

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the quarter ending JUNE 30, 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	
																					3
A.	Allotments received from DBM																				
1	2		Agency Specific Budget																		
1		04-Jan-16	GAA - R.A. 10717	01 101 101	18,753,000.00	15,792,000.00	875,000.00	35,420,000.00													
2		03-Mar-16	RIP	01 104 102	1,546,000.00			1,546,000.00													
3		03-Mar-16	MPBF-CA	01 101 406	1,007,000.00			1,007,000.00													
4		03-Mar-16	RIP	01 104 102	111,000.00			111,000.00													
5		07-Apr-16	MPBF-PBB	01 101 406	438,500.00			438,500.00													
6		11-May-16	MPBF-MIB	01 101 406	1,097,353.00			1,097,353.00													
			SUB-TOTAL		22,952,853.00	15,792,000.00	875,000.00	39,619,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	
			TOTAL ALLOTMENTS		22,952,853.00	15,792,000.00	875,000.00	39,619,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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													
			RIP	1 04 102	1,657,000.00			1,657,000.00													
			MPBF	1 01 406	2,542,853.00			2,542,853.00													
			TOTAL		22,952,853.00	15,792,000.00	875,000.00	39,619,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Certified Correct:

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