



OFFICE OF THE PRESIDENT
PHILIPPINE COMMISSION ON WOMEN
'National Machinery for Gender-Equality and Women's Empowerment'

FAR No. 1-B

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2017

Department : OTHER EXECUTIVE OFFICES
 Agency : PHILIPPINE COMMISSION ON WOMEN
 Operating Unit : NCR
 Organization Code (UACS) : 26-029-00-00000
 Funding Source Code (as cluster) : 1-01-101
 (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	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+1)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	For Comprehensive Release (2017 GAA-R.A. No. 10924)	12/29/2016	Agency Specific Budget-FCR	01 101 101	30,703,000.00	35,106,000.00	12,000,000.00	77,809,000.00					30,703,000.00	35,106,000.00	12,000,000.00	77,809,000.00
2	GARO No. 2017-1 (RLIP)		RLIP	01 101 102	2,760,000.00			2,760,000.00					2,760,000.00	-	-	2,760,000.00
3	SARO-BMB-B-17-0007623	05/29/2017	Agency Specific Budget-FCR	01 101 101		4,000,000.00		4,000,000.00					-	4,000,000.00		4,000,000.00
4								-					-			-
5								-					-			-
6								-					-			-
7								-					-			-
8								-					-			-
9								-					-			-
	Sub-total				<u>33,463,000.00</u>	<u>39,106,000.00</u>	<u>12,000,000.00</u>	<u>84,569,000.00</u>	-	-	-	-	<u>33,463,000.00</u>	<u>39,106,000.00</u>	<u>12,000,000.00</u>	<u>84,569,000.00</u>
B. Sub-allotments received																
Central Office/Regional																
1								-					-			-
2								-					-			-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				<u>33,463,000.00</u>	<u>39,106,000.00</u>	<u>12,000,000.00</u>	<u>84,569,000.00</u>	-	-	-	-	<u>33,463,000.00</u>	<u>39,106,000.00</u>	<u>12,000,000.00</u>	<u>84,569,000.00</u>
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101			81,809,000.00										
	Reg. Agency Budget-Automatic Appro.-f		1 04 102			2,760,000.00										
	MPBF		1 01 406													
	PGF					-										
	TOTAL					<u>84,569,000.00</u>										

Note: The amount of P180,000.00 is For Later Release, in which said amount needs DBM issuance of a Special Allotment Release Order (SARO).

Certified Correct:

MARIA C. TASONG
 Budget Officer