

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2014

Department : OTHER EXECUTIVE OFFICES
Agency : PHILIPPINE COMMISSION ON WOMEN
Operating Unit : NCR
Organization Code (UACS) : 26-029-00-00003
Funding Source Code (as clustered) : 1-01-101
(e.g. Old Fund Code: 101,102, 101)

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding 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=(9+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A and A-1 of NBC No. 551 (2014 GAA-RA, No. 10623)	01/02/2014	Agency Specific Budget	1 01 101	24,443,000.00	25,437,000.00	384,000.00	50,264,000.00					24,443,000.00	25,437,000.00	384,000.00	50,264,000.00
2	GARO No. 2014-1 (RLIP)	01/02/2014	RLIP	1 04 102	2,300,000.00			2,300,000.00					2,300,000.00			2,300,000.00
3	SARO No. SWS-B-14-0080189	07/03/2014	MPBF	1 01 406	606,000.00			606,000.00					606,000.00			606,000.00
4	SARO No. SWS-B-14-0013778	08/11/2013	ICF	1 01 405		1,964,000.00		1,964,000.00						1,964,000.00		1,964,000.00
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
	Sub-total				27,349,000.00	27,401,000.00	384,000.00	55,134,000.00					27,349,000.00	27,401,000.00	384,000.00	55,134,000.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total															
	Total Allotments				27,349,000.00	27,401,000.00	384,000.00	55,134,000.00					27,349,000.00	27,401,000.00	384,000.00	55,134,000.00

Summary by Funding Source Code:

Agency Specific Budget	1 01 101	50,264,000.00
RLIP	1 04 102	2,300,000.00
ICF	1 01 405	1,964,000.00
MPBF	1 01 406	606,000.00
TOTAL		55,134,000.00

Certified Correct:

Maria C. Taseong
MARIA C. TASEONG
Budget Officer