

List of Allotments and Sub-Allotments  
As of the Quarter Ending September 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	Funding Source		Allotments / Sub-Allotments received from COs / ROs				Allotment to Regions/Operating				Total Allotments / Net of Sub-allotments				
		Description	UACS Code	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)	
<b>A. Allotments received from D</b>																
<b>GAA No 11260</b>																
	May 02, 2019															
1	May 02, 2019	Regional Office														
	May 02, 2019	PENRO Bukidnon	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	
	May 02, 2019	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	
	May 02, 2019	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	
	May 02, 2019	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	
	May 02, 2019	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	May 02, 2019	Regional Office RLIF	RLIP	1 04 102	7,936,000.00			7,936,000.00				7,936,000.00	-	-	-	7,936,000.00
	May 02, 2019	PENRO Bukidnon	RLIP	1 04 102	8,145,000.00			8,145,000.00				8,145,000.00				8,145,000.00
	May 02, 2019	PENRO Camiguin	RLIP	1 04 102	1,915,000.00			1,915,000.00				1,915,000.00				1,915,000.00
	May 02, 2019	PENRO Lanao del Norte	RLIP	1 04 102	4,258,000.00			4,258,000.00				4,258,000.00				4,258,000.00
	May 02, 2019	PENRO Misamis Occidental	RLIP	1 04 102	3,877,000.00			3,877,000.00				3,877,000.00				3,877,000.00
	May 02, 2019	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														
	March 19, 2019	SARO-BMB-E-19-0002595	Terminal Leave A. Villamor		406,338.00			406,338.00				406,338.00				406,338.00
	April 10, 2019	SARO-BMB-E-19-0003150	Terminal Leave M. Llagas		138,840.00			138,840.00				138,840.00				138,840.00
	April 25, 2019	SARO-BMB-E-19-0003333	Terminal Leave L. Navarro		150,745.00			150,745.00				150,745.00				150,745.00
	May 14, 2019	SARO-BMB-E-19-0003596	Terminal Leave F. Baylon		60,665.00			60,665.00				60,665.00				60,665.00
	May 22, 2019	SARO-BMB-E-19-0003817	Terminal Leave E. Sabanal		85,004.00			85,004.00				85,004.00				85,004.00
	June 7, 2019	SARO-BMB-E-19-0004502	Terminal Leave R. Zapatos		16,884.00			16,884.00				16,884.00				16,884.00
	June 20, 2019	SARO-BMB-E-19-0005124	Terminal Leave Baclayon, Aginaldo		555,106.00			555,106.00				555,106.00				555,106.00
	July 16, 2019	SARO-BMB-E-19-0007281	Terminal Leave Balanon		16,477.00			16,477.00				16,477.00				16,477.00
	July 17, 2019	SARO-BMB-E-19-0007419	Terminal Leave Emnace		122,093.00			122,093.00				122,093.00				122,093.00
	July 19, 2019	SARO-BMB-E-19-0007595	Terminal Leave Cornel		31,698.00			31,698.00				31,698.00				31,698.00
	July 22, 2019	SARO-BMB-E-19-0007679	Terminal Leave Sampitam		341,430.00			341,430.00				341,430.00				341,430.00
	August 23, 2019	SARO-BMB-E-19-0010641	Terminal Leave Asares		308,411.00			308,411.00				308,411.00				308,411.00
	August 30, 2019	SARO-BMB-E-19-0011156	Terminal Leave Oling		63,555.00			63,555.00				63,555.00				63,555.00
	Sept. 12, 2019	SARO-BMB-E-19-0012130	Terminal Leave Ensencio		409,871.00			409,871.00				409,871.00				409,871.00
	Sept. 10, 2019	SARO-BMB-E-19-0012797	Terminal Leave Bodiongan		293,233.00			293,233.00				293,233.00				293,233.00
	Sept. 26, 2019	SARO-BMB-E-19-0013566	Terminal Leave Ranara		702,340.00			702,340.00				702,340.00				702,340.00
					387,386,690.00	186,387,000.00	135,825,000.00	709,598,690.00	-	-	-	387,386,690.00	186,387,000.00	135,825,000.00	709,598,690.00	
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
	January 17, 2019	OA # R10-101-2019-01-028	CARP-CBFM			1,081,554.00		1,081,554.00								1,081,554.00
	May 02, 2019	SAA No. R10-101-2019-05-246S	CARP- LAD			76,862.00		76,862.00								76,862.00
	May 02, 2019	SAA No. R10-101-2019-05-246S	CARP-CBFM			8,638,446.00		8,638,446.00								8,638,446.00
	May 02, 2019	SAA No. R10-101-2019-05-246S	Geospacial Planning			400,000.00		400,000.00								400,000.00
	May 14, 2019	SAA No. R10-101-2019-05-291	em Develpment and Mainteanance			1,000,000.00		1,000,000.00								1,000,000.00
	May 20, 2019	SAA No. R10-101-2019-05-308	EAGLE			50,000.00		50,000.00								50,000.00
	May 20, 2019	SAA No. R10-101-2019-05-309	EAGLE			150,000.00		150,000.00								150,000.00
	May 20, 2019	SAA No. R10-101-2019-05-310	EAGLE			50,000.00		50,000.00								50,000.00
	May 20, 2019	SAA No. R10-101-2019-05-367	Hiring Administrative Assistant			103,974.00		103,974.00								103,974.00
	May 20, 2019	SAA No. R10-101-2019-05-368	Hiring Administrative Assistant			103,974.00		103,974.00								103,974.00
	May 20, 2019	SAA No. R10-1012019-05-369	Hiring Administrative Assistant			103,974.00		103,974.00								103,974.00
	May 20, 2019	SAA No. R10-101-2019-05-370	Hiring Administrative Assistant			103,974.00		103,974.00								103,974.00
	May 20, 2019	SAA No. R10-101-2019-05-371	Hiring Administrative Assistant			103,974.00		103,974.00								103,974.00

