



Republic of the Philippines  
**Department of Environment and Natural Resources**  
Visayas Avenue, Diliman, Quezon City  
Tel Nos. 929-6626 to 29; 929-6633 to 35  
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Website: <http://www.denr.gov.ph> / E-mail: [web@denrgov.ph](mailto:web@denrgov.ph)

**MEMORANDUM**

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

FROM : **The Director**  
Financial Management Service

SUBJECT : **RELEASE OF ALLOTMENT FOR THE FY 2023 2<sup>ND</sup> SEMESTER  
BUDGETARY REQUIREMENTS OF COMPREHENSIVE  
AGRARIAN REFORM PROGRAM (CARP)**

DATE : April 11, 2023

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

We are issuing **Sub-Allotment Advice (SAA) No. CO-R4B-101-2023-04-264** of even date amounting to **ONE MILLION SIX HUNDRED SEVENTY ONE THOUSAND FOUR HUNDRED TWENTY ONE PESOS ONLY (P1,671,421.00)** to cover the FY 2023 2<sup>nd</sup> Semester budgetary requirements for the implementation of Comprehensive Agrarian Reform Program activities as per memorandum of the Chief, Land Policy and Planning Division, LMB and Concurrent National Coordinator of DENR-CARP National Coordinating Office dated March 30, 2023.

This release is chargeable against P/A/P - For the requirements of the Comprehensive Agrarian Reform Program authorized under the FY 2023 General Appropriations Act, (RA 11936) Current Appropriations.

This is intended for the purpose indicated. Disbursements therefrom shall be in accordance with existing budgeting, accounting and auditing rules and regulations.

For your information and guidance.

ANGELITO V. FONTANILLA



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**SUB-ALLOTMENT ADVICE  
FOR FISCAL YEAR 2023**

**SAA NO: CO-R4B-101-2023-04-264**

**DATE: April 11, 2023**

<b>DEPARTMENT:</b> ENVIRONMENT AND NATURAL RESOURCES	<b>CODE:</b> 10	<b>FUND CODE: 01-101-101</b>
<b>AGENCY:</b> OFFICE OF THE SECRETARY	<b>CODE:</b> 001	<b>APPROPRIATION SOURCE:</b>
<b>LOCALITY/REGION:</b> DENR - R4B Roxas Boulevard, Manila	<b>CODE:</b> 03-00017	FY 2023 General Appropriations Act R.A. No.11936
<b>RESPONSIBILITY CENTER: 100010100000020</b>		

**PURPOSE:**

Release of allotment to cover the FY 2023 2nd Semester budgetary requirements for the implementation of Comprehensive Agrarian Reform Program activities as per memorandum of the National Coordinator of DENR-CARP National Coordinating Office dated March 30, 2023.

MFO/PAP CODE	PARTICULARS	OBJECT CODE	AMOUNT		
			LAD	PBD	TOTAL
MFO 2 310204100002000	<b>For the Requirements of the Comprehensive Agrarian Reform Program Maintenance and Other Operating Expenses (MOOE)</b>	<b>50200000 00</b>			
	Travelling Expenses - Local	50201010 00	2,089	454,590	456,679
	Training Expenses	50202010 02	805	189,437	190,242
	Office Supplies Expenses	50203010 02	603	154,256	154,859
	Fuel Oil and Lubricants Expenses	50203090 00	173	10,400	10,573
	Other Supplies and Materials Expenses	50203990 00	110	10,360	10,470
	Internet Subscription Expenses	50205030 00	265	15,883	16,148
	Other Professional Services	50211990 00		720,000	720,000
	Repairs and Maintenance - Other				
	Transportation Equipment	50213060 99	67	2,610	2,677
	Printing and Publication Expenses	50299020 00	309	12,136	12,445
	Representation Expenses	50299030 00	359	84,375	84,734
	Other Maintenance and Operating Expenses	50299990 99	891	11,703	12,594
	<b>TOTAL</b>		<b>5,671</b>	<b>1,665,750</b>	<b>1,671,421</b>

**AMOUNT IN WORDS : \*\*\* ONE MILLION SIX HUNDRED SEVENTY ONE THOUSAND  
FOUR HUNDRED TWENTY ONE PESOS ONLY \*\*\***

**NOTES:**

The allotment herein released is:

1. Valid for obligation until December 31, 2024, subject to the provision stated in Section 70 of the General Provision of the FY 2023 General Appropriation Act (GAA).
2. In accordance with the 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.

**MAYBELL N. MANGUBOS**  
Chief, Budget Division

**ANGELITO V. FONTANILLA**  
Director  
Financial and Management Service