

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2019

Department DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 Agency DENR
 Operating Unit DENR-R10
 Organization Code (UACS)
 Funding Source Code (as clustered) : 01 101 101

Current Year Appropriations
 Continuing Appropriations

No.	Date	Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs				Allotment to Regions/Operating				Total Allotments / Net of Sub-allotments				
				PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	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																
GAA No 11260																
	May 02, 2019															
1	Regional Office	Agency Specific Budget	1 01 101	94,268,000.00	67,074,000.00	9,480,000.00	170,822,000.00					94,268,000.00	67,074,000.00	9,480,000.00	170,822,000.00	
	PENRO Bukidnon	Agency Specific Budget	1 01 101	92,542,000.00	44,317,000.00	71,670,000.00	208,529,000.00					92,542,000.00	44,317,000.00	71,670,000.00	208,529,000.00	
	PENRO Camiguin	Agency Specific Budget	1 01 101	21,528,000.00	13,755,000.00	1,090,000.00	36,373,000.00					21,528,000.00	13,755,000.00	1,090,000.00	36,373,000.00	
	PENRO Lanao del Norte	Agency Specific Budget	1 01 101	48,066,000.00	18,363,000.00	25,560,000.00	91,989,000.00					48,066,000.00	18,363,000.00	25,560,000.00	91,989,000.00	
	PENRO Misamis Occidental	Agency Specific Budget	1 01 101	43,672,000.00	21,899,000.00	7,430,000.00	73,001,000.00					43,672,000.00	21,899,000.00	7,430,000.00	73,001,000.00	
	PENRO Misamis Oriental	Agency Specific Budget	1 01 101	52,789,000.00	20,979,000.00	20,595,000.00	94,363,000.00					52,789,000.00	20,979,000.00	20,595,000.00	94,363,000.00	
2	Regional Office RLIF	RLIP	1 04 102	7,936,000.00			7,936,000.00					7,936,000.00			7,936,000.00	
	PENRO Bukidnon	RLIP	1 04 102	8,145,000.00			8,145,000.00					8,145,000.00			8,145,000.00	
	PENRO Camiguin	RLIP	1 04 102	1,915,000.00			1,915,000.00					1,915,000.00			1,915,000.00	
	PENRO Lanao del Norte	RLIP	1 04 102	4,258,000.00			4,258,000.00					4,258,000.00			4,258,000.00	
	PENRO Misamis Occidental	RLIP	1 04 102	3,877,000.00			3,877,000.00					3,877,000.00			3,877,000.00	
	PENRO Misamis Oriental	RLIP	1 04 102	4,688,000.00			4,688,000.00					4,688,000.00			4,688,000.00	
	SARO -DBM															
	SARO-BMB-E-19-0002595	March 19, 2019	Terminal Leave A. Villamor	406,338.00			406,338.00					406,338.00			406,338.00	
	SARO-BMB-E-19-0003150	April 10, 2019	Terminal Leave M. Llagas	138,840.00			138,840.00					138,840.00			138,840.00	
	SARO-BMB-E-19-0003333	April 25, 2019	Terminal Leave L. Navarro	150,745.00			150,745.00					150,745.00			150,745.00	
	SARO-BMB-E-19-0003596	May 14, 2019	Terminal Leave F. Baylon	60,665.00			60,665.00					60,665.00			60,665.00	
	SARO-BMB-E-19-0003817	May 22, 2019	Terminal Leave E. Sabanal	85,004.00			85,004.00					85,004.00			85,004.00	
	SARO-BMB-E-19-0004502	June 7, 2019	Terminal Leave R. Zapatos	16,884.00			16,884.00					16,884.00			16,884.00	
	SARO-BMB-E-19-0005124	June 20, 2019	Terminal Leave Baclayon, Aguinaldo	555,106.00			555,106.00					555,106.00			555,106.00	
				385,097,582.00	186,387,000.00	135,825,000.00	707,309,582.00					385,097,582.00	186,387,000.00	135,825,000.00	707,309,582.00	
B. Sub-allotments received from Central Office/Regional Office																
	OA # R10-101-2019-01-013	January 17, 2019	CARP- LAD		38,431.00		38,431.00						38,431.00		38,431.00	
	OA # R10-101-2019-01-028	January 17, 2019	CARP-CBFM		4,860,000.00		4,860,000.00						4,860,000.00		4,860,000.00	
	OA # R10-101-2019-03-145	March 29, 2019	CARP- LAD		38,431.00		38,431.00						38,431.00		38,431.00	
	OA # R10-101-2019-03-160	March 29, 2019	CARP-CBFM		4,860,000.00		4,860,000.00						4,860,000.00		4,860,000.00	
	OA # R10-101-2019-04-178	April 2, 2019	Geospatial Planning		400,000.00		400,000.00						400,000.00		400,000.00	
	SAA No. R10-101-2019-05-291	May 14, 2019	System Development and Maintenance		1,000,000.00		1,000,000.00						1,000,000.00		1,000,000.00	
	SAA No. R10-101-2019-05-308	May 20, 2019	EAGLE		50,000.00		50,000.00						50,000.00		50,000.00	
	SAA No. R10-101-2019-05-309	May 20, 2019	EAGLE		150,000.00		150,000.00						150,000.00		150,000.00	
	SAA No. R10-101-2019-05-310	May 20, 2019	EAGLE		50,000.00		50,000.00						50,000.00		50,000.00	
	SAA No. R10-101-2019-05-367	May 20, 2019	Hiring Administrative Assistant		103,974.00		103,974.00						103,974.00		103,974.00	
	SAA No. R10-101-2019-05-368	May 20, 2019	Hiring Administrative Assistant		103,974.00		103,974.00						103,974.00		103,974.00	
	SAA No. R10-101-2019-05-369	May 20, 2019	Hiring Administrative Assistant		103,974.00		103,974.00						103,974.00		103,974.00	
	SAA No. R10-101-2019-05-370	May 20, 2019	Hiring Administrative Assistant		103,974.00		103,974.00						103,974.00		103,974.00	
	SAA No. R10-101-2019-05-371	May 20, 2019	Hiring Administrative Assistant		103,974.00		103,974.00						103,974.00		103,974.00	
	SAA No. 2019-05-009	May 29, 2019	Philippine Eagle Week		60,000.00		60,000.00						60,000.00		60,000.00	
	SAA No. R10-101-2019-05-421	May 28, 2019	CARP LAD		76,862.00		76,862.00						76,862.00		76,862.00	
	SAA No. R10-101-2019-05-421	May 28, 2019	CARP CBFM		8,733,000.00		8,733,000.00						8,733,000.00		8,733,000.00	
	SAA No.R10-101-2019-05-469	May 31, 2019	Fencing Instrumentation		148,952.00	148,952.00	148,952.00							148,952.00	148,952.00	
	SAA No.R10-101-2019-06-542	June 26, 2019	Rapid Land Tenure		127,000.00		127,000.00							127,000.00	127,000.00	
	SAA No.R10-101-2019-06-543	June 26, 2019	Rapid Land Tenure		685,000.00		685,000.00							685,000.00	685,000.00	
			SUB - TOTAL		21,648,594.00	148,952.00	21,797,546.00						21,648,594.00	148,952.00	21,797,546.00	
D REALIGNMENT																
			SUB - TOTAL		-	-	-						-	-	-	
Summary by Funding Source Code:																
			Agency Specific Budget	1 01 101												
			RLIP	1 04 102												
			MPBF	1 01 406												