| Department: | Department of Budget and Management (DBM) | | | | | | | | | |
|----------------------------|---|----------------|--|--|--|--|--|--|--|--|
| Agency: | Government Procurement Policy Board-Technical Support Office | | | | | | | | | |
| Operating Unit: | < not applicable > | | | | | | | | | |
| Organization Code (UACS) : | 06 002 0000000 | | | | | | | | | |
| Fund Cluster: | 01 Regular Agency Fund | | | | | | | | | |
| | (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assist | | | | | | | | | |
| Allotments/Sul | b-Allotments Reference | Funding Source | Allotments/Sub-Allotments received from CO/ROs/OUs | | | | | | | |

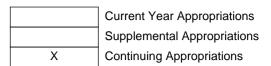
| Allotments/Sub-Allotments Reference Funding Source | | | | Allotments/Sub-Allotments received from CO/ROs/OUs | | | | | Sub | | Total Allotments/Net of Sub-allotments | | | | | | | | |
|--|-------------------------|------------|--|--|------|----------------|-------|-------------|----------------|------|--|-------|------|------------------|-----------|----------------|-----------|-------------|------------------|
| No. | Number | Date | Description | UACS Code | PS | MOOE | FinEx | со | Sub-Total | PS | MOOE | FinEx | СО | TOTAL | PS | MOOE | FinEx | со | 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=(6+11) | 17=(7+12) | 18=(8+13) | 19=(9+14) | 20=(16+17+18+19) |
| A. Allotr | nents received from DBM | | | | | | | | | | | | | | | | | | |
| 1 | SARO-BMB-C-21-0006374 | 2021-08-06 | Specific Budgets of National Government Agencies | 102101 | 0.00 | (3,080,000.00) | 0.00 | (27,104.00) | (3,107,104.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (3,080,000.00) | 0.00 | (27,104.00) |) (3,107,104.00) |
| | Sub-TotaL | | | | 0.00 | (3,080,000.00) | 0.00 | (27,104.00) | (3,107,104.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (3,080,000.00) | 0.00 | (27,104.00) |) (3,107,104.00) |
| Total A | llotments | | | | 0.00 | (3,080,000.00) | 0.00 | (27,104.00) | (3,107,104.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (3,080,000.00) | 0.00 | (27,104.00) |) (3,107,104.00) |

Certified Correct:

MICHELL V. LUCERO

ADMIN OFFICER V/ BUDGET OFFICER Date:

1



sisted/Foreign Grants Fund)

Recommending Approval:

JOSE MARI O. BALOTE

OIC-CAO, FINANCE DIVISION Date:

Approved By:

ROWENA CANDICE M. RUIZ EXECUTIVE DIRECTOR V Date: