

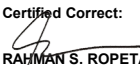
**List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2021**

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : Palawan Council for Sustainable Development Staff  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 10 006 0000000  
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	SARO-BMB-E-21-0000272	2021-02-10	Wildlife Management Fund	104335	0.00	16,769,000.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	16,769,000.00
	Sub-Total				0.00	16,769,000.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	16,769,000.00
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Allotments</b>					0.00	16,769,000.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	16,769,000.00

**Certified Correct:**  
  
RAHMAN S. ROPETA  
 Supervising Administrative Officer

**Recommending Approval:**  
  
LEVITA A. LAGRADA  
 Chief Administrative Officer

**Approved By:**  
  
ATTY. TEBDORO JOSE S. MATTA  
 Executive Director