

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2018
(In Thousand Pesos)**

Department: **The Judiciary**
 Agency: **Presidential Electoral Tribunal**
 Operating Unit:
 Organization Code (UACS): 29002000000
 Funding Source Code (as clustered):

x	Current Year Appropriations
	Continuing Appropriations
	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)																																																																																					
A. Allotments Received from DBM																																																																																																					
1	GAA FY 2018	3-Jan-18	Specific Budget of national Budget Agencies	01101101	106,305,000	12,628,000		118,933,000					106,305,000	12,628,000	-	118,933,000																																																																																					
2	GARO 2018-1	3-Jan-18	Automatic Appropriation	01104102	3,484,000			3,484,000					3,484,000	-	-	3,484,000																																																																																					
3	SARO-BMB-D-18-0000021	10-Jan-18	PGF	01101407	1,107,542			1,107,542					1,107,542	-	-	1,107,542																																																																																					
4	SARO-BMB-D-18-0000353	25-Jan-18	PGF	01101407	852,218			852,218					852,218	-	-	852,218																																																																																					
5	SARO-BMB-D-18-0002633	23-Feb-18	PGF	01101407	116,523			116,523					116,523																																																																																								
6	SARO-BMB-D-18-0010553	2-May-18	PGF	01101407	216,119			216,119					216,119																																																																																								
7	SARO-BMB-D-18-0012806	30-May-18	PGF	01101407	113,029			113,029					113,029																																																																																								
	Sub-total				112,194,431	12,628,000	-	124,822,431					112,194,431	12,628,000	-	124,376,760																																																																																					
B. Sub-Allotments received from Central Office / Regional Office																																																																																																					
1																																																																																																					
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	Total Allotments				112,194,431	12,628,000	-	124,822,431	-	-	-	-	112,194,431	12,628,000	-	124,376,760																																																																																					
<table border="1"> <thead> <tr> <th colspan="17">Summary by Funding Source Code:</th> </tr> </thead> <tbody> <tr> <td></td> <td>Agency Specific Budget</td> <td>01101101</td> <td></td> <td></td> <td>106,305,000</td> <td>12,628,000</td> <td>-</td> <td>118,933,000</td> <td></td> <td></td> <td></td> <td></td> <td>106,305,000</td> <td>12,628,000</td> <td>-</td> <td>118,933,000</td> </tr> <tr> <td></td> <td>RLIP</td> <td>01104102</td> <td></td> <td></td> <td>3,484,000</td> <td></td> <td></td> <td>3,484,000</td> <td></td> <td></td> <td></td> <td></td> <td>3,484,000</td> <td>-</td> <td>-</td> <td>3,484,000</td> </tr> <tr> <td></td> <td>PGF</td> <td>01101407</td> <td></td> <td></td> <td>2,405,431</td> <td></td> <td></td> <td>2,405,431</td> <td></td> <td></td> <td></td> <td></td> <td>2,405,431</td> <td>-</td> <td>-</td> <td>2,405,431</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td></td> <td>112,194,431</td> <td>12,628,000</td> <td>-</td> <td>124,822,431</td> <td></td> <td></td> <td></td> <td></td> <td>112,194,431</td> <td>12,628,000</td> <td>-</td> <td>124,822,431</td> </tr> </tbody> </table>																	Summary by Funding Source Code:																		Agency Specific Budget	01101101			106,305,000	12,628,000	-	118,933,000					106,305,000	12,628,000	-	118,933,000		RLIP	01104102			3,484,000			3,484,000					3,484,000	-	-	3,484,000		PGF	01101407			2,405,431			2,405,431					2,405,431	-	-	2,405,431		Total				112,194,431	12,628,000	-	124,822,431					112,194,431	12,628,000	-	124,822,431
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Certified Correct:

Marilyn I. De Joya
MARILYN I. DE JOYA
 Acting Chief Budget Division
 7/11/18

Approved:

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