

**List of Allotments and Sub-Allotments  
FORESTLAND MANAGEMENT PROJECT  
As of March 31, 2021**

FAR No. 1-B

Department : Department of Environment and Natural Resources  
Agency/Operating Unit : Cordillera Administrative Region  
Region/Province/City : REGIONWIDE SUMMARY  
Fund : 102

Current Year Appropriation
Continuing Appropriations
Supplemental Appropriations

No.	Number	Funding Source			Allotments					Sub-Allotment to Regions/Operating Units				Total Allotments/ Net Surplus					
		Date	Fund Description	UACS CODE	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total
<b>A. Allotment received from DBM</b>																			
<b>B. Allotment received from</b>																			
<b>Central Office</b>																			
1	CO-CAR-102-2021-01-028	January 13, 2021	Agency Specific Budget	02 101 151	2,760,000.00	-	-	-	2,760,000.00	-	-	-	-	-	2,760,000.00	-	-	-	2,760,000.00
2	CO-CAR-102-2021-01-029	January 13, 2021	Agency Specific Budget	02 101 151	10,000,000.00	-	-	-	10,000,000.00	-	-	-	-	-	10,000,000.00	-	-	-	10,000,000.00
3	CO-CAR-102-2021-01-037	January 13, 2021	Agency Specific Budget	02 101 167	-	4,926,000.00	-	-	4,926,000.00	-	-	-	-	-	4,926,000.00	-	-	-	4,926,000.00
4	CO-CAR-102-2021-01-044	January 18, 2021	Agency Specific Budget	02 101 151	26,633,000.00	-	5,990,000.00	-	32,623,000.00	-	-	-	-	-	26,633,000.00	-	5,990,000.00	-	32,623,000.00
5	CO-CAR-102-2021-01-050	January 18, 2021	Agency Specific Budget	02 101 167	-	-	-	92,070,000.00	92,070,000.00	-	-	-	-	-	-	-	-	92,070,000.00	92,070,000.00
6	CAR-102-2021-03-01	March 24, 2021	Agency Specific Budget	02 101 151	200,000.00	-	-	-	200,000.00	(200,000.00)	-	-	-	(200,000.00)	-	-	-	-	-
7	CAR-102-2021-03-02	March 29, 2021	Agency Specific Budget	02 101 151	40,000.00	-	-	-	40,000.00	(40,000.00)	-	-	-	(40,000.00)	-	-	-	-	-
	<b>Sub-total</b>				<b>39,633,000.00</b>	<b>4,926,000.00</b>	<b>5,990,000.00</b>	<b>92,070,000.00</b>	<b>142,619,000.00</b>	<b>(240,000.00)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(240,000.00)</b>	<b>39,393,000.00</b>	<b>4,926,000.00</b>	<b>5,990,000.00</b>	<b>92,070,000.00</b>	<b>142,379,000.00</b>
	<b>Total Allotments</b>				<b>39,633,000.00</b>	<b>4,926,000.00</b>	<b>5,990,000.00</b>	<b>92,070,000.00</b>	<b>142,619,000.00</b>	<b>(240,000.00)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(240,000.00)</b>	<b>39,393,000.00</b>	<b>4,926,000.00</b>	<b>5,990,000.00</b>	<b>92,070,000.00</b>	<b>142,379,000.00</b>
<b>Summary by Funding Source Code:</b>																			
	<b>Agency Specific Budget</b>				<b>142,379,000.00</b>														
					<b>142,379,000.00</b>														

Certified Correct by:

**AGUSTINA O. DEPAWA**  
OIC-Chief, Budget Section