

List of Allotments and Sub-Allotments

As of December 31, 2019 PRELIMINARY

Allotments / Sub-Allotments		Funding Source			Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
	<b>Computerization</b>				-	<b>17,500.00</b>	-	<b>17,500.00</b>	-	-	-	-	-	<b>17,500.00</b>	-	<b>17,500.00</b>
	2018-07-848	07/03/2018	Procurement of 10 UPS AND 2 Ink jet Printers	5.02.03.010		900.00		900.00						900.00		900.00
	2018-12-1822	12/13/2018	Training for LIAS	5.02.03.010		7,500.00		7,500.00						7,500.00		7,500.00
	2018-12-1847	12/17/2018	Traveling expense for Digital Transformation Workshop and Data and Network Security	5.02.03.010		9,100.00		9,100.00						9,100.00		9,100.00
	<b>GIP Funds</b>				-	<b>11,600,759.77</b>	-	<b>11,600,759.77</b>	-	-	-	-	-	<b>11,600,759.77</b>	-	<b>11,600,759.77</b>
	2018-03-129	03/12/2018	GIP - Cag 2nd District (1st BATCH)	5.02.14.990		1,686.62		1,686.62						1,686.62		1,686.62
	2018-05-601	05/16/2018	GIP -Child Labor (RO2)	5.02.14.990		1,043,537.79		1,043,537.79						1,043,537.79		1,043,537.79
	2018-07-884	07/09/2018	GIP- Roxas, Jones, Naguilian	5.02.14.990		944,927.68		944,927.68						944,927.68		944,927.68
	2018-07-893	07/11/2018	GIP- Sta. Maria, Isabela	5.02.14.990		359,832.31		359,832.31						359,832.31		359,832.31
	2018-07-892	07/11/2018	GIP- 2nd District (2nd BATCH)	5.02.14.990		159,390.88		159,390.88						159,390.88		159,390.88
	2018-07-895	07/11/2018	GIP- Sto. Tomas, Cabagan, Tumauni	5.02.14.990		734,314.03		734,314.03						734,314.03		734,314.03
	2018-07-1001	10/19/2018	GIP- Ilagan, Isabela	5.02.14.990		-		-						-		-
	2018-10-1439	10/19/2018	GIP-Cagayan and Isabela	5.02.14.990		-		-						-		-
	2018-10-1484	10/22/2018	GIP-Batanes	5.02.14.990		71,371.03		71,371.03						71,371.03		71,371.03
	2018-10-1453	10/22/2018	GIP- Profiling Child Labor	5.02.14.990		-		-						-		-
	2018-10-1469	10/22/2018	GIP- Profiling Child Labor	5.02.14.990		182,123.50		182,123.50						182,123.50		182,123.50
	2018-11-1639	10/22/2018	GIP-TING	5.02.14.990		346,523.43		346,523.43						346,523.43		346,523.43
	2019-03-0141	03 19 2019	GIP- Province of Isabela	5.02.14.990		5,000,000.00		5,000,000.00						5,000,000.00		5,000,000.00
	201903-0135	03 19 2019	GIP- Alicia and Ilagan ,Isabela	5.02.14.990		2,676,750.00		2,676,750.00						2,676,750.00		2,676,750.00
	201903-0135	03 19 2019	GIP- Alicia and Ilagan ,Isabela- Admin cost	5.02.14.990		80,302.50		80,302.50						80,302.50		80,302.50
	<b>TUPAD Funds</b>				-	<b>17,005,535.72</b>	-	<b>17,005,535.72</b>	-	-	-	-	-	<b>17,005,535.72</b>	-	<b>17,005,535.72</b>
	2018-03-129	03/12/2018	TUPAD - Cag 2nd District	5.02.14.990		-		-						-		-
	2018-03-129	03/12/2018	TUPAD - Isa 2nd District	5.02.14.990		-		-						-		-
	2018-03-129	03/12/2018	TUPAD - Isa 3rd District	5.02.14.990		-		-						-		-
	2018-03-129	03/12/2018	TUPAD - N.VIZCAYA	5.02.14.990		-		-						-		-
	2018-03-129	03/12/2018	TUPAD - Admin Cost	5.02.14.990		1,685.63		1,685.63						1,685.63		1,685.63
	2018-04-492	04/30/2018	TUPAD - Lallo	5.02.14.990		43,348.50		43,348.50						43,348.50		43,348.50
	2018-04-492	04/30/2018	TUPAD - Admin Cost (Lallo)	5.02.14.990		-		-						-		-
	2018-05-532	04/30/2018	TUPAD - Isabela District 2(Go)	5.02.14.990		363.39		363.39						363.39		363.39
	2018-05-532	04/30/2018	TUPAD - Admin Cost Isabela District 2(Go)	5.02.14.990		-		-						-		-
	2018-05-551	05/10/2018	TUPAD - WIE Labor Day Celebration-Supplies	5.02.14.990		66.00		66.00						66.00		66.00
	2018-05-551	05/10/2018	TUPAD - WIE Labor Day Celebration-Meals & Snacks'	5.02.14.990		-		-						-		-
	2018-06-718	06/14/2018	TUPAD- N. Vizcaya	5.02.14.990		184.75		184.75						184.75		184.75
	2018-06-718	06/14/2018	TUPAD- Admin Cost N. Vizcaya	5.02.14.990		-		-						-		-
	2018-06-721	06/14/2018	TUPAD- Ilagan	5.02.14.990		35,403.50		35,403.50						35,403.50		35,403.50
	2018-06-721	06/14/2018	TUPAD- Admin Cost Ilagan	5.02.14.990		-		-						-		-
	2018-06-796	06/25/2018	TUPAD- 2nd District Cagayan	5.02.14.990		476.36		476.36						476.36		476.36
	2018-06-796	06/25/2018	TUPAD- Admin Cost 2nd District Cagayan	5.02.14.990		-		-						-		-
	2018-06-795	06/25/2018	TUPAD- Quirino Province	5.02.14.990		206.10		206.10						206.10		206.10
	2018-06-795	06/25/2018	TUPAD- Admin Cost Quirino Province	5.02.14.990		-		-						-		-
	2018-07-870	07/05/2018	TUPAD- Cauayan, Isabela	5.02.14.990		8,175.00		8,175.00						8,175.00		8,175.00
	2018-07-870	07/05/2018	TUPAD- Admin cost Cauayan, Isabela	5.02.14.990		-		-						-		-
	2018-07-880	07/09/2018	TUPAD - 12 Municipalities of Cagayan	5.02.14.990		17,497.21		17,497.21						17,497.21		17,497.21
	2018-07-880	07/09/2018	TUPAD - Admin Cost 12 Municipalities of Cagayan	5.02.14.990		-		-						-		-
	2018-07-950	07/20/2018	TUPAD - 5 Municipalities of Cagayan	5.02.14.990		28,408.34		28,408.34						28,408.34		28,408.34
	2018-07-950	07/20/2018	TUPAD - Admin Cost 5 Municipalities of Cagayan	5.02.14.990		-		-						-		-
	2018-07-951	07/20/2018	TUPAD - Tumauni, Isabela	5.02.14.990		40.91		40.91						40.91		40.91
	2018-07-951	07/20/2018	TUPAD - Admin Cost Tumauni, Isabela	5.02.14.990		-		-						-		-
	2018-07-971	07/25/2018	TUPAD- RO2 (4th Tranche)	5.02.14.990		192.76		192.76						192.76		192.76
	2018-07-971	07/25/2018	TUPAD- Admin Cost RO2 (4th Tranche)	5.02.14.990		-		-						-		-
	2018-08-1140	08/31/2018	Training on Project Dev't and Mngmt for ACP	5.02.02.010		96,722.52		96,722.52						96,722.52		96,722.52
	2018-10-1409	10/15/2018	TUPAD-Angadanan 1st batch	5.02.14.990		208.60		208.60						208.60		208.60
	2018-10-1409	10/15/2018	TUPAD-Angadanan Admin Cost 1st batch	5.02.14.990		-		-						-		-
	2018-10-1352	10/03/2018	TUPAD- Training for DOLE SLF	5.02.14.990		321,747.00		321,747.00						321,747.00		321,747.00
	2018-10-1491	10/23/2018	TUPAD- Sta. Praxedes	5.02.14.990		645.75		645.75						645.75		645.75
	2018-10-1491	10/23/2018	TUPAD- Admin Cost Sta. Praxedes	5.02.14.990		-		-						-		-
	2018-10-1534	10/25/2018	TUPAD- Batanes	5.02.14.990		155,074.76		155,074.76						155,074.76		155,074.76
	2018-10-1534	10/25/2018	TUPAD- Admin Cost Batanes	5.02.14.990		-		-						-		-
	2018-10-1533	10/25/2018	TUPAD- Isabela (Ompong)	5.02.14.990		916,957.22		916,957.22						916,957.22		916,957.22

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1	2	3	4	5	6	7	8	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
	2018-10-1533	10/25/2018	TUPAD- Cagayan (Ompong) -Tuquegarao	5.02.14.990		90,000.00		90,000.00					-	90,000.00	-	90,000.00
	2018-10-1533	10/25/2018	TUPAD- Cagayan (Ompong) -2nd District	5.02.14.990		46,650.00		46,650.00					-	46,650.00	-	46,650.00
	2018-10-1533	10/25/2018	TUPAD- Cagayan (Ompong) -3rd District	5.02.14.990		60,000.00		60,000.00					-	60,000.00	-	60,000.00
	2018-10-1533	10/25/2018	TUPAD- Cagayan (Ompong) -Quirino Province	5.02.14.990		193,000.00		193,000.00					-	193,000.00	-	193,000.00
	2018-10-1533	10/25/2018	TUPAD- Cagayan (Ompong) -Sta. Fe, N.V	5.02.14.990		26,400.00		26,400.00					-	26,400.00	-	26,400.00
	2018-10-1533	10/25/2018	TUPAD- Ompong Admin Cost	5.02.14.990		-		-					-	-	-	-
	2018-10-1535	10/25/2018	TUPAD-Angadanan 2nd batch	5.02.14.990		-		-					-	-	-	-
	2018-10-1535	10/25/2018	TUPAD-Angadanan Admin Cost 2nd batch	5.02.14.990		73.71		73.71					-	73.71	-	73.71
	2018-10-1541	10/25/2018	TUPAD- Kalinga Partylist	5.02.14.990		-		-					-	-	-	-
	2018-10-1541	10/25/2018	TUPAD-Admin cost Kalinga Partylist	5.02.14.990		90.00		90.00					-	90.00	-	90.00
	2018-11-1631	11/14/2018	TUPAD- ACT OFW (N. VIZCAYA)	5.02.14.990		20,972.00		20,972.00					-	20,972.00	-	20,972.00
	2018-11-1631	11/14/2018	TUPAD- ACT OFW (N. VIZCAYA) Admin Cost	5.02.14.990		-		-					-	-	-	-
	2018-12-1838	12/14/2018	TUPAD- VARGAS and TING	5.02.14.990		5,737,985.71		5,737,985.71					-	5,737,985.71	-	5,737,985.71
	2018-12-1838	12/14/2018	TUPAD- VARGAS and TING Admin Cost	5.02.14.990		-		-					-	-	-	-
	2019-02-0062	02/12/2019	Tupad-SAGIP Partylist (Ballesteros, Piat, Appari, Cagayan)	5.02.14.990		-		-					-	-	-	-
	2019-02-0062	02 12 2019	Tupad-SAGIP Partylist (Ballesteros, Piat, Appari, Cagayan)-ADMIN COST	5.02.14.990		-		-					-	-	-	-
	2019-03-0143	03 19 2019	TUPAD- Roxas, Isabela	5.02.14.990		2,280,000.00		2,280,000.00					-	2,280,000.00	-	2,280,000.00
	2019-03-0143	03 19 2019	TUPAD- Roxas, Isabela Admin Cost	5.02.14.990		68,400.00		68,400.00					-	68,400.00	-	68,400.00
	2019-04-0164	04 03 2019	TNK National Jobsfair, 117th Labor Day Celeb on May 1	5.02.14.990		-		-					-	-	-	-
	2019-12-2076	12/27/2019	Adjusted jobsfair	5.02.14.990		(100,000.00)		(100,000.00)					-	(100,000.00)	-	(100,000.00)
	2019-03-0133	04 03 2019	Tupad of Solana, Cagayan	5.02.14.990		1,480,000.00		1,480,000.00					-	1,480,000.00	-	1,480,000.00
	2019-03-0133	04 03 2019	Tupad of Solana, Cagayan- Admin Cost	5.02.14.990		44,400.00		44,400.00					-	44,400.00	-	44,400.00
	2019-06-0660	06 25 2019	Tupad of Sta Maria, Isabela	5.02.14.990		224,000.00		224,000.00					-	224,000.00	-	224,000.00
	2019-06-0660	06 25 2019	Tupad of Sta Maria, Isabela- Admin Cost	5.02.14.990		6,720.00		6,720.00					-	6,720.00	-	6,720.00
	2019-06-0662	06 25 2019	Tupad of Burgos, Isabela	5.02.14.990		222,000.00		222,000.00					-	222,000.00	-	222,000.00
	2019-06-0662	06 25 2019	Tupad of Burgos, Isabela- Admin Cost	5.02.14.990		6,660.00		6,660.00					-	6,660.00	-	6,660.00
	2019-06-0656	06 21 2019	Tupad of Naguillian, Isabela	5.02.14.990		760,000.00		760,000.00					-	760,000.00	-	760,000.00
	2019-06-0656	06 21 2019	Tupad of Naguillian, Isabela- Admin Cost	5.02.14.990		22,800.00		22,800.00					-	22,800.00	-	22,800.00
	2019-07-0933	07/25/2019	Tupad 17 baranggays of Dupax Del Sur, Nueva Vizcaya	5.02.14.990		950,000.00		950,000.00					-	950,000.00	-	950,000.00
	2019-07-0933.	07/25/2019	Tupad 17 baranggays of Dupax Del Sur, Nueva Vizcaya- Admin Cost	5.02.14.990		28,500.00		28,500.00					-	28,500.00	-	28,500.00
	2019-06-0658	01/00/1900	Tupad for the Municipality of Sta. Fe, Nueva Vizcaya	5.02.14.990		2,220,000.00		2,220,000.00					-	2,220,000.00	-	2,220,000.00
	2019-06-0658.	01/00/1900	Tupad for the Municipality of Sta. Fe, Nueva Vizcaya- Admn Cost	5.02.14.990		66,600.00		66,600.00					-	66,600.00	-	66,600.00
	2019-03-0142					896,000.00		896,000.00					-	896,000.00	-	896,000.00
	2019-03-0142.					26,880.00		26,880.00					-	26,880.00	-	26,880.00
													-	-	-	-
	01/00/1900			5.02.14.990									-	-	-	-
	<b>Jobstart Philippines Fund</b>					<b>44,882.43</b>		<b>44,882.43</b>						<b>44,882.43</b>		<b>44,882.43</b>
	2018-03-161	03/13/2018	JOBSTART MOOE	5.02.14.990		32,026.62		32,026.62					-	32,026.62	-	32,026.62
	2018-03-145	03/13/2018	SALARY-PROJECT BASED PERSONNEL	5.02.14.990		7,220.61		7,220.61					-	7,220.61	-	7,220.61
	2018-11-1723	11/26/2018	JOBSTART CAPACITY BLDG. CEBU	5.02.14.990		5,635.20		5,635.20					-	5,635.20	-	5,635.20
	<b>Job Fair Fund</b>					<b>100,000.00</b>		<b>100,000.00</b>						<b>100,000.00</b>		<b>100,000.00</b>
	2019-12-2076	12/27/2019	Adjusted jobsfair	5.02.14.990		100,000.00		100,000.00					-	100,000.00	-	100,000.00
	<b>NRSP FUND</b>					<b>98,037.72</b>		<b>98,037.72</b>						<b>98,037.72</b>		<b>98,037.72</b>
	2018-03-265	03/23/2018	SALARY-PROJECT BASED PERSONNEL	5.02.14.990		55,946.60		55,946.60					-	55,946.60	-	55,946.60
	2018-03-252	03/23/2018	NSRP MOOE	5.02.14.990		1,993.31		1,993.31					-	1,993.31	-	1,993.31
	2018-07-861	07/05/2018	NSRP MOOE 2nd Quarter	5.02.14.990		97.81		97.81					-	97.81	-	97.81
	2018-11-1750	11/28/2018	CASH AWARD- Top PESO Users and Advocates	5.02.14.990		40,000.00		40,000.00					-	40,000.00	-	40,000.00
	<b>IF-WODP</b>					<b>69,320.00</b>		<b>69,320.00</b>						<b>69,320.00</b>		<b>69,320.00</b>
	2018-11-1624	11/13/2018	MEETINGS-TIPC			69,320.00		69,320.00					-	69,320.00	-	69,320.00
	<b>PESO Funds</b>					<b>512,558.26</b>		<b>512,558.26</b>						<b>512,558.26</b>		<b>512,558.26</b>
	2018-02-069	02/09/2018	PESO QUARTERLY MEETING @ 35000/QUARTER	5.02.14.990		135.50		135.50					-	135.50	-	135.50
	2018-04-429	04/24/2018	4th Nat'l Career Advocacy Congress-TEV (Legazpi,	5.02.14.990		(1,645.00)		(1,645.00)					-	(1,645.00)	-	(1,645.00)
	2018-04-401	04/18/2018	TNK and Jobs Fair for LGU Palanan	5.02.14.990		832.76		832.76					-	832.76	-	832.76
	2018-11-1599	11/09/2018	PESO YEPA FUND	5.02.14.990		368,000.00		368,000.00					-	368,000.00	-	368,000.00
	2018-11-1599	11/09/2018	PESO YEPA FUND- Incentives and advocacy for	5.02.14.990		65,000.00		65,000.00					-	65,000.00	-	65,000.00
	2018-11-1750	11/28/2018	CASH AWARD- Top PESO Users and Advocates	5.02.14.990		17,735.00		17,735.00					-	17,735.00	-	17,735.00
	2019-07-0770	05/07/2019	4th regional career advocay congress - PESO	5.02.14.990		62,500.00		62,500.00					-	62,500.00	-	62,500.00
	<b>PES/EPD Funds</b>					<b>1,165.00</b>		<b>1,165.00</b>						<b>1,165.00</b>		<b>1,165.00</b>
	2018-08-1081	08/15/2018	CAREER GUIDANCE (ILOILO)	5.02.01.010		1,105.00		1,105.00					-	1,105.00	-	1,105.00
	2018-08-1055	08/14/2018	CONSULTATION-IRR (TAGAYTAY)	5.02.01.010		60.00		60.00					-	60.00	-	60.00

