

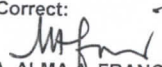
**List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2018**

FAR No. 1-B

Department : PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
 Agency : PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE - PROPER
 Operating Unit : 0000000
 Organization Code (UACS) : 25 001 0000000
 Funding Source Code (as clustered) : 101
 (e.g. Old Fund Code: 101,102, 151)

X	Current Year Appropriations
	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	GAARD (R.A. No. 10964)	January 1, 2018	Agency Specific Budget, GAA 2018 R.A. 10964	1 01 101	49,453,000.00	197,143,000.00	5,900,000.00	252,496,000.00																																																																																																																															
2	GARO No. 2018-1 (RLIP)	January 04, 2018	RLIP	1 04 102	4,223,000.00			4,223,000.00					49,453,000.00	197,143,000.00	5,900,000.00	252,496,000.00																																																																																																																							
3	SARO-BMB-C-18-0000955 (Terminal Leave Benefits)	February 07, 2018	Pension and Gratuity Fund	1 04 407	117,267.00			117,267.00					4,223,000.00	0.00	0.00	4,223,000.00																																																																																																																							
4	SARO-BMB-C-18-0002046 (Terminal Leave Benefits)	February 15, 2018	Pension and Gratuity Fund	1 04 407	278,655.00			278,655.00					117,267.00	0.00	0.00	117,267.00																																																																																																																							
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	Sub-total				54,071,922.00	197,143,000.00	5,900,000.00	257,114,922.00	0.00	0.00	0.00	0.00	54,071,922.00	197,143,000.00	5,900,000.00	257,114,922.00																																																																																																																							
B. Sub-allotments received from Central Office/Regional Office																																																																																																																																							
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	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				54,071,922.00	197,143,000.00	5,900,000.00	257,114,922.00	0.00	0.00	0.00	0.00	54,071,922.00	197,143,000.00	5,900,000.00	257,114,922.00																																																																																																																							
<table border="1"> <thead> <tr> <th colspan="17">Summary by Funding Source Code:</th> </tr> </thead> <tbody> <tr> <td></td> <td>Agency Specific Budget</td> <td></td> <td>1 01 101</td> <td></td> <td>252,496,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>RLIP</td> <td></td> <td>1 04 102</td> <td></td> <td>4,223,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PGF</td> <td></td> <td>1 04 407</td> <td></td> <td>395,922.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>MPBF</td> <td></td> <td>1 01 406</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>CONTINGENT FUND</td> <td></td> <td>1 01 402</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>TOTAL</td> <td></td> <td></td> <td></td> <td>257,114,922.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>																	Summary by Funding Source Code:																		Agency Specific Budget		1 01 101		252,496,000.00													RLIP		1 04 102		4,223,000.00													PGF		1 04 407		395,922.00													MPBF		1 01 406															CONTINGENT FUND		1 01 402															TOTAL				257,114,922.00											
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Certified Correct:

 MA. ALMA FRANCISCO
 OIC - Budget Division