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							

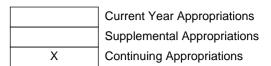
Allotments/Sub-Allotments Reference Funding Source				Allotments/Sub-Allotments received from CO/ROs/OUs					Sub		Total Allotments/Net of Sub-allotments								
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	СО	TOTAL	PS	MOOE	FinEx	со	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	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: