FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: Other Executive Offices
Agency: Philippine Commission on Women (National Commission on the Role of Filipino Women)
Operating Unit: N/A
Organization Code (UACS): 260290000000
Fund Cluster: 04 - Special Account - Foreign Assisted/Grant

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/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	04104156	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	04104156		2,572,257.00	142,000.00		2,714,257.00							2,572,257.00	142,000.00		2,714,257.00
	Sub-total				4,926,387.00	17,446,646.00	164,000.00	1,400.00	22,538,433.00						4,926,387.00	17,446,646.00	164,000.00	1,400.00	22,538,433.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				4,926,387.00	17,446,646.00	164,000.00	1,400.00	22,538,433.00						4,926,387.00	17,446,646.00	164,000.00	1,400.00	22,538,433.00
			Summary by Funding Source Code:																
			Canada	04104156	4,926,387.00	17,446,646.00	164,000.00	1,400.00	22,538,433.00						4,926,387.00	17,446,646.00	164,000.00	1,400.00	22,538,433.00

Certified Correct:

Tasong, Maria
Budget Officer
Date: 02/Apr/2019

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