

List of Allotments and Sub-Allotments

As of Quarter Ending 31 December 2019

Department: Department of National Defense  
 Agency/OU: General Headquarters, AFP  
 Organization Code (UACS): 17 010 1700001  
 Funding Source Code: 101 101

Current Year Appropriation	X
Automatic Appropriation	X
Supplemental Appropriation	X
Continuing Appropriation	

No.	Allotments/Sub-Allotments		Funding Source	Allotments/Sub-Allotments Received from DBM				Sub-Allotment to Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	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=(09-13)
<b>A. Agency Budget received from</b>				3,907,636,006.00	3,971,398,007.00	14,305,487,154.00	22,184,521,167.00				-	3,907,636,000.00	3,971,398,000.00	14,305,487,146.00	22,184,521,146.00
01	Agency Specific budget			2,408,611,004.00	2,644,681,000.00	37,190,000.00	5,090,482,004.00					2,408,611,004.00	2,644,681,000.00	37,190,000.00	5,090,482,004.00
02	FINANCIAL EXPENSE				19,000.00		19,000.00						19,000.00		19,000.00
03	Ltr fr DBM	21-Jan-19	5010000000	414,670.00			414,670.00					414,670.00			414,670.00
04	Ltr fr DBM	21-Jan-19	5010000000	817,877.00			817,877.00					817,877.00			817,877.00
05	Ltr fr DBM	21-Jan-19	5010000000	108,882,971.00			108,882,971.00				-	108,882,971.00			108,882,971.00
06	Ltr fr DBM	14-Feb-19	5010000000	18,146,871.00			18,146,871.00				-	18,146,871.00			18,146,871.00
07	Ltr fr DBM	14-Feb-19	5010000000	20,544,474.00			20,544,474.00				-	20,544,474.00			20,544,474.00
08	Ltr fr DBM	18-Feb-19	5010000000	43,175,687.00			43,175,687.00				-	43,175,687.00			43,175,687.00
09	Ltr fr DBM	21-Feb-19	5010000000	158,190.00			158,190.00				-	158,190.00			158,190.00
10	Ltr fr DBM	01-Mar-19	5010000000	6,467,825.00			6,467,825.00				-	6,467,825.00			6,467,825.00
11	Ltr fr DBM	13-Mar-19	5010000000	488,540.00			488,540.00				-	488,540.00			488,540.00
12	Ltr fr DBM	12-Mar-19	5010000000	6,641,325.00			6,641,325.00				-	6,641,325.00			6,641,325.00
13	Ltr fr DBM	22-Mar-19	5010000000	11,402,541.00			11,402,541.00				-	11,402,541.00			11,402,541.00
14	Ltr fr DBM	04-Apr-19	5010000000	1,753,310.00			1,753,310.00					1,753,310.00			1,753,310.00
15	Ltr fr DBM	05-Apr-19	5010000000	6,508,733.00			6,508,733.00					6,508,733.00			6,508,733.00
16	Ltr fr DBM	15-Apr-19	5010000000	8,497,441.00			8,497,441.00					8,497,441.00			8,497,441.00
17	Ltr fr DBM	17-Apr-19	5010000000	48,422,100.00			48,422,100.00					48,422,100.00			48,422,100.00
18	D-19-0003490	08-May-19	5010000000	10,226,643.00			10,226,643.00					10,226,643.00			10,226,643.00
19	D-19-003567	09-May-19	5010000000	35,187,025.00			35,187,025.00					35,187,025.00			35,187,025.00
20	D-19-003570	09-May-19	5010000000	5,711,130.00			5,711,130.00					5,711,130.00			5,711,130.00
21	D-19-003504	09-May-19	5020000000		1,226,698,000.00		1,226,698,000.00						1,226,698,000.00		1,226,698,000.00
22	D-19-003657	22-May-19	5060000000			6,975,731,186.00	6,975,731,186.00							6,975,731,186.00	6,975,731,186.00
23	D-19-003824	22-May-19	5060000000			5,399,625,000.00	5,399,625,000.00							5,399,625,000.00	5,399,625,000.00
24	D-19-003877	24-May-19	5010000000	313,312.00			313,312.00					313,312.00			313,312.00
25	D-19-004215	03-Jun-19	5010000000	10,058,539.00			10,058,539.00					10,058,539.00			10,058,539.00
26	D-19-004225	03-Jun-19	5060000000			158,204,428.00	158,204,428.00							158,204,428.00	158,204,428.00
27	D-19-004325	03-Jun-19	5060000000			1,027,012,500.00	1,027,012,500.00							1,027,012,500.00	1,027,012,500.00
28	D-19-004551	10-Jun-19	5010000000	11,598,059.00			11,598,059.00					11,598,059.00			11,598,059.00
29	D-19-004853	14-Jun-19	5010000000	5,593,267.00			5,593,267.00					5,593,267.00			5,593,267.00
30	D-19-004692	13-Jun-19	5010000000	350,961.00			350,961.00					350,961.00			350,961.00
31	D-19-004952	17-Jun-19	5010000000	65,964.00			65,964.00					65,964.00			65,964.00
32	D-19-005246	21-Jun-19	5010000000	46,675,862.00			46,675,862.00					46,675,862.00			46,675,862.00
33	D-19-005345	25-Jun-19	5010000000	112,636,785.00			112,636,785.00					112,636,785.00			112,636,785.00
34	D-19-005401	26-Jun-19	5010000000	394,295.00			394,295.00					394,295.00			394,295.00
35	D-19-005949	02-Jul-19	5010000000	299,292.00			299,292.00					299,292.00			299,292.00
36	D-19-006202	04-Jul-19	5010000000	829,261.00			829,261.00					829,261.00			829,261.00
37	D-19-006426	05-Jul-19	5010000000	2,061,310.00			2,061,310.00					2,061,310.00			2,061,310.00
38	D-19-006620	08-Jul-19	5010000000	8,049,161.00			8,049,161.00					8,049,161.00			8,049,161.00
39	D-19-007024	11-Jul-19	5010000000	38,976,655.00			38,976,655.00					38,976,655.00			38,976,655.00
40	D-19-007058	12-Jul-19	5010000000	4,179,563.00			4,179,563.00					4,179,563.00			4,179,563.00
41	D-19-007157	12-Jul-19	5010000000	2,666,908.00			2,666,908.00					2,666,908.00			2,666,908.00
42	D-19-007441	18-Jul-19	5010000000	1,165,876.00			1,165,876.00					1,165,876.00			1,165,876.00
43	D-19-007472	18-Jul-19	5010000000	33,575,241.00			33,575,241.00					33,575,241.00			33,575,241.00
44	D-19-007474	18-Jul-19	5010000000	32,299,400.00			32,299,400.00					32,299,400.00			32,299,400.00
45	D-19-007849	23-Jul-19	5020000000		100,000,000.00		100,000,000.00						100,000,000.00		100,000,000.00
46	D-19-008468	30-Jul-19	5010000000	1,938,155.00			1,938,155.00					1,938,155.00			1,938,155.00
47	D-19-008526	31-Jul-19	5010000000	6,875,132.00			6,875,132.00					6,875,132.00			6,875,132.00
48	D-19-008934	02-Aug-19	5010000000	1,032,573.00			1,032,573.00					1,032,573.00			1,032,573.00



No.	Allotments/Sub-Allotments		Funding Source	AllotmentsSub-Allotments Received from DBM				Sub-Allotment to Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	UACS	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
			Code												
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17
49	D-19-008948	02-Aug-19	5010000000	42,745,203.00			42,745,203.00					42,745,203.00			42,745,203.00
50	D-19-09179	06-Aug-19	5010000000	375,065.00			375,065.00					375,065.00			375,065.00
51	D-19-09367	08-Aug-19	5010000000	2,655,174.00			2,655,174.00					2,655,174.00			2,655,174.00
52	D-19-009586	09-Aug-19	5010000000	70,141,988.00			70,141,988.00					70,141,988.00			70,141,988.00
53	D-19-009584	09-Aug-19	5010000000	5,763,847.00			5,763,847.00					5,763,847.00			5,763,847.00
54	D-19-009604	09-Aug-19	5010000000	932,398.00			932,398.00					932,398.00			932,398.00
55	D-19-010320	20-Aug-19	5060000000			21,303,231.00	21,303,231.00							21,303,231.00	21,303,231.00
56	D-19-0010820	28-Aug-19	5010000000	32,496,882.00			32,496,882.00					32,496,882.00			32,496,882.00
57	D-19-011188	30-Aug-19	5060000000			141,349,257.00	141,349,257.00							141,349,257.00	141,349,257.00
58	D-19-0011195	02-Sep-19	5010000000	8,792,297.00			8,792,297.00					8,792,297.00			8,792,297.00
59	D-19-011361	04-Sep-19	5010000000	3,718,833.00			3,718,833.00					3,718,833.00			3,718,833.00
60	D-19-011680	05-Sep-19	5010000000	42,467,562.00			42,467,562.00					42,467,562.00			42,467,562.00
61	D-19-012233	13-Sep-19	5010000000	534,853.00			534,853.00					534,853.00			534,853.00
62	D-19-012342	16-Sep-19	5010000000	2,708,181.00			2,708,181.00					2,708,181.00			2,708,181.00
63	D-19-013477	26-Sep-19	5010000000	1,681,834.00			1,681,834.00					1,681,834.00			1,681,834.00
64	D-19-013676	01-Oct-19	5010000000	58,191,693.00			58,191,693.00					58,191,693.00			58,191,693.00
65	D-19-014378	10-Oct-19	5010000000			25,000,000.00	25,000,000.00							25,000,000.00	25,000,000.00
66	D-19-014733	01-Oct-19	5010000000	45,045,878.00			45,045,878.00					45,045,878.00			45,045,878.00
67	D-19-014954	12-Dec-19	5010000000	42,000,374.00			42,000,374.00					42,000,374.00			42,000,374.00
68	D-19-015360	28-Oct-19	5010000000	80,956.00			80,956.00					80,956.00			80,956.00
69	D-19-015566	28-Oct-19	5010000000	967,533.00								967,533.00			
70	D-19-015584	28-Oct-19	5010000000	27,723,750.00			27,723,750.00					27,723,750.00			27,723,750.00
71	D-19-016832	28-Oct-19	5010000000	2,460,169.00								2,460,169.00			
72	D-19-016835	28-Oct-19	5010000000	1,715,906.00								1,715,906.00			
73	D-19-017245	07-Nov-19	5010000000	2,181,415.00			2,181,415.00					2,181,415.00			2,181,415.00
74	D-19-017311	11-Nov-19	5010000000	8,902,489.00			8,902,489.00					8,902,489.00			8,902,489.00
75	D-19-017398	11-Nov-19	5010000000	362,718.00			362,718.00					362,718.00			362,718.00
76	D-19-017630	11-Nov-19	5010000000	1,303,178.00			1,303,178.00					1,303,178.00			1,303,178.00
77	D-19-018548	11-Nov-19	5010000000	89,280,585.00			89,280,585.00					89,280,585.00			89,280,585.00
78	D-19-019556	29-Nov-19	5010000000	258,726,553.00			258,726,553.00					258,726,553.00			258,726,553.00
79	D-19-020435	29-Nov-19	5010000000	145,253.00			145,253.00					145,253.00			145,253.00
80	D-19-021050	04-Dec-19	5010000000	8,379,457.00			8,379,457.00					8,379,457.00			8,379,457.00
81	D-19-021567	13-Dec-19	5010000000	3,880,906.00			3,880,906.00					3,880,906.00			3,880,906.00
82	D-19-021617	13-Dec-19	5010000000	3,687,928.00			3,687,928.00					3,687,928.00			3,687,928.00
83	D-19-022666	18-Dec-19	5010000000	5,059,214.00			5,059,214.00					5,059,214.00			5,059,214.00
84	D-19-024364	18-Dec-19	5010000000	68,832,000.00			68,832,000.00					68,832,000.00			68,832,000.00
85	D-19-019764	22-Nov-19	5010000000			40,168,500.00	40,168,500.00							40,168,500.00	40,168,500.00
86	D-19-020060	29-Nov-19	5010000000			24,008,069.00	24,008,069.00							24,008,069.00	24,008,069.00
87	D-19-021677	25-Oct-19	5010000000			42,041,886.00	42,041,886.00							42,041,886.00	42,041,886.00
88	D-19-022419	04-Dec-19	5010000000			73,985,224.00	73,985,224.00							73,985,224.00	73,985,224.00
89	D-19-025732	27-Dec-19	5010000000			339,867,865.00	339,867,865.00							339,867,865.00	339,867,865.00
<b>B. AUTOMATIC APPORPRIATION received form DBM</b>				<b>56,640,006.00</b>	<b>2,481,380,573.00</b>	<b>4,099,266,374.00</b>	<b>6,637,286,932.00</b>	<b>-</b>			<b>-</b>	<b>56,640,000.00</b>	<b>2,481,380,566.00</b>	<b>4,099,266,366.00</b>	<b>6,637,286,932.00</b>
1	RLIP		5010000000	56,640,000.00			56,640,000.00					56,640,000.00			56,640,000.00
2	D-19-0000720	21-Jan-19	5020000000		79,770,527.00		79,770,527.00						79,770,527.00		79,770,527.00
3	D-19-0002998	03-Apr-19	5020000000		54,921,431.00		54,921,431.00						54,921,431.00		54,921,431.00
4	D-19-0003031	04-Apr-19	5020000000		34,545,106.00		34,545,106.00						34,545,106.00		34,545,106.00
5	D-19-0002998	03-Apr-19	5020000000		190,619,897.00		190,619,897.00						190,619,897.00		190,619,897.00
6	D-19-0007613	19-Jul-19	5020000000		354,182,948.00		354,182,948.00						354,182,948.00		354,182,948.00
7	D-19-00008070	15-Aug-19	5060000000			3,875,727,389.00	3,875,727,389.00							3,875,727,389.00	3,875,727,389.00



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	Number	Date	UACS	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
			Code												
1	2	3	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=(09-13)
8	D-19-0003031	15-Aug-19	5060000000			90,359,064.00	90,359,064.00							90,359,064.00	90,359,064.00
9	D-19-0012935	23-Sep-19	5020000000		139,348,256.00		139,348,256.00						139,348,256.00		139,348,256.00
10	D-19-0016680	23-Sep-19	5020000000		649,788,495.00		649,788,495.00						649,788,495.00		649,788,495.00
11	D-19-0021402	04-Dec-19	5020000000		95,728,049.00		95,728,049.00						95,728,049.00		95,728,049.00
12	D-19-0023200	11-Dec-19	5020000000		735,020,255.00		735,020,255.00						735,020,255.00		735,020,255.00
13	D-19-0025126	27-Dec-19	5020000000		147,455,602.00		147,455,602.00						147,455,602.00		147,455,602.00
14	D-19-00008070	15-Aug-19	5060000000			70,709,913.00	70,709,913.00							70,709,913.00	70,709,913.00
15	D-19-0016028	25-Oct-19	5060000000			62,470,000.00	62,470,000.00							62,470,000.00	62,470,000.00
<b>C. SPECIFIC PURPOSE FUND received form DBM</b>				<b>60,398,676,852.00</b>	<b>1,127,753,249.00</b>	<b>24.00</b>	<b>61,526,430,062.00</b>				<b>-</b>	<b>60,398,676,834.00</b>	<b>1,127,753,228.00</b>	<b>-</b>	<b>61,526,430,062.00</b>
01	D-19-0000028	07-Jan-19	5010000000		8,483,288,112.00		8,483,288,112.00						8,483,288,112.00		8,483,288,112.00
02	D-19-0000519	15-Jan-19	5010000000		3,533,750.00		3,533,750.00						3,533,750.00		3,533,750.00
03	D-19-0000729	21-Jan-19	5010000000		698,111.00		698,111.00						698,111.00		698,111.00
04	D-19-0000729	21-Jan-19	5010000000		1,141,302.00		1,141,302.00						1,141,302.00		1,141,302.00
05	D-19-0000763	22-Jan-19	5010000000		181,124,049.00		181,124,049.00						181,124,049.00		181,124,049.00
06	D-19-0000782	24-Jan-19	5010000000		267,281,709.00		267,281,709.00						267,281,709.00		267,281,709.00
07	D-19-0000961	01-Feb-19	5010000000		8,313,387.00		8,313,387.00						8,313,387.00		8,313,387.00
08	D-19-0000950	01-Feb-19	5010000000		59,109,362.00		59,109,362.00						59,109,362.00		59,109,362.00
09	D-19-0000963	01-Feb-19	5010000000		178,827,581.00		178,827,581.00						178,827,581.00		178,827,581.00
10	D-19-0000964	01-Feb-19	5010000000		177,424,542.00		177,424,542.00						177,424,542.00		177,424,542.00
11	D-19-0000983	01-Feb-19	5010000000		361,674.00		361,674.00						361,674.00		361,674.00
12	D-19-0000945	01-Feb-19	5010000000		26,461,881.00		26,461,881.00						26,461,881.00		26,461,881.00
13	D-19-0001186	13-Feb-19	5010000000		147,115,673.00		147,115,673.00						147,115,673.00		147,115,673.00
14	D-19-0001251	14-Feb-19	5010000000		140,452,855.00		140,452,855.00						140,452,855.00		140,452,855.00
15	D-19-0001267	14-Feb-19	5010000000		5,847,624.00		5,847,624.00						5,847,624.00		5,847,624.00
16	D-19-0001336	18-Feb-19	5010000000		1,806,441.00		1,806,441.00						1,806,441.00		1,806,441.00
17	D-19-0001282	14-Feb-19	5010000000		894,862.00		894,862.00						894,862.00		894,862.00
18	D-19-0001339	18-Feb-19	5010000000		70,624.00		70,624.00						70,624.00		70,624.00
19	D-19-0001308	15-Feb-19	5010000000		20,533,987.00		20,533,987.00						20,533,987.00		20,533,987.00
20	D-19-0001309	15-Feb-19	5010000000		78,712.00		78,712.00						78,712.00		78,712.00
21	D-19-0001363	19-Feb-19	5010000000		2,838,772.00		2,838,772.00						2,838,772.00		2,838,772.00
22	D-19-0001563	21-Feb-19	5010000000		666,730.00		666,730.00						666,730.00		666,730.00
23	D-19-0001819	26-Feb-19	5010000000		37,010,794.00		37,010,794.00						37,010,794.00		37,010,794.00
24	D-19-0001876	28-Feb-19	5010000000		344,593.00		344,593.00						344,593.00		344,593.00
25	D-19-0001905	01-Mar-19	5010000000		76,308,919.00		76,308,919.00						76,308,919.00		76,308,919.00
26	D-19-0002191	13-Mar-19	5010000000		5,982,494.00		5,982,494.00						5,982,494.00		5,982,494.00
28	D-19-0002166	13-Mar-19	5010000000		46,517,412.00		46,517,412.00						46,517,412.00		46,517,412.00
29	D-19-0002165	13-Mar-19	5010000000		4,252,624.00		4,252,624.00						4,252,624.00		4,252,624.00
30	D-19-0002130	12-Mar-19	5010000000		3,546,189.00		3,546,189.00						3,546,189.00		3,546,189.00
31	D-19-0002353	14-Mar-19	5010000000		20,209,555.00		20,209,555.00						20,209,555.00		20,209,555.00
32	D-19-0002445	15-Mar-19	5010000000		123,275,945.00		123,275,945.00						123,275,945.00		123,275,945.00
33	D-19-0002599	19-Mar-19	5010000000		390,728.00		390,728.00						390,728.00		390,728.00
34	D-19-0002598	19-Mar-19	5010000000		328,687.00		328,687.00						328,687.00		328,687.00
35	D-19-0002756	22-Mar-19	5010000000		823,258.00		823,258.00						823,258.00		823,258.00
36	D-19-0002852	28-Mar-19	5010000000		296,670,777.00		296,670,777.00						296,670,777.00		296,670,777.00
37	D-19-0002933	02-Apr-19	5010000000		843,205.00		843,205.00						843,205.00		843,205.00
38	D-19-0003000	03-Apr-19	5010000000		156,079,563.00		156,079,563.00						156,079,563.00		156,079,563.00
39	D-19-0003022	03-Apr-19	5010000000		8,483,288,112.00		8,483,288,112.00						8,483,288,112.00		8,483,288,112.00
40	D-19-0003025	03-Apr-19	5010000000		56,988,556.00		56,988,556.00						56,988,556.00		56,988,556.00
41	D-19-0003028	04-Apr-19	5010000000		38,157,778.00		38,157,778.00						38,157,778.00		38,157,778.00



No.	Allotments/Sub-Allotments		Funding Source	AllotmentsSub-Allotments Received from DBM				Sub-Allotment to Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	UACS	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
			Code												
42	D-19-0003049	04-Apr-19	5010000000	11,805,989.00			11,805,989.00					11,805,989.00			11,805,989.00
43	D-19-0003055	04-Apr-19	5010000000	2,620,890.00			2,620,890.00					2,620,890.00			2,620,890.00
44	D-19-0003170	11-Apr-19	5010000000	22,041,672.00			22,041,672.00				-	22,041,672.00			22,041,672.00
45	D-19-0003231	15-Apr-19	5010000000	5,130,210.00			5,130,210.00					5,130,210.00			5,130,210.00
46	D-19-0003232	15-Apr-19	5010000000	1,700,180.00			1,700,180.00					1,700,180.00			1,700,180.00
47	D-19-0003263	16-Apr-19	5010000000	9,205,173.00			9,205,173.00					9,205,173.00			9,205,173.00
48	D-19-0003291	17-Apr-19	5010000000	143,526,415.00			143,526,415.00					143,526,415.00			143,526,415.00
49	D-19-0003292	17-Apr-19	5010000000	7,700,155.00			7,700,155.00					7,700,155.00			7,700,155.00
50	D-19-0003443	07-May-19	5010000000	1,740,883.00			1,740,883.00					1,740,883.00			1,740,883.00
51	D-19-0003444	07-May-19	5010000000	913,750.00			913,750.00					913,750.00			913,750.00
52	D-19-0003485	08-May-19	5010000000	155,984,652.00			155,984,652.00					155,984,652.00			155,984,652.00
53	D-19-0003489	08-May-19	5010000000	5,824,306.00			5,824,306.00					5,824,306.00			5,824,306.00
54	D-19-0003503	09-May-19	5010000000	20,362,308.00			20,362,308.00					20,362,308.00			20,362,308.00
55	D-19-003522	09-May-19	5010000000	- 5,655,525,408.00			- 5,655,525,408.00				-	5,655,525,408.00			- 5,655,525,408.00
56	D-19-003523	09-May-19	5010000000	5,655,525,408.00			5,655,525,408.00					5,655,525,408.00			5,655,525,408.00
57	D-19-003579	14-May-19	5010000000	103,125,907.00			103,125,907.00					103,125,907.00			103,125,907.00
58	D-19-003643	24-May-19	5010000000	9,135,910.00			9,135,910.00					9,135,910.00			9,135,910.00
59	D-19-003878	24-May-19	5010000000	519,500.00			519,500.00					519,500.00			519,500.00
60	D-19-003878	24-May-19	5010000000	917,470.00			917,470.00					917,470.00			917,470.00
61	D-19-004160	31-May-19	5010000000	2,368,354.00			2,368,354.00					2,368,354.00			2,368,354.00
62	D-19-004214	03-Jun-19	5010000000	11,836,069.00			11,836,069.00					11,836,069.00			11,836,069.00
63	D-19-004240	03-Jun-19	5010000000	18,125.00			18,125.00					18,125.00			18,125.00
64	D-19-004350	03-Jun-19	5010000000	62,146,424.00			62,146,424.00					62,146,424.00			62,146,424.00
65	D-19-004596	10-Jun-19	5010000000	8,208,936,309.00			8,208,936,309.00					8,208,936,309.00			8,208,936,309.00
66	D-19-004596	10-Jun-19	5010000000	21,703,664,394.00			21,703,664,394.00					21,703,664,394.00			21,703,664,394.00
67	D-19-004834	14-Jun-19	5010000000	21,908,257.00			21,908,257.00					21,908,257.00			21,908,257.00
68	D-19-004914	17-Jun-19	5010000000	245,743.00			245,743.00					245,743.00			245,743.00
69	D-19-004895	17-Jun-19	5010000000	1,193,957.00			1,193,957.00					1,193,957.00			1,193,957.00
70	D-19-005032	18-Jun-19	5010000000	6,101,975.00			6,101,975.00					6,101,975.00			6,101,975.00
71	D-19-005238	21-Jun-19	5010000000	38,263,595.00			38,263,595.00					38,263,595.00			38,263,595.00
72	D-19-005245	21-Jun-19	5010000000	2,229,852.00			2,229,852.00					2,229,852.00			2,229,852.00
73	D-19-005247	21-Jun-19	5010000000	15,915,391.00			15,915,391.00					15,915,391.00			15,915,391.00
74	D-19-005249	21-Jun-19	5010000000	59,284,791.00			59,284,791.00					59,284,791.00			59,284,791.00
75	D-19-005437	26-Jun-19	5010000000	709,547.00			709,547.00					709,547.00			709,547.00
76	D-19-005400	26-Jun-19	5010000000	3,119,685.00			3,119,685.00					3,119,685.00			3,119,685.00
77	D-19-005948	02-Jul-19	5010000000	1,661,910.00			1,661,910.00					1,661,910.00			1,661,910.00
78	D-19-005950	02-Jul-19	5010000000	44,080,131.00			44,080,131.00					44,080,131.00			44,080,131.00
79	D-19-006582	08-Jul-19	5010000000	67,642,068.00			67,642,068.00					67,642,068.00			67,642,068.00
80	D-19-006619	08-Jul-19	5010000000	1,415,060.00			1,415,060.00					1,415,060.00			1,415,060.00
81	D-19-006686	08-Jul-19	5010000000	9,762,652.00			9,762,652.00					9,762,652.00			9,762,652.00
82	D-19-006778	09-Jul-19	5010000000	17,646,799.00			17,646,799.00					17,646,799.00			17,646,799.00
83	D-19-006911	11-Jul-19	5010000000	23,625,189.00			23,625,189.00					23,625,189.00			23,625,189.00
84	D-19-007059	12-Jul-19	5010000000	77,905,906.00			77,905,906.00					77,905,906.00			77,905,906.00
85	D-19-007299	12-Jul-19	5010000000	992,053.00			992,053.00					992,053.00			992,053.00
86	D-19-007299	12-Jul-19	5010000000	489,345.00			489,345.00					489,345.00			489,345.00
87	D-19-007426	17-Jul-19	5010000000	10,808,459.00			10,808,459.00					10,808,459.00			10,808,459.00
88	D-19-007440	18-Jul-19	5010000000	330,568.00			330,568.00					330,568.00			330,568.00
89	D-19-007476	18-Jul-19	5010000000	3,779,312.00			3,779,312.00					3,779,312.00			3,779,312.00
90	D-19-007566	19-Jul-19	5010000000	70,128,595.00			70,128,595.00					70,128,595.00			70,128,595.00
91	D-19-007662	19-Jul-19	5010000000	58,351,346.00			58,351,346.00					58,351,346.00			58,351,346.00
92	D-19-007665	19-Jul-19	5010000000	98,693,237.00			98,693,237.00					98,693,237.00			98,693,237.00
93	D-19-007693	22-Jul-19	5010000000	1,896,176.00			1,896,176.00					1,896,176.00			1,896,176.00
94	D-19-008051	25-Jul-19	5010000000	9,882,367.00			9,882,367.00					9,882,367.00			9,882,367.00
95	D-19-008465	30-Jul-19	5010000000	1,897,718.00			1,897,718.00					1,897,718.00			1,897,718.00




No.	Allotments/Sub-Allotments		Funding Source	AllotmentsSub-Allotments Received from DBM				Sub-Allotment to Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	UACS	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
			Code												
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17
96	D-19-008527	31-Jul-19	5010000000	20,338,946.00			20,338,946.00					20,338,946.00			20,338,946.00
97	D-19-008947	02-Aug-19	5010000000	11,274,596.00			11,274,596.00					11,274,596.00			11,274,596.00
98	D-19-009181	06-Aug-19	5010000000	8,679,651.00			8,679,651.00					8,679,651.00			8,679,651.00
99	D-19-009178	06-Aug-19	5010000000	156,030.00			156,030.00					156,030.00			156,030.00
100	D-19-009583	09-Aug-19	5010000000	3,533,750.00			3,533,750.00					3,533,750.00			3,533,750.00
101	D-19-009605	09-Aug-19	5010000000	1,087,967.00			1,087,967.00					1,087,967.00			1,087,967.00
102	D-19-009740	13-Aug-19	5010000000	232,269.00			232,269.00					232,269.00			232,269.00
103	D-19-009810	13-Aug-19	5010000000	140,345,469.00			140,345,469.00					140,345,469.00			140,345,469.00
104	D-19-010247	20-Aug-19	5010000000	3,062,687.00			3,062,687.00					3,062,687.00			3,062,687.00
105	D-19-010387	20-Aug-19	5010000000	129,647,486.00			129,647,486.00					129,647,486.00			129,647,486.00
106	D-19-010821	20-Aug-19	5010000000	2,377,582.00			2,377,582.00					2,377,582.00			2,377,582.00
107	D-19-011090	30-Aug-19	5010000000	121,899,273.00			121,899,273.00					121,899,273.00			121,899,273.00
108	D-19-011359	04-Sep-19	5010000000	5,496,937.00			5,496,937.00					5,496,937.00			5,496,937.00
109	D-19-011360	04-Sep-19	5010000000	887,003.00			887,003.00					887,003.00			887,003.00
110	D-19-011442	04-Sep-19	5010000000	3,277,607.00			3,277,607.00					3,277,607.00			3,277,607.00
111	D-19-011503	05-Sep-19	5010000000	7,122,403.00			7,122,403.00					7,122,403.00			7,122,403.00
112	D-19-011553	05-Sep-19	5010000000	65,725,249.00			65,725,249.00					65,725,249.00			65,725,249.00
113	D-19-011681	06-Sep-19	5010000000	28,651,545.00			28,651,545.00					28,651,545.00			28,651,545.00
114	D-19-011700	06-Sep-19	5010000000	1,841,999.00			1,841,999.00					1,841,999.00			1,841,999.00
115	D-19-011786	09-Sep-19	5010000000	2,504,819.00			2,504,819.00					2,504,819.00			2,504,819.00
116	D-19-011864	10-Sep-19	5010000000	27,014,709.00			27,014,709.00					27,014,709.00			27,014,709.00
117	D-19-012113	12-Sep-19	5010000000	12,550,919.00			12,550,919.00					12,550,919.00			12,550,919.00
118	D-19-012551	17-Sep-19	5010000000	1,861,287.00			1,861,287.00					1,861,287.00			1,861,287.00
119	D-19-012512	17-Sep-19	5010000000	340,452.00			340,452.00					340,452.00			340,452.00
120	D-19-012933	23-Sep-19	5010000000	9,271,872.00			9,271,872.00					9,271,872.00			9,271,872.00
121	D-19-013595	26-Sep-19	5010000000	435,847.00			435,847.00					435,847.00			435,847.00
122	D-19-013801	01-Oct-19	5010000000	1,714,983.00			1,714,983.00					1,714,983.00			1,714,983.00
123	D-19-013813	01-Oct-19	5010000000	59,910,154.00			59,910,154.00					59,910,154.00			59,910,154.00
124	D-19-013832	01-Oct-19	5010000000	33,995,496.00			33,995,496.00					33,995,496.00			33,995,496.00
125	D-19-013881	07-Oct-19	5010000000	7,729,561.00			7,729,561.00					7,729,561.00			7,729,561.00
126	D-19-014547	15-Oct-19	5010000000	3,067,951.00			3,067,951.00					3,067,951.00			3,067,951.00
127	D-19-014681	15-Oct-19	5010000000	66,184,611.00			66,184,611.00					66,184,611.00			66,184,611.00
128	D-19-014710	16-Oct-19	5010000000	4,768,973.00			4,768,973.00					4,768,973.00			4,768,973.00
130	D-19-014753	17-Oct-19	5010000000	3,206,734,035.00			3,206,734,035.00					3,206,734,035.00			3,206,734,035.00
131	D-19-014819	17-Oct-19	5010000000	18,800,656.00			18,800,656.00					18,800,656.00			18,800,656.00
132	D-19-015230	17-Oct-19	5010000000	104,962,277.00			104,962,277.00					104,962,277.00			104,962,277.00
133	D-19-015459	17-Oct-19	5010000000	1,064,308.00			1,064,308.00					1,064,308.00			1,064,308.00
134	D-19-015465	21-Oct-19	5010000000	6,994,249.00			6,994,249.00					6,994,249.00			6,994,249.00
135	D-19-015540	21-Oct-19	5010000000	9,098,146.00			9,098,146.00					9,098,146.00			9,098,146.00
137	D-19-015650	25-Oct-19	5010000000	143,180,760.00			143,180,760.00					143,180,760.00			143,180,760.00
138	D-19-016029	25-Oct-19	5010000000	2,401,992.00			2,401,992.00					2,401,992.00			2,401,992.00
139	D-19-016580	25-Oct-19	5010000000	35,198,341.00			35,198,341.00					35,198,341.00			35,198,341.00
140	D-19-017846	11-Nov-19	5010000000	3,122,229.00			3,122,229.00					3,122,229.00			3,122,229.00
142	D-19-018758	19-Nov-19	5010000000	8,459,532.00			8,459,532.00					8,459,532.00			8,459,532.00
143	D-19-019555	27-Dec-19	5010000000	40,238,494.00			40,238,494.00					40,238,494.00			40,238,494.00
144	D-19-019922	28-Nov-19	5010000000	4,810,101,000.00			4,810,101,000.00					4,810,101,000.00			4,810,101,000.00
	D-19-021391	28-Nov-19	5010000000	15,600,340.00			15,600,340.00					15,600,340.00			15,600,340.00
145	D-19-021618	28-Nov-19	5010000000	432,797.00			432,797.00					432,797.00			432,797.00
146	D-19-022393	12-Dec-19	5010000000	2,419,320.00			2,419,320.00					2,419,320.00			2,419,320.00
147	D-19-022667	18-Dec-19	5010000000	19,470,086.00			19,470,086.00					19,470,086.00			19,470,086.00
148	D-19-023069	27-Dec-19	5010000000	320,679,315.00			320,679,315.00					320,679,315.00			320,679,315.00
149	D-19-023198	27-Dec-19	5010000000	21,258,264.00			21,258,264.00					21,258,264.00			21,258,264.00
150	D-19-023275	13-Dec-19	5010000000	196,985,787.00			196,985,787.00					196,985,787.00			196,985,787.00
151	D-19-023715	13-Dec-19	5010000000	575,446.00			575,446.00					575,446.00			575,446.00
152	D-19-023717	13-Dec-19	5010000000	142,637,171.00			142,637,171.00					142,637,171.00			142,637,171.00



No.	Allotments/Sub-Allotments		Funding Source	Allotments Sub-Allotments Received from DBM				Sub-Allotment to Operating Units				Total Allotments/Net of Sub-Allotments				
	Number	Date	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1	2	3	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=(09-13)	
153	D-19-023718	13-Dec-19	5010000000	118,720,066.00			118,720,066.00					118,720,066.00				118,720,066.00
154	D-19-024448	17-Dec-19	5010000000	174,855,296.00			174,855,296.00					174,855,296.00				174,855,296.00
155	D-19-024469	27-Dec-19	5010000000	2,863,868.00			2,863,868.00					2,863,868.00				2,863,868.00
156	D-19-024473	27-Dec-19	5010000000	4,755,318.00			4,755,318.00					4,755,318.00				4,755,318.00
157	D-19-021607	27-Dec-19	5010000000		127,753,228.00		127,753,228.00						127,753,228.00			127,753,228.00
158	D-19-021674	27-Dec-19	5010000000		1,000,000,000.00		1,000,000,000.00						1,000,000,000.00			1,000,000,000.00
<b>Overall Total CY 2019</b>				<b>64,362,952,864.00</b>	<b>7,580,531,829.00</b>	<b>18,404,753,552.00</b>	<b>90,348,238,161.00</b>					<b>64,362,952,834.00</b>	<b>7,580,531,794.00</b>	<b>18,404,753,512.00</b>	<b>90,348,238,140.00</b>	

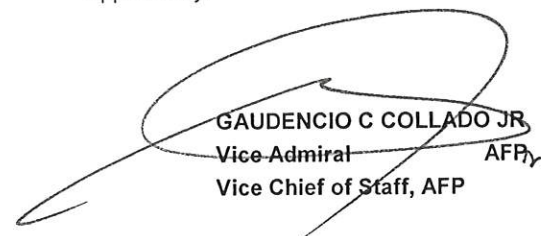
Prepared by:

  
**THOMAS R SEDANO JR**  
 Major General AFP  
 Chief, Office of the Financial Management, AFP

Certified Correct by:

  
**NILO B ABAIGAR** DPA  
 Chief Accountant, GHQ

Approved by:

  
**GAUDENCIO C COLLADO JR**  
 Vice Admiral AFP  
 Vice Chief of Staff, AFP