


**List of Allotments and Sub-Allotments
As of the quarter ending September 30, 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		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	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								-																																																																																																														
7								-																																																																																																														
	Sub-total				101,966	12,592	-	114,558					101,966	12,592	-	114,546																																																																																																						
B. Sub-Allotments received from Central Office / Regional Office																																																																																																																						
1																																																																																																																						
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="17">Summary by Funding Source Code:</th> </tr> </thead> <tbody> <tr> <td></td> <td>Agency Specific Budget</td> <td>1 01 101</td> <td></td> <td></td> <td>96,874</td> <td>12,592</td> <td>-</td> <td>109,466</td> <td></td> <td></td> <td></td> <td></td> <td>96,874</td> <td>12,592</td> <td>-</td> <td>109,466</td> </tr> <tr> <td></td> <td>RLIP</td> <td>1 04 102</td> <td></td> <td></td> <td>3,136</td> <td></td> <td></td> <td>3,136</td> <td></td> <td></td> <td></td> <td></td> <td>3,136</td> <td>-</td> <td>-</td> <td>3,136</td> </tr> <tr> <td></td> <td>MPBF</td> <td>1 01 406</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td></td> <td>PGF</td> <td>1 01 407</td> <td></td> <td></td> <td>1,944</td> <td></td> <td></td> <td>1,944</td> <td></td> <td></td> <td></td> <td></td> <td>1,944</td> <td>-</td> <td>-</td> <td>1,944</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td></td> <td>101,954</td> <td>12,592</td> <td>-</td> <td>114,546</td> <td></td> <td></td> <td></td> <td></td> <td>101,954</td> <td>12,592</td> <td>-</td> <td>114,546</td> </tr> </tbody> </table>																	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
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Certified Correct:

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

Approved:

Corazon G. Ferrer-Flores
 Acting Chief Financial Officer