FAR No. 1-B

List of Allotments and Sub-Allotment
As of Quarter ending December 31, 2016

Department : PRESIDENTIAL COMMUNICATIONS AND OPERATIONS OFFICE
Agency : NEWS AND INFORMATION BUREAU
Operating Unit :
Organization Code :
Funding Source Code (as clustered :
(e.g. Old fund Code 101, 102, 151)

/	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14= (6+10)	15= (7+11)	16= (8+12)	17= (14+15+16)
A. Allotments received from DBM																
1	NCA-BMB-C-16-0000548	JAN. 6, 2016	Agency Specific Budget	1 01 101	64,340,000.00	36,055,000.00	2,382,000.00	102,777,000.00								
2	GARO 2016-1	JAN. 4, 2016	RLIP	1 04 102	6,143,000.00			6,143,000.00								
3	SARO-BMB-C-16-0001397	March 3, 2016	MPBF-NBC No. 562	1 01 406	3,647,000.00			3,647,000.00								
4	SARO-BMB-C-16-0001404	March 3, 2016	RLIP	1 04 102	402,000.00			402,000.00								
5	SARO-BMB-C-0009474	April 7, 2016	MPBF-PBB	1 01 406	1,189,500.00			1,189,500.00								
6	SARO-BMB-C-16-0014402	May 11, 2016	MPBF	1 01 406	4,768,545.00			4,768,545.00								
7	NCA-BMB-C-16-0008758	May 25, 2016	PGF	1 01 101	71,572.00			71,572.00								
8	NCA-BMB-C-16-0014414	Aug. 03, 2016	PGF	1 01 101	771,065.00			771,065.00								
9	SARO-BMB-16-0022468	Aug. 08, 2016	PGF	1 01 101 1104	1,488,181.00			1,488,181.00								
10	SARO-BMB-C-16-0024673	Aug. 25, 2016	PGF	1 01 101	341,363.00			341,363.00								
11	SARO-BMB-C-16-0024674	Aug. 25, 2016	PGF	1 01 407	486,015.00			486,015.00								
12	SARO-BMB-C16-0034311	Dec. 5, 2016	PGF	1 01 407	74,919.00			74,919.00								
13																
14																
15																
	Sub-Total															
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total															
	Total Allotments							**122,160,160.00**								

Summary by funding Source Code :					
Agency Specific Budget	1 01 101	64,340,000.00	36,055,000.00	2,382,000.00	102,777,000.00
RLIP	1 04 102	6,545,000.00			6,545,000.00
MPBF-NBC No. 562	1 01 406	3,647,000.00			3,647,000.00
MPBF-PBB	1 01 406	1,189,500.00			1,189,500.00
MPBF	1 01 406	4,768,545.00			4,768,545.00
PGF	1 01 101	3,158,196.00			3,158,196.00
PGF	1 01 407	74,919.00			74,919.00

Certified Correct:

MARILOU C. DATILES
Acting Head, Budget Section

Revised as of 3/22/2017