



Republic of the Philippines  
**Department of Environment and Natural Resources**  
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**MEMORANDUM**

TO : **THE PENR OFFICER**  
Occidental Mindoro Provincial Office  
DENR – Region 4B  
Mamburao, Occidental Mindoro

FROM : **THE DIRECTOR**  
Financial and Management Service

SUBJECT : **RELEASE OF ALLOTMENT FOR THE IMPLEMENTATION  
OF SOCIO-CULTURAL MAPPING AND DOCUMENTATION  
IN ASEAN HERITAGE PARK (AHP) MTS. IGLIT-BACO  
NATURAL PARK**

DATE : 20 April 2023

<b>DENR MIMAROPA RECORDS SECTION RECEIVED</b>	
<b>MAY 05 2023</b>	
<input type="checkbox"/> INCOMING	<input type="checkbox"/> OUTGOING
BY: _____	DATE NO. _____
TIME: _____	

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-04-312** of even date amounting to **ONE MILLION PESOS ONLY (₱1,000,000.00)** to cover the release of allotment for the implementation of socio-cultural mapping and documentation in Asean Heritage Park (AHP) Mts. Iglit-Baco Natural Park in accordance with the approved FY 2023 Work and Financial Plan (WFP).

This release is chargeable against P/A/P – Protected Areas Development and Management (310201100001000) as authorized under FY 2023 General Appropriations Act (GAA) R.A. 11936.

The 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-Region 4B  
Roxas Blvd., Manila



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-101-2023-04-312

DATE: April 20, 2023

DEPARTMENT: DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES	CODE 10	FUND CODE 01 101 101
AGENCY: OFFICE OF THE SECRETARY	CODE: 001	APPROPRIATION SOURCE R.A.11936 FY 2023 GAA  Current Appropriations
LOCALITY/REGIONS: PENRO Occidental Mindoro DENR - Region IVB - MIMAROPA Mamburao, Occidental Mindoro	CODE: 05 00029	
RESPONSIBILITY CENTER: 10-001-00000-07-12		

PURPOSE:

To cover the release of allotment for the implementation of socio-cultural mapping and documentation in Asean Heritage Park (AHP) Mts. Iglit-Baco Natural Park in accordance with the approved FY 2023 Work and Financial Plan (WFP).

	PARTICULARS	ALLOTMENT OBJECT CODE	AMOUNT
310201100001000	Protected Areas Development and Management		
	MAINTENANCE & OTHER OPERATING EXPENSES	50200000-00	
	Travelling Expenses - Local	50201010-00	264,000.00
	Office Supplies Expenses	50203010-02	92,000.00
	Other Supplies and Materials Expenses	50203990-00	160,000.00
	Printing and Publication Expenses	50299020-00	10,000.00
	Representation Expenses	50299030-00	372,000.00
	Labor and Wages	50216010-00	102,000.00
		TOTAL	PHP 1,000,000.00

AMOUNT IN WORDS:

\*\* ONE MILLION PESOS ONLY \*\*

NOTES:

- Valid for obligations until December 31, 2023.
- 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).
- Intended for the purpose indicated and disbursements therefrom shall be in accordance with the existing budgeting, accounting and auditing rules and regulations.

PREPARED BY:

  
CONCEPCION C. CUNANAN  
In-Charge, Budget Division

APPROVED BY:

  
ANGELITO V. FONTANILLA  
Director  
Financial and Management Service