

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the quarter ending March 31, 2015

Department: PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
 Agency : **BUREAU OF COMMUNICATIONS SERVICES**
 Operating Unit : BUREAU OF COMMUNICATIONS SERVICES
 Organization Code : 25 003 00 00000
 Funding Source Code : 101 102 406 407

/	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from CO/ROs				Sub-Allotment to Regions/ Operating Units				Total Allotments/Net of Sub-Allotments		
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)
A.	Allotments received from DBM														
	Comprehensive Release		Agency Specific Budget												
1	GAA - R.A. 10651	29-Dec-14		1 01 101	17,829,000.00	14,559,000.00	0.00	32,388,000.00					17,829,000.00	14,559,000.00	
2	GARO No. 2015-1 (RLIP)	05-Jan-15	RLIP	1 04 102	1,697,000.00			1,697,000.00					1,697,000.00	0.00	
3															
4															
5															
6															
	SUB-TOTAL				19,526,000.00	14,559,000.00	0.00	34,085,000.00	0.00	0.00	0.00	0.00	19,526,000.00	14,559,000.00	
B.	Sub-allotments received from Central Office/Regional Office														
	Not Applicable														
	SUB-TOTAL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL ALLOTMENTS				19,526,000.00	14,559,000.00	0.00	34,085,000.00	0.00	0.00	0.00	0.00	19,526,000.00	14,559,000.00	

SUMMARY BY FUNDING SOURCE CODE:															
	Agency Specific Budget			1 01 101	17,829,000.00	14,559,000.00	0.00	32,388,000.00	0.00	0.00	0.00	0.00	17,829,000.00	14,559,000.00	18,900.00
	RLIP			1 04 102	1,697,000.00	0.00	0.00	1,697,000.00	0.00	0.00	0.00	0.00	1,697,000.00	0.00	0.00
	MPBF			1 01 406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PGF			1 01 407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL				19,526,000.00	14,559,000.00	0.00	34,085,000.00	0.00	0.00	0.00	0.00	19,526,000.00	14,559,000.00	18,900.00

Certified Correct:

Eden M. Villarosa
EDEN M. VILLAROSA
 Chief-Budget Section