List of Allotments and Sub-Allotments
As of the quarter ending March 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
		Supplemental Appropriations

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs PS	MOOE	CO	Total	Sub-Allotment to Regions/Coperating Unit PS	MOOE	CO	Total	Total Allotments / Net of Sub-Allotments 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	NBC No. 567	3-Jan-17	Agency Specific Budget	1 01 101	96,874	12,592		109,466					96,874	12,592	-	109,466
2	GARO 2017-1	3-Jan-17	Automatic Appropriation	1 04 102	3,136			3,136					3,136	-	-	3,136
3	SARO-BMB-D-17-0003515	15-Mar-17	PGF	1 01 407	910			910					910	-	-	910
4	SARO-BMB-D-17-0004175	27-Mar-17	PGF	1 01 407	1,034			1,034					1,034	-	-	1,034
5								-								
6								-								
7								-								
	Sub-total				101,954	12,592	-	114,546					101,954	12,592	-	114,546
B. Sub-Allotments received from Central Office / Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
	Total Allotments				101,954	12,592	-	114,546	-	-	-	-	101,954	12,592	-	114,546
	Summary by Funding Source Code:															
	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	1,944			1,944					1,944	-	-	1,944	
	Total			101,954	12,592	-	114,546					101,954	12,592	-	114,546	

Certified Correct:

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

Approved:

Corazon G. Ferrer-Flores
Acting Chief Financial Officer