



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Regional Office No. VIII  
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City  
Tel No: (053) 832-1088 / (053) 832-2319  
Email Address: embr8\_records@emb.gov.ph



March 4, 2022

**Ms. CELIA S. TERADO, CPA**  
State Auditor III  
Commission on Audit  
DENR- Mines and Geosciences Bureau  
Baras, Palo, Leyte

**ENVIRONMENTAL MANAGEMENT BUREAU**  
RELEASED BY:   
DATE: 3/09/2022  
TIME: 9:22am

Dear Ma'am Terado:

Greetings!

Respectfully submitting herewith EMB-8's **Statement of Allotments, Obligations and Balances (SAOB)** under Fund-101 as of February 28, 2022.

Also attached are the following documents for your reference:

1. SAA No.: MOOE-22-02-018
2. SAA No.: MOOE-22-02-031

This report was submitted thru email on the same day, March 4, 2022.

Kindly acknowledge upon receipt.

Thank you.

Very truly yours,

**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director

## Period Covered: As of Month Ending February 28, 2022

Appendix 10



# 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](http://www.emb.gov.ph) Email: [recordsco@emb.gov.ph](mailto:recordsco@emb.gov.ph)



System  
ISO 9001:2015  
ISO 14001:2015  
[www.tuv.com](http://www.tuv.com)  
ID 9106082327



SAA No. : MOOE-22-02-018  
DATE : February 8, 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 as supplemental funds, to strengthen the implementation of Republic Act 9512 National Environmental and Education Act of 2008 of EMB-8, chargeable against EMB-Central Office's allotment under fund 101 – Current Fund in the total amount of **Three Hundred Thousand Pesos only (₱ 300,000.00)** break-down as follows:

PREXC Code	Program/Project/Activity	UACS Code	Particulars	Amount
'310100100002000	Environmental Education and Information	50203990 00	Other Supplies and Materials Expenses	₱ 15,000.00
		50203210 03	SE - ICT Equipment	42,000.00
		50211990 00	Other Professional Services	194,274.00
		50299990 99	Other MOOE	48,726.00

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

### EMB Central Office

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

### EMB Regional Office

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 S. TORRE  
Chief-AFMD

APPROVED:

ENGR. WILLIAM P. CUÑADO  
Director







Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**

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ID 9105082327



SAA No. : MOOE-22-02-031  
DATE : February 16, 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 as supplemental funds, for the procurement of chemicals, consumables, glassware, repair of equipment, and for hiring of additional manpower to the laboratory unit of EMB-8, chargeable against EMB-Central Office's allotment under fund 101 – Current Fund in the total amount of **Three Hundred Thousand Pesos only (₱ 300,000.00)** broken down as follows:

PREXC Code	Program/Project/ Activity	UACS Code	Particulars	Amount
'310100100001000	Pollution Research and Laboratory Services	50203080 00	Medical, Dental and Laboratory Supplies Expenses	₱ 300,000.00

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

**EMB Central Office**

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

**EMB Regional Office**

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:

  
**GRACIANO D. TORRE**  
Chief-AFMD

APPROVED:

  
**ENGR. WILLIAM T. CUÑADO**  
Director

