



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 December 31, 2017

Department : OTHER EXECUTIVE OFFICES
 Agency : PHILIPPINE COMMISSION ON WOMEN
 Operating Unit : NCR
 Organization Code (UACS) : 26-029-00-00000
 Funding Source Code (as clustered) : 04-1-04-156 - GREAT Women Project Phase 2
 (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 MFO/PAP Code	PS	MOOE	FinEx	CO	Total	PS	MOOE	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7		8	9=(6+7+8)	10	11	12	13=(10+11)	14 = (6+10)	15 = (7+11)		16 = (8 + 12)	17=(14+15+16)	
A. Allotments received from DBM																			
1	SARO-BMB-B-17-0000243	01/23/2017	3rd Tranche of Working Fund for the GREAT women Project 2	183005100500001	7,921,889.48	19,597,043.15	1,500.00	-	27,520,432.63					7,921,889.48	19,597,043.15	1,500.00	-	27,520,432.63	
2	SARO-BMB-B-17-0014422	09/08/2017	4th Tranche of Working Fund for the GREAT Women Project 2	183005100500001		34,697,376.28	500.00		34,697,876.28					-	34,697,376.28	500.00		34,697,876.28	
3																			
4																			
	Sub-total					7,921,889.48	54,294,419.43	2,000.00	-	62,218,308.91	-	-	-	-	7,921,889.48	54,294,419.43	2,000.00	-	62,218,308.91
B. Sub-allotments received from Central Office/Regional																			
1																			
2																			
	Sub-Total					-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments					7,921,889.48	54,294,419.43	2,000.00	-	62,218,308.91	-	-	-	-	7,921,889.48	54,294,419.43	2,000.00	-	62,218,308.91
Summary by Funding Source Code:																			
	Foreign Grant-Automatic Appropriations Canada		04-1-04-156			62,218,308.91													
	Reg. Agency Budget-Automatic Appro		1 04 102			-													
	MPBF		1 01 406			-													
	PGF					-													
	TOTAL					62,218,308.91													

Certified Correct:


MARIA C. TASONG
 Budget Officer