

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2017

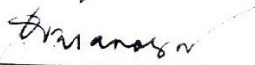
FAR No. 1-B

Department: Presidential Communications Operations Office (PCOO)
Agency: Bureau of Communications Services
Operating Unit: N/A
Organization Code (UACS): 250030000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2016	2016-01-	Specific Budgets of National Government 11 Agencies	01102101		67,695.14	18,193.08		85,888.22							67,695.14	18,193.08		85,888.22
	Sub-total					67,695.14	18,193.08		85,888.22							67,695.14	18,193.08		85,888.22
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments					67,695.14	18,193.08		85,888.22							67,695.14	18,193.08		85,888.22
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01102101		67,695.14	18,193.08		85,888.22							67,695.14	18,193.08		85,888.22

Certified Correct:



Budget Officer
Date: 31/Oct/2017