FAR No. 1-B

List of Allotments and Sub-Allotments
As of Quarter Ending, September

Department	Labor and Employment		
Agency	Office of the Secretary		
Operating Unit	Regional Office No. 02	x	Current Year Appropriations
Organization Code (UACS)			Continuing Appropriations
Funding Source Code (as clustered) : 101101			Supplemental Appropriations
	(e.g. Old Fund Code: 101,102, 151)		

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received fro																
	GAARD							-				-	-	-	-	-
	GARO No. 2016-1							-					-	-	-	-
	SARO Releases				**1,468,800.58**	**-**	**-**	**1,468,800.58**	**-**	**-**	**-**	**-**	**1,468,800.58**	**-**	**-**	**1,468,800.58**
	Agency Specific Budget				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
								-					-	-	-	-
								-					-	-	-	-
	Misc. Personnel Benefits Fund				**1,468,800.58**	**-**	**-**	**1,468,800.58**	**-**	**-**	**-**	**-**	**1,468,800.58**	**-**	**-**	**1,468,800.58**
	2019-06-0666	6 25 2019	Performance Based Bonus FY 2017	5.01.02.990.14	1,259,960.60		-	1,259,960.60					1,259,960.60	-	-	1,259,960.60
	2019-08-1001	08-Sep	Monetization of S. Rodriguez	5.01.04.990.99	208,839.98			208,839.98					208,839.98	-	-	208,839.98
								-					-	-	-	-
	Pension & Gratuity Fund				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.01.04.030.01				-					-	-	-	-
				5.01.04.990.99				-					-	-	-	-
	Retirement & Life Insurance Premiums				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
								-					-	-	-	-
								-					-	-	-	-
	Total Allotments fro				**1,468,800.58**	**-**	**-**	**1,468,800.58**	**-**	**-**	**-**	**-**	**1,468,800.58**	**-**	**-**	**1,468,800.58**
B. Sub-Allotments from Ce																
	General Administration & Support Services Funds				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
							-	-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	Computerization				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.02.03.010				-					-	-	-	-
				5.02.03.010				-					-	-	-	-
				5.02.03.010				-					-	-	-	-
	BLE Funds				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	BWSC Funds				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
								-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	GIP Funds				**-**	**69,924,110.70**	**-**	**69,924,110.70**	**-**	**-**	**-**	**-**	**-**	**69,924,110.70**	**-**	**69,924,110.70**
	2019-02-0033	02/12/2019	GIP- Roxas and Naguilian, Isabela	5.02.14.990		4,996,600.00		4,996,600.00					-	4,996,600.00	-	4,996,600.00
	2019-02-0033	02/12/2019	GIP- Roxas and Naguilian, Isabela-Admin Cost	5.02.14.990		149,898.00		149,898.00					-	149,898.00	-	149,898.00
	2019-04-0277	01/00/1900	GIP of Ramon, Isabela	5.02.14.990		892,250.00		892,250.00					-	892,250.00	-	892,250.00
	2019-04-0277	01/00/1900	GIP of Ramon, Isabela-Admin Cost	5.02.14.990		26,767.50		26,767.50					-	26,767.50	-	26,767.50
	2019-04-0276	01/00/1900	GIP of Burgos, Isabela	5.02.14.990		892,250.00		892,250.00					-	892,250.00	-	892,250.00
	2019-04-0276	01/00/1900	GIP of Burgos, Isabela- Admin Cost	5.02.14.990		26,767.50		26,767.50					-	26,767.50	-	26,767.50
	2019-04-0280	01/00/1900	GIP of Quirino	5.02.14.990		2,498,300.00		2,498,300.00					-	2,498,300.00	-	2,498,300.00
	2019-04-0280	01/00/1900	GIP of Quirino- admin cost	5.02.14.990		74,949.00		74,949.00					-	74,949.00	-	74,949.00
	2019-04-0281	01/00/1900	GIP of Pamplona, Cagayan	5.02.14.990		713,800.00		713,800.00					-	713,800.00	-	713,800.00
	2019-04-0281	01/00/1900	GIP of Pamplona, Cagayan-Admin Cost	5.02.14.990		21,414.00		21,414.00					-	21,414.00	-	21,414.00
	2019-04-0279	01/00/1900	GIP of Sto. Tomas, Isabela	5.02.14.990		1,784,500.00		1,784,500.00					-	1,784,500.00	-	1,784,500.00
	2019-04-0279	01/00/1900	GIP of Sto. Tomas, Isabela- Admin Cost	5.02.14.990		53,535.00		53,535.00					-	53,535.00	-	53,535.00
	2019-04-0285	01/00/1900	GIP; 3rd District of Cagayan	5.02.14.990		9,700,000.00		9,700,000.00					-	9,700,000.00	-	9,700,000.00
	2019-04-0285	01/00/1900	GIP; 3rd District of Cagayan- Admin Cost	5.02.14.990		300,000.00		300,000.00					-	300,000.00	-	300,000.00
	2019-04-0278	01/00/1900	GIP of Ilagan, Isabela	5.02.14.990		1,784,500.00		1,784,500.00					-	1,784,500.00	-	1,784,500.00
	2019-04-0278	01/00/1900	GIP of Ilagan, Isabela- Admin Cost	5.02.14.990		53,535.00		53,535.00					-	53,535.00	-	53,535.00
	2019-05-0452	01/00/1900	GIP of Ilagan, Isabela	5.02.14.990		17,870,000.00		17,870,000.00					-	17,870,000.00	-	17,870,000.00
	2019-05-0452	01/00/1900	GIP of Ilagan, Isabela- Admin Cost	5.02.14.990		536,100.00		536,100.00					-	536,100.00	-	536,100.00
	2019-05-0552	01/00/1900	GIP Province of Cagayan	5.02.14.990		8,565,600.00		8,565,600.00					-	8,565,600.00	-	8,565,600.00
	2019-05-0552	01/00/1900	GIP Province of Cagayan- Admin Cost	5.02.14.990		256,968.00		256,968.00					-	256,968.00	-	256,968.00
	2019-05-0550	01/00/1900	GIP of Tuguegarao City	5.02.14.990		749,490.00		749,490.00					-	749,490.00	-	749,490.00
	2019-05-0550	01/00/1900	GIP of Tuguegarao City- Admin Cost	5.02.14.990		22,484.70		22,484.70					-	22,484.70	-	22,484.70
	2019-05-0549	01/00/1900	GIP of Cagayan Province	5.02.14.990		2,319,850.00		2,319,850.00					-	2,319,850.00	-	2,319,850.00
	2019-05-0549	01/00/1900	GIP of Cagayan Province- Admin Cost	5.02.14.990		69,595.50		69,595.50					-	69,595.50	-	69,595.50
	2019-06-0639	01/00/1900	GIP for the province of Nueva Vizcaya	5.02.14.990		3,569,000.00		3,569,000.00					-	3,569,000.00	-	3,569,000.00

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
	2019-06-0639	01/00/1900	GIP for the province of Nueva Vizcaya- Admin Cost	5.02.14.990		107,070.00		107,070.00					-	107,070.00	-	107,070.00
	2019-07-0868	01/00/1900	GIP Profilers/enumerators	5.02.14.990		6,659,800.00		6,659,800.00					-	6,659,800.00	-	6,659,800.00
	2019-07-0868.	01/00/1900	GIP Profilers/enumerators- Admin Cost	5.02.14.990		266,392.00		266,392.00					-	266,392.00	-	266,392.00
	2019-07-0927	01/00/1900	GIP province of Batanes	5.02.14.990		4,818,150.00		4,818,150.00					-	4,818,150.00	-	4,818,150.00
	2019-07-0927.	01/00/1900	GIP Province of Batanes - Admin Cost	5.02.14.990		144,544.50		144,544.50					-	144,544.50	-	144,544.50
		01/00/1900	00-Jan-00	5.02.14.990		-		-					-	-	-	-
								-					-	-	-	-
	TUPAD Funds				**-**	**120,024,020.00**	**-**	**120,024,020.00**	**-**	**-**	**-**	**-**	**-**	**120,024,020.00**	**-**	**120,024,020.00**
	2019-02-0032	02/12/2019	TUPAD - Caggayan (7 municipalities)	5.02.14.990		2,069,100.00		2,069,100.00					-	2,069,100.00	-	2,069,100.00
	2019-02-0032	02/12/2019	TUPAD - Admin Cost	5.02.14.990		62,073.00		62,073.00					-	62,073.00	-	62,073.00
	2019-02-0027	02/12/2019	TUPAD-1st to 3rd District of Cagayan	5.02.14.990		10,640,000.00		10,640,000.00					-	10,640,000.00	-	10,640,000.00
	2019-02-0027	02/12/2019	TUPAD-1st to 3rd District of Cagayan- Admin Cost	5.02.14.990		319,200.00		319,200.00					-	319,200.00	-	319,200.00
	2019-02-0026	02/12/2019	D-Cagayan (amulung,solana,gattaran,lasam,alcala,b	5.02.14.990		5,274,400.00		5,274,400.00					-	5,274,400.00	-	5,274,400.00
	2019-02-0026	02/12/2019	TUPAD-Cagayan (6 municipalities)-Admin Cost	5.02.14.990		158,232.00		158,232.00					-	158,232.00	-	158,232.00
	2019-02-0029	02/12/2019	San Isidro and Alicia , Isabela and 6 Municipalities o	5.02.14.990		3,819,000.00		3,819,000.00					-	3,819,000.00	-	3,819,000.00
	2019-02-0029	02/12/2019	sidro and Alicia , Isabela and 6 Municipalities of Quiri	5.02.14.990		114,570.00		114,570.00					-	114,570.00	-	114,570.00
	2019-04-0284	02/12/2019	TUPad; 600 ben of CGU Cauayan	5.02.14.990		2,277,000.00		2,277,000.00					-	2,277,000.00	-	2,277,000.00
	2019-04-0284	02/12/2019	TUPad; 600 ben of CGU Cauayan- Admin Cost	5.02.14.990		68,310.00		68,310.00					-	68,310.00	-	68,310.00
	2019-05-0422	02/12/2019	TUPAd Admin Cost (Labor day celebration for WIS)	5.02.99.030		50,000.00		50,000.00					-	50,000.00	-	50,000.00
	2019-05-0434	02/12/2019	TUPAD- Ilagan City and 11 municipalities of Isabela	5.02.14.990		12,880,000.00		12,880,000.00					-	12,880,000.00	-	12,880,000.00
	2019-05-0434	05 03 2019	D- Ilagan City and 11 municipalities of Isabela - Admi	5.02.14.990		386,400.00		386,400.00					-	386,400.00	-	386,400.00
	2019-05-0435	05 06 2019	TUPAD- Ilagan, City	5.02.14.990		3,458,000.00		3,458,000.00					-	3,458,000.00	-	3,458,000.00
	2019-05-0435	05 06 2019	TUPAD- Ilagan, City -Admin Cost	5.02.14.990		103,740.00		103,740.00					-	103,740.00	-	103,740.00
	2019-05-0436	05 06 2019	JPAD - municipalities of Nagtipunan and Diffun, Quiri	5.02.14.990		192,500.00		192,500.00					-	192,500.00	-	192,500.00
	2019-05-0436	05 06 2019	- municipalities of Nagtipunan and Diffun, Quirino- Ad	5.02.14.990		5,775.00		5,775.00					-	5,775.00	-	5,775.00
	2019-05-0458	05 06 2019	D- Admin Cost (travelling exp. Of 2 regional winner; M	5.02.01.010		16,000.00		16,000.00					-	16,000.00	-	16,000.00
	2019-04-0286	05 06 2019	Tupad- Municipality of Palanan, Isabela	5.02.14.990		2,197,305.00		2,197,305.00					-	2,197,305.00	-	2,197,305.00
	2019-04-0286	05 17 2019	Tupad- Municipality of Palanan, Isabela-Admin Cost	5.02.14.990		65,919.15		65,919.15					-	65,919.15	-	65,919.15
	2019-04-0282	01/00/1900	Tupad- Santiago, Isabela	5.02.14.990		2,998,050.00		2,998,050.00					-	2,998,050.00	-	2,998,050.00
	2019-04-0282	01/00/1900	Tupad- Santiago, Isabela- Admin Cost	5.02.14.990		89,941.50		89,941.50					-	89,941.50	-	89,941.50
	2019-05-0490	01/00/1900	Tupad- Mallig, Isabela	5.02.14.990		1,140,000.00		1,140,000.00					-	1,140,000.00	-	1,140,000.00
	2019-05-0490	01/00/1900	Tupad- Mallig, Isabela- Admin Cost	5.02.14.990		34,200.00		34,200.00					-	34,200.00	-	34,200.00
	2019-05-0479	01/00/1900	Tupad- Ramon, Isabela	5.02.14.990		341,000.00		341,000.00					-	341,000.00	-	341,000.00
	2019-05-0479	01/00/1900	Tupad- Ramon, Isabela- Admin Cost	5.02.14.990		10,230.00		10,230.00					-	10,230.00	-	10,230.00
	2019-05-0492	01/00/1900	Tupad- Roxas, Isabela	5.02.14.990		330,000.00		330,000.00					-	330,000.00	-	330,000.00
	2019-05-0492	01/00/1900	Tupad- Roxas, Isabela- Admin Cost	5.02.02.010		9,900.00		9,900.00					-	9,900.00	-	9,900.00
	2019-05-0491	01/00/1900	Tupad- Echague, Isabela	5.02.02.010		1,140,000.00		1,140,000.00					-	1,140,000.00	-	1,140,000.00
	2019-05-0491	01/00/1900	Tupad- Echague, Isabela- Admin Cost	5.02.02.010		34,200.00		34,200.00					-	34,200.00	-	34,200.00
	2019-05-0559	01/00/1900	Tupad- Benito Soliven, Isabela	5.02.02.010		2,379,645.00		2,379,645.00					-	2,379,645.00	-	2,379,645.00
	2019-05-0559	01/00/1900	Tupad- Benito Soliven, Isabela- Admin Cost	5.02.02.010		71,389.35		71,389.35					-	71,389.35	-	71,389.35
	2019-04-0489	01/00/1900	Tupad- Gamu, Isabela	5.02.02.010		151,800.00		151,800.00					-	151,800.00	-	151,800.00
	2019-04-0489	01/00/1900	Tupad- Gamu, Isabela- Admin Cost	5.02.02.010		4,554.00		4,554.00					-	4,554.00	-	4,554.00
	2019-07-0752.	01/00/1900	Tupad of Batanes; Lone District	5.02.02.010		4,750,000.00		4,750,000.00					-	4,750,000.00	-	4,750,000.00
	2019-07-0752..	01/00/1900	Tupad of Cagayan; 1st to 3rd District	5.02.02.010		20,187,500.00		20,187,500.00					-	20,187,500.00	-	20,187,500.00
	2019-07-0752....	01/00/1900	Tupad of Isabela; 2nd and 3rd District	5.02.02.010		15,200,000.00		15,200,000.00					-	15,200,000.00	-	15,200,000.00
	2019-07-0752.....	01/00/1900	Tupad of Nueva Vizcaya; Lone District	5.02.02.010		6,650,000.00		6,650,000.00					-	6,650,000.00	-	6,650,000.00
	2019-07-0752.....	01/00/1900	Tupad of Quirino; Lone District	5.02.02.010		5,462,500.00		5,462,500.00					-	5,462,500.00	-	5,462,500.00
	2019-07-0752	01/00/1900	of Batanes, Cagayan, Isabela, NV and Quirino-Admi	5.02.02.010		1,650,000.00		1,650,000.00					-	1,650,000.00	-	1,650,000.00
	2019-02-0062	01/00/1900	pad-SAGIP Partylist (Ballesteros, Piat, Appari, Cagay	5.02.02.010		940,000.00		940,000.00					-	940,000.00	-	940,000.00
	2019-02-0062	01/00/1900	GIP Partylist (Ballesteros, Piat, Appari, Cagayan)-AD	5.02.02.010		28,200.00		28,200.00					-	28,200.00	-	28,200.00
	2019-07-0799	02/12/2019	Tupad ben of Santiago, Isabela	5.02.02.010		2,314,200.00		2,314,200.00					-	2,314,200.00	-	2,314,200.00
	2019-07-0799.	02 12 2019	Tupad ben of Santiago, Isabela- Admin Cost	5.02.02.010		69,426.00		69,426.00					-	69,426.00	-	69,426.00
	2019-07-0935	07/08/2019	Tupad 14 municipalities of Nueva Vizcaya	5.02.02.010		9,592,000.00		9,592,000.00					-	9,592,000.00	-	9,592,000.00
	2019-07-0935.	07/08/2019	upad 14 municipalities of Nueva Vizcaya- Admin Co	5.02.02.010		287,760.00		287,760.00					-	287,760.00	-	287,760.00
	0	07/25/2019	01/00/1900	5.02.02.010		-		-					-	-	-	-
	0	07/25/2019	01/00/1900	5.02.02.010		-		-					-	-	-	-
	0	01/00/1900	01/00/1900	5.02.02.010		-		-					-	-	-	-
	0	01/00/1900	01/00/1900	5.02.02.010		-		-					-	-	-	-
	0	01/00/1900	01/00/1900			-										
	0	01/00/1900	01/00/1900			-		-					-	-	-	-
								-					-	-	-	-
	Jobstart Philippines Fund				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.02.14.990				-					-	-	-	-
				5.02.14.990				-					-	-	-	-
				5.02.14.990				-					-	-	-	-
	Job Fair Fund				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.02.14.990				-					-	-	-	-
								-					-	-	-	-
	NRSP FUND				**-**	**711,410.93**	**-**	**711,410.93**	**-**	**-**	**-**	**-**	**-**	**711,410.93**	**-**	**711,410.93**
	2019-03-0105	03 07 2019	1st quarterly salary of 2 nsrp project based personnel	5.02.14.990		119,671.56		119,671.56					-	119,671.56	-	119,671.56
	2019-03-0124	03 11 2019	First quarter expenses in connection with nsrp program	5.02.14.990		26,500.00		26,500.00					-	26,500.00	-	26,500.00
	2019-04-232	04 12 2019	Expenses for 2019 ; Regional operations of NSRP; mooe	5.02.14.990		167,292.50		167,292.50					-	167,292.50	-	167,292.50
	2019-04-248	04 12 2019	2nd quarter salary of 2 nsrp project based personnel	5.02.14.990		119,671.56		119,671.56						119,671.56	-	119,671.56
	2019-06-0724	6 28 2019	3rd quarter expense for nsrp program	5.02.14.990		158,603.75		158,603.75						158,603.75		158,603.75
	2019-06-0688	6 27 2019	3rd quarter salary of nsrp project based personnel	5.02.14.990		119,671.56		119,671.56						119,671.56		119,671.56

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
	IF-WODP				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
								-					-	-	-	-
	PESO Funds				**-**	**540,000.00**	**-**	**540,000.00**	**-**	**-**	**-**	**-**	**-**	**540,000.00**	**-**	**540,000.00**
	2019-02-0045	12/02/2019	PESO QUARTERLY MEETING @ 35000/QUARTER	5.02.14.990		45,000.00		45,000.00					-	45,000.00	-	45,000.00
	2019-05-0502	5/24/2019	Expenses for Job Fair (Independence day)	5.02.14.990		100,000.00		100,000.00					-	100,000.00	-	100,000.00
	2019-04-0396	4/30/2019	2nd peso qaurterly meeting	5.02.14.990		45,000.00		45,000.00					-	45,000.00	-	45,000.00
	2019-06-0707		Orientation cum workshop on employment facilitation	5.02.14.990		350,000.00		350,000.00					-	350,000.00	-	350,000.00
				5.02.14.990				-					-	-	-	-
				5.02.14.990				-					-	-	-	-
	TIPC Funds				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.02.14.990				-					-	-	-	-
								-					-	-	-	-
	PES/EPD Funds				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.02.01.010				-					-	-	-	-
				5.02.01.010				-					-	-	-	-
								-					-	-	-	-
	CGEC CAREER GUIDANCE				**-**	**93,750.00**	**-**	**93,750.00**	**-**	**-**	**-**	**-**	**-**	**93,750.00**	**-**	**93,750.00**
	2019-07-0770	05/07/2019	4th regional career advocay congress -CGEC	5.02.14.990		93,750.00		93,750.00					-	93,750.00	-	93,750.00
	LAOR LAWS COMPLIANCE				**-**	**1,600.00**	**-**	**1,600.00**	**-**	**-**	**-**	**-**	**-**	**1,600.00**	**-**	**1,600.00**
	2019-08-0979	02/08/2019	nses for the Basic for Labor Inspector Level 1A(batc	5.02.02.010		1,600.00		1,600.00					-	1,600.00	-	1,600.00
								-					-	-	-	-
								-					-	-	-	-
	K-12 Funds				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.02.14.990				-					-	-	-	-
				5.02.14.990				-					-	-	-	-
				5.02.14.990				-					-	-	-	-
				5.02.14.990				-					-	-	-	-
	NRCO				**-**	**2,342,100.00**	**-**	**2,342,100.00**	**-**	**-**	**-**	**-**	**-**	**2,342,100.00**	**-**	**2,342,100.00**
	2019-04-0213	04 08 2019	First and 2nd quarter expenses- MOOE	5.02.01.010		9,000.00		9,000.00				-	-	9,000.00	-	9,000.00
	2019-04-0213	04 08 2019	First and 2nd quarter expenses- MOOE	5.02.03.010		10,000.00		10,000.00				-	-	10,000.00	-	10,000.00
	2019-04-0213	04 08 2019	First and 2nd quarter expenses- MOOE	5.02.05.020		1,800.00		1,800.00				-	-	1,800.00	-	1,800.00
	2019-04-0213	04 08 2019	First and 2nd quarter expenses- MOOE	5.02.99.030		9,000.00		9,000.00				-	-	9,000.00	-	9,000.00
	2019-04-0264	04 12 2019	LDAP for 2nd quarter - 70 undocumented OFWs	5.02.14.990		700,000.00		700,000.00				-	-	700,000.00	-	700,000.00
	2019-04-0264	04 12 2019	LDAP for 2nd quarter - 70 undocumented OFWs	5.02.01.010		11,667.00		11,667.00				-	-	11,667.00	-	11,667.00
	2019-04-0264	04 12 2019	LDAP for 2nd quarter - 70 undocumented OFWs	5.02.03.990		1,167.00		1,167.00				-	-	1,167.00	-	1,167.00
	2019-04-0264	04 12 2019	LDAP for 2nd quarter - 70 undocumented OFWs	5.02.05.020		1,750.00		1,750.00				-	-	1,750.00	-	1,750.00
	2019-04-0264	04 12 2019	LDAP for 2nd quarter - 70 undocumented OFWs	5.02.99.030		6,416.00		6,416.00				-	-	6,416.00	-	6,416.00
	2019-04-0291	04 16 2019	BPBH of 10 Undocumented OFW	5.02.14.990		100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
	2019-04-0291	04 16 2019	BPBH of 10 Undocumented OFW	5.02.01.010		1,250.00		1,250.00				-	-	1,250.00	-	1,250.00
	2019-04-0291	04 16 2019	BPBH of 10 Undocumented OFW	5.02.03.990		125.00		125.00				-	-	125.00	-	125.00
	2019-04-0291	04 16 2019	BPBH of 10 Undocumented OFW	5.02.05.020		250.00		250.00				-	-	250.00	-	250.00
	2019-04-0291	04 16 2019	BPBH of 10 Undocumented OFW	5.02.99.030		1,375.00		1,375.00				-	-	1,375.00	-	1,375.00
	2019-04-0306	04 17 2019	SBMT and FAS ; 160 beneficiaries	5.02.14.990		80,000.00		80,000.00				-	-	80,000.00	-	80,000.00
	2019-07-0908	01/00/1900	teaching kits of 24 SPIMS (BPBH)	5.02.14.990		480,000.00		480,000.00				-	-	480,000.00	-	480,000.00
	2019-07-0908	01/00/1900	teaching kits of 24 SPIMS (BPBH)	5.02.01.010		700.00		700.00				-	-	700.00	-	700.00
	2019-07-0908	01/00/1900	teaching kits of 24 SPIMS (BPBH)	5.02.05.020.01		300.00		300.00				-	-	300.00	-	300.00
	2019-07-0908	01/00/1900	teaching kits of 24 SPIMS (BPBH)	5.02.99.030		8,400.00		8,400.00				-	-	8,400.00	-	8,400.00
	2019-07-0825	01/00/1900	3rd quarter moooe	5.02.01.010		4,500.00		4,500.00				-	-	4,500.00		4,500.00
	2019-07-0825	01/00/1900	3rd quarter moooe	5.02.03.010		5,000.00		5,000.00				-	-	5,000.00		5,000.00
	2019-07-0825	01/00/1900	3rd quarter moooe	5.02.05.020.01		900.00		900.00				-	-	900.00		900.00
	2019-07-0825	01/00/1900	3rd quarter moooe	5.02.99.030		4,500.00		4,500.00				-	-	4,500.00		4,500.00
	2019-07-0809	01/00/1900	Advocacy for RRN	5.02.14.990		50,000.00		50,000.00				-	-	50,000.00		50,000.00
	2019-07-0844	01/00/1900	30 bens of BPBH	5.02.14.990		300,000.00		300,000.00				-	-	300,000.00		300,000.00
	2019-07-0844	01/00/1900	30 bens of BPBH	5.02.01.010		3,750.00		3,750.00				-	-	3,750.00		3,750.00
	2019-07-0844	01/00/1900	30 bens of BPBH	5.02.03.010		375.00		375.00				-	-	375.00		375.00
	2019-07-0844	01/00/1900	30 bens of BPBH	5.02.05.020.01		750.00		750.00				-	-	750.00		750.00
	2019-07-0844	01/00/1900	30 bens of BPBH	5.02.99.030		4,125.00		4,125.00				-	-	4,125.00		4,125.00
	2019-07-0855	01/00/1900	50 ben of LDAP for 3rd quarter	5.02.14.990		500,000.00		500,000.00				-	-	500,000.00		500,000.00
	2019-07-0855	01/00/1900	50 ben of LDAP for 3rd quarter	5.02.01.010		8,333.00		8,333.00				-	-	8,333.00		8,333.00
	2019-07-0855	01/00/1900	50 ben of LDAP for 3rd quarter	5.02.03.010		833.00		833.00				-	-	833.00		833.00
	2019-07-0855	01/00/1900	50 ben of LDAP for 3rd quarter	5.02.05.020.01		1,250.00		1,250.00				-	-	1,250.00		1,250.00
	2019-07-0855	01/00/1900	50 ben of LDAP for 3rd quarter	5.02.99.030		4,584.00		4,584.00				-	-	4,584.00		4,584.00
	2019-08-0989		Byaheng Agriprenuer to promote Agribusiness to	5.02.14.990		30,000.00		30,000.00				-	-	30,000.00		30,000.00
												-	-	-		-
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												-	-	-		-
													-	-		-
													-	-		
													-			

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
	0	01/00/1900	00-Jan-00			-		-				-	-	-	-	-
	CLEP				**-**	**5,544,626.50**	**-**	**5,544,626.50**	**-**	**-**	**-**	**-**	**-**	**5,544,626.50**	**-**	**5,544,626.50**
	2019-06-643	06 21 2019	Profiling of Child Labor Elimination Program	5.02.11.990		537,344.00		537,344.00				-	-	537,344.00	-	537,344.00
	2019-06-643	06 21 2019	Profiling of Child Labor Elimination Program	5.02.02.010		165,500.00		165,500.00				-	-	165,500.00	-	165,500.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.01.010		660,000.00		660,000.00				-	-	660,000.00		660,000.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.03.010		200,000.00		200,000.00				-	-	200,000.00	-	200,000.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.03.990		100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.05.020		39,600.00		39,600.00				-	-	39,600.00	-	39,600.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.11.990		2,926,720.00		2,926,720.00				-	-	2,926,720.00	-	2,926,720.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.99.020		100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.99.030		480,000.00		480,000.00				-	-	480,000.00	-	480,000.00
	2019-07-0950	01/00/1900	Prifiling of Child Labor and implementation of CLEP	5.02.99.990		335,462.50		335,462.50				-	-	335,462.50	-	335,462.50
	0											-	-	-	-	-
	0											-	-	-	-	-
	0											-	-	-	-	-
	Tripartism				**-**	**100,000.00**	**-**	**100,000.00**	**-**	**-**	**-**	**-**	**-**	**100,000.00**	**-**	**100,000.00**
	2019-06-0621	06/13/2019	Local industrial Tripartrite Council and Janitorial services	5.02.14.990		100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
	DILP Funds				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.02.01.010				-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	PESO Funds-Capital Outlay				**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				5.06.04.050		-		-					-	-	-	-
								-					-	-	-	-
								-					-	-	-	-
	IT/Computerization Project Funds				**-**	**-**	**4,189,000.00**	**4,189,000.00**	**-**	**-**	**-**	**-**	**-**	**-**	**4,189,000.00**	**4,189,000.00**
	2019-06-586	06 04 2019	Ict equipments	5.06.04.050.03			**1,272,000.00**	1,272,000.00					-	-	1,272,000.00	1,272,000.00
	2019-06-606	06 07 2019	Ict equipments	5.06.04.050.03			**1,947,000.00**	1,947,000.00					-	-	1,947,000.00	1,947,000.00
	2019-06-606	06 07 2019	Printing Equipment	5.06.04.050.12			**170,000.00**	170,000.00						-	170,000.00	170,000.00
	2019-06-606	06 07 2019	Computer Software	5.06.06.020			**800,000.00**	800,000.00						-	800,000.00	800,000.00
	0	00-Jan	00-Jan-00				**-**									
	Total Sub-Allotments from Central Office				**1,259,960.60**	**199,281,618.13**	**4,189,000.00**	**203,470,618.13**	**-**	**-**	**-**	**-**	**-**	**199,281,618.13**	**4,189,000.00**	**203,470,618.13**
	GRANDTOTAL				**1,259,960.60**	**199,281,618.13**	**4,189,000.00**	**204,939,418.71**	**-**	**-**	**-**	**-**	**1,468,800.58**	**199,281,618.13**	**4,189,000.00**	**204,939,418.71**
			Summary by Funding Source Code:													
			Agency Specific Budget		-	-	-	-	-	-	-	-	-	-	-	-
			RLIP		-	-	-	-	-	-	-	-	-	-	-	-
			MPBF		1,468,800.58	-	-	1,468,800.58	-	-	-	-	1,468,800.58	-	-	1,468,800.58
			PGF		-	-	-	-	-	-	-	-	-	-	-	-
			Sub-total		***1,468,800.58***	**-**	**-**	***1,468,800.58***	**-**	**-**	**-**	**-**	***1,468,800.58***	**-**	**-**	***1,468,800.58***
			Sub-allotments		1,259,960.60	199,281,618.13	4,189,000.00	203,470,618.13	-	-	-	-	-	199,281,618.13	4,189,000.00	203,470,618.13
			Grandtotal		**1,259,960.60**	**199,281,618.13**	**4,189,000.00**	**204,939,418.71**	**-**	**-**	**-**	**-**	**1,468,800.58**	**199,281,618.13**	**4,189,000.00**	**204,939,418.71**
				Prepared by:		Certified Correct:										-
				Katherine B. Pe Benito (SGD)		**Grace Q. Poquiz (SGD)**										
				Budget Aide		Budget Officer										
			Date:	09/15/2019		09/15/2019										