

List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2016

Department : OTHER EXECUTIVE OFFICES  
 Agency : PHILIPPINE COMMISSION ON WOMEN  
 Operating Unit : NCR  
 Organization Code (UACS) : 26-029-00-00000  
 Funding Source Code (as clustered) : 1-01-156 WEE-GREAT 2 Project  
 (e.g. Old Fund Code: 101,102, 151)

X	Current Year Appropriations
	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	Finex	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	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)
<b>A. Allotments received from DBM</b>																	
1	SARO BMB-B-16-0000126	01/18/2016	2nd tranche of Working Fund	01 101 156	4,288,738.00	29,285,244.00	1,000.00	2,039,000.00	35,613,982.00					4,288,738.00	29,285,244.00	2,039,000.00	35,612,982.00
2																	
3																	
4																	
5																	
6																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
	<b>Sub-total</b>				<u>4,288,738.00</u>	<u>29,285,244.00</u>		<u>2,039,000.00</u>	<u>35,613,982.00</u>	-	-	-	-	<u>4,288,738.00</u>	<u>29,285,244.00</u>	<u>2,039,000.00</u>	<u>35,612,982.00</u>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																	
1																	
2																	
3																	
4	<b>Sub-Total</b>																
5	<b>Total Allotments</b>				<u>4,288,738.00</u>	<u>29,285,244.00</u>		<u>2,039,000.00</u>	<u>35,613,982.00</u>	-	-	-	-	<u>4,288,738.00</u>	<u>29,285,244.00</u>	<u>2,039,000.00</u>	<u>35,612,982.00</u>
<b>Summary by Funding Source Code:</b>																	
			2nd tranche of Working Fund	1 01 156					35,613,982.00								
			RLIP	1 04 102					-								
			ICF						-								
			IACVAWC						-								
			MPBF	1 01 406					-								
			PGF						-								
			TOTAL						35,613,982.00								

Certified Correct:

*Maria C. Tasong*  
 MARIA C. TASONG  
 Budget Officer