Armed Forces of the Philippines-General Headquarters, AFP and AFP-Wide Separate and Support Units (AFPWSSUS)

List of Allotments and Sub-Allotments

As of Quarter Ending 31 March 2019

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

	FAR No. 1-B
Current Year Appropriation	X
Automatic Appropriation	X
Supplemental Appropriation	X
Continuing Appropriation	

No.	Allotments/Sub-Allotments		Funding Source		AllotmentsSub-Allotments Received from DBM				Sub-Allotment to Operating Units			
	Number	Date	Description	UACS Code	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)
A. Agency Budget received from DBM					2,622,751,971.00	2,744,700,000.00	37,190,000.00	5,404,641,971.00		-	-	-
01	Agency Specific budget				2,405,611,000.00	2,744,700,000.00	37,190,000.00					
02	Ltr fr DBM	21-Jan-19	Reenacted Approp	5010000000	414,670.00			414,670.00				
03	Ltr fr DBM	21-Jan-19	Reenacted Approp	5010000000	817,877.00			817,877.00				
04	Ltr fr DBM	21-Jan-19	Reenacted Approp	5010000000	108,882,971.00			108,882,971.00				-
05	Ltr fr DBM	14-Feb-19	Reenacted Approp	5010000000	18,146,871.00			18,146,871.00				-
06	Ltr fr DBM	14-Feb-19	Reenacted Approp	5010000000	20,544,474.00			20,544,474.00				-
07	Ltr fr DBM	18-Feb-19	Reenacted Approp	5010000000	43,175,687.00			43,175,687.00				-
08	Ltr fr DBM	21-Feb-19	Reenacted Approp	5010000000	158,190.00			158,190.00				-
09	Ltr fr DBM	01-Mar-19	Reenacted Approp	5010000000	6,467,825.00			6,467,825.00				-
10	Ltr fr DBM	13-Mar-19	Reenacted Approp	5010000000	488,540.00			488,540.00				-
11	Ltr fr DBM	12-Mar-19	Reenacted Approp	5010000000	6,641,325.00			6,641,325.00				-
12	Ltr fr DBM	22-Mar-19	Reenacted Approp	5010000000	11,402,541.00			11,402,541.00				-
B.	AUTOMATIC APPORPRIATION received form DBM				-	136,410,527.00		136,410,527.00	-			-
1	RLIP			5010000000		56,640,000.00		56,640,000.00				-
2	D-19-0000720	21-Jan-19	Reenacted Approp	5020000000		79,770,527.00		79,770,527.00				-
C.	SPECIFIC PURPOSE FUND received form DBM				10,027,321,731.00			10,027,321,725.00				-
01	D-19-0000028	07-Jan-19	Reenacted Approp	5010000000	8,483,288,112.00			8,483,288,112.00				-
02	D-19-0000519	15-Jan-19	Reenacted Approp	5010000000	3,533,750.00			3,533,750.00				-
03	D-19-0000729	21-Jan-19	Reenacted Approp	5010000000	698,111.00			698,111.00				-
04	D-19-0000729	21-Jan-19	Reenacted Approp	5010000000	1,141,302.00			1,141,302.00				
05	D-19-0000763	22-Jan-19	Reenacted Approp	5010000000	181,124,049.00			181,124,049.00				-
06	D-19-0000782	24-Jan-19	Reenacted Approp	5010000000	267,281,709.00			267,281,709.00				-
07	D-19-0000961	01-Feb-19	Reenacted Approp	5010000000	8,313,387.00			8,313,387.00				-
08	D-19-0000950	01-Feb-19	Reenacted Approp	5010000000	59,109,362.00			59,109,362.00				-
09	D-19-0000963	01-Feb-19	Reenacted Approp	5010000000	178,827,581.00			178,827,581.00				-
10	D-19-0000964	01-Feb-19	Reenacted Approp	5010000000	177,424,542.00			177,424,542.00				-
11	D-19-0000983	01-Feb-19	Reenacted Approp	5010000000	361,674.00			361,674.00				-
12	D-19-0000945	01-Feb-19	Reenacted Approp	5010000000	26,461,881.00			26,461,881.00				-

No.	Allotments/Sub-Allotments		Funding Source		AllotmentsSub-Allotments Received from DBM				Sub-Allotment to Operating Units			
	Number	Date	Description	UACS Code	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)
13	D-19-0001186	13-Feb-19	Reenacted Approp	5010000000	147,115,673.00			147,115,673.00				-
14	D-19-0001251	14-Feb-19	Reenacted Approp	5010000000	140,452,855.00			140,452,855.00				-
15	D-19-0001267	14-Feb-19	Reenacted Approp	5010000000	5,847,624.00			5,847,624.00				-
16	D-19-0001336	18-Feb-19	Reenacted Approp	5010000000	1,806,441.00			1,806,441.00				-
17	D-19-0001282	14-Feb-19	Reenacted Approp	5010000000	894,862.00			894,862.00				-
18	D-19-0001339	18-Feb-19	Reenacted Approp	5010000000	70,624.00			70,624.00				-
19	D-19-0001308	15-Feb-19	Reenacted Approp	5010000000	20,533,987.00			20,533,987.00				-
20	D-19-0001309	15-Feb-19	Reenacted Approp	5010000000	78,712.00			78,712.00				-
21	D-19-0001363	19-Feb-19	Reenacted Approp	5010000000	2,838,772.00			2,838,772.00				-
22	D-19-0001563	21-Feb-19	Reenacted Approp	5010000000	666,730.00			666,730.00				-
23	D-19-0001819	26-Feb-19	Reenacted Approp	5010000000	37,010,794.00			37,010,794.00				-
24	D-19-0001876	28-Feb-19	Reenacted Approp	5010000000	344,593.00			344,593.00				-
25	D-19-0001905	01-Mar-19	Reenacted Approp	5010000000	76,308,919.00			76,308,919.00				-
26	D-19-0002191	13-Mar-19	Reenacted Approp	5010000000	5,982,494.00			5,982,494.00				-
27	D-19-0002191	13-Mar-19	Reenacted Approp	5010000000	458,787.00			458,787.00				-
28	D-19-0002166	13-Mar-19	Reenacted Approp	5010000000	46,517,412.00			46,517,412.00				-
29	D-19-0002165	13-Mar-19	Reenacted Approp	5010000000	4,252,624.00			4,252,624.00				-
30	D-19-0002130	12-Mar-19	Reenacted Approp	5010000000	3,546,189.00			3,546,189.00				-
31	D-19-0002353	14-Mar-19	Reenacted Approp	5010000000	20,209,555.00			20,209,555.00				-
32	D-19-0002445	15-Mar-19	Reenacted Approp	5010000000	123,275,945.00			123,275,945.00				-
33	D-19-0002599	19-Mar-19	Reenacted Approp	5010000000	390,728.00			390,728.00				-
34	D-19-0002598	19-Mar-19	Reenacted Approp	5010000000	328,687.00			328,687.00				-
35	D-19-0002756	22-Mar-19	Reenacted Approp	5010000000	823,258.00			823,258.00				-
												-
												-
												-
	Overall Total				**12,650,073,702.00**	**2,881,110,527.00**	**37,190,000.00**	**15,568,374,223.00**				-
												-

No.	Allotments/Sub-Allotments		Funding Source		Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	TOTAL
1	2	3	4	5	14=(6-10)	15=(7-11)	16=(8-12)	17=(09-13)
A. Agency Budget received from DBM					**217,140,971.00**	-	-	**217,140,971.00**
01	Ltr fr DBM	21-Jan-19	Reenacted Approp	5010000000	414,670.00			414,670.00
02	Ltr fr DBM	21-Jan-19	Reenacted Approp	5010000000	817,877.00			817,877.00
03	Ltr fr DBM	21-Jan-19	Reenacted Approp	5010000000	108,882,971.00			108,882,971.00
04	Ltr fr DBM	14-Feb-19	Reenacted Approp	5010000000	18,146,871.00			18,146,871.00
05	Ltr fr DBM	14-Feb-19	Reenacted Approp	5010000000	20,544,474.00			20,544,474.00
06	Ltr fr DBM	18-Feb-19	Reenacted Approp	5010000000	43,175,687.00			43,175,687.00
07	Ltr fr DBM	21-Feb-19	Reenacted Approp	5010000000	158,190.00			158,190.00
08	Ltr fr DBM	01-Mar-19	Reenacted Approp	5010000000	6,467,825.00			6,467,825.00
09	Ltr fr DBM	13-Mar-19	Reenacted Approp	5010000000	488,540.00			488,540.00
10	Ltr fr DBM		Reenacted Approp	5010000000	6,641,325.00			6,641,325.00
11	Ltr fr DBM	22-Mar-19	Reenacted Approp	5010000000	11,402,541.00			11,402,541.00
B. AUTOMATIC APPORPRIATION received form DBM					-	**79,770,527.00**		**79,770,527.00**
1	D-19-0000720	21-Jan-19	Reenacted Approp	5020000000		79,770,527.00		79,770,527.00
1	D-19-0000720	21-Jan-19	Reenacted Approp	5020000000		79,770,527.00		79,770,527.00
C. SPECIFIC PURPOSE FUND received form DBM					**10,027,321,725.00**			**10,027,321,725.00**
01	D-19-0000028	07-Jan-19	Reenacted Approp	5010000000	8,483,288,112.00			8,483,288,112.00
02	D-19-0000519	15-Jan-19	Reenacted Approp		3,533,750.00			3,533,750.00
03	D-19-0000729	21-Jan-19	Reenacted Approp		698,111.00			698,111.00
04	D-19-0000729	21-Jan-19	Reenacted Approp		1,141,302.00			1,141,302.00
05	D-19-0000763	22-Jan-19	Reenacted Approp		181,124,049.00			181,124,049.00
06	D-19-0000782	24-Jan-19	Reenacted Approp		267,281,709.00			267,281,709.00
07	D-19-0000961	01-Feb-19	Reenacted Approp		8,313,387.00			8,313,387.00
08	D-19-0000950	01-Feb-19	Reenacted Approp		59,109,362.00			59,109,362.00
09	D-19-0000963	01-Feb-19	Reenacted Approp		178,827,581.00			178,827,581.00
10	D-19-0000964	01-Feb-19	Reenacted Approp		177,424,542.00			177,424,542.00
11	D-19-0000983	01-Feb-19	Reenacted Approp		361,674.00			361,674.00
12	D-19-0000945	01-Feb-19	Reenacted Approp		26,461,881.00			26,461,881.00

No.	Allotments/Sub-Allotments		Funding Source		Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	TOTAL
1	2	3	4	5	14=(6-10)	15=(7-11)	16=(8-12)	17=(09-13)
13	D-19-0001186	13-Feb-19	Reenacted Approp		147,115,673.00			147,115,673.00
14	D-19-0001251	14-Feb-19	Reenacted Approp		140,452,855.00			140,452,855.00
15	D-19-0001267	14-Feb-19	Reenacted Approp		5,847,624.00			5,847,624.00
16	D-19-0001336	18-Feb-19	Reenacted Approp		1,806,441.00			1,806,441.00
17	D-19-0001282	14-Feb-19	Reenacted Approp		894,862.00			894,862.00
18	D-19-0001339	18-Feb-19	Reenacted Approp		70,624.00			70,624.00
19	D-19-0001308	15-Feb-19	Reenacted Approp		20,533,987.00			20,533,987.00
20	D-19-0001309	15-Feb-19	Reenacted Approp		78,712.00			78,712.00
21	D-19-0001363	19-Feb-19	Reenacted Approp		2,838,772.00			2,838,772.00
22	D-19-0001563	21-Feb-19	Reenacted Approp		666,730.00			666,730.00
23	D-19-0001819	26-Feb-19	Reenacted Approp		37,010,794.00			37,010,794.00
24	D-19-0001876	28-Feb-19	Reenacted Approp		344,593.00			344,593.00
25	D-19-0001905	01-Mar-19	Reenacted Approp		76,308,919.00			76,308,919.00
26	D-19-0002191	13-Mar-19	Reenacted Approp		5,982,494.00			5,982,494.00
27	D-19-0002191	13-Mar-19	Reenacted Approp		458,787.00			458,787.00
28	D-19-0002166	13-Mar-19	Reenacted Approp		46,517,412.00			46,517,412.00
29	D-19-0002165	13-Mar-19	Reenacted Approp		4,252,624.00			4,252,624.00
30	D-19-0002130	12-Mar-19	Reenacted Approp		3,546,189.00			3,546,189.00
31	D-19-0002353	14-Mar-19	Reenacted Approp		20,209,555.00			20,209,555.00
32	D-19-0002445	15-Mar-19	Reenacted Approp		123,275,945.00			123,275,945.00
33	D-19-0002599	19-Mar-19	Reenacted Approp		390,728.00			390,728.00
34	D-19-0002598	19-Mar-19	Reenacted Approp		328,687.00			328,687.00
35	D-19-0002756	22-Mar-19	Reenacted Approp		823,258.00			823,258.00
36								-
	Overall Total				**10,244,462,696.00**	**79,770,527.00**	**-**	**10,324,233,223.00**

Prepared by:

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