

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

Current Year Appropriations	/
Continuing Appropriations	/
Supplemental Appropriations	

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

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																				
	Comprehensive Release																				
1	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	0.00	0.00	0.00	0.00	18,753,000.00	15,792,000.00	875,000.00	35,420,000.00	0.00	0.00	0.00	0.00	
2	GARO No. 2016-1 (RLIP)	04-Jan-16	RLIP	01 104 102	1,546,000.00			1,546,000.00					1,546,000.00			1,546,000.00					
3	SARO No. BMB-C-16-0001396	03-Mar-16	MPBF-CA	01 101 406	1,007,000.00			1,007,000.00					1,007,000.00			1,007,000.00					
4	SARO No. BMB-C-16-0001403	03-Mar-16	RLIP	01 104 102	111,000.00			111,000.00					111,000.00			111,000.00					
5	SARO No. BMB-C-16-0009436	07-Apr-16	MPBF-PBB	01 101 406	438,500.00			438,500.00					438,500.00			438,500.00					
6	SARO No. BMB-C-16-0009436	11-May-16	MPBF-MIB	01 101 406	1,097,353.00			1,097,353.00					1,097,353.00			1,097,353.00					
	<b>SUB-TOTAL</b>				<b>22,952,853.00</b>	<b>15,792,000.00</b>	<b>875,000.00</b>	<b>39,619,853.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,952,853.00</b>	<b>15,792,000.00</b>	<b>875,000.00</b>	<b>39,619,853.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	Continuing Appropriations																				
	GAA - R.A. 10651 -		Agency Specific Budget	01 102 101		267,237.19		267,237.19					267,237.19			267,237.19					
	<b>SUB-TOTAL</b>				<b>0.00</b>	<b>267,237.19</b>	<b>0.00</b>	<b>267,237.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>267,237.19</b>	<b>0.00</b>	<b>0.00</b>	<b>267,237.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
B.	Sub-allotments received from Central Office/Regional Office																				
	Not Applicable																				
	<b>SUB-TOTAL</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>TOTAL ALLOTMENTS</b>				<b>22,952,853.00</b>	<b>16,059,237.19</b>	<b>875,000.00</b>	<b>39,887,090.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,952,853.00</b>	<b>16,059,237.19</b>	<b>875,000.00</b>	<b>39,887,090.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>SUMMARY BY FUNDING SOURCE CODE:</b>																				
	Agency Specific Budget																				
	Agency Specific Budget-Continuing Appropriations (2015)			01 101 101	18,753,000.00	15,792,000.00	875,000.00	35,420,000.00					18,753,000.00	15,792,000.00	875,000.00	35,420,000.00					
	RLIP			01 102 101		267,237.19		267,237.19					267,237.19			267,237.19					
	MPBF			01 104 102	1,657,000.00			1,657,000.00					1,657,000.00			1,657,000.00					
				01 101 406	2,542,853.00			2,542,853.00					2,542,853.00			2,542,853.00					
	<b>TOTAL</b>				<b>22,952,853.00</b>	<b>16,059,237.19</b>	<b>875,000.00</b>	<b>39,887,090.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,952,853.00</b>	<b>16,059,237.19</b>	<b>875,000.00</b>	<b>39,887,090.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Certified Correct:

*Eden M. Villaros*  
**EDEN M. VILLAROSA**  
 Chief, Budget Section