List of Allotments and Sub-Allotments

AS of the Quarter Ending June 30, 2018

Department: DENR

Agency/OU: Palawan Council for Sustainable Development Staff

Region/Province/City: 4B/Palawan Funding Source Code: 01 1 01 407



Funding Soul	rce Code: 01 1 01 407															
	Allotments/Sub-A	Funding	Source	Allotments/Sub-Allotments received from Cos/Ros						to Regi Units	ons/Operating	Total Allotments/Net of Sub-allotments				
	, moting out 1	Tundent of our Filler							T	Γ	T	Total Allothents/Net of Sub-allothents				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	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. Allotment	ts received from DBM													***************************************		The second secon
1	GAA FY 2018 RA # 10964	January 02, 2018	Regular Fund		45,584,000.00	32,616,000.00	21,393,000.00	99,593,000.00			-	-	45,584,000.00	32,616,000.00	21,393,000.00	99,593,000.00
2	GARO No. 2018 - 1		Automatic		4,168,000.00			4,168,000.00			ALD STREET WAY ALL	-	4,168,000.00	-		4,168,000.00
3	SARO -BMB -E-18-0003014	Feb. 28, 2018	PGF		2,752,331.00			2,752,331.00					2,752,331.00		-	2,752,331.00
4	SARO -BMB -E-18-0007258	Mar. 27, 2018	PGF		145,408.00			145,408.00					145,408.00		-	145,408.00
5								-					-	- :		-
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	Sub-total				52,649,739.00	32,616,000.00	21,393,000.00	106,658,739.00	-	_	-	-	52,649,739.00	32,616,000.00	21,393,000.00	106,658,739.00
B. Sub-alloti	ments received from					*************************			mateur Association en vi							
Central Offic	e/Regional Office							***************************************	-							
1			***************************************			***************************************	*****************									
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5		***************************************	-	POCKETHOUSE PROTECTION OF CHILDREN	***************************************			***************************************	yemtosmus njekana						-	
48400000000000000000000000000000000000	Sub-total	***************************************	DEF TRAVESTORIAN NO CONTRACTORIAN CONTRACTOR				***************************************								-	ra ear-france and Arantum any ear of an autopatholic
**************************************	Total Allotments				52,649,739.00	32,616,000.00	21,393,000.00	106,658,739.00	-	-	-	-	52,649,739.00	32,616,000.00	21,393,000.00	106,658,739.00

Certified correct:

Mary Art P. Sapad Budget Officer

Breakdown of PGF

Terminal Pay Terminal Pay

Monetization 2,475,496.00

total 2,475,496.00

List of Allotments and Sub-Allotments

AS of the Quarter Ending June 30, 2018

Department: DENR

Agency/OU: Palawan Council for Sustainable Development Staff

Region/Province/City: 4B/Palawan
Funding Source Code: 04 1 04 152



Funding So	urce Code: 04 1 04 152					<u></u>	ANNERS STATE OF THE STATE OF TH				ngermot province in continues	*****************************				
		Allotments/Sub-Allotments received from														
	Allotments/Sub-Allot	nents/Sub-Allotments		Funding Source		Co	Sub-Allo	otments to	Regions/0	Operating Units	Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	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. Allotme	nts received from DBM														Particular Control of the Control of	
1	SARO -BMB -E-18-0007799	April 02, 2018	Automatic			17,411,151.00	***************************************	17,411,151.00				-		17,411,151.00	-	17,411,151.00
2							Particle Auto Co. (St. Auto Auto Auto Auto Auto Auto Auto Auto		A Marganina at a marganina and			-	-	-	-	-
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9							N-7-2 MANAGEMENT ST. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO	-		n consustations and a second	************	ļ			******************	
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MATERIAL PROPERTY AND ASSESSMENT	otments received from					***************************************		**************************************	жинен терактикануу к					~***********************************	rAntundakounoonuunnoonuun kalendakounoonuun	
WWW.Waterpart.	fice/Regional Office	-		·		***************************************				 			STATEMENT OF STREET		randosengeránomonous <mark>outros</mark> tationes de	
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4								WATER OF THE PARTY				VINTO CONTROL COMMUNICATION CO	Water Control Control of Control	ACC PLTVICOV CONTROLOGICA DESCRIPTION CONTROLOGICA DE CONTROLO	minimization a constant constant in the literature of the literatu	
5	Cult Andal		-							-			~~~	Marino visco hillion pesso vivo ne pro es visco de la composica de la composic	HERANDO POR HIND MOSINDONE PRINTERIO MARIA	
	Sub-total		-			17,411,151.00	-	17,411,151.00						17,411,151.00		17 411 151 00
	Total Allotments		1	1	L	17,411,131.00		17,411,131.00					~	17,411,151.00	-	17,411,151.00

Certified correct:

Mary Ann P. Sapad Budget Officer