


**List of Allotments and Sub-Allotments**  
As at the Quarter Ending September 30, 2023


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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing 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 Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments						
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
<b>A. Allotments received from DBM</b>																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	0.00	0.00	0.00	0.00	0.00	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	7,996,000.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	7,996,000.00	
3	SARO-BMB-E-23-0013696	2023-03-02	Miscellaneous Personnel Benefits Fund	101406	15,248,281.00	0.00	0.00	0.00	15,248,281.00	0.00	0.00	0.00	0.00	0.00	15,248,281.00	0.00	0.00	0.00	15,248,281.00	
4	SARO-BMB-E-23-0014133	2023-03-10	Pension and Gratuity Fund	101407	49,501.00	0.00	0.00	0.00	49,501.00	0.00	0.00	0.00	0.00	0.00	49,501.00	0.00	0.00	0.00	49,501.00	
5	SARO-BMB-E-23-0015070	2023-03-24	Pension and Gratuity Fund	101407	129,719.00	0.00	0.00	0.00	129,719.00	0.00	0.00	0.00	0.00	0.00	129,719.00	0.00	0.00	0.00	129,719.00	
6	SARO-BMB-E-23-0015502	2023-03-31	Miscellaneous Personnel Benefits Fund	101406	3,231,659.00	0.00	0.00	0.00	3,231,659.00	0.00	0.00	0.00	0.00	0.00	3,231,659.00	0.00	0.00	0.00	3,231,659.00	
7	SARO-BMB-E-23-0016097	2023-04-19	Miscellaneous Personnel Benefits Fund	101406	437,633.00	0.00	0.00	0.00	437,633.00	0.00	0.00	0.00	0.00	0.00	437,633.00	0.00	0.00	0.00	437,633.00	
8	SARO-BMB-E-23-0018099	2023-06-07	Pension and Gratuity Fund	101407	52,048.00	0.00	0.00	0.00	52,048.00	0.00	0.00	0.00	0.00	0.00	52,048.00	0.00	0.00	0.00	52,048.00	
9	SARO-BMB-E-23-0018863	2023-06-23	Pension and Gratuity Fund	101407	110,548.00	0.00	0.00	0.00	110,548.00	0.00	0.00	0.00	0.00	0.00	110,548.00	0.00	0.00	0.00	110,548.00	
10	SARO-BMB-E-23-0019160	2023-06-30	Pension and Gratuity Fund	101407	76,613.00	0.00	0.00	0.00	76,613.00	0.00	0.00	0.00	0.00	0.00	76,613.00	0.00	0.00	0.00	76,613.00	
11	SARO-BMB-E-23-0019692	2023-07-12	Pension and Gratuity Fund	101407	157,626.00	0.00	0.00	0.00	157,626.00	0.00	0.00	0.00	0.00	0.00	157,626.00	0.00	0.00	0.00	157,626.00	
12	SARO-BMB-E-23-0020257	2023-07-27	Pension and Gratuity Fund	101407	847,424.00	0.00	0.00	0.00	847,424.00	0.00	0.00	0.00	0.00	0.00	847,424.00	0.00	0.00	0.00	847,424.00	
13	SARO-BMB-E-23-0020392	2023-08-01	Miscellaneous Personnel Benefits Fund	101406	4,689,096.00	0.00	0.00	0.00	4,689,096.00	0.00	0.00	0.00	0.00	0.00	4,689,096.00	0.00	0.00	0.00	4,689,096.00	
14	SARO-BMB-E-23-0022494	2023-08-17	Pension and Gratuity Fund	101407	201,168.00	0.00	0.00	0.00	201,168.00	0.00	0.00	0.00	0.00	0.00	201,168.00	0.00	0.00	0.00	201,168.00	
15	SARO-BMB-E-23-0023663	2023-09-19	Miscellaneous Personnel Benefits Fund	101406	510,413.00	0.00	0.00	0.00	510,413.00	0.00	0.00	0.00	0.00	0.00	510,413.00	0.00	0.00	0.00	510,413.00	
<b>Sub-Total</b>						122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00	0.00	0.00	0.00	0.00	0.00	122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00
<b>Total Allotments</b>						122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00	0.00	0.00	0.00	0.00	0.00	122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				101101	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	0.00	0.00	0.00	0.00	0.00	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	
Miscellaneous Personnel Benefits Fund				101406	24,117,082.00	0.00	0.00	0.00	24,117,082.00	0.00	0.00	0.00	0.00	0.00	24,117,082.00	0.00	0.00	0.00	24,117,082.00	
Pension and Gratuity Fund				101407	1,624,647.00	0.00	0.00	0.00	1,624,647.00	0.00	0.00	0.00	0.00	0.00	1,624,647.00	0.00	0.00	0.00	1,624,647.00	
Retirement and Life Insurance Premiums				104102	7,996,000.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	7,996,000.00	

Certified Correct:  
  
 CAMILLE JOY A. MAPALD  
 ADMINISTRATIVE OFFICER IV  
 Date: 2023-10-17 17:50:30

Certified Correct:  
  
 JOHANA CARLATI GOMEZ  
 ACCOUNTANT III  
 Date: 2023-10-17 17:52:42

Recommending Approval By:  
  
 ATTY. MANUEL C. SATUITO  
 DIRECTOR IV, FAO  
 Date: 2023-10-17 17:59:37


Approved By:  
  
 ATTY. IVÁN FERNANDO D. ALZONA  
 EXECUTIVE DIRECTOR IV  
 Date: 2023-10-17 18:01:07


**List of Allotments and Sub-Allotments**  
As at the Quarter Ending September 30, 2023

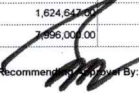
Department : Department of Information and Communications Technology  
 Agency/Entity : National Privacy Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 - Regular Agency Fund  
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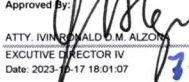
X	Current Year Appropriations
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No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs						Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
	Number	Date		Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO
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<b>A. Allotments received from DBM</b>																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	0.00	0.00	0.00	0.00	0.00	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00
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4	SARO-BMB-E-23-0014133	2023-03-10	Pension and Gratuity Fund	101407	49,501.00	0.00	0.00	0.00	49,501.00	0.00	0.00	0.00	0.00	0.00	49,501.00	0.00	0.00	0.00	49,501.00
5	SARO-BMB-E-23-0015070	2023-03-24	Pension and Gratuity Fund	101407	129,719.00	0.00	0.00	0.00	129,719.00	0.00	0.00	0.00	0.00	0.00	129,719.00	0.00	0.00	0.00	129,719.00
6	SARO-BMB-E-23-0015502	2023-03-31	Miscellaneous Personnel Benefits Fund	101406	3,231,659.00	0.00	0.00	0.00	3,231,659.00	0.00	0.00	0.00	0.00	0.00	3,231,659.00	0.00	0.00	0.00	3,231,659.00
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8	SARO-BMB-E-23-0018099	2023-06-07	Pension and Gratuity Fund	101407	52,048.00	0.00	0.00	0.00	52,048.00	0.00	0.00	0.00	0.00	0.00	52,048.00	0.00	0.00	0.00	52,048.00
9	SARO-BMB-E-23-0018963	2023-06-23	Pension and Gratuity Fund	101407	110,548.00	0.00	0.00	0.00	110,548.00	0.00	0.00	0.00	0.00	0.00	110,548.00	0.00	0.00	0.00	110,548.00
10	SARO-BMB-E-23-0019160	2023-06-30	Pension and Gratuity Fund	101407	76,613.00	0.00	0.00	0.00	76,613.00	0.00	0.00	0.00	0.00	0.00	76,613.00	0.00	0.00	0.00	76,613.00
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14	SARO-BMB-E-23-0022494	2023-08-17	Pension and Gratuity Fund	101407	201,168.00	0.00	0.00	0.00	201,168.00	0.00	0.00	0.00	0.00	0.00	201,168.00	0.00	0.00	0.00	201,168.00
15	SARO-BMB-E-23-0023663	2023-09-19	Miscellaneous Personnel Benefits Fund	101406	510,413.00	0.00	0.00	0.00	510,413.00	0.00	0.00	0.00	0.00	0.00	510,413.00	0.00	0.00	0.00	510,413.00
<b>Sub-Total</b>					122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00	0.00	0.00	0.00	0.00	0.00	122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00
<b>Total Allotments</b>					122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00	0.00	0.00	0.00	0.00	0.00	122,597,729.00	127,319,000.00	0.00	4,000,000.00	253,916,729.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	0.00	0.00	0.00	0.00	0.00	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00
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Pension and Gratuity Fund				101407	1,624,647.00	0.00	0.00	0.00	1,624,647.00	0.00	0.00	0.00	0.00	0.00	1,624,647.00	0.00	0.00	0.00	1,624,647.00
Retirement and Life Insurance Premiums				104102	7,996,000.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	7,996,000.00

Certified Correct:  
  
 CAMILLE JOY A. MAPALO  
 ADMINISTRATIVE OFFICER IV  
 Date: 2023-10-17 17:50:30

Certified Correct:  
  
 JOHANA CARLA T. GOMEZ  
 ACCOUNTANT II  
 Date: 2023-10-17 17:52:42

Recommended by:  
  
 ATTY. MANUEL C. SATUITO  
 DIRECTOR IV, FAO  
 Date: 2023-10-17 17:59:37

Approved By:  
  
 ATTY. IVIN R. ALZON  
 EXECUTIVE DIRECTOR IV  
 Date: 2023-10-17 18:01:07




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2	Items For Release through SARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	7,996,000.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	7,996,000.00	
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Specific Budgets of National Government Agencies				101101	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	0.00	0.00	0.00	0.00	0.00	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	
Miscellaneous Personnel Benefits Fund				101406	24,117,082.00	0.00	0.00	0.00	24,117,082.00	0.00	0.00	0.00	0.00	0.00	24,117,082.00	0.00	0.00	0.00	24,117,082.00	
Pension and Gratuity Fund				101407	1,624,647.00	0.00	0.00	0.00	1,624,647.00	0.00	0.00	0.00	0.00	0.00	1,624,647.00	0.00	0.00	0.00	1,624,647.00	
Retirement and Life Insurance Premiums				104102	7,996,000.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	7,996,000.00	

Certified Correct:  
  
 CAMILLE JOY A. MAPALO  
 ADMINISTRATIVE OFFICER IV  
 Date: 2023-10-17 17:50:30

Certified Correct:  
  
 JOHANA CARLAT GOMEZ  
 ACCOUNTANT II  
 Date: 2023-10-17 17:52:42

Recommending Approval By:  
  
 ATTY. MARJORIE C. SATUITO  
 DIRECTOR IV, FAO  
 Date: 2023-10-17 17:59:37

Approved By:  
  
 ATTY. IVAN REYNALD D.M. ALZON  
 EXECUTIVE DIRECTOR IV  
 Date: 2023-10-17 18:01:07