

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

Department of Environment and Natural Resources
NATIONAL CAPITAL REGION
Fund 101

No.	Allotments/Sub-Allotments				Allotments/Sub-Allotments received from Cos/Ros				ent to Region/Ope				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	01/03/00	4	5	6	7	8	9 = (6+7+8)	10	11	12	10+1	14 = (6+10)	15 = (7+11)	16 = (8+12)	17 = (14+15+16)
A. Allotments received from DBM																
1								-					-	-	-	-
2								-					-	-	-	-
3								-					-	-	-	-
								-					-	-	-	-
	Sub-total		FY PS, MOOE and CO Requirements		-	-	-	-					-	-	-	-
B. Sub-allotments received from Central Office																
1	NCR-101-2019-06-529	06/26/19	Implementation of Rapid Land Tenure Appraisal (RLTA) in 9 Pilot Regions			961,000		961,000					-	961,000	-	961,000
2	NCR-101-2019-06-523	06/25/19	Implementation of the ADB/GEF-DENR Project entitled "Combatting Environmental Organized Crime in the Philippines"			30,000		30,000					-	30,000	-	30,000
3	NCR-101-2019-05-0295	05/17/19	Release of funds to cover the operational requirements of the field offices of the National Capital Region			8,000,000		8,000,000					-	8,000,000	-	8,000,000
4	NCR-101-2019-05-0286	05/14/19	Implementation of Manila Bay Coastal Strategy			10,495,000		10,495,000					-	10,495,000	-	10,495,000
5	NCR-101-2019-05-246Q	05/02/19	Release of funds to cover the operational requirements of the field offices of the National Capital Region			10,650,721		10,650,721					-	10,650,721	-	10,650,721
6	OA: NCR-101-2019-03-132	03/22/19	Release of funds to cover the operational requirements of the field offices of the National Capital Region			1,349,279		1,349,279					-	1,349,279	-	1,349,279
	Sub-total		FY PS, MOOE and CO Requirements		-	31,486,000	-	31,486,000					-	31,486,000	-	31,486,000
	Total Allotments		FY PS, MOOE and CO Requirements		-	31,486,000	-	31,486,000					-	31,486,000	-	31,486,000

Certified Correct:

MARITES G. RODRIGUEZ
Chief, Budget Section