


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021


Department : Department of Environment and Natural Resources (DENR)
Agency/Entity : Mines and Geosciences Bureau
Operating Unit : Regional Office - XII
Organization Code (UACS) : 10 003 0300012
Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	10=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
B. Sub-allotments received from Central Office/Regional Office																				
1	ALLOTMENT FROM MAF (MOOE) / SAA 2021-02-072	2021-04-11	Mines and Geosciences Bureau	106338	0.00	881,000.00	0.00	0.00	881,000.00	0.00	0.00	0.00	0.00	0.00	0.00	881,000.00	0.00	0.00	0.00	881,000.00
2	SARO-BMB-E-21-0000229 / SAA 2021-02-072	2021-02-08	Mines and Geosciences Bureau	106338	0.00	1,345,000.00	0.00	0.00	1,345,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345,000.00	0.00	0.00	0.00	1,345,000.00
	Sub-Total				0.00	2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	2,226,000.00
Total Allotments					0.00	2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	2,226,000.00


ERMEILYN JANE P. SELINDRO
Administrative Officer IV
Date: 30-Apr-21


JEFFREY C. PADILLA
Accountant III
Date: 30-Apr-21


LILIA A. ACOSTA
Date: 30-Apr-21


FELIZARDO A. GACAB JR.
Date: 30-Apr-21