

List of Allotments and Sub-Allotments
AS of the Quarter Ending December 31, 2019

FAR 1 - B

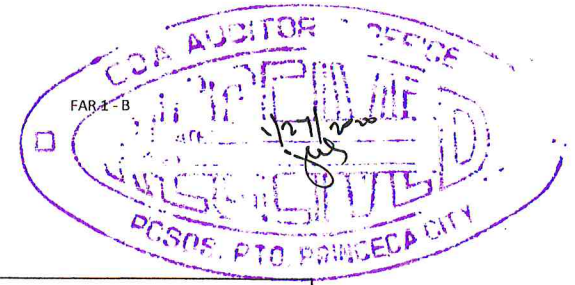
Department: DENR
Agency/OU: Palawan Council for Sustainable Development Staff
Region/Province/City: 4B/Palawan
Funding Source Code : 01 1 01 407

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	SARO-BMB-E-19-0002783	03/25/19	PBB	01 1 01 406	1366			1,366.00				-	1,366.00	-	-	1,366.00
2	GAA FY 2018 RA # 10964	04/29/2019	ASB		48946	36003	26155	111,104.00				-	48,946.00	36,003.00	26,155.00	111,104.00
3	GARO No. 2019 - 1	05/02/2019	AA		4,502.00			4,502.00					4,502.00	-	-	4,502.00
4	SARO-BMB-E-19-0016245	10/25/2019	Mone		3937			3,937.00					3,937.00	-	-	3,937.00
5	SARO-BMB-E-19-0018783	11/11/2019	MPBF Add PS		769			769.00					769.00	-	-	769.00
6	SARO-BMB-E-19-0018784	11/11/2019	AA for add ps		73			73.00					73.00	-	-	73.00
7	SARO-BMB-E-19-0024574	12/16/2019	Modification for C N A		1850	-1850		-					1,850.00	(1,850.00)		-
8	SARO-BMB-E-19-0026813	12/19/2019			504.00			504.00					504.00	-	-	504.00
9								-								
10								-								
11								-								
12								-								
	Sub-total				61,947.00	34,153.00	26,155.00	122,255.00	-	-	-	-	61,947.00	34,153.00	26,155.00	122,255.00
B. Sub-allotments received from																
Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
	Total Allotments				61,947.00	34,153.00	26,155.00	122,255.00	-	-	-	-	61,947.00	34,153.00	26,155.00	122,255.00

Certified correct:

EDWIN Y. PENEYRA
Budget Officer

List of Allotments and Sub-Allotments
AS of the Quarter Ending December 31, 2019



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/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	SARO -BMB -E-19-0000948	Feb 01, 2019	Automatic			11,890,000.00		11,890,000.00				-	-	11,890,000.00	-	11,890,000.00
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
11								-				-	-	-	-	-
12								-				-	-	-	-	-
	Sub-total					11,890,000.00		11,890,000.00				-	-	11,890,000.00	-	11,890,000.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
	Total Allotments					11,890,000.00		11,890,000.00				-	-	11,890,000.00	-	11,890,000.00

Certified correct:

EDWIN Y. PENEVRA
Budget Officer