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Republic of the Philippines

DINCOMING DOUTGOING

Department of Environment and Natural Resources NO

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

TO

THE PENRO OFFICER

PENRO - ORIENTAL MINDORO

Calapan, Oriental Mindoro

FROM

THE DIRECTOR

Financial and Management Service

SUBJECT

RELEASE OF ALLOTMENT INTENDED FOR THE

HIRING OF ONE (1) GIS OPERATOR FROM APRIL TO

DECEMBER 2023

DATE

09 May 2023

We are issuing Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-05-365 of even date in the amount of ONE HUNDRED EIGHTY THOUSAND PESOS ONLY (Php180,000.00) to cover the release of allotment intended for the hiring of one (1) GIS Operator from April to December 2023 per Memorandum dated 05 May 2023 from the Director, Knowledge and Information Systems Service 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 FY 2023 General Appropriations Act (GAA) R.A. 11936.

This 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 guidance.

ANGELITO V. FONTA

Cc: The Regional Executive Director DENR - Region 4-B



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-101-2023-05-365

DATE:

May 9, 2023

			, 0, 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
PENRO Oriental Mindoro		05 00030	FY 2023 GAA
DENR - MIMAROPA			
Calapan, Oriental Mindoro			
RESPONSIBILITY CENTER:	10-001-01-00000-03-02-M		

PURPOSE:

To cover the release of allotment intended for the hiring of one (1) GIS Operator from April to December 2023 per Memorandum dated 05 May 2023 from the Director, Knowledge and Information Systems Service in accordance with the approved Work and Financial Plan (WFP).

PREXC	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
	Data Management including Systems Development and Maintenance		
200000100001000	MOOE		
	Other Professional Services	50211990-00	180,000.00
		TOTAL	PHP 180,000.00

AMOUNT IN WORDS:

*** ONE HUNDRED EIGHTY 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 <u>January 3, 2022</u> 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:

MAYBELL N. MANGUBOS Chief, Budget Division APPROVED BY:

ANGELITO V. FONTANII LA

Director

Financial and Management Service