

List of Allotments and Sub-Allotments
As of SEPTEMBER 30, 2019

Department : Department of Environment and Natural Resources
 Agency : Environmental Management Bureau - 2
 Operating Unit :
 Organization Code (UACS) : 10 002 03 00002
 Fund : 101

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments/ Sub-Allotments		Fund 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	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	General Appropriations Act 2018			1 01 101		5,589,194.54	500,849.00	6,090,043.54				-	-	5,589,194.54	500,849.00	6,090,043.54
2								-				-		-		-
3								-				-		-		-
4								-				-		-		-
	Sub-total					5,589,194.54	500,849.00	6,090,043.54	-	-	-	-	-	5,589,194.54	500,849.00	6,090,043.54
B. Sub-allotments received from Central Office/Regional Office																
First Quarter (January - March)																
1								-				-		-		-
2								-				-		-		-
	Total SAA's for First Quarter							-	-	-	-	-	-	-	-	-
Second Quarter (April - June)																
1								-				-		-		-
2								-				-		-		-
3								-				-		-		-
4								-				-		-		-
5								-				-		-		-
6								-				-		-		-
	Total SAA's for Second Quarter							-	-	-	-	-	-	-	-	-
Third Quarter (July - September)																
1	SAA NO. MOOE-19-07-054	July 05,2019	Implementation of Clean Air	31020010000100		200,000.00		200,000.00				-		200,000.00		200,000.00
2								-				-		-		-
3								-				-		-		-
4								-				-		-		-
5								-				-		-		-
	Total SAA's for Third Quarter					200,000.00		200,000.00	-	-	-	-	-	200,000.00		200,000.00
Fourth Quarter (October - December)																
1								-				-		-		-
2								-				-		-		-
3								-				-		-		-
4								-				-		-		-
5								-				-		-		-
	Total SAA's for Fourth Quarter							-	-	-	-	-	-	-	-	-
	Sub-Total of SAA's for Current Year					200,000.00		200,000.00	-	-	-	-	-	200,000.00		200,000.00
	Total Allotments					5,789,194.54	500,849.00	6,290,043.54	-	-	-	-	-	5,789,194.54	500,849.00	6,290,043.54