

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the quarter ending June 30, 2019

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

	Current Year Appropriations
	Continuing Appropriations
X	Supplemental Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from CO/ROs				Sub-Allotment to Regions/ Operating Units							
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	TOTAL
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)	17=(14+15+16)
A.	Allotments received from DBM															
	Comprehensive Release															
1	PER ANNEX A AND A-1	7/24/2019	Specific Budgets of NGAs	01 101 101	10,525,006.00	11,053,718.00	150,000.00	21,728,724.00					10,525,006.00	11,053,718.00	150,000.00	21,728,724.00
2	PER ANNEX A AND A-1	7/24/2019	RLIP	01 104 102	1,631,000.00			1,631,000.00					1,631,000.00			1,631,000.00
3	OBLIGATIONAL AUTHORITY	5/03/2019	Specific Budgets of NGAs	01 101 101	7,608,813.00	4,932,282.00		12,541,095.00					7,608,813.00	4,932,282.00		12,541,095.00
4																
5																
6																
	SUB-TOTAL				19,764,819.00	15,986,000.00	150,000.00	35,900,819.00	0.00	0.00	0.00	0.00	19,764,819.00	15,986,000.00	150,000.00	35,900,819.00
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
	TOTAL ALLOTMENTS				19,764,819.00	15,986,000.00	150,000.00	35,900,819.00	0.00	0.00	0.00	0.00	19,764,819.00	15,986,000.00	150,000.00	35,900,819.00

SUMMARY BY FUNDING SOURCE CODE:																
Agency Specific Budget				1 01 101	18,133,819.00	15,986,000.00	150,000.00	34,269,819.00					18,133,819.00	15,986,000.00	150,000.00	34,269,819.00
RLIP				1 04 102	1,631,000.00			1,631,000.00					1,631,000.00			1,631,000.00
TOTAL					19,764,819.00	15,986,000.00	150,000.00	35,900,819.00	0.00	0.00	0.00	0.00	19,764,819.00	15,986,000.00	150,000.00	35,900,819.00

Certified Correct:


EDEN M. VILLAROSA
 Chief-Budget Section