


List of Allotments and Sub-Allotments
As at quarter ending June, 2020


FAR No. 1-B


Department : Department of Tourism
Agency/Entity : Tourism Promotions Board
Operating Unit : _____
Organization Code (UACS) : _____

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Supplemental Appropriations

No.	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					
	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	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	15 = (11+12+13+14)	16 = (6+11)	17 = (7+12)	18 = (8 +13)	19 = (9+14)	20 = (16+17+18+19)	
A. Allotments received from DBM																				
1	Special Allotment Release Order (SARO) - SARO No. BMB-C-20-0000358	January 30, 2020	Agency Specific Budget		122,500,000.00	983,912,000.00			1,106,412,000.00						122,500,000.00	983,912,000.00			-	1,106,412,000.00
2																				
3																				
4																				
5																				
Sub-total					122,500,000.00	983,912,000.00	-	-	1,106,412,000.00	-	-	-	-	-	122,500,000.00	983,912,000.00	-	-	-	1,106,412,000.00
B. Sub-allotments received from DBM																				
Central Office /Regional Office																				
1																				
2																				
3																				
4																				
5																				
Sub-total																				
Total Allotments					122,500,000.00	983,912,000.00	-	-	1,106,412,000.00	-	-	-	-	-	122,500,000.00	983,912,000.00	-	-	-	1,106,412,000.00
Summary by Funding Source Code:																				
	Agency Specific Budget	03 104 382			122,500,000.00	983,912,000.00			1,106,412,000.00						122,500,000.00	983,912,000.00			-	1,106,412,000.00
	RLJP	1 04 102																		
	MPBF	1 01 406																		

Certified Correct: 
MARIAN SARAH C. GARATE
Chief, Budget Division
Date: 30 July 2020

Recommending Approval: 
JERSON C. TOMOLING
Acting Head, Finance Department
Date: 30 July 2020

Approved By: 
MARIA ANTHONETTE C. VELASCO ALLONES
Chief Operating Officer, Tourism Promotions Board
Date: 30 July 2020