


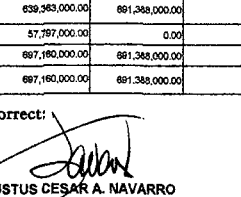
**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021**


Department : Department of Energy (DOE)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 09 001 0000000  
 Fund Cluster : 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)


|   |                             |
|---|-----------------------------|
| X | Current Year Appropriations |
|   | Supplemental Appropriations |
|   | Continuing Appropriations   |

| Allotments/Sub-Allotments Reference |  |            | Funding Source                                   | Allotments/Sub-Allotments received from COROs/OU's |                |                |       |                | Sub-Allotments to ROs/OU's |      |      |       |      | Total Allotments/Net of Sub-allotments |                |                |           |                |                  |
|-------------------------------------|--|------------|--|--|----------------|----------------|-------|----------------|----------------------------|------|------|-------|------|--|----------------|----------------|-----------|----------------|------------------|
| No.                                 | Number   | Date       | Description                                      | UACS Code  | PS             | MOOE           | FinEx | CO             | Sub-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=(10+17+18+19) |
| A. Allotments received from DBM     |  |            |  |  |                |                |       |                |                            |      |      |       |      |  |                |                |           |                |                  |
| 1                                   | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 | 2021-01-12 | Specific Budgets of National Government Agencies | 101101   | 639,363,000.00 | 691,388,000.00 | 0.00  | 102,551,000.00 | 1,433,302,000.00           | 0.00 | 0.00 | 0.00  | 0.00 | 0.00                                   | 639,363,000.00 | 691,388,000.00 | 0.00      | 102,551,000.00 | 1,433,302,000.00 |
| 2                                   | COMPREHENSIVE RELEASE THROUGH GAROSARO                   | 2021-01-12 | Retirement and Life Insurance Premiums           | 104102   | 57,797,000.00  | 0.00           | 0.00  | 0.00           | 57,797,000.00              | 0.00 | 0.00 | 0.00  | 0.00 | 0.00                                   | 57,797,000.00  | 0.00           | 0.00      | 0.00           | 57,797,000.00    |
|                                     | Sub-Total  |            |  |  | 697,160,000.00 | 691,388,000.00 | 0.00  | 102,551,000.00 | 1,491,099,000.00           | 0.00 | 0.00 | 0.00  | 0.00 | 0.00                                   | 697,160,000.00 | 691,388,000.00 | 0.00      | 102,551,000.00 | 1,491,099,000.00 |
| Total Allotments                    |  |            |  |  | 697,160,000.00 | 691,388,000.00 | 0.00  | 102,551,000.00 | 1,491,099,000.00           | 0.00 | 0.00 | 0.00  | 0.00 | 0.00                                   | 697,160,000.00 | 691,388,000.00 | 0.00      | 102,551,000.00 | 1,491,099,000.00 |

Certified Correct:   
 ELISA B. MORALES  
 Chief, Budget Division  
 Date: 29

Certified Correct:   
 AGUSTUS CESAR A. NAVARRO  
 Chief, Accounting Division  
 Date:

Recommending Approval:   
 ARACELI A. S. SOLUTA  
 Director, Financial Services  
 Date:

Approved By:   
 ROBERTO B. UY  
 Undersecretary  
 Date: