

List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 2016

Department : OTHER EXECUTIVE OFFICES  
 Agency : PHILIPPINE COMMISSION ON WOMEN  
 Operating Unit : NCR  
 Organization Code (UACS) : 26-029-00-00000  
 Funding Source Code (as clustered) : 1-01-156 (WEE-GREAT 2 Project)  
 (e.g. Old Fund Code: 101,102, 151)

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	Finex	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)
<b>A. Allotments received from DBM</b>																	
1	SARO BMB-B-16-0000126	01/18/2016	2nd tranche of Working Fund	01 101 156	4,288,738.00	29,285,244.00	1,000.00	2,039,000.00	35,613,982.00					4,288,738.00	29,285,244.00	2,039,000.00	35,612,982.00
2									-					-	-	-	-
3									-					-	-	-	-
4									-					-	-	-	-
5									-					-	-	-	-
6									-					-	-	-	-
8									-					-	-	-	-
9									-					-	-	-	-
10									-					-	-	-	-
11									-					-	-	-	-
12									-					-	-	-	-
13									-					-	-	-	-
14									-					-	-	-	-
15									-					-	-	-	-
	<b>Sub-total</b>				4,288,738.00	29,285,244.00		2,039,000.00	35,613,982.00	-	-	-	-	4,288,738.00	29,285,244.00	2,039,000.00	35,612,982.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																	
1																	
2																	
3																	
4	<b>Sub-Total</b>				-	-		-	-	-	-	-	-	-	-	-	-
5	<b>Total Allotments</b>				4,288,738.00	29,285,244.00		2,039,000.00	35,613,982.00	-	-	-	-	4,288,738.00	29,285,244.00	2,039,000.00	35,612,982.00
<b>Summary by Funding Source Code:</b>																	
			2nd tranche of Working Fund	1 01 156					35,613,982.00								
			RLIP	1 04 102					-								
			ICF						-								
			IACVAWC						-								
			MPBF	1 01 406					-								
			PGF						-								
			<b>TOTAL</b>						35,613,982.00								

Certified Correct:

*Maria C. Tasong*  
**MARIA C. TASONG**  
 Budget Officer