

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023**

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
 (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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	SARO-BMB-E-23-0012919	2023-02-08	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	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	0.00
Total Allotments						0.00	16,769,000.00	0.00	0.00	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
Summary by Funding Source Code:																				
			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

[Signature]
EDWIN Y. PENEYRA
 Administrative Officer V
 Date: 04-25-23

Recommending Approval:
[Signature]
RAHMAN S. ROPETA, CPA
 Acting AFD Chief
 Date: 04-25-23

Approved By:
[Signature]
NIÑO REY C. ESTOYA, MNSA, CESE
 Acting Executive Director
 Date: 04-25-23