

List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2016

Department : OTHER EXECUTIVE OFFICES  
 Agency : PHILIPPINE COMMISSION ON WOMEN  
 Operating Unit : NCR  
 Organization Code (UACS) : 26-029-00-00000  
 Funding Source Code (as clustered) : 1-01-101  
 (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+16+18)
<b>A. Allotments received from DBM</b>																
1	Comprehensive Release per Annex A and	12/29/2016	Agency Specific Budget	01 101 101	24,378,000.00	30,809,000.00	5,589,000.00	60,774,000.00					24,378,000.00	30,809,000.00	5,589,000.00	60,774,000.00
2	GARO No. 2016-1 (RLIP)	01/04/2016	RLIP	01 101 102	2,277,000.00			2,277,000.00					2,277,000.00			2,277,000.00
3	SARO BMB-B-16-0000756	02/11/2016	Agency Specific Budget-	01 101 101	37,188.00			37,188.00					37,188.00			37,188.00
4	SARO BMB-B-16-0002495	03/07/2016	1st trache Sal Adj.	01 101 406	1,719,000.00			1,719,000.00					1,719,000.00			1,719,000.00
5	SARO BMB-B-16-0002497	03/07/2016	addtl RLIP for Sal. Adj.	01 101 102	190,000.00			190,000.00					190,000.00			190,000.00
6																
8																
9																
10																
11																
12																
13																
14																
15																
	<b>Sub-total</b>				28,599,188.00	30,809,000.00	5,589,000.00	64,997,188.00					28,599,188.00	30,809,000.00	5,589,000.00	64,997,188.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4	<b>Sub-Total</b>															
5	<b>Total Allotments</b>				28,599,188.00	30,809,000.00	5,589,000.00	64,997,188.00					28,599,188.00	30,809,000.00	5,589,000.00	64,997,188.00
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget		1 01 101				60,774,000.00									
	Reg. Agency Budget-Automatic Appro.-RLIP		1 04 102				2,277,000.00									
	ICF															
	IACVAWC															
	MPBF		1 01 406				1,946,188.00									
	PGF															
	TOTAL						64,997,188.00									

Note: The amount of P51,000.00 was deducted to the amount of the GAA represents Pension and Gratuity Fund for Mandatory Retiree-Rolando Cabahug, in which said amount needs DBM issuance of a SARO.

Certified Correct:

  
 MARIA C. TASONG  
 Budget Officer

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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	Comprehensive Release per Annex A and A-1 of NBC No. 551 (2016 GAA-R.A. No. 10717)	12/29/2015	Agency Specific Budget	01 101 101	24,427,000.00	30,809,000.00	5,589,000.00	60,825,000.00					24,427,000.00	30,809,000.00	5,589,000.00	60,825,000.00
2	GARO No. 2016-1 (RLIP)	01/04/2016	RLIP	01 101 102	2,277,000.00			2,277,000.00					2,277,000.00			2,277,000.00
3	SARO BMB-B-16-0000756	02/11/2016	Agency Specific Budget-	01 101 101	37,168.00			37,168.00					37,168.00			37,168.00
4	SARO BMB-B-16-0002495	03/07/2016	1st trachs Sal Adj.	01 101 406	1,719,000.00			1,719,000.00					1,719,000.00			1,719,000.00
5	SARO BMB-B-16-0002497	03/07/2016	addtl RLIP for Sal. Adj.	01 101 102	190,000.00			190,000.00					190,000.00			190,000.00
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
	<b>Sub-total</b>				28,650,168.00	30,809,000.00	5,589,000.00	65,048,168.00					28,650,168.00	30,809,000.00	5,589,000.00	65,048,168.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4	<b>Sub-Total</b>															
5	<b>Total Allotments</b>				28,650,168.00	30,809,000.00	5,589,000.00	65,048,168.00					28,650,168.00	30,809,000.00	5,589,000.00	65,048,168.00
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget		1 01 101				60,825,000.00									
	RLIP		1 04 102				2,277,000.00									
	ICF															
	IACVAWC															
	MPBF		1 01 406				1,756,168.00									
	PGF															
	<b>TOTAL</b>						64,858,168.00									

Certified Correct:

  
 MARIA C. TASONG  
 Budget Officer