

List of Allotments and Sub-Allotments
As of the quarter ending 30 June 2017

Department: Department of National Defense
 Entity Name: Office of the Secretary-DND Proper
 Operating Unit: 17 001 00 00000
 Organization Code (UACS): 01101101
 Funding Source Code (as clustered): 01

- Current Year Appropriations
- Continuing Appropriations
- Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				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	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																
1	SARO-BMB-D-17-0000690	2-Feb-17	Realignment of Funds; MOOE to CO	01 102 101		(2,538,278)	2,538,278	-				-	-	(2,538,278)	2,538,278	-
2	SARO-BMB-D-17-0008242	9-Jun-17	Realignment of Funds; MOOE to CO	01 102 101		(10,050,000)	10,050,000	-				-	-	(10,050,000)	10,050,000	-
Total Allotments						(12,588,278)	12,588,278	-	-	-	-	-	-	(12,588,278)	12,588,278	-

Summary by Funding Source Code:																	
Agency Specific Budget					01 101 101												
RLIP					01 104 102												
Agency Specific Budget (Prior Year Budget)					01 102 101	(12,588,278)	12,588,278							(12,588,278)	12,588,278	-	
PGF					01 101 407												

Certified Correct:

Certified Correct:

Approved By:


 BELINDA B. CAYAPAN
 Acting Chief, Budget Division, OASFM
 Date:


 LETICIA C. OBNIMAGA
 Chief, Accountant
 Date:


 JOSUE B. BAVERZA, JR.
 Assistant Secretary for Financial Management
 Date: