


LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 2019

Department : Department of Information and Communications Technology
 Agency/Entity : National Privacy Commission
 Operating Unit : < not applicable >
 Organization Code : 37 003 0000000
 Fund Cluster : 01 Regular Agency Fund
 (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
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	34,466,914.00	147,705,973.00	0.00	6,000,000.00	188,172,887.00	0.00	0.00	0.00	0.00	0.00	34,466,914.00	147,705,973.00	0.00	6,000,000.00	188,172,887.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	4,827,000.00	0.00	0.00	0.00	4,827,000.00	0.00	0.00	0.00	0.00	0.00	4,827,000.00	0.00	0.00	0.00	4,827,000.00
3	GAA-2019-E0098MB	06/26/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	GAA-2019-E0098SB	06/26/2019	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	17,199,086.00	20,448,027.00	0.00	0.00	37,647,113.00	0.00	0.00	0.00	0.00	0.00	17,199,086.00	20,448,027.00	0.00	0.00	37,647,113.00
6	SARO-BMB-E-19-0002790	06/26/2019	Specific Budgets of National Government Agencies	101101	1,877,000.00	0.00	0.00	0.00	1,877,000.00	0.00	0.00	0.00	0.00	0.00	1,877,000.00	0.00	0.00	0.00	1,877,000.00
7	SARO-BMB-E-19-0005794	07/03/2019	Specific Budgets of National Government Agencies	101101	58,406.00	0.00	0.00	0.00	58,406.00	0.00	0.00	0.00	0.00	0.00	58,406.00	0.00	0.00	0.00	58,406.00
8	SARO-BMB-E-19-0006806	07/16/2019	Specific Budgets of National Government Agencies	101101	94,541.00	0.00	0.00	0.00	94,541.00	0.00	0.00	0.00	0.00	0.00	94,541.00	0.00	0.00	0.00	94,541.00
9	SARO-BMB-E-19-0009121	08/06/2019	Specific Budgets of National Government Agencies	101101	1,739,055.00	0.00	0.00	0.00	1,739,055.00	0.00	0.00	0.00	0.00	0.00	1,739,055.00	0.00	0.00	0.00	1,739,055.00
10	SARO-BMB-E-19-0009638	08/15/2019	Specific Budgets of National Government Agencies	101101	102,025.00	0.00	0.00	0.00	102,025.00	0.00	0.00	0.00	0.00	0.00	102,025.00	0.00	0.00	0.00	102,025.00
11	SARO-BMB-E-19-0010399	08/22/2019	Specific Budgets of National Government Agencies	101101	10,759,569.00	0.00	0.00	0.00	10,759,569.00	0.00	0.00	0.00	0.00	0.00	10,759,569.00	0.00	0.00	0.00	10,759,569.00
12	SARO-BMB-E-19-0010400	08/22/2019	Retirement and Life Insurance Premiums	104102	1,105,164.00	0.00	0.00	0.00	1,105,164.00	0.00	0.00	0.00	0.00	0.00	1,105,164.00	0.00	0.00	0.00	1,105,164.00
	Sub-Total				72,228,760.00	168,154,000.00	0.00	6,000,000.00	246,382,760.00	0.00	0.00	0.00	0.00	0.00	72,228,760.00	168,154,000.00	0.00	6,000,000.00	246,382,760.00
Total Allotments					72,228,760.00	168,154,000.00	0.00	6,000,000.00	246,382,760.00	0.00	0.00	0.00	0.00	0.00	72,228,760.00	168,154,000.00	0.00	6,000,000.00	246,382,760.00

Certified Correct:

 BAUTISTA MONALISA GANADO
 Budget Officer
 Date: 2019-11-05 14:07:52.0

Recommending Approval:
on official document
 PRESQUITO MARIA DELIA SALIDO
 Director of Financial Management Service (FMS) or
 Date: 2019-11-05 14:11:

 ATTY. JOSE AMELITO S. BELARMINO II **

Approved By:

 LIBORO RAYMUND ENRIQUEZ
 Agency/Entity Head or Authorized Representative
 Date: 2019-11-05 14:14:

**As per Special Order No. 064 dated 08 Nov 2019