

**List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2018**

Department : ENVIRONMENT AND NATURAL RESOURCES
 Agency : PENRO Cotabato
 Operating Unit : Region 12
 Organization Code (UACS) :
 Funding Source Code (as clustered) :
 (e.g. Old Fund Code: 101,102, 151)

x	Current Year Appropriations
x	Continuing Appropriations
	Supplemental 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	01/03/1900	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	RA 10964	12/29/2017	GAA Volume 1A FY 2018		50,961,000.00	27,764,000.00	67,573,000.00	146,298,000.00					50,961,000.00	27,764,000.00	67,573,000.00	146,298,000.00
2	GARO 2018-1		RLIP FY 2018		4,523,000.00			4,523,000.00					4,523,000.00	-	-	4,523,000.00
Sub-total					55,484,000.00	27,764,000.00	67,573,000.00	150,821,000.00	-	-	-	-	55,484,000.00	27,764,000.00	67,573,000.00	150,821,000.00
B. Sub-allotments received from Central Office/Regional Office																
1	SAA# 2018-02-04	02/26/2018	Initial release of allotment to cover the hiring of Lawyers who shall provide expert and professional counsel in PENROs and CENROs for the period January to March 2018.	50211990-00		286,674.00		286,674.00				-	-	286,674.00	-	286,674.00
Sub-Total					-	286,674.00	-	286,674.00	-	-	-	-	-	286,674.00	-	286,674.00
Total Allotments					55,484,000.00	28,050,674.00	67,573,000.00	151,107,674.00	-	-	-	-	55,484,000.00	28,050,674.00	67,573,000.00	151,107,674.00
C. Sub-allotments Continuing Approp. from Central Office/Regional Office																
Sub-Total					-	-	-	-	-	-	-	-	-	-	-	-
Total Allotments					55,484,000.00	28,050,674.00	67,573,000.00	151,107,674.00	-	-	-	-	55,484,000.00	28,050,674.00	67,573,000.00	151,107,674.00
Summary by Funding Source Code:																
Agency Specific Budget				1 01 101												
RLIP				1 04 102	4,523,000.00											
MPBF				1 01 406												

Certified Correct:

IMELDA M. TANGO
 OIC, Budget Officer