

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

Department: Department of National Defense (DND)
 Agency: Office of Civil Defense
 Operating Unit: N/A
 Organization Code (UACS): 170040000000
 Fund Cluster: 01 - Regular Agency Fund

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	JACS 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																		
	B. Sub-allotments received from Central Office/Regional Office																		
			Summary by Funding Source Code:																

Certified Correct:


 Bulosan, Princess I.
 Budget Officer
 Date: 02/Apr/2019

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

Department: Department of National Defense (DND)
 Agency: Office of Civil Defense
 Operating Unit: N/A
 Organization Code (UACS): 170040000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing 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	RA 10964	2018-01-03	Specific Budgets of National Government Agencies	01102101		13,730,444.85	44,005,757.29		57,736,202.14							13,730,444.85	44,005,757.29		57,736,202.14
2	SARO-BMB-D-18-0013240	2018-06-05	National Disaster Risk Reduction and Management Fund (Calamity Fund)	01101401		27,282.15			27,282.15							27,282.15			27,282.15
3	SARO-BMB-D-18-0025296	2018-10-23	National Disaster Risk Reduction and Management Fund (Calamity Fund)	01101401		1,826,070.00			1,826,070.00							1,826,070.00			1,826,070.00
Sub-total						15,583,797.00	44,005,757.29		59,589,554.29							15,583,797.00	44,005,757.29		59,589,554.29
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments						15,583,797.00	44,005,757.29		59,589,554.29							15,583,797.00	44,005,757.29		59,589,554.29
Summary by Funding Source Code:																			
			National Disaster Risk Reduction and Management Fund (Calamity Fund)	01101401		1,853,352.15			1,853,352.15							1,853,352.15			1,853,352.15
			Specific Budgets of National Government Agencies	01102101		13,730,444.85	44,005,757.29		57,736,202.14							13,730,444.85	44,005,757.29		57,736,202.14

Certified Correct:

Bulosan, Princess I.

Budget Officer

Date: 03/Apr/2019

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