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**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the quarter ending March 31, 2016

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

/	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	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total		
A.	Allotments received from DBM																									
1	Comprehensive Release																									
2	GAA - R.A. 10717		Agency Specific Budget	01 101 101	18,753,000.00	15,792,000.00	875,000.00	35,420,000.00																		
3	GARO No. 2016-1 (RLIP)	04-Jan-16	RLIP	01 104 102	1,546,000.00			1,546,000.00																		
4	SARO No. BMB-C-16-0001396	03-Mar-16	MPBF-CA	01 101 406	1,007,000.00			1,007,000.00																		
5	SARO No. BMB-C-16-0001403	03-Mar-16	RLIP	01 104 102	111,000.00			111,000.00																		
6																										
SUB-TOTAL					21,417,000.00	15,792,000.00	875,000.00	38,084,000.00	0.00	0.00	0.00	0.00	21,417,000.00	15,792,000.00	875,000.00	38,084,000.00	0.00	0.00	0.00	0.00	21,417,000.00	15,792,000.00	875,000.00	38,084,000.00		
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL ALLOTMENTS					21,417,000.00	15,792,000.00	875,000.00	38,084,000.00	0.00	0.00	0.00	0.00	21,417,000.00	15,792,000.00	875,000.00	38,084,000.00	0.00	0.00	0.00	0.00	21,417,000.00	15,792,000.00	875,000.00	38,084,000.00		
SUMMARY BY FUNDING SOURCE CODE:																										
	Agency Specific Budget			1 01 101	18,753,000.00	15,792,000.00	875,000.00	35,420,000.00																		
	RLIP			1 04 102	1,657,000.00			1,657,000.00																		
	MPBF			1 01 406	1,007,000.00			1,007,000.00																		
TOTAL					21,417,000.00	15,792,000.00	875,000.00	38,084,000.00	0.00	0.00	0.00	0.00	21,417,000.00	15,792,000.00	875,000.00	38,084,000.00	0.00	0.00	0.00	0.00	21,417,000.00	15,792,000.00	875,000.00	38,084,000.00		

Certified Correct:

*Brian*  
EDEN M. VILLAROSA  
Chief-Budget Section