Gmail

noelyn bolivar <noelyntbolivar@gmail.com>

PENRO SULTAN KUDARAT BFARS AS OF SEPTEMBER 30, 2025

1 message

noelyn bolivar <noelyntbolivar@gmail.com> 1 October 2025 at 15:59
To: section.budgetdenr12@yahoo.com

Ma'am,

Good day! Please see the attached files of PENRO Sultan Kudarat (FAR 1, FAR 1-A, FAR 1-B, FAR 1-C, FAR 2, FAR 2-A and FAR 6) AS OF September 30, 2025. Thank you.

8 attachments

- **PENRO SULTAN KUDARAT FAR 1-B (LASA) - AS SEPTEMBER 30, 2025 -CURRENT.xlsx**
  33K
- **MEMO- BFARS AS OF SEPTEMBER 30, 2025.pdf**
  166K
- **PENRO-SULTAN-KUDARAT-BFARS-AS-OF-SEPTEMBER 30, 2025- CURRENT.xlsx**
  12262K
- **PENRO SULTAN KUDARAT FAR 1-B (LASA) - AS SEPTEMBER 30, 2025 -CONTINUING.xlsx**
  32K
- **PENRO-SULTAN-KUDARAT-BFARS-AS-OF-SEPTEMBER 30, 2025- CONTINUING.xlsx**
  11929K
- **PENRO SULTAN KUDARAT - FAR 1-C - 3RD QUARTER 2025.xlsx**
  91K
- **PENRO SULTAN KUDARAT FY 2025 FAR 2 & 2A -SEPTEMBER 30, 2025.xlsx**
  387K
- **PENRO SULTAN KUDARAT - FAR No. 6 - 3RD QUARTER, 2025.xlsx**
  84K

Republic of the Philippines
Department of Environment and Natural Resources XII
Provincial Environment and Natural Resources Office
National Highway, Bgy. Kenram, Isulan, Sultan Kudarat, 9805 Philippines
Telefax No. (064) 471-2301
Email add: penrosultankudarat@denr.gov.ph

BAGONG PILIPINAS

COMMISSION ON AUDIT
NGASC, CLUSTER 8, TEAM 08
RECEIVED
By: CHARLENE F. A. JAVEL
Date: 10/02/2025
Time: 1:37 PM

October 2, 2025

MERRY GEN O. CAFINO, CPA
State Auditor IV
Audit Team Leader
Commission on Audit
DENR-PENRO Sultan Kudarat
Kenram, Isulan, Sultan Kudarat

DENR PENRO
Isulan, Sultan Kudarat
RELEASED
By:
Date: 02 OCT 2025 Time: 9:12 am
No.: 4270

Dear Ma'am,

Respectfully submitting herewith are the Budget Financial Accountability Reports as of September 30, 2025 of PENRO, Sultan Kudarat, under Fund 101.

1. FAR 1
2. FAR 1-A
3. FAR 1-B
4. FAR 1-C
5. FAR 2
6. FAR 2-A
7. FAR No. 6

Please be informed that (FAR 1-C, FAR 2, FAR 2-A and FAR 6), according to the report, there is no transaction due to the absence of a protected area.

For information and record.

Very truly yours,

DIRIE B. MACABANING
OIC-PENR Officer

Republic of the Philippines
Department of Environment and Natural Resources XII
Provincial Environment and Natural Resources Office
National Highway, Bgy. Kenram, Isulan, Sultan Kudarat, 9805 Philippines
Telefax No. (064) 471-2301
Email add: penrosultankudarat@denr.gov.ph

BAGONG PILIPINAS

MEMORANDUM

FOR : The Regional Executive Director
Koronadal City, South Cotabato

ATT'N : The Assistant Regional Director
Management Services

FROM : The OIC-PENR Officer

DENR PENRO
Isulan, Sultan Kudarat
RELEASED
By: TB
Date: 01 OCT 2025 Time: 3:16 pm
No.: 4262

SUBJECT : **ACCOMPLISHMENT REPORT OF BUDGET FOR THE MONTH OF SEPTEMBER, 2025**

DATE : October 1, 2025

Respectfully submitting the Accomplishment Report of General Administration and Support (GAS) – Budget Unit for the month of September, 2025.

1. Budget and Financial Accountability Reports (FAR 1, FAR 1-A, FAR 1-B, FAR 1-C, FAR 2, FAR 2-A and FAR 6) as of September 30, 2025..

Please be informed that (FAR 1-C, FAR 2, FAR 2-A and FAR 6), according to the report, there is no transaction due to the absence of a protected area.

For his information and record

DIRIE P. MACABANING

FAR No. 1-B

List of Allotment and Sub-Allotments

As of the Quarter SEPTEMBER 30, 2025

Fund 101

Department: DENR

Agency: Office of the Secretary

Operating Unit: PENRO Sultan Kudarat

Organization Code (UACS): 10 001 05 00070

Funding Source Code (as clustered): 01101101

■ Current Year Appropriations

☐ Continuing Appropriations

☐ Supplemental Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros)				Sub-Allotments to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
A. Allotments received from DBM																
1	General Appropriations Act **No. 12116** FY 2025	1/2/2025	Agency Specific Budget	01 101 101	73,498,000.00	39,129,000.00	18,232,000.00	130,859,000.00					73,498,000.00	39,129,000.00	18,232,000.00	130,859,000.00
2	GARO No. 2025-1 (RLIP)	1/2/2025	RLIP	01 104 102	6,537,000.00			6,537,000.00					6,537,000.00	-	-	6,537,000.00
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	Sub-Total				**80,035,000.00**	**39,129,000.00**	**18,232,000.00**	**137,396,000.00**	-	-	-	-	**80,035,000.00**	**39,129,000.00**	**18,232,000.00**	**137,396,000.00**
B. Sub-Allotments received from Central/Regional Office																
1	SAA No.2025-02-04	2/17/2025	Agency Specific Budget	01 101 101		200,000.00		200,000.00					-	200,000.00	-	200,000.00
2	SAA No.2025-03-10	3/5/2025	Agency Specific Budget	01 101 101		275,000.00		275,000.00					-	275,000.00	-	275,000.00
3	SAA No.2025-03-14	3/6/2025	Agency Specific Budget	01 101 406	3,008,649.00			3,008,649.00					3,008,649.00	-	-	3,008,649.00
4	SAA No.2025-03-18	3/6/2025	Agency Specific Budget	01 104 102	289,430.00			289,430.00					289,430.00	-	-	289,430.00
5	SAA No.2025-04-28	5/5/2025	Agency Specific Budget	01 101 101		214,200.00		214,200.00					-	214,200.00	-	214,200.00
6	SAA No.2025-05-40	5/5/2025	Agency Specific Budget	01 101 101		45,000.00		45,000.00					-	45,000.00	-	45,000.00
6	SAA No.2025-05-43	5/13/2025	Agency Specific Budget	01 101 101		72,000.00		72,000.00					-	72,000.00	-	72,000.00
7	SAA No. CO-R12-101-2025-06-575	6/4/2025	Agency Specific Budget	01 101 101		1,000,000.00		1,000,000.00					-	1,000,000.00	-	1,000,000.00
8	SAA No. 2025-05-49	6/30/2025	Agency Specific Budget	01 101 101		1,214,000.00		1,214,000.00					-	1,214,000.00	-	1,214,000.00
9	SAA No. 2025-07-49	7/2/2025	Agency Specific Budget	01 101 101		305,000.00		305,000.00					-	305,000.00	-	305,000.00
10	SAA No. 2025-07-57	7/2/2025	Agency Specific Budget	01 101 101			1,460,000.00	1,460,000.00					-	-	1,460,000.00	1,460,000.00
11	SAA No. CO-R12-101-2025-08-788	8/27/2025	Agency Specific Budget	01 101 101		935,000.00	80,000.00	1,015,000.00					-	935,000.00	80,000.00	1,015,000.00
11	SAA No. 2025-09-59	9/18/2025	Agency Specific Budget	01 101 101		350,000.00		350,000.00					-	350,000.00	-	350,000.00
	Sub-Total				**3,298,079.00**	**4,610,200.00**	**1,540,000.00**	**9,448,279.00**	-	-	-	-	**3,298,079.00**	**4,610,200.00**	**1,540,000.00**	**9,448,279.00**
	Total Allotments				**83,333,079.00**	**43,739,200.00**	**19,772,000.00**	**146,844,279.00**	-	-	-	-	**83,333,079.00**	**43,739,200.00**	**19,772,000.00**	**146,844,279.00**

Certified Correct:

NOELYN T. BOLIVAR

AO IV(Budget Officer II)

FAR No. 1-B

List of Allotment and Sub-Allotments

As of the Quarter SEPTEMBER 30, 2025

Fund 101

Department: DENR

Agency: Office of the Secretary

Operating Unit: PENRO Sultan Kudarat

Organization Code (UACS): 10 001 05 00070

Funding Source Code (as clustered): 01101101

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros)				Sub-Allotments to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
A. Allotments received from DBM																
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
B. Sub-Allotments received from Central/Regional Office																
1	SAA No. CO-R12-101-2025-04-303	4/14/2025	Agency Specific Budget	01 102 101		136,224.00		136,224.00					-	136,224.00	-	136,224.00
2	SAA No. 2025-05-47	5/13/2025	Agency Specific Budget	01 102 101		216,000.00		216,000.00					-	216,000.00	-	216,000.00
3	SAA No. CO-R12-101-2025-05-428	4/15/2025	Agency Specific Budget	01 102 101			1,625,000.00	1,625,000.00					-	-	1,625,000.00	1,625,000.00
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	Sub-Total				-	**352,224.00**	**1,625,000.00**	**1,977,224.00**	-	-	-	-	-	**352,224.00**	**1,625,000.00**	**1,977,224.00**
	Total Allotments				-	**352,224.00**	**1,625,000.00**	**1,977,224.00**	-	-	-	-	-	**352,224.00**	**1,625,000.00**	**1,977,224.00**

Certified Correct:

NOELYN T. BOLIVAR

AO IV(Budget Officer II)