

**List of Allotments and Sub-Allotments  
As of the Year Ending December 31, 2021**

Department : Presidential Communications Operations Office  
 Agency/Entity : Presidential Communications Operations Office - Proper  
 Operating Unit : 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)	
<b>A. Allotments received from DBM</b>																	
1	Prior Year Budget (Continuing Appropriations) NBC No. 578	January 06, 2020	Agency Specific Budget			39,974,650.82	9,831,937.00	49,806,587.82				-	-	39,974,650.82	9,831,937.00	49,806,587.82	
2	Comprehensive Release, NBC No. 583	January 08, 2021	Agency Specific Budget		131,939,000.00	275,865,000.00	82,355,000.00	490,159,000.00				-	131,939,000.00	275,865,000.00	82,355,000.00	490,159,000.00	
3	GARO No. 2021-1 (RLIP)	January 08, 2021	RLIP	50103010 00	12,117,000.00			12,117,000.00				-	12,117,000.00			12,117,000.00	
4	SARO-BMB-C-21-0005158 (Continuing Appropriations)	July 12, 2021	Agency Specific Budget	50200000 00		26,627,759.00		26,627,759.00				-		26,627,759.00		26,627,759.00	
5	SARO-BMB-C-21-0006375 (Continuing Appropriations)	August 06, 2021	Agency Specific Budget	50200000 00		(2,984,611.00)		(2,984,611.00)				-		(2,984,611.00)		(2,984,611.00)	
6	SARO-BMB-C-21-0007383	September 03, 2021	Agency Specific Budget	50200000 00		(2,694,000.00)		(2,694,000.00)				-		(2,694,000.00)		(2,694,000.00)	
7	SARO-BMB-C-21-0007383	September 03, 2021	Agency Specific Budget	50600000 00			2,694,000.00	2,694,000.00				-			2,694,000.00	2,694,000.00	
8	SARO-BMB-C-21-001235 (Continuing Appropriations)	November 17, 2021	Agency Specific Budget	50200000 00		(6,186,400.00)		(6,186,400.00)				-		(6,186,400.00)		(6,186,400.00)	
9	SARO-BMB-C-21-001235 (Continuing Appropriations)	November 17, 2021	Agency Specific Budget	50200000 00			6,186,400.00	6,186,400.00				-			6,186,400.00	6,186,400.00	
10	SARO-BMB-C-21-0012560	November 18, 2021	MPBF	50100000 00	17,682,805.00			17,682,805.00				-	17,682,805.00			17,682,805.00	
11	SARO-BMB-C-21-0012561	November 18, 2021	RLIP	50103010 00	952,216.00			952,216.00				-	952,216.00			952,216.00	
12												-					
13												-					
14												-					
	<b>Sub-total</b>					162,691,021.00	330,602,398.82	101,067,337.00	594,360,756.82				-	162,691,021.00	330,602,398.82	101,067,337.00	594,360,756.82
<b>B. Sub-allotments received from Central Office/Regional Office</b>																	
1																	
2																	
3																	
4																	
5																	
	<b>Sub-Total</b>																
	<b>Total Allotments</b>					162,691,021.00	330,602,398.82	101,067,337.00	594,360,756.82				-	162,691,021.00	330,602,398.82	101,067,337.00	594,360,756.82

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	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)
			<b>Summary by Funding Source Code:</b>													
			Agency Specific Budget		5 001 00 00000											
			Prior Year Budget (Continuing Appropriations)			57,431,398.82	16,018,337.00	73,449,735.82					-	57,431,398.82	16,018,337.00	73,449,735.82
			Comprehensive Release			131,939,000.00	273,171,000.00	85,049,000.00	490,159,000.00				131,939,000.00	273,171,000.00	85,049,000.00	490,159,000.00
			RLIP			13,069,216.00		13,069,216.00					13,069,216.00			13,069,216.00
			MPBF			17,682,805.00		17,682,805.00					17,682,805.00			17,682,805.00
						162,691,021.00	330,602,398.82	101,067,337.00	594,360,756.82				162,691,021.00	330,602,398.82	101,067,337.00	594,360,756.82

Certified  
MA [Signature] CO

Chief Administrative Officer (Budget Officer V)

Approved By: [Signature]  
ATY. KRISTIAN R. ABLAN, CESO II  
Undersecretary for Finance