURPOSE: Release of allotment to cover the budgetary requirements for the conduct of Quality Management System (QMS) related activities per memorandum of the Assistant Secretary for Finance, Information Systems and Mining Concerns dated February 21, 2023.			
PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
200000100004000	Conduct of Special Studies, Design and Development in Support of Forestry, Mining and Environmental Management Operations including Climate Change Resilience		
	MAINTENANCE AND OTHER OPERATING EXPENSES	50200000-00	
	Travelling Expenses - Local	50201010-00	100,000.00
	Training Expenses	50202010-02	100,000.00
		TOTAL	PHP 200,000.00
AMOUNT IN WORDS: **TWO HUNDRED 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. 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:  MAYBELL N. MANGUBOS Chief, Budget Division		APPROVED BY:  ANGELITO V. FONTANILLA Director Financial and Management Service	