


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending December 31, 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
1	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
2	SARO-BMB-A-17-0023174	2017-12-05	Miscellaneous Personnel Benefits Fund	01101406	1,242,051.00				1,242,051.00						1,242,051.00				1,242,051.00
	Sub-total				55,467,051.00				55,467,051.00						55,467,051.00				55,467,051.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				55,467,051.00				55,467,051.00						55,467,051.00				55,467,051.00
Summary by Funding Source Code:																			
			Miscellaneous Personnel Benefits Fund	01101406	1,242,051.00				1,242,051.00						1,242,051.00				1,242,051.00
			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:

  
DIARON, RITOREY T.  
Budget Officer  
Date: 19/Jan/2018