



## Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII

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May 4, 2022

INVIRUNMENTAL MIMAGEMENT BUI RELEASED BY:

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,

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

Period Covered: As of Month Ending April 30, 2022

K 3 T J	Allotments						Obligations					Balances				
Particulars/	PS	MOOE I	CO	FE	TOTAL	PS	MOOE	co	FE	TOTAL	PS	MOOE	co	FE	TOTAL	
SARO No.	L2	MOOE.	co	10	Seated after with											
A. Current Year's Allotment					SEMENTED IN											
Regular App.						12 505 (20 12	10.175.205.07		-	23,951,015.29	38,273,370.57	25,477,614.14	39,400,000.00	-	103,150,984.	
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		- 1	23,931,013,29	34,273,370.33	23,111,011,11		19	HATEN INC. TAILS	
DI ID/C 100 2022 IV	4,538,000.00			-	4,538,000,00	1,459,499.51				1,459,499.51	3,078,500,49			- 1	3,078,500	
RLIP (GARO 2022-1)	4,538,000.00															
Other Releases:																
CONTRACTOR SECURITION OF THE CONTRACTOR OF THE C							01.141.01			84,154,81	-	215,845.19			215,845	
SAA# MOOE-22-02-018 Supplemental funds to strengthen the		300,000.00			300,000.00		84,154,81			04,134.01			v—————————————————————————————————————	1	Verter Marking of	
implementation of RA 9512 National Environmental and Education Act of 2008 of EMB-8																
					300,000.00		51,550,00			51,550,00		248,450.00	9.0		248,450	
SAA# MOOE-22-02-031 Supplemental funds for the procurement		300,000.00			300,000,00		31,350.00								0.000	
of chemicals, consumables, glassware, repair of equipment and for hiring of additional manpower to the laboratory unit of EMB-8																
SAA# MOOE-22-03-051 For the conduct of the Regional Solid		250,000,00			250,000.00		250,000.00			250,000.00			•			
Waste Management Advocacy Campaign for CY 2022 of EMB-8					A Milyanian											
		8,143,000.00			8,143,000,00					HEALT STATE OF THE		8,143,000.00			8,143,000	
SAA# MOOF-22-04-086 Funds in support of the Air Quality Management Activities OF EMB-8		8,143,000.00			- H											
	56,597,000.00	44,636,000.00	39,400,000.00	piekāna	140,633,000.00	15,245,128,94	10,551,090.67	Kirchellere (24) is	201 <b>-</b> 484	25,796,219.61	41,351,871,06	34,084,909.33	39,400,000.00	folia di	114,836,780	
Sub-Totals	30,397,000.00	44,000,000,00								THE PERSON NAMED IN COLUMN						
										TOTAL STATE OF THE STATE OF					5000900000000	
B. Prior Years' Allotments		705,244,70	152,862.20	-	858,106,90		149,542.40	) <u>.</u>		149,542.40		555,702.30	152,862.20	- 3	708,56	
[Continuing Appropriations under RA 11518 (FY 2021 GAA) as extended under RA No. 11640]		705,244.70	152,802.20							Mi minde					AND THE PROPERTY OF	
extended united KA No. 110-10j					Age Namezarketo				-		•	- :	:			
				-	PANCES NUMBER OF STREET				-						Walnut Service	
Sub-Totals  C. GRAND TOTAL	industrial and the series	705,244.70	152,862.20	168.24	858,106.90	encores de consessa	149,542.40	NO SECTION OF SECTION	10.07039	149,542.40	Mary Company	555,702.30	152,862.20	1000-2006	708,56	
						· ·		•	-	Mutahat mwa 😅						
	56,597,000.00	45 341 344 70	39,552,862.20	TARREST CO.	141 491 106 90	15,245,128.94	10,700,633.07	PROPERTY.	THE PARTY	25,945,762.01	41,351,871,06	34,640,611.63	39,552,862.20	能能統	115,545,34	

Prepared by:

JURIUS AMAZONA Budger Officer Checked by:

A NEX O MEJIDO

Certified Correct:

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

Approved by:

GR. REYNA DO B. BARRA C-Regional Directo

AO 6-15-02

Appendix iv