

**List of Allotment and Sub- Allotment  
As of the 1st Quarter Ending March 31, 2019**

**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	Beginning Balance	January 1, 2019	Agency Specific Budget	2 101 151			789,599.65	<b>23,811.02</b>			<b>23,811.02</b>	789,599.65	-	-	789,599.65	<b>23,811.02</b>	-	<b>23,811.02</b>	789,599.65
2	Beginning Balance	January 1, 2019	Agency Specific Budget	2 101 152			3,776,552.20			-	<b>3,776,552.20</b>	-	-	3,776,552.20	-	-	-	<b>3,776,552.20</b>	
3	Beginning Balance	January 1, 2019	Agency Specific Budget	2 101 165			497,378.50			-	<b>497,378.50</b>	-	-	497,378.50	-	-	-	<b>497,378.50</b>	
	<b>Sub-total</b>				-	-	<b>5,063,530.35</b>	<b>23,811.02</b>	-	<b>23,811.02</b>	<b>5,063,530.35</b>	-	-	<b>5,063,530.35</b>	<b>23,811.02</b>	-	<b>23,811.02</b>	<b>5,063,530.35</b>	
	<b>Total Allotments</b>				-	-	<b>5,063,530.35</b>	<b>23,811.02</b>	-	<b>23,811.02</b>	<b>5,063,530.35</b>	-	-	<b>5,063,530.35</b>	<b>23,811.02</b>	-	<b>23,811.02</b>	<b>5,063,530.35</b>	

Certified Correct:

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