



List of Allotments and Sub-Allotments  
As at quarter ending June 30, 2020


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

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

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)	
<b>A. Allotments received from DBM</b>																				
1	Special Allotment Release Order (SARO)	29-Jan-21	Agency Specific Budget		122,500,000.00	1,619,220,000.00			1,741,720,000.00						122,500,000.00	1,619,220,000.00			-	1,741,720,000.00
2																				
3																				
4																				
5																				
	<b>Sub-total</b>								1,741,720,000.00	-	-	-	-	-	122,500,000.00	1,619,220,000.00	-	-	-	1,741,720,000.00
<b>B. Sub-allotments received from DBM</b>																				
<b>Central Office /Regional Office</b>																				
1																				
2																				
3																				
4																				
5																				
	<b>Sub-total</b>								1,741,720,000.00	-	-	-	-	-	122,500,000.00	1,619,220,000.00	-	-	-	1,741,720,000.00
	<b>Total Allotments</b>				-	-	-	-	1,741,720,000.00	-	-	-	-	-	122,500,000.00	1,619,220,000.00	-	-	-	1,741,720,000.00
<b>Summary by Funding Source Code:</b>																				
	Agency Specific Budget	03 104 382			122,500,000.00	1,619,220,000.00			1,741,720,000.00						122,500,000.00	1,619,220,000.00			-	1,741,720,000.00
	RUP	1 04 102																		
	MPBF	1 01 406																		

Certified Correct:  
  
 MARIAN SARAH C. GARATE  
 Chief, Budget Division  
 Date: July 27, 2021

Recommending Approval by:  
  
 MARLITO D. RODRIGUEZ  
 Manager, Finance Department  
 Date: \_\_\_\_\_

Approved By:  
  
 MARIA ANTHONETTE C. VELASCO-ALLONES  
 Chief Operating Officer, Tourism Promotions Board  
 Date: \_\_\_\_\_