

List of Allotments and Sub-Allotments
As of the Quarter Ending March 31, 2023

Department : Presidential Communications Office
 Agency/Entity : Presidential Communications 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)
A. Allotments received from DBM																
1	Prior Year Budget (Continuing Appropriations) NBC No. 587	January 3, 2022	Agency Specific Budget	101101		3,506,910.01	353,289,481.88	356,796,391.89				-	-	3,506,910.01	353,289,481.88	356,796,391.89
2	Comprehensive Release, NBC No. 590	January 12, 2023	Agency Specific Budget	101101	156,600,000.00	288,176,000.00	48,296,000.00	493,072,000.00				-	156,600,000.00	288,176,000.00	48,296,000.00	493,072,000.00
3	GARO NO. 2023-1 (RLIP)	January 3, 2023	Automatic Appropriations	104102	14,339,000.00			14,339,000.00				-	14,339,000.00	-	-	14,339,000.00
4								-				-	-	-	-	-
	Sub-total				<u>170,939,000.00</u>	<u>291,682,910.01</u>	<u>401,585,481.88</u>	<u>864,207,391.89</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>170,939,000.00</u>	<u>291,682,910.01</u>	<u>401,585,481.88</u>	<u>864,207,391.89</u>
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Sub-Total															
	Total Allotments				<u>170,939,000.00</u>	<u>291,682,910.01</u>	<u>401,585,481.88</u>	<u>864,207,391.89</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>170,939,000.00</u>	<u>291,682,910.01</u>	<u>401,585,481.88</u>	<u>864,207,391.89</u>

Summary by Funding Source Code:																
Agency Specific Budget 25 001 00 00000																
Prior Year Budget (Continuing Appropriations)																
						3,506,910.01	353,289,481.88	356,796,391.89						3,506,910.01	353,289,481.88	356,796,391.89
Comprehensive Release																
					156,600,000.00	288,176,000.00	48,296,000.00	493,072,000.00					156,600,000.00	288,176,000.00	48,296,000.00	493,072,000.00
RLIP																
					14,339,000.00			14,339,000.00					14,339,000.00			14,339,000.00
MPBF																
					-			-					-			-
					-			-					-			-
					<u>170,939,000.00</u>	<u>291,682,910.01</u>	<u>401,585,481.88</u>	<u>864,207,391.89</u>					<u>170,939,000.00</u>	<u>291,682,910.01</u>	<u>401,585,481.88</u>	<u>864,207,391.89</u>

Certified Correct:


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

Approved By:


 CHERBETT KAREN L. MARALIT
 Undersecretary for Operations, Administration and Finance