

List of Allotments and Sub-Allotments  
As of the Quarter Ending December 31, 2017  
(in PMillions)

FAR No. 1-B

Department  
Agency  
Operating Unit  
Organization Code (UACS)  
Funding Source Code (as clustered)

OFFICE OF THE PRESIDENT  
NATIONAL HOUSING AUTHORITY  
  
  
(e.g. Old Fund Code: 101, 102, 151)

x	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/ Sub-Allotments received from CO's/RO's				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-allotments				
	(1) Number (2)	Date (3)	Description (4)	UACS Code (5)	PS (6)	MOOE (7)	CO (8)	Total (9=6+7+8)	PS (10)	MOOE (11)	CO (12)	Total (13=10+11+12)	PS (14=6+10)	MOOE (15=7+11)	CO (16=8+12)	Total (17=14+15+16)	
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																	
1	SARO No. BMB-C-17-0011263	27-Jul-17	FY 2017 Budget R.A. 10924	01 1 01 277		44,480		44,480				-			44,480	-	44,480
2	SARO No. BMB-C-17-0011263	27-Jul-17	FY 2017 Budget R.A. 10924	01 1 01 277		51,571		51,571				-			51,571	-	51,571
3	SARO No. BMB-C-17-0020081	16-Nov-17	FY 2017 Budget R.A. 10924	01 1 01 401		218,537		218,537				-			218,537	-	218,537
4	SARO No. BMB-C-17-0023440	7-Dec-17	FY 2017 Budget R.A. 10924	01 1 01 277		7,112,832		7,112,832				-			7,112,832	-	7,112,832
5	SARO No. BMB-C-17-0025051	20-Dec-17	FY 2017 Budget R.A. 10924	01 1 01 277		723,121		723,121				-			723,121	-	723,121
6	SARO No. BMB-C-17-0025188	21-Dec-17	FY 2017 Budget R.A. 10924	01 1 01 277		1,561,496		1,561,496				-			1,561,496	-	1,561,496
7	SARO No. BMB-C-17-0025188	21-Dec-17	FY 2017 Budget R.A. 10924	01 1 01 277		71,960		71,960				-			71,960	-	71,960
8	SARO No. BMB-C-17-0025188	21-Dec-17	FY 2017 Budget R.A. 10924	01 1 01 277		102,528		102,528				-			102,528	-	102,528
9	SARO No. BMB-C-17-0025186	21-Dec-17	FY 2017 Budget R.A. 10924	01 1 01 277		433,528		433,528				-			433,528	-	433,528
10	SARO No. BMB-C-17-0025186	21-Dec-17	FY 2017 Budget R.A. 10924	01 1 01 277		484,516		484,516				-			484,516	-	484,516
<b>TOTAL</b>						<b>10,804,569</b>		<b>10,804,569</b>				-			<b>10,804,569</b>		<b>10,804,569</b>

Certified Correct:  
  
WILMA D. HERNANDEZ  
Manager, Financial Management Department

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(in PMillions)

Department : OFFICE OF THE PRESIDENT  
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x	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/ Sub-Allotments received from CO's/RO's				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-allotments					
	(1)	(2)	(3)	(4)	(5)	PS (6)	MOOE (7)	CO (8)	Total (9=6+7+8)	PS (10)	MOOE (11)	CO (12)	Total (13=10+11+12)	PS (14=6+10)	MOOE (15=7+11)	CO (16=8+12)	Total (17=14+15+16)	
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																		
1	SARO No. BMB-C-17-0007920	2-Jun-17	FY 2016 Budget R.A. 10717	01 1 02 277				641.157	641.157				-			641.157	-	641.157
2	SARO No. BMB-C-17-0007920	2-Jun-17	FY 2016 Budget R.A. 10717	01 1 02 277				2,081.933	2,081.933				-			2,081.933	-	2,081.933
3	SARO No. BMB-C-17-0011264	27-Jul-17	FY 2016 Budget R.A. 10717	01 1 02 277				26.648	26.648				-			26.648	-	26.648
4	SARO No. BMB-C-17-0011264	27-Jul-17	FY 2016 Budget R.A. 10717	01 1 02 277				13.714	13.714				-			13.714	-	13.714
5	SARO No. BMB-C-17-0014798	14-Sep-17	FY 2016 Budget R.A. 10717	01 1 02 277				1,531.932	1,531.932				-			1,531.932	-	1,531.932
6	SARO No. BMB-C-17-0017854	24-Oct-17	FY 2016 Budget R.A. 10717	01 1 02 277				1,405.705	1,405.705				-			1,405.705	-	1,405.705
7	SARO No. BMB-C-17-0023441	7-Dec-17	FY 2016 Budget R.A. 10717	01 1 02 277				3,308.158	3,308.158				-			3,308.158	-	3,308.158
8	SARO No. BMB-C-17-0025189	21-Dec-17	FY 2016 Budget R.A. 10717	01 1 02 277				1,421.593	1,421.593				-			1,421.593	-	1,421.593
9	SARO No. BMB-C-17-0025187	21-Dec-17	FY 2016 Budget R.A. 10717	01 1 02 277				182.632	182.632				-			182.632	-	182.632
10	SARO No. BMB-C-17-0025187	21-Dec-17	FY 2016 Budget R.A. 10717	01 1 02 277				1,045.297	1,045.297				-			1,045.297	-	1,045.297
11	SARO No. BMB-C-17-0025476	22-Dec-17	FY 2016 Budget R.A. 10717	01 1 02 277				1,421.242	1,421.242				-			1,421.242	-	1,421.242
12	SARO No. BMB-C-17-0025795	28-Dec-17	FY 2016 Budget R.A. 10717	01 1 02 401				7,400.000	7,400.000				-			7,400.000	-	7,400.000
<b>TOTAL</b>								<b>20,480.011</b>	<b>20,480.011</b>				<b>-</b>			<b>20,480.011</b>	<b>-</b>	<b>20,480.011</b>

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<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
1																
2																
<b>No Releases to date</b>																
<b>TOTAL</b>																

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