


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2017

Department: Department of Finance (DOF)
Agency: Privatization and Management Office
Operating Unit: N/A
Organization Code (UACS): 110100000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2017	2017-01-10	Specific Budgets of National Government Agencies	01101101	54,225,000.00				54,225,000.00						54,225,000.00				54,225,000.00
	Sub-total				54,225,000.00				54,225,000.00						54,225,000.00				54,225,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				54,225,000.00				54,225,000.00						54,225,000.00				54,225,000.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	54,225,000.00				54,225,000.00						54,225,000.00				54,225,000.00

Certified Correct

DIANNA RITORREY T.
Budget Officer
Date: 20/Oct/2017

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