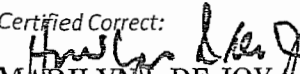



List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2018
(In Thousand Pesos)

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			116,523
6	SARO-BMB-D-18-0010553	2-May-18	PGF	01101407	216,119			216,119					216,119			216,119
7	SARO-BMB-D-18-0012806	30-May-18	PGF	01101407	113,029			113,029					113,029			113,029
8	SARO-BMB-D-18-0020252	6-Sep-18	PGF	01101407	886,250			886,250					886,250			886,250
9	SARO-BMB-D-18-0024032	11-Oct-18	PGF	01101407	31,716			31,716					31,716			31,716
	Sub-total				113,112,397	12,628,000	-	125,740,397					113,112,397	12,628,000	-	125,740,397
B. Sub-Allotments received from Central Office / Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
	Total Allotments				113,112,397	12,628,000	-	125,740,397	-	-	-	-	113,112,397	12,628,000	-	125,740,397
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		3,323,397			3,323,397					3,323,397	-	-	3,323,397
	Total				113,112,397	12,628,000	-	125,740,397					113,112,397	12,628,000	-	125,740,397

Certified Correct:

MARILYN L. DE JOY
Acting Chief Budget Division

Approved:

Corazon G. Terret-Flores
Acting Chief Financial Officer