

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2020**


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. 11260	01-05-2019	Agency Specific Budget	01 102 101	-	14,795,720.13	14,234,187.97	29,029,908.10					-	-	14,795,720.13	14,234,187.97	29,029,908.10
2								-					-	-	-	-	-
3								-					-	-	-	-	-
	SUB-TOTAL				-	14,795,720.13	14,234,187.97	29,029,908.10	-	-	-	-	-	-	14,795,720.13	14,234,187.97	29,029,908.10
B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE																	
1								-					-	-	-	-	-
2								-					-	-	-	-	-
3								-					-	-	-	-	-
4								-					-	-	-	-	-
5								-					-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				-	14,795,720.13	14,234,187.97	29,029,908.10	-	-	-	-	-	-	14,795,720.13	14,234,187.97	29,029,908.10

Summary by Funding Source Code:																	
Agency Specific Budget	01 102 101	-	14,795,720.13	14,234,187.97	29,029,908.10	-	-	-	-	-	-	-	-	-	14,795,720.13	14,234,187.97	29,029,908.10
RLIP	01 104 102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MPBF	01 101 406	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pension and Gratuity Fund	01 101 407	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Savings																	
GRAND TOTAL		-	14,795,720.13	14,234,187.97	29,029,908.10	-	-	-	-	-	-	-	-	-	14,795,720.13	14,234,187.97	29,029,908.10

CERTIFIED CORRECT:


AMY P. PENIONES
 OIC-Chief, Budget Section