



List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

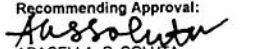
Department : Department of Energy (DOE)
 Agency/Entity : Office of the Secretary
 Operating Unit : < not applicable >
 Organization Code (UACS) : 09 001 0000000
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted 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 CO/ROs/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=(16+17+18+19)	
A. Allotments received from DBM																				
1	SARO-BMB-E-21-0000971	2021-03-30	Collections from other production shares and miscellaneous income	104332	0.00	355,952,000.00	0.00	351,021,000.00	706,973,000.00	0.00	0.00	0.00	0.00	0.00	0.00	355,952,000.00	0.00	351,021,000.00	0.00	706,973,000.00
	Sub-Total				0.00	355,952,000.00	0.00	351,021,000.00	706,973,000.00	0.00	0.00	0.00	0.00	0.00	0.00	355,952,000.00	0.00	351,021,000.00	0.00	706,973,000.00
B. Sub-allotments received from Central Office/Regional Office																				
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					0.00	355,952,000.00	0.00	351,021,000.00	706,973,000.00	0.00	0.00	0.00	0.00	0.00	0.00	355,952,000.00	0.00	351,021,000.00	0.00	706,973,000.00

Certified Correct:

 ELISA B. MORALES
 CHIEF, BUDGET DIVISION
 Date: 2022-01-26 11:30:27

Certified Correct:

 AGUSTUS CESAR A. NAVARRO
 CHIEF, ACCOUNTING DIVISION
 Date: 2022-01-26 11:30:27

Recommending Approval:

 ARACELI A. S. SOLUTA
 DIRECTOR, FINANCIAL SERVICES
 Date: 2022-01-26 11:35:28

Approved By:

 ROBERTO B. UY
 UNDERSECRETARY
 Date: 2022-01-26 11:43:31