


List of Allotments and Sub-Allotments  
AS of the Quarter Ending March 31, 2020

Department: DENR  
Agency/OU: Palawan Council for Sustainable Development Staff  
Region/Province/City: 4B/Palawan  
Funding Source Code : 01 1 01 407

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
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+110)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	GAA FY 2020				56,266,000.00	40,419,000.00	20,511,000.00	117,196,000.00				-	56,266,000.00	40,419,000.00	20,511,000.00	117,196,000.00
2	SARO-BMB-E-20-0001811	March 09, 2020			1,164,000.00			1,164,000.00				-	1,164,000.00	-	-	1,164,000.00
3	SARO-BMB-E-20-0001816	March 09, 2020			118,000.00			118,000.00				-	118,000.00	-	-	118,000.00
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
11								-				-	-	-	-	-
12								-				-	-	-	-	-
	Sub-total				57,548,000.00	40,419,000.00	20,511,000.00	118,478,000.00	-	-	-	-	57,548,000.00	40,419,000.00	20,511,000.00	118,478,000.00
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
	Sub-total															
	<b>Total Allotments</b>				57,548,000.00	40,419,000.00	20,511,000.00	118,478,000.00	-	-	-	-	57,548,000.00	40,419,000.00	20,511,000.00	118,478,000.00

Certified Correct:

  
EDWIN Y. PENEYRA  
Budget Officer

List of Allotments and Sub-Allotments  
AS of the Quarter Ending March 31, 2020

Department: DENR  
Agency/OU: Palawan Council for Sustainable Development Staff  
Region/Province/City: 4B/Palawan  
Funding Source Code : 3 1 04 335

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Pos				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
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+110)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	SARO-BMB-E-20-0001398	March 02, 2020	Automatic			21,463,000.00		21,463,000.00				-		21,463,000.00		21,463,000.00
2								-				-		-		-
3								-				-		-		-
4								-				-		-		-
5								-				-		-		-
6								-				-		-		-
7								-				-		-		-
8								-				-		-		-
9								-				-		-		-
10								-				-		-		-
11								-				-		-		-
12								-				-		-		-
	Sub-total					21,463,000.00		21,463,000.00				-		21,463,000.00		21,463,000.00
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
	Sub-total															
<b>Total Allotments</b>						21,463,000.00		21,463,000.00						21,463,000.00		21,463,000.00

Certified correct:  
  
EDWIN Y. PENEVRA  
Budget Officer