R8-2022-010917

BED No. 3

FY 2022 MONTHLY DISBURSEMENT PROGRAM

(In Thousand Pesos)

Department : Department of Environment and Natural Resources

Agency : Environmental Management Bureau Regional Office VIII

FOR ACCOUNTS PAYABLE

Organization Code (UACS)

	1											FULL YEAR R	EQUIREM	ENT							
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BED 3 - SAA NO. MOOE-22-03-051 x/s Page 1

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Environmental Management Bureau Regional Office VIII

- 1

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FY 2022 MONTHLY DISBURSEMENT PROGRAM (In Thousand Pesos)

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- 1

		Other Major Programs and Projects and monitored by the President through PMS PAP	Program Budgeting: MPP	KRA No. 1 - Antl-Corruption, Transparent, Accountable and Participatory Governance	Major Programs/Projects	Fin Exp.(if applicable) CO	MOOE Sd	VI. TOTAL DISBURSEMENT PROGRAM	Fin Exp.(if applicable) CO	PS MOOE	Supplemental funds for the conduct of the Regional Solid Waste Management Advocacy Campaign for CY 2022 of EMB-8 per SAA No. MODE-22-03-051.	Downloaded Fund - Solid Waste Management		V. OTHERS 1		PARTICULARS	
Date:	Certified Correct L LIKANIC & MEJIDO Accountant U. Thirth Finance Section								5 02 99 990 99					2		UACS CODE	
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CY 2022 FINANCIAL PLAN (Downloaded Fund for SWM - SAA# MOOE-22-03-051) In Thousand Perce

Department:	!	1	1	1	Agency/Bureau,	Operating U	nit		Lever seed		11 (12 kg)						
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JULIUS AMAZONA

LIAA NE. CIMEJIDO Acquintan III Chief, Finance Section Recommending Approval

ENGR.MA. CORAZON G. DACUYAN
Chief, Finance and Administrative Division

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ENGR. REYNALOO B. BARRA OIC-Fedional Director



Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

DENR Compound, Visayas Avenue, Diliman, Quezon City 1116 Tel.Nos. (632)927-1517; 928-3725; Fax No.(632)920-2258 Website: www.emb.gov.ph Email: recordsco@emb.gov.ph



Management System ISO 9001:2015 ISO 14001:2015



SAA No.

: MOOE-22-03-051

DATE

: March 22, 2022

FUND

: 101

The Regional Director
EMB – Region 8
Palo Metropolitan Cathedral Compound
Palo, Leyte

SUB-ALLOTMENT ADVICE

For the Calendar Year 2022

The Sub-Allotment Advice has been made available to your office for the conduct of the Regional Solid Waste Management Advocacy Campaign for CY 2022 of EMB-8, chargeable against EMB-Central Office's allotment under fund 101 – Current Fund in the total amount of Two Hundred Fifty Thousand Pesos only (P 250,000.00) break-down as follows:

PREXC Code	Program/Project/Ac	UACS Code	Particulars	Amount
310200100003000	Implementation of Ecological Solid Waste Management Regulations	50299990 99	Other MOOE	P 250,000.00

The following entries shall be taken up by the EMB Central Office and the Regional Offices to record the transferred fund,

EMB Central Office

EMB Regional Office

Dr. (651) Subsidy Income from NG Cr. (108) Cash,-NT, MDS

XXX

Dr. (108) Cash - NT, MDS xxx Cr. (651) Subsidy Income from NG xxx

It is your primary responsibility to keep expenditures within limit of the amount allocated as herein specified. Pursuant to the provisions of Section 47 of PD No. 1177 the incurrence of overdraft is prohibited. Parties responsible thereat shall be held personally liable, therefor. It is understood that the disbursements should be in accordance with budgeting, accounting and auditing rules and regulations.

Recommending Approval:

GRACIOLO D. TORRE

APPROVED:

ENGR. WILLIAM PLEUNADO

Director

Department of Environment and Natural Resources

Office of the Director

22.03.23+08:36:12+00001

Protect the environment ... Protect life ...