

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2019

Department : Presidential Communications Operations Office
 Agency/Entity : Presidential Communications Operations Office - Proper
 Operating Unit : Administrative and Finance
 Organization Code (UACS) : 25 001 00 00000
 Funding Source Code (as clustered) : 101

√	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)


No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / 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
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	Comprehensive Release, NBC No. 577	May 3, 2019	Agency Specific Budget		69,179,000.00	261,624,000.00	24,164,000.00	354,967,000.00					69,179,000.00	261,624,000.00	24,164,000.00	354,967,000.00
2	GARO No. 2019-1 (RLIP)		RLIP	50103010 00	6,021,000.00			6,021,000.00					6,021,000.00			6,021,000.00
3	Obligational Authority	May 3, 2019	Agency Specific Budget		25,689,305.00	54,722,695.00		80,412,000.00					25,689,305.00	54,722,695.00		80,412,000.00
2	SARO-BMB-C-19-0000032	January 7, 2019	Miscellaneous Personnel Benefit Fund	50102990 14	1,382,332.00			1,382,332.00					1,382,332.00			1,382,332.00
5	Prior Year Budget (Continuing Appropriations)		Agency Specific Budget				1,052,003.00	1,052,003.00							1,052,003.00	1,052,003.00
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
	Sub-total				<u>102,271,637.00</u>	<u>316,346,695.00</u>	<u>25,216,003.00</u>	<u>443,834,335.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>102,271,637.00</u>	<u>316,346,695.00</u>	<u>25,216,003.00</u>	<u>443,834,335.00</u>
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-Total				<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Total Allotments				<u>102,271,637.00</u>	<u>316,346,695.00</u>	<u>25,216,003.00</u>	<u>443,834,335.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>102,271,637.00</u>	<u>316,346,695.00</u>	<u>25,216,003.00</u>	<u>443,834,335.00</u>

Summary by Funding Source Code:																
Agency Specific Budget 25 001 00 00000																
Comprehensive Release, NBC No. 577 s. 2019 & GARO					75,200,000.00	261,624,000.00	24,164,000.00	360,988,000.00					75,200,000.00	261,624,000.00	24,164,000.00	360,988,000.00
Obligational Authority					25,689,305.00	54,722,695.00		80,412,000.00					25,689,305.00	54,722,695.00		80,412,000.00
MPBF					50102990 14	1,382,332.00		1,382,332.00					1,382,332.00			1,382,332.00
Prior Year Budget (Continuing Appropriations)							1,052,003.00	1,052,003.00							1,052,003.00	1,052,003.00
					<u>102,271,637.00</u>	<u>316,346,695.00</u>	<u>25,216,003.00</u>	<u>443,834,335.00</u>					<u>102,271,637.00</u>	<u>316,346,695.00</u>	<u>25,216,003.00</u>	<u>443,834,335.00</u>


Certified Correct:


 MA. ALMA A. FRANCISCO
 Chief Administrative Officer (Budget Officer V)

Approved By:


 EUGENE A. EARLE, JR.
 Director III for Finance

Approved By:


 GEORGE A. APACIBLE
 Undersecretary for Administrative and Finance