


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2019**

Department: Environment and Natural Resources
 Agency: Office of the Secretary
 Operating Unit: REGION IX (SUMMARY)
 Organization Code (UACS): 100010300009
 Funding Source (as clustered): 01 102 101

	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from COs/ROs				Sub-Allotment 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	10	11	12	13	14	15	16	17
A. ALLOTMENTS RECEIVED FROM DBM																
1	R.A. 10964 - GAA		Agency Specific Budget	01 102 101	-	6,069,870.19	53,323,688.67	59,393,558.86								
2																
3																
	SUB-TOTAL				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67
B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE																
1																
2																
3																
4																
5																
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67
Summary by Funding Source Code:																
	Agency Specific Budget		01 102 101		-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67
	RLIP		01 104 102		-	-	-	-	-	-	-	-	-	-	-	-
	MPBF		01 101 406		-	-	-	-	-	-	-	-	-	-	-	-
	Pension and Gratuity Fund		01 101 407		-	-	-	-	-	-	-	-	-	-	-	-
	Overall Savings				-	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67

CERTIFIED CORRECT:


EDGARDO M. CASTRO
 Chief, Budget Section