


List of Allotments and Sub-Allotments
As at quarter ending September 30, 2021


FAR No. 1-B


Department : Department of Tourism
Agency/Entity : Tourism Promotions Board
Operating Unit : _____
Organization Code (UACS) : _____

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Supplemental Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments /Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	8	9	10 = (6+7+8+9)	11	12	13	14	15 = (11+12+13+14)	16 = (6+11)	17 = (7+12)	18 = (8 +13)	19 = (9+14)	20 = (16+17+18+19)
A. Allotments received from DBM																			
1	Special Allotment Release Order (SARO)	29-Jan-21	Agency Specific Budget		122,500,000.00	1,619,220,000.00			1,741,720,000.00						122,500,000.00	1,619,220,000.00			1,741,720,000.00
2																			
3																			
4																			
5																			
Sub-total																			
									1,741,720,000.00						122,500,000.00	1,619,220,000.00			1,741,720,000.00
B. Sub-allotments received from DBM																			
Central Office /Regional Office																			
1																			
2																			
3																			
4																			
5																			
Sub-total																			
Total Allotments																			
									1,741,720,000.00						122,500,000.00	1,619,220,000.00			1,741,720,000.00
Summary by Funding Source Code:																			
			Agency Specific Budget	03 304 383	122,500,000.00	1,619,220,000.00			1,741,720,000.00						122,500,000.00	1,619,220,000.00			1,741,720,000.00
			RIP	1 04 102															
			MPBF	1 01 406															

Certified Correct:

MARIAN SARAH C. GARATE
Chief, Budget Division
Date: October 19, 2021

Recommending Approval by: 
MARITO D. RODRIGUEZ
Manager, Finance Department
Date: _____

Approved By: 
MARIA ANTHONETTE C. VELASCO-ALLONES
Chief Operating Officer, Tourism Promotions Board
Date: _____