

List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 2015

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+15+16)
<b>A. Allotments received from DBM</b>																
1	Comprehensive Release per Annex A and A-1 of NBC No. 551 (2014 GAA-R.A. No. 10651)		Agency Specific Budget	01 101 101	23,928,000.00	26,969,000.00	368,000.00	51,265,000.00					23,928,000.00	26,969,000.00	368,000.00	51,265,000.00
2	GARO No. 2015-1 (RLIP)	01/05/2015	RLIP	01 104 102	2,244,000.00			2,244,000.00					2,244,000.00	-	-	2,244,000.00
3	SARO BMB-B-15-15-0007034	06/03/2015	PEI	01 101 406	1,581,494.00			1,581,494.00					1,581,494.00	-	-	1,581,494.00
4	SARO BMB-B-15-15-0007196	06/05/2015	ICF	01 101 405		3,830,000.00		3,830,000.00					-	3,830,000.00		3,830,000.00
5	SARO BMB-B-15-15-0008184	06/17/2015	2014 PBB	01 101 406	636,500.00			636,500.00					636,500.00	-	-	636,500.00
6	SARO BMB-B-15-15-0005614	05/12/2015	IACVAWC	01 101 101		6,000,000.00		6,000,000.00					-	6,000,000.00		6,000,000.00
7	SARO BMB-B-15-15-0010791	08/03/2015	PGF	01 101 407	565,900.00			565,900.00					565,900.00			565,900.00
8	SARO BMB-B-15-15-0011077	08/07/2015	PGF	01 101 407	124,066.00			124,066.00					124,066.00			124,066.00
9																
10																
11																
12																
13																
14																
15																
	<b>Sub-total</b>				<u>29,079,960.00</u>	<u>36,799,000.00</u>	<u>368,000.00</u>	<u>66,246,960.00</u>	-	-	-	-	<u>29,079,960.00</u>	<u>36,799,000.00</u>	<u>368,000.00</u>	<u>66,246,960.00</u>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
5	<b>Total Allotments</b>				<u>29,079,960.00</u>	<u>36,799,000.00</u>	<u>368,000.00</u>	<u>66,246,960.00</u>	-	-	-	-	<u>29,079,960.00</u>	<u>36,799,000.00</u>	<u>368,000.00</u>	<u>66,246,960.00</u>

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101			51,265,000.00												
RLIP	1 04 102			2,244,000.00												
ICF	01 101 405			3,830,000.00												
IACVAWC	01 101 101			6,000,000.00												
MPBF	1 01 406			2,217,994.00												
PGF	1 01 407			689,966.00												
TOTAL				66,246,960.00												

Certified Correct:

  
**MARIA C. TASONG**  
 Budget Officer