

EXECUTIVE ORDER No. 0245-2022

**AUTHORIZING THE TRANSFER OF
MAINTENANCE AND OTHER OPERATING
EXPENSES ACCOUNT UNDER ENVIRONMENT AND
NATURAL RESOURCES OFFICE/ NATURAL
RESOURCES REGULATORY GROUP (ENRO/NRRG)**

WHEREAS, the amount left under accounts 200-8731-5 02 03 010 (Office Supplies Expenses) and 200-8731-5 02 99 990(Other Maintenance and Operating Expenses) are not sufficient to meet the obligations under the said accounts;

WHEREAS, the total amount of **SEVEN HUNDRED THOUSAND PESOS (Php700,000.00)** from accounts 200-8731-5 02 01 010 (Traveling Expenses) and 200-8731-5 02 03 090 (Fuel, Oil & Lubricants Expenses) are available to augment the balances under accounts 200-8731-5 02 03 010 (Office Supplies Expenses) and 200-8731-5 02 99 990 (Other Maintenance and Operating Expenses);

WHEREAS, in the interest of public service there is a need to replenish the said accounts; *and*

NOW, THEREFORE, I, RAMON V. GUICO III, Provincial Governor of Pangasinan, by virtue of the powers vested in me under Section 336 of the Local Government Code of 1991 and pursuant to Section 4 (d) of Appropriation Ordinance No. 4, series of 2021 do hereby authorize the transfer of the following amounts:

From:

Traveling Expenses	200-8731-5 02 01 010	Php	500,000.00
Fuel, Oil & Lubricants Expenses	200-8731-5 02 03 090		200,000.00
		1 Php	700,000.00

To:

Office Supplies Expenses	200-8731-5 02 03 010	Php	200,000.00
Other Maintenance and Operating Expenses	200-8731-5 02 99 990		500,000.00
		Php	700,000.00

under the **ENVIRONMENT AND NATURAL RESOURCES OFFICE/ NATURAL RESOURCES REGULATORY GROUP (ENRO/NRRG)**

Lingayen, Pangasinan, *December 22, 2022*


HON. RAMON V. GUICO III
Governor