

**List of Allotments and Sub-Allotments**  
**As of the quarter ending DECEMBER 31, 2022**

Department : DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
 Agency : OFFICE OF THE SECRETARY  
 Operating Unit : R7- CENTRAL VISAYAS  
 Organization Code (UACS) : 10 001 03 00007  
 Funding Source Code (as clustered) : 01 101 101

XXX	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

R7- CENTRAL VISAYAS

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-Jan-00	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 DBM</b>																
1	RA 11639 FY 2022 GAA		Agency Specific	01 101 101	329,043,000.00	524,552,000.00	89,922,000.00	943,517,000.00				-	329,043,000.00	524,552,000.00	89,922,000.00	943,517,000.00
2	RA 11639 FY 2022 GARO 2022-1	03-Jan-22	Automatic Appropriation	01 104 102	28,577,000.00			28,577,000.00				-	28,577,000.00	-	-	28,577,000.00
3	SARO-BMB-E-22-0011368	30-Nov-22	RA 11639	01 101 407	525,051.00			525,051.00				-	525,051.00	-	-	525,051.00
4	SARO-BMB-E-22-0012182	20-Dec-22	RA 11639	01 101 407	10,074,479.00			10,074,479.00				-	10,074,479.00	-	-	10,074,479.00
5	SARO-BMB-E-22-0012783_R7-Proper_SR	29-Dec-22	RA 11639	01 101 101	1,884,686.00	(1,884,686.00)		-				-	1,884,686.00	(1,884,686.00)	-	-
6	SARO-BMB-E-22-0012784_R7-Penro-Boh	29-Dec-22	RA 11639	01 101 101	1,143,634.00	(1,143,634.00)		-				-	1,143,634.00	(1,143,634.00)	-	-
7	SARO-BMB-E-22-0012785_R7-Penro-Ceb	29-Dec-22	RA 11639	01 101 101	18,680,000.00	(18,680,000.00)		-				-	18,680,000.00	(18,680,000.00)	-	-
8	SARO-BMB-E-22-0012786_R7-Negros-Or	29-Dec-22	RA 11639	01 101 101	1,659,309.00	(1,659,309.00)		-				-	1,659,309.00	(1,659,309.00)	-	-
9	SARO-BMB-E-22-0012787_R7-Penro-Siqu	29-Dec-22	RA 11639	01 101 101	610,000.00	(610,000.00)		-				-	610,000.00	(610,000.00)	-	-
	<b>Sub-total</b>				<u>392,197,159.00</u>	<u>500,574,371.00</u>	<u>89,922,000.00</u>	<u>982,693,530.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>392,197,159.00</u>	<u>500,574,371.00</u>	<u>89,922,000.00</u>	<u>982,693,530.00</u>
<b>B. Sub-allotments received from</b>																
<b>Regional Office / Central Office</b>																
<b>R7 Central Visayas (GAA)</b>																
1	MAF-CNA-2022-R7-RO-11-031	02-Nov-22	RA 11639	01 101 101	4,591,666.38	(4,591,666.38)		-				-	4,591,666.38	(4,591,666.38)	-	-
2	MAF-CNA-2022-R7-BOH	02-Nov-22	RA 11639	01 101 101	3,572,916.66	(3,572,916.66)		-				-	3,572,916.66	(3,572,916.66)	-	-
3	MAF-CNA-2022-R7-CEB-11-048	02-Nov-22	RA 11639	01 101 101	4,456,249.85	(4,456,249.85)		-				-	4,456,249.85	(4,456,249.85)	-	-
4	MAF-CNA-2022-R7-NEG-11-031	02-Nov-22	RA 11639	01 101 101	3,664,583.26	(3,664,583.26)		-				-	3,664,583.26	(3,664,583.26)	-	-
5	MAF-CNA-2022-R7-SIQ-11-013	02-Nov-22	RA 11639	01 101 101	1,458,333.33	(1,458,333.33)		-				-	1,458,333.33	(1,458,333.33)	-	-
7	CEB-APSA 2022-12-049	02-Dec-22	RA 11639	01 101 101				-	(17,000,000.00)			(17,000,000.00)	(17,000,000.00)	-	-	(17,000,000.00)
8	BOH-APSA 2022-12-051	29-Dec-22	RA 11639	01 101 101				-	(64,000.00)			(64,000.00)	(64,000.00)	-	-	(64,000.00)
	<b>Central Office / RO (CO based)</b>															
1	SAA# CO-R7-101-2022-01-019	17-Jan-22	RA 11639 CO Based	01 101 101		10,295,000.00		10,295,000.00				-	-	10,295,000.00	-	10,295,000.00
2	SAA# CO-R7-101-2022-01-092	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
3	SAA# CO-R7-101-2022-01-093	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
4	SAA# CO-R7-101-2022-01-094	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
5	SAA# CO-R7-101-2022-01-095	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
6	SAA# CO-R7-101-2022-01-096	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
7	SAA# CO-R7-101-2022-01-143	26-Jan-22	RA 11639 CO Based	01 101 101		272,510.00		272,510.00				-	-	272,510.00	-	272,510.00
8	SAA# CO-R7-101-2022-01-144	26-Jan-22	RA 11639 CO Based	01 101 101		1,232,442.00		1,232,442.00				-	-	1,232,442.00	-	1,232,442.00

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R7- CENTRAL VISAYAS

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3-Jan-00	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)
9	SAA# CO-R7-101-2022-01-159	27-Jan-22	RA 11639 CO Based	01 101 101		120,000.00		120,000.00				-	-	120,000.00	-	120,000.00
10	SAA# CO-R7-101-2022-01-214	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
11	SAA# CO-R7-101-2022-01-215	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
12	SAA# CO-R7-101-2022-01-216	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
13	SAA# CO-R7-101-2022-01-217	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
14	SAA# CO-R7-101-2022-02-250	7-Feb-22	RA 11639 CO Based	01 101 101		13,413,000.00		13,413,000.00				-	-	13,413,000.00	-	13,413,000.00
15	SAA# CO-R7-101-2022-02-251	7-Feb-22	RA 11639 CO Based	01 101 101		3,009,000.00		3,009,000.00				-	-	3,009,000.00	-	3,009,000.00
16	SAA# CO-R7-101-2022-02-253	10-Feb-22	RA 11639 CO Based	01 101 101		482,000.00		482,000.00				-	-	482,000.00	-	482,000.00
17	SAA# CO-R7-101-2022-02-258	17-Feb-22	RA 11639 CO Based	01 101 101		95,000.00		95,000.00				-	-	95,000.00	-	95,000.00
18	SAA# CO-R7-101-2022-02-259	17-Feb-22	RA 11639 CO Based	01 101 101		82,000.00		82,000.00				-	-	82,000.00	-	82,000.00
19	SAA# CO-R7-101-2022-02-260	17-Feb-22	RA 11639 CO Based	01 101 101		(3,009,000.00)		(3,009,000.00)				-	-	(3,009,000.00)	-	(3,009,000.00)
20	SAA# CO-R7-101-2022-02-264	21-Feb-22	RA 11639 CO Based	01 101 101		926,288.00		926,288.00				-	-	926,288.00	-	926,288.00
21	SAA# CO-R7-101-2022-02-268	22-Feb-22	RA 11639 CO Based	01 101 101		10,000.00		10,000.00				-	-	10,000.00	-	10,000.00
22	SAA# CO-R7-101-2022-02-282	1-Mar-22	RA 11639 CO Based	01 101 101		196,400.00		196,400.00				-	-	196,400.00	-	196,400.00
23	SAA# CO-R7-101-2022-02-282	1-Mar-22	RA 11639 CO Based	01 101 101		7,891,000.00		7,891,000.00				-	-	7,891,000.00	-	7,891,000.00
24	SAA# CO-R7-101-2022-03-306	3-Mar-22	RA 11639 CO Based	01 101 101		280,000.00		280,000.00				-	-	280,000.00	-	280,000.00
25	SAA# CO-R7-101-2022-03-320	3-Mar-22	RA 11639 CO Based	01 101 101		199,341.00		199,341.00				-	-	199,341.00	-	199,341.00
26	SAA# CO-R7-101-2022-03-367	7-Mar-22	RA 11639 CO Based	01 101 101		625,000.00		625,000.00				-	-	625,000.00	-	625,000.00
27	SAA# CO-R7-101-2022-03-375	7-Mar-22	RA 11639 CO Based	01 101 101		207,000.00		207,000.00				-	-	207,000.00	-	207,000.00
28	SAA# CO-R7-101-2022-03-376	7-Mar-22	RA 11639 CO Based	01 101 101		397,000.00		397,000.00				-	-	397,000.00	-	397,000.00
29	SAA# CO-R7-101-2022-03-387	8-Mar-22	RA 11639 CO Based	01 101 101		5,776,000.00		5,776,000.00				-	-	5,776,000.00	-	5,776,000.00
30	SAA# CO-R7-101-2022-03-395	8-Mar-22	RA 11639 CO Based	01 101 101		4,750,000.00		4,750,000.00				-	-	4,750,000.00	-	4,750,000.00
31	SAA# CO-R7-101-2022-03-396	8-Mar-22	RA 11639 CO Based	01 101 101		250,000.00		250,000.00				-	-	250,000.00	-	250,000.00
32	SAA# CO-R7-101-2022-03-403	7-Mar-22	RA 11639 CO Based	01 101 101		150,000.00		150,000.00				-	-	150,000.00	-	150,000.00
33	SAA# CO-R7-101-2022-03-404	7-Mar-22	RA 11639 CO Based	01 101 101		581,000.00		581,000.00				-	-	581,000.00	-	581,000.00
34	SAA# CO-R7-101-2022-03-424	15-Mar-22	RA 11639 CO Based	01 101 101		(95,000.00)		(95,000.00)				-	-	(95,000.00)	-	(95,000.00)
35	SAA# CO-R7-101-2022-03-425	15-Mar-22	RA 11639 CO Based	01 101 101		(82,000.00)		(82,000.00)				-	-	(82,000.00)	-	(82,000.00)
36	SAA# CO-R7-101-2022-03-426	15-Mar-22	RA 11639 CO Based	01 101 101		2,500,000.00		2,500,000.00				-	-	2,500,000.00	-	2,500,000.00
37	SAA# CO-R7-101-2022-03-426	15-Mar-22	RA 11639 CO Based	01 101 101		2,500,000.00		2,500,000.00				-	-	2,500,000.00	-	2,500,000.00
38	SAA# CO-R7-101-2022-03-454	21-Mar-22	RA 11639 CO Based	01 101 101		800,000.00		800,000.00				-	-	800,000.00	-	800,000.00
39	SAA# CO-R7-101-2022-03-462	22-Mar-22	RA 11639 CO Based	01 101 101		80,000.00		80,000.00				-	-	80,000.00	-	80,000.00
40	SAA# CO-R7-101-2022-03-476	30-Mar-22	RA 11639 CO BASED	01 101 101		1,513,082.00		1,513,082.00				-	-	1,513,082.00	-	1,513,082.00
41	SAA# CO-R7-101-2022-03-458-A	1-Apr-22	RA 11639 CO BASED	01 101 406	4,510,425.00			4,510,425.00				-	4,510,425.00	-	-	4,510,425.00
42	SAA# CO-R7-101-2022-04-005	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
43	SAA# CO-R7-101-2022-04-006	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00

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R7- CENTRAL VISAYAS

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3-Jan-00	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)
44	SAA# CO-R7-101-2022-04-007	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
45	SAA# CO-R7-101-2022-04-008	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
46	SAA# CO-R7-101-2022-04-009	11-Apr-22	RA 11639 CO BASED	01 101 101		52,000.00		52,000.00				-	-	52,000.00	-	52,000.00
47	SAA# CO-R7-101-2022-04-010	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
48	SAA# CO-R7-101-2022-04-011	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
49	SAA# CO-R7-101-2022-05-535	6-May-22	RA 11639 CO BASED	01 101 101		251,743.00		251,743.00				-	-	251,743.00	-	251,743.00
50	SAA# CO-R7-101-2022-05-556	16-May-22	RA 11639 CO BASED	01 101 101		2,000,000.00		2,000,000.00				-	-	2,000,000.00	-	2,000,000.00
51	SAA# CO-R7-101-2022-05-039	18-May-22	RA 11639 CO BASED	01 101 101		777,000.00		777,000.00				-	-	777,000.00	-	777,000.00
52	SAA# CO-R7-101-2022-05-568	20-May-22	RA 11639 CO BASED	01 101 101		380,000.00		380,000.00				-	-	380,000.00	-	380,000.00
53	SAA# CO-R7-101-2022-06-643	8-Jun-22	RA 11639 CO BASED	01 101 101		(27,490.00)		(27,490.00)				-	-	(27,490.00)	-	(27,490.00)
54	SAA# CO-R7-101-2022-06-644	8-Jun-22	RA 11639 CO BASED	01 101 101		(237,955.00)		(237,955.00)				-	-	(237,955.00)	-	(237,955.00)
55	SAA# CO-R7-101-2022-06-672	21-Jun-22	RA 11639 CO BASED	01 101 101		106,420.00		106,420.00				-	-	106,420.00	-	106,420.00
56	SAA# CO-R7-101-2022-06-045	22-Jun-22	RA 11639 CO BASED	01 101 101		1,700,000.00		1,700,000.00				-	-	1,700,000.00	-	1,700,000.00
57	SAA# CO-R7-101-2022-06-677	22-Jun-22	RA 11639 CO BASED	01 101 101		132,000.00		132,000.00				-	-	132,000.00	-	132,000.00
58	SAA# CO-R7-101-2022-07-688	5-Jul-22	RA 11639 CO BASED	01 101 101		24,170.00		24,170.00				-	-	24,170.00	-	24,170.00
59	SAA# CO-R7-101-2022-07-711	15-Jul-22	RA 11639 CO BASED	01 101 406	10,926,588.00			10,926,588.00				-	10,926,588.00	-	-	10,926,588.00
60	SAA# CO-R7-101-2022-07-735	20-Jul-22	RA 11639 CO BASED	01 101 101			200,000.00	200,000.00				-	-	-	200,000.00	200,000.00
61	SAA# CO-R7-101-2022-07-692	8-Jul-22	RA 11639 CO BASED	01 101 101		130,000.00		130,000.00				-	-	130,000.00	-	130,000.00
62	SAA# CO-R7-101-2022-07-687	5-Jul-22	RA 11639 CO BASED	01 101 101		(24,170.00)		(24,170.00)				-	-	(24,170.00)	-	(24,170.00)
63	SAA# CO-R7-101-2022-07-693	8-Jul-22	RA 11639 CO BASED	01 101 101		1,350,000.00		1,350,000.00				-	-	1,350,000.00	-	1,350,000.00
64	SAA# CO-R7-101-2022-09-964	27-Sep-22	RA 11639 CO BASED	01 101 101			240,000.00	240,000.00				-	-	-	240,000.00	240,000.00
65	SAA# CO-R7-101-2022-09-982	30-Sep-22	RA 11639 CO BASED	01 101 101		100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
66	SAA# CO-R7-101-2021-10-1014	17-Oct-22	RA 11639 CO BASED	01 101 101		100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
67	SAA# CO-R7-101-2022-11-1081	7-Nov-22	RA 11639 CO BASED	01 101 101		300,000.00		300,000.00				-	-	300,000.00	-	300,000.00
68	SAA# CO-R7-101-2022-12-1209	20-Dec-22	RA 11639 CO BASED	01 101 101		100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
69	SAA# CO-R7-101-2022-10-1046	25-Oct-22	RA 11639 CO BASED	01 101 101		900,000.00		900,000.00				-	-	900,000.00	-	900,000.00
70	MAF-CNA-2022-R7-RO-11-031	2-Nov-22	RA 11639 CO BASED	01 101 101	225,000.00	(225,000.00)		-				-	225,000.00	(225,000.00)	-	-
71	MAF-CNA-2022-R7-BOH	2-Nov-22	RA 11639 CO BASED	01 101 101	81,250.00	(81,250.00)		-				-	81,250.00	(81,250.00)	-	-
72	MAF-CNA-2022-R7-CEB-11-048	2-Nov-22	RA 11639 CO BASED	01 101 101	25,000.00	(25,000.00)		-				-	25,000.00	(25,000.00)	-	-
73	MAF-CNA-2022-R7-NEG-11-031	2-Nov-22	RA 11639 CO BASED	01 101 101	33,333.33	(33,333.33)		-				-	33,333.33	(33,333.33)	-	-
74	SAA# CO-R7-101-2022-12-1269	29-Dec-22	RA 11639 CO BASED	01 101 101		1,349,000.00		1,349,000.00				-	-	1,349,000.00	-	1,349,000.00
75				01 101 101				-				-	-	-	-	-
76				01 101 101				-				-	-	-	-	-
77				01 101 101				-				-	-	-	-	-
78				01 101 101				-				-	-	-	-	-

**List of Allotments and Sub-Allotments**  
**As of the quarter ending DECEMBER 31, 2022**

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	Supplemental Appropriations

R7- CENTRAL VISAYAS

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-Jan-00	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)
79				01 101 101				-				-	-	-	-	-
80				01 101 101				-				-	-	-	-	-
81				01 101 101				-				-	-	-	-	-
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83				01 101 101				-				-	-	-	-	-
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113				01 101 101				-				-	-	-	-	-

**List of Allotments and Sub-Allotments**  
**As of the quarter ending DECEMBER 31, 2022**

Department : DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
 Agency : OFFICE OF THE SECRETARY  
 Operating Unit : R7- CENTRAL VISAYAS  
 Organization Code (UACS) : 10 001 03 00007  
 Funding Source Code (as clustered) : 01 101 101

X X X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

R7- CENTRAL VISAYAS

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-Jan-00	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)
114				01 101 101				-				-	-	-	-	-
115				01 101 101				-				-	-	-	-	-
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118				01 101 101				-				-	-	-	-	-
119				01 101 101				-				-	-	-	-	-
120				01 101 101				-				-	-	-	-	-
121				01 101 101				-				-	-	-	-	-
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R7- CENTRAL VISAYAS

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**PAUL REYMON T. MACANIP**  
 Budget Officer