

**List of Allotments and Sub-Allotments  
As of the quarter ending December 31, 2017  
(In Thousand Pesos)**

**Department: The Judiciary  
Agency: Presidential Electoral Tribunal**

Operating Unit:  
Organization Code (UACS):  
Funding Source Code (as clustered):

x	Current Year Appropriations
	Continuing Appropriations
x	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Cooperating Unit				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)
<b>A. Allotments Received from DBM</b>																
1	NBC No. 567	3-Jan-17	Agency Specific Budget	01 101 101	96,874	12,592		109,466					96,874	12,592	-	109,466
2	GARO 2017-1	3-Jan-17	Automatic Appropriation	01 104 102	3,136			3,136					3,136	-	-	3,136
3	SARO-BMB-D-17-0003515	15-Mar-17	PGF	01 101 407	910			910					910	-	-	910
4	SARO-BMB-D-17-0004175	27-Mar-17	PGF	01 101 407	1,034			1,034					1,034	-	-	1,034
5	SARO-BMB-D-17-0014242	7-Sep-17	PGF	01 101 407	12			12					12			
6	SARO-BMB-D-17-0019239	9-Nov-17	PGF	01 101 407	92			92					92			
7	SARO-BMB-D-17-0021760	24-Nov-17	PGF	01 101 407	53			53					53			
8	SARO-BMB-D-17-0024385	15-Dec-17	PGF	01 101 407	314			314					314			
	Sub-total				102,425	12,592	-	115,017					102,425	12,592	-	114,546
<b>B. Sub-Allotments received from Central Office / Regional Office</b>																
1	Sub-total															
	<b>Total Allotments</b>				<b>102,425</b>	<b>12,592</b>	<b>-</b>	<b>115,017</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>102,425</b>	<b>12,592</b>	<b>-</b>	<b>114,546</b>
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget		1 01 101		96,874	12,592	-	109,466					96,874	12,592	-	109,466
	RLIP		1 04 102		3,136			3,136					3,136	-	-	3,136
	MPBF		1 01 406		-			-					-	-	-	-
	PGF		1 01 407		2,415			2,415					2,415	-	-	2,415
	<b>Total</b>				<b>102,425</b>	<b>12,592</b>	<b>-</b>	<b>115,017</b>					<b>102,425</b>	<b>12,592</b>	<b>-</b>	<b>115,017</b>

Certified Correct:

**Ruby C. Esteban-Garcia**  
Acting Assistant Chief Financial Officer  
and Officer-in-Charge, Budget Division

Approved:

*Corazon G. Ferrer-Flores*  
**Corazon G. Ferrer-Flores**  
Acting Chief Financial Officer