

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2019

Authorization - 01 - Current Year Appropriations

Department : DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT
Agency : Philippine Commission on Women (National Commission on the Role of Filipino Women)
Operating Unit : NCR
Organization Code (UACS) : 14-010-00000000
Funding Source Code (as clustered) : Special Account - Foreign Assisted/Grant (104-02-156)
(e.g. Fund Cluster: 101,102, 151)

No.	Allotments / Sub-Allotments			Funding Source					Allotments										Sub-Allotment to Regional/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total									
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)									
A. Allotments Received From DBM																												
1	SARO-BMB-B-19-0000031	2019-01-07	Canada	10402156	4,926,387.00	14,874,389.00	22,000.00	1,400.00	19,824,176.00						4,926,387.00	14,874,389.00	22,000.00	1,400.00	19,824,176.00									
2	SARO-BMB-B-19-0002791	2019-03-25	Canada	10402156	-	2,572,257.00	142,000.00	-	2,714,257.00						-	2,572,257.00	142,000.00	-	2,714,257.00									
3	SARO-BMB-B-19-0003332	2019-04-25	Canada	10402156	711,182.00	19,055,243.00	50,000.00	1,400.00	19,816,425.00						711,182.00	19,055,243.00	50,000.00	1,400.00	19,816,425.00									
	Sub-total				5,637,569.00	36,501,889.00	214,000.00	1,400.00	42,354,858.00						5,637,569.00	36,501,889.00	214,000.00	1,400.00	42,354,858.00									
B. Sub-allotments received from Central Office/Regional Office																												
	Total Allotments				5,637,569.00	36,501,889.00	214,000.00	1,400.00	42,354,858.00						5,637,569.00	36,501,889.00	214,000.00	1,400.00	42,354,858.00									
			Summary by Funding Source Code:	Canada	04104156	5,637,569.00	36,501,889.00	214,000.00	1,400.00	42,354,858.00																		

Certified Correct:

MARIA C. TASONG
Budget Officer
Date: