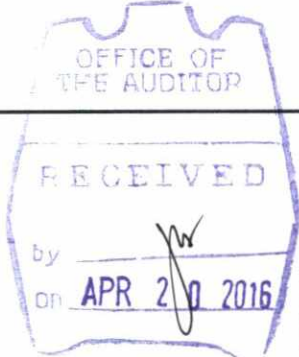


List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2016

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)	
<b>A. Allotments received from DBM</b>																	
1	Comprehensive Release per Annex A and A-1 of NBC No. 551	6-Jan-16	Agency Specific Budget	1 01 101	42,554,000.00			42,554,000.00					42,554,000.00				42,554,000.00
2	GARO No. 2014-1 (RLIP)		RLIP	1 04 102													
3																	
4	SARO (MPBF)							-									-
5	SARO (MPBF)							-									-
6								-									-
7																	
8																	
9																	
10																	
	<b>Sub-total</b>				<u>42,554,000.00</u>	<u>-</u>	<u>-</u>	<u>42,554,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,554,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,554,000.00</u>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																	
1																	
2																	
3																	
	<b>Sub-Total</b>				<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Total Allotments</b>				<u>42,554,000.00</u>	<u>-</u>	<u>-</u>	<u>42,554,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,554,000.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,554,000.00</u>

Summary by Funding Source Code:																	
	Agency Specific Budget			1 01 101	42,554,000.00			42,554,000.00					42,554,000.00				42,554,000.00
	RLIP			1 04 102													
	MPBF			1 01 406				-					-				-
	MPBF			1 01 406				-					-				-

Certified Correct:   
 RITOREY T. DIARON  
 Administrative Officer V