



List of Allotments and Sub-Allotments
AS of the Quarter Ending June 30, 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)
A. Allotments received from DBM																
1	RA # 11465 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	GARO No. 2020 - 2	April 2, 2020			(3,450,000.00)			(3,450,000.00)				-	(3,450,000.00)	-	-	(3,450,000.00)
5	COVID - 19 Commitment					(4,041,900.00)	(2,051,000.00)	(6,092,900.00)				-	(4,041,900.00)	(2,051,000.00)	(6,092,900.00)	
6								-				-	-	-	-	
7								-				-	-	-	-	
8								-				-	-	-	-	
9								-				-	-	-	-	
10								-				-	-	-	-	
11								-				-	-	-	-	
12								-				-	-	-	-	
	Sub-total				54,098,000.00	36,377,100.00	18,460,000.00	108,935,100.00	-	-	-	-	54,098,000.00	36,377,100.00	18,460,000.00	108,935,100.00
B. Sub-allotments received from																
Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
	Total Allotments				54,098,000.00	36,377,100.00	18,460,000.00	108,935,100.00	-	-	-	-	54,098,000.00	36,377,100.00	18,460,000.00	108,935,100.00

Certified correct:

EDWIN Y. PENEVRA
Budget Officer