

List of Allotments and Sub-Allotment
As of Quarter ending December 31, 2017

FAR No. 1-B


Department : PRESIDENTIAL COMMUNICATIONS AND OPERATIONS OFFICE
Agency : **NEWS AND INFORMATION BUREAU**
Operating Unit :
Organization Code :
Funding Source Code (as clustered :
(e.g. Old fund Code 101, 102, 151)

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub allotments received from				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
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																
1	NCA-BMB-C-17-0000152	JAN. 4, 2016	Agency Specific Budget	1 01 101	78,569,000.00	36,056,000.00		114,625,000.00								
2	GARO 2017-1	JAN. 3, 2017	RLIP	1 04 102	7,137,000.00			7,137,000.00								
3	SARO-BMB-C-17-0001432	FEB. 14, 2017	PGF	1 01 407	80,138.00			80,138.00								
4	SARO-BMB-C-17-0004751	April 6, 2017	RA 10924	1 01 101	851,087.00			851,087.00								
5	SARO-BMB-C-17-0009076	JUN 27,2017	PGF	1 01 407	26,600.00			26,600.00								
6	SARO-BMB-C-17-0015094	JULY 12,2017	RA 10924	1 01 407	1,838,158.00			1,838,158.00								
7	SARO-BMB-C-17-0015489	SEPT. 19, 2017	RA 10924	1 01 101	35,071.00			35,071.00								
8	SARO-BMB-C-17-0015489	SEPT. 25, 2017	RA 10924	1 01 406	1,892,027.00			1,892,027.00								
9	SARO-BMB-C-17-0016278	OCT. 4, 2017	RA 10924	101 407	111,504.00			111,504.00								
10	SARO-BMB-C-17-0017507	OCT. 04, 2017	RA 10924	1 01 101	831,305.00			831,305.00								
11	SARO-BMB-C-17-0017506	OCT. 20, 2017	RA 10924	101 101	428,594.00			428,594.00								
12	SARO-BMB-C-17-0017507	OCT. 20, 2017	RA 10924	101 407	37,083.00			37,083.00								
13	SARO-BMB-C-17-0023550	DEC. 7, 2017	RA 10924	101 101	50,906.00			50,906.00								
14																
15																
	Sub-Total															
B. Sub-allotments received from																
Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total															
	Total Allotments							127,944,473.00								


Summary by funding Source Code :						
Agency Specific Budget	1 01 101	78,569,000.00	36,056,000.00		114,625,000.00	
RLIP	1 04 102	7,137,000.00			7,137,000.00	
PGF	1 01 407	2,093,483.00			2,093,483.00	
RA 10924 (PBB)	101 406	1,892,027.00			1,892,027.00	
RA 10924 (TERMINAL LEAVE)	1 01 101	2,196,963.00			2,196,963.00	

Certified Correct:


MARILOU C. DATILES
Head, Budget Section

FAR No. 1-B

	Current Year Appropriations
x	Continuing Appropriations
	Supplemental Appropriations

Allotments / Sub-Allotments			Funding Source		Allotments / Sub allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments																																																																																																									
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1	NCA-BMB-C-17-0021251	DEC. 7, 2017	Agency Specific Budget	1 01 101	0.00	1,934,449.50	445,683.20	2,380,132.70																																																																																																														
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