FAR No. 1-B

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

Department : DEPARTMENT OF FINANCE
Agency : Privatization and Management Office
Operating Unit :
Organization Code (UACS) : 11-010-0000000
Funding Source Code (as clustered) : 1-01-101
(e.g. Old Fund Code: 101,102, 151)

■ 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)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A and A-1 of NBC No. 551	5-Jan-15	Agency Specific Budget	1 01 101	42,442,000.00			42,442,000.00					42,442,000.00			42,442,000.00
2	GARO No. 2014-1 (RLIP)		RLIP	1 04 102												
3																
4	SARO (MPBF)	15-Jun-15		1 01 406	2,179,794.00			2,179,794.00					2,179,794.00			2,179,794.00
5								-								-
6								-								-
7																
8																
9																
10																
	Sub-total				44,621,794.00	-	-	44,621,794.00	-	-	-	-	44,621,794.00	-	-	44,621,794.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				44,621,794.00	-	-	44,621,794.00	-	-	-	-	44,621,794.00	-	-	44,621,794.00

Summary by Funding Source Code:												
Agency Specific Budget	1 01 101	42,442,000.00			42,442,000.00					42,442,000.00			42,442,000.00
RLIP	1 04 102												
MPBF	1 01 406	2,179,794.00			2,179,794.00					2,179,794.00			2,179,794.00

Certified Correct:

RITOREY T. DIARON
Administrative Officer V