List of Allotments and Sub-Allotments As at the quarter ending March 31, 2023

: Department of Budget and Management (DBM) Department : Government Procurement Policy Board-Technical Support Office Agency/Entity **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 Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference Funding Source				Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments recei	ived from DBM																		
	eleased through GAA as Allotment Order of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	46,946,000.00	17,130,000.00	0.00	8,927,000.00	73,003,000.00	0.00	0.00	0.00	0.00	0.00	46,946,000.00	17,130,000.00	0.00	8,927,000.00	73,003,000.0
2 Items For Rel No. 590	lease through GARO per Annex C of NBC	2023-01-11	Retirement and Life Insurance Premiums	104102	4,279,000.00	0.00	0.00	0.00	4,279,000.00	0.00	0.00	0.00	0.00	0.00	4,279,000.00	0.00	0.00	0.00	4,279,000.0
Sub-Total					51,225,000.00	17,130,000.00	0.00	8,927,000.00	77,282,000.00	0.00	0.00	0.00	0.00	0.00	51,225,000.00	17,130,000.00	0.00	8,927,000.00	77,282,000.0
B. Sub-allotments r Office/Regional Off	received from Central fice																		
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Sub-Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total Allotments	i				51,225,000.00	17,130,000.00	0.00	8,927,000.00	77,282,000.00	0.00	0.00	0.00	0.00	0.00	51,225,000.00	17,130,000.00	0.00	8,927,000.00	77,282,000.0
		Summary by Fundin	ng Source Code:																
		Specific Budgets of N	National Government Agencies	101101	46,946,000.00	17,130,000.00	0.00	8,927,000.00	73,003,000.00	0.00	0.00	0.00	0.00	0.00	46,946,000.00	17,130,000.00	0.00	8,927,000.00	73,003,000.0
		Retirement and Life In	nsurance Premiums	104102	4,279,000.00	0.00	0.00	0.00	4,279,000.00	0.00	0.00	0.00	0.00	0.00	4,279,000.00	0.00	0.00	0.00	4,279,000.0

Certified Correct:

Certified Correct:

MICHELL V. LUCERO

Administrative Officer V

Date: 2023-04-24 09:16:38

Date: 2023-04-24 09:16:38

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Current Year Appropriations Supplemental Appropriations **Continuing Appropriations**

Recommending Approval:

Approved By:

HARRY A. CURAZA

Accountant IV

Date: 2023-04-24 09:16:48

MARIA DIONESIA A. RIVERA-GUILLERMO

Deputy Executive Director IV

Date: 2023-04-24 09:16:54