

## CITIZEN'S CHARTER NO. R6-AF-06.PREPARATION OF NOTICE OF TRANSFER ALLOCATION TO PENROs

This Service is made upon request of DENR PENR Offices and end-user for a preparation of Notice of Transfer of Allocation. The purpose for the request is included in the Memorandum approved by the Regional Executive Director.

<b>Office or Division:</b>	Finance Division, DENR Regional Office VI, Iloilo City			
<b>Classification:</b>	Simple			
<b>Type of Transaction</b>	G2G - Government to Government			
<b>Who may avail:</b>	Internal: PENR Offices			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
1. Official Letter Request (1 original)		Requesting Party		
2. List of Due and Demandable (1 original)		Requesting Party		
<b>Additional if from the Government Sector</b>				
<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSONS RESPONSIBLE</b>
1. Submit approved Memorandum of request for downloading of Notice of Transfer of Allocation to PENR Offices to the Receiving/Receiving Clerk.	1. Check the Memorandum as submitted as to completeness of the requirements, stamp the date and time on documents and forward all documents to action officer.	None	10 min.	<b><i>Allyssa Grace Jallan</i></b> Accounting Asst.-COS Finance Division
	1.1 Verify and review the letter request and forward the request to action officer	None	5 min.	<b><i>Amellee D. Sardia</i></b> Chief, Finance Division Finance Division
	1.2 Prepare Notice of Transfer of Allocation	None	30 min.	<b><i>Analiza Colomer</i></b> Budget Officer I Finance Division

	1.3 Review and sign Notice of Transfer of Allocation as preparer	None	10 min.	<b>Lilian P. Tayo</b> Chief, Budget Section Finance Division
	1.4 Review, sign, recommend approval Notice of Transfer of Allocation	None	5 min.	<b>Amellee D. Sardia</b> Chief, Finance Division  <b>Myleine Ann E. Abrico</b> Supervising Admin. Officer Finance Division
	1.5 Approve and sign Notice of Transfer of Allocation	None	5 min.	<b>Livino B. Duran</b> Regional Executive Director Office of the Regional Executive Director  <b>Andres T. Untal, CESE</b> ARD for Management Services Office of the ARD for Management  <b>Raul L. Lorilla</b> ARD for Technical Services Office of the ARD for Technical Services
	1.6 Certify as to availability of cash and sign Notice of Transfer of Allocation	None	5 min.	<b>Lynnette S. Villalobos</b> OIC-Chief, Accounting Section Finance Division

	1.7 Release signed Notice of Transfer of Allocation to the Cashiering Section	None	3 min.	<b><i>Allyssa Grace Jallan</i></b> Accounting Asst.-COS Finance Division
<b>TOTAL:</b>		<b>None</b>	<b>1 hour &amp; 13 min</b>	