

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2020

Department : Department of Energy (DOE)
 Agency/Entity : Office of the Secretary
 Operating Unit : < not applicable >
 Organization Code : 09 001 000000
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

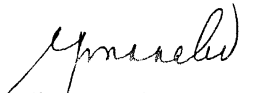
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	SARO-BMB-E-20-0014117	2020-07-23	Collections from other production shares and miscellaneous income	104332	0.00	113,147,000.00	0.00	250,939,000.00	364,086,000.00	0.00	0.00	0.00	0.00	0.00	0.00	113,147,000.00	0.00	250,939,000.00	364,086,000.00
2	SARO-BMB-E-20-0015215	2020-09-08	Collections from other production shares and miscellaneous income	104332	0.00	5,775,000.00	0.00	6,823,000.00	12,598,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,775,000.00	0.00	6,823,000.00	12,598,000.00
	Sub-Total				0.00	118,922,000.00	0.00	257,762,000.00	376,684,000.00	0.00	0.00	0.00	0.00	0.00	0.00	118,922,000.00	0.00	257,762,000.00	376,684,000.00
Total Allotments					0.00	118,922,000.00	0.00	257,762,000.00	376,684,000.00	0.00	0.00	0.00	0.00	0.00	0.00	118,922,000.00	0.00	257,762,000.00	376,684,000.00


Certified Correct:

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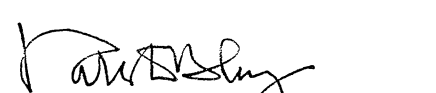
Recommending Approval:

Approved By:


 ELISA B. MORALES
 CHIEF, BUDGET DIVISION


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 OIC, ACCOUNTING DIVISION


 ARACELI A. S. SOLUTA
 DIRECTOR, FINANCE SERVICES


 ROBERT B. UY
 ASEC & OIC, UNDERSECRETARY for Finance & Admin.

Date:

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Date:

Date:

Date: