




COA
Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Regional Office No. VIII
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May 4, 2022

ENVIRONMENTAL MANAGEMENT BUREAU
RELEASED BY: 
DATE: 5-4-2022
TIME: 4:32 p

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

Dear Ma'am Terado:

Greetings!

Respectfully submitting herewith EMB-8's **Statement of Allotments, Obligations and Balances (SAOB)** (with attached SAA#MOOE-22-04-086) under Fund-101 as of April 30, 2022.

Please acknowledge upon receipt.

Thank you.

Very truly yours,


ENGR. REYNALDO B. BARRA
OIC-Regional Director

Statement of Allotments, Obligations and Balances
DENR-Environmental Management Bureau -8, Tacloban City

Period Covered: As of Month Ending April 30, 2022

Particulars/ SARO No.	Allotments					Obligations					Balances				
	PS	MOOE	CO	FE	TOTAL	PS	MOOE	CO	FE	TOTAL	PS	MOOE	CO	FE	TOTAL
A. Current Year's Allotment															
Regular App.															
General Appropriations Act FY 2022 (RA 11639)	52,059,000.00	35,643,000.00	39,400,000.00	-	127,102,000.00	13,785,629.43	10,165,385.86	-	-	23,951,015.29	38,273,370.57	25,477,614.14	39,400,000.00	-	103,150,984.71
RLIP (GARO 2022-1)	4,538,000.00				4,538,000.00	1,459,499.51				1,459,499.51	3,078,500.49				3,078,500.49
<i>Other Releases:</i>															
SAA# MOOE-22-02-018 --- Supplemental funds to strengthen the implementation of RA 9512 National Environmental and Education Act of 2008 of EMB-8		300,000.00			300,000.00		84,154.81			84,154.81	-	215,845.19	-		215,845.19
SAA# MOOE-22-02-031 --- 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		300,000.00			300,000.00		51,550.00			51,550.00	-	248,450.00	-		248,450.00
SAA# MOOE-22-03-051 --- For the conduct of the Regional Solid Waste Management Advocacy Campaign for CY 2022 of EMB-8		250,000.00			250,000.00		250,000.00			250,000.00	-	-	-		-
SAA# MOOE-22-04-086 --- Funds in support of the Air Quality Management Activities OF EMB-8		8,143,000.00			8,143,000.00					-	-	8,143,000.00	-		8,143,000.00
Sub-Totals	56,597,000.00	44,636,000.00	39,400,000.00	-	140,633,000.00	15,245,128.94	10,551,090.67	-	-	25,796,219.61	41,351,871.06	34,084,909.33	39,400,000.00	-	114,836,780.39
B. Prior Years' Allotments															
[Continuing Appropriations under RA 11518 (FY 2021 GAA) as extended under RA No. 11640]	-	705,244.70	152,862.20		858,106.90	-	149,542.40	-		149,542.40	-	555,702.30	152,862.20	-	708,564.50
					-					-					-
					-					-					-
Sub-Totals	-	705,244.70	152,862.20	-	858,106.90	-	149,542.40	-	-	149,542.40	-	555,702.30	152,862.20	-	708,564.50
C. GRAND TOTAL	56,597,000.00	45,341,244.70	39,552,862.20	-	141,491,106.90	15,245,128.94	10,700,633.07	-	-	25,945,762.01	41,351,871.06	34,640,611.63	39,552,862.20	-	115,545,344.89

Prepared by:

JULIUS F. AMAZONA
Budget Officer

Checked by:

LILIA NE. C. MEJIDO
Accountant III

Certified Correct:

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

Approved by:

ENGR. REYNALDO B. BARRA
OIC-Regional Director