

**List of Allotment and Sub- Allotment  
For the Quarter Ended March 31, 2020**

FAR No. 1-B

Department : DENR  
 Agency :  
 Operating Unit : CAR  
 Organization Code (UACS) : 10 001  
 0300014  
 102 -  
 Funding Source Code : INREMP

Current Year Appropriation  
 Continuing Appropriation  
 Supplemental Appropriation

**REGIONWIDE**

No.	Number	Funding Source			Allotments						Total Allotments / Net Surplus									
		Date	Description	UACS CODE	MOOE			CO		Total		MOOE			CO		Total			
					GOP	IFAD	ADB	GOP	ADB	GOP	LP	GOP	IFAD	ADB	GOP	ADB	GOP	LP		
2	3	4	5	8	9	10	11	12	13 = (6+8+11)	14 = (7+9+10+12)	26=(8-17)	27=(9-18)	28=(10-19)	29=(11-20)	30=(12-21)	31=(24+26+29)	32=(25+27+28+30)			
<b>A. Allotment received from DBM</b>																				
<b>B. Sub-allotment received from Central Office/Regional Office</b>																				
1	CAR-102-2020-01-026	1/30/2020	Agency Specific Budget	2 101 151	1,704,000.00							1,704,000.00	-	1,704,000.00	-	-	-	-	1,704,000.00	-
2	CAR-102-2020-01-027	1/30/2020	Agency Specific Budget	2 101 151	394,000.00							394,000.00	-	394,000.00	-	-	-	-	394,000.00	-
3	CAR-102-2020-01-028	1/30/2020	Agency Specific Budget	2 101 151	2,140,000.00							2,140,000.00	-	2,140,000.00	-	-	-	-	2,140,000.00	-
4	CAR-102-2020-01-029	1/30/2020	Agency Specific budget	2 101 151	7,581,000.00							7,581,000.00	-	7,581,000.00	-	-	-	-	7,581,000.00	-
5	CAR-102-2020-01-030	1/30/2020	Agency Specific budget	2 101 151	3,991,000.00							3,991,000.00	-	3,991,000.00	-	-	-	-	3,991,000.00	-
6	CAR-102-2020-01-039	1/30/2020	Agency Specific budget	2 101 152			3,509,000.00					-	3,509,000.00	-	-	3,509,000.00	-	-	-	3,509,000.00
7	CAR-102-2020-01-040	1/30/2020	Agency Specific Budget	2 101 152			196,000.00					-	196,000.00	-	-	196,000.00	-	-	-	196,000.00
8	CAR-102-2020-01-041	1/30/2020	Agency Specific Budget	2 101 152			1,116,000.00					-	1,116,000.00	-	-	1,116,000.00	-	-	-	1,116,000.00
9	CAR-102-2020-01-042	1/30/2020	Agency Specific Budget	2 101 152			2,764,000.00					-	2,764,000.00	-	-	2,764,000.00	-	-	-	2,764,000.00
10	CAR-102-2020-01-043	1/30/2020	Agency Specific Budget	2 101 152			1,763,000.00					-	1,763,000.00	-	-	1,763,000.00	-	-	-	1,763,000.00
11	CO-CAR-102-2020-02-080	2/14/2020	Agency Specific Budget	2 101 151	5,095,000.00							5,095,000.00	-	5,095,000.00	-	-	-	-	5,095,000.00	-
12	CO-CAR-102-2020-02-081	2/14/2020	Agency Specific Budget	2 101 151	1,216,000.00							1,216,000.00	-	1,216,000.00	-	-	-	-	1,216,000.00	-
13	CO-CAR-102-2020-02-082	2/14/2020	Agency Specific Budget	2 101 151	6,515,000.00							6,515,000.00	-	6,515,000.00	-	-	-	-	6,515,000.00	-
14	CAR-102-2020-02-083	2/14/2020	Agency Specific Budget	2 101 151	22,983,000.00							22,983,000.00	-	22,983,000.00	-	-	-	-	22,983,000.00	-
15	CO-CAR-102-2020-02-084	2/14/2020	Agency Specific Budget	2 101 151	12,047,000.00							12,047,000.00	-	12,047,000.00	-	-	-	-	12,047,000.00	-
16	CO-CAR-102-2020-02-093	2/14/2020	Agency Specific Budget	2 101 152			11,333,000.00					-	11,333,000.00	-	-	11,333,000.00	-	-	-	11,333,000.00
17	CO-CAR-102-2020-02-094	2/14/2020	Agency Specific Budget	2 101 152			1,044,000.00					-	1,044,000.00	-	-	1,044,000.00	-	-	-	1,044,000.00
18	CO-CAR-102-2020-02-095	2/14/2020	Agency Specific Budget	2 101 152			4,487,000.00					-	4,487,000.00	-	-	4,487,000.00	-	-	-	4,487,000.00
19	CO-CAR-102-2020-02-096	2/14/2020	Agency Specific Budget	2 101 152			11,339,000.00					-	11,339,000.00	-	-	11,339,000.00	-	-	-	11,339,000.00
20	CO-CAR-102-2020-02-097	2/14/2020	Agency Specific Budget	2 101 152			6,106,000.00					-	6,106,000.00	-	-	6,106,000.00	-	-	-	6,106,000.00
<b>Sub-total</b>					<b>63,666,000.00</b>	<b>-</b>	<b>43,657,000.00</b>	<b>-</b>	<b>-</b>	<b>63,666,000.00</b>	<b>43,657,000.00</b>	<b>63,666,000.00</b>	<b>-</b>	<b>43,657,000.00</b>	<b>-</b>	<b>-</b>	<b>63,666,000.00</b>	<b>43,657,000.00</b>		
<b>Total Allotments</b>					<b>63,666,000.00</b>	<b>-</b>	<b>43,657,000.00</b>	<b>-</b>	<b>-</b>	<b>63,666,000.00</b>	<b>43,657,000.00</b>	<b>63,666,000.00</b>	<b>-</b>	<b>43,657,000.00</b>	<b>-</b>	<b>-</b>	<b>63,666,000.00</b>	<b>43,657,000.00</b>		

Certified Correct:

**AGUSTINA O. DEPAWA**  
 OIC, Regional Budget Officer