FAR No. 1-B

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2022

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

X	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

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	Prior Year Budget (Continuing Appropriations) NBC No. 583	January 8, 2021	Agency Specific Budget			8,778,151.47	37,000.00	**8,815,151.47**				-	-	8,778,151.47	37,000.00	**8,815,151.47**
2	Comprehensive Release, NBC No. 587	January 11, 2022	Agency Specific Budget		147,147,000.00	314,060,000.00	365,914,000.00	**827,121,000.00**				-	147,147,000.00	314,060,000.00	365,914,000.00	**827,121,000.00**
3	GARO NO. 2022-1 (RLIP)	January 11, 2022	RLIP	50103010 00	13,501,000.00			**13,501,000.00**				-	13,501,000.00	-	-	**13,501,000.00**
4	SARO-BMB-C-22-0002446 (Continuing Appro)	March 1, 2022	Agency Specific Budget	50200000 00 / 50600000 00		(3,500,000.00)	3,500,000.00	-				-	-	(3,500,000.00)	3,500,000.00	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
11								-				-	-	-	-	-
12								-				-	-	-	-	-
13								-				-	-	-	-	-
14																
	Sub-total				160,648,000.00	319,338,151.47	369,451,000.00	**849,437,151.47**	-	-	-	-	160,648,000.00	319,338,151.47	369,451,000.00	**849,437,151.47**
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				160,648,000.00	319,338,151.47	369,451,000.00	**849,437,151.47**	-	-	-	-	160,648,000.00	319,338,151.47	369,451,000.00	**849,437,151.47**

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)
		Summary by Funding Source Code:														
		Agency Specific Budget		25 001 00 00000												
		Prior Year Budget (Continuing Appropriations)				5,278,151.47	3,537,000.00	8,815,151.47					-	5,278,151.47	3,537,000.00	8,815,151.47
		Comprehensive Release			147,147,000.00	314,060,000.00	365,914,000.00	827,121,000.00					147,147,000.00	314,060,000.00	365,914,000.00	827,121,000.00
		RLIP			13,501,000.00			13,501,000.00					13,501,000.00	-	-	13,501,000.00
		MPBF			-			-					-	-	-	-
								-					-	-	-	-
					160,648,000.00	319,338,151.47	369,451,000.00	849,437,151.47					160,648,000.00	319,338,151.47	369,451,000.00	849,437,151.47

Certified Correct:

MA. ALMA A. FRANCISCO
Chief Administrative Officer (Budget Officer V)
Date: 04/04/2022

Recommending Approval:

ATTY. TRISTAN E. DE GUZMAN
Director for Administration and Finance
Date:

Approved By:

ATTY. KRISTIAN R. ABLAN, CESO I
Undersecretary for Administration, Finance and FOI
Date: